

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-S Period	GSTR-1/IFF/GSTR-S Filing Date	ITC Availa bility	Reas on	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AACCF0683 K1ZD	FLIPKART INTERNET PRIVATE LIMITED	8FFKA25076750414	Regular	03/05/2024	49.00	Tamil Nadu	No	18	41.53	7.47	0.00	0.00	0.00	May'24	09/06/2024	Yes	100%	E-Invoice	0f60c7dfe23aae2a39ef2027841a0fbc396bf04676d415a210bf4d16a1c4c59	03/05/2024	
29AACCF0683 K1ZD	FLIPKART INTERNET PRIVATE LIMITED	8FFKA25115829245	Regular	17/05/2024	5.00	Tamil Nadu	No	18	4.24	0.76	0.00	0.00	0.00	May'24	09/06/2024	Yes	100%	E-Invoice	87fe0c583d667d1898b9ee4440b8b72cd2d0389dce06369e5d81ec0180eb5e6	17/05/2024	
33AMQP815 2E1Z1	VANI ENTERPRISES	VE-005	Regular	10/05/2024	380520.00	Tamil Nadu	No	18	322474.59	0.00	29022.71	29022.71	0.00	May'24	05/06/2024	Yes	100%				
07AAACN2185 J1ZE	National Informatics Centre Services Inc.	MAY/SC/2425/1425	Regular	14/05/2024	3974.66	Tamil Nadu	No	18	3368.36	606.30	0.00	0.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	fff125e11dd81ab9ffbee436519daab6182c6a69a32982d752c2a02b64a923ff	14/05/2024	
33AAEFC9572 F1ZG	CHENNAI TOOLS	240	Regular	17/05/2024	7574.00	Tamil Nadu	No	5	2100.00	0.00	52.50	52.50	0.00	May'24	08/06/2024	Yes	100%				
33AAEFC9572 F1ZG	CHENNAI TOOLS	240	Regular	17/05/2024	7574.00	Tamil Nadu	No	18	4550.00	0.00	409.50	409.50	0.00	May'24	08/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602080	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602089	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602101	Regular	02/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602170	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602171	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602198	Regular	02/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602240	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602265	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602267	Regular	02/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602268	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602270	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602273	Regular	02/05/2024	322403.00	Tamil Nadu	No	18	273222.72	0.00	24590.04	24590.04	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602278	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602279	Regular	02/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602297	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602300	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602314	Regular	02/05/2024	107468.00	Tamil Nadu	No	18	91074.24	0.00	8196.68	8196.68	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602315	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602316	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602327	Regular	02/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602328	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602335	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602345	Regular	02/05/2024	322403.00	Tamil Nadu	No	18	273222.72	0.00	24590.04	24590.04	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602348	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602354	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602355	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602358	Regular	02/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)	Integrated Tax(₹)					Central Tax(₹)	State/UT Tax(₹)	Cess(₹)									
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602382	Regular	02/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602384	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602414	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602471	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602472	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602473	Regular	02/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602474	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602475	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602510	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602547	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602555	Regular	03/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602577	Regular	03/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602578	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602632	Regular	02/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602643	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602653	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602685	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602711	Regular	03/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602727	Regular	02/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602731	Regular	02/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602785	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602786	Regular	03/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602787	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602790	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602795	Regular	03/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602801	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602806	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602812	Regular	03/05/2024	134335.00	Tamil Nadu	No	18	113842.80	0.00	10245.85	10245.85	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602813	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602820	Regular	03/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602822	Regular	03/05/2024	107468.00	Tamil Nadu	No	18	91074.24	0.00	8196.68	8196.68	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602826	Regular	03/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602844	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				

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GSTIN of supplier	Trade/Legal name	Invoice Details					Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/IGS TR-S Period	GSTR-1/IFF/GSTR-S Filing Date	ITC Availa bility	Reas on	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)	Integrated Tax(₹)					Central Tax(₹)	State/UT Tax(₹)	Cess(₹)									
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602845	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602846	Regular	03/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602847	Regular	03/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602861	Regular	03/05/2024	107468.00	Tamil Nadu	No	18	91074.24	0.00	8196.68	8196.68	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602878	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602879	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602886	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602887	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602888	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602915	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602918	Regular	03/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602933	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602948	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602964	Regular	04/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	602988	Regular	04/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603012	Regular	04/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603036	Regular	04/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603038	Regular	04/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603058	Regular	03/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603061	Regular	03/05/2024	57702.00	Tamil Nadu	No	18	48900.24	0.00	4401.02	4401.02	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603089	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603094	Regular	04/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603096	Regular	04/05/2024	158515.00	Tamil Nadu	No	18	134334.72	0.00	12090.12	12090.12	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603184	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603196	Regular	06/05/2024	157619.00	Tamil Nadu	No	18	133575.48	0.00	12021.79	12021.79	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603199	Regular	04/05/2024	158515.00	Tamil Nadu	No	18	134334.72	0.00	12090.12	12090.12	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603212	Regular	04/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603221	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603254	Regular	06/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603257	Regular	06/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603269	Regular	06/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603299	Regular	06/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes	100%					
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603300	Regular	06/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes	100%					

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																						
GSTIN of supplier	Trade/Legal name	Invoice Details					Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/IS TR-S Period	GSTR-1/IFF/GSTR-S Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)	Integrated Tax(₹)					Central Tax(₹)	State/UT Tax(₹)	Cess(₹)									
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603311	Regular	06/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603323	Regular	06/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603326	Regular	06/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603403	Regular	06/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603404	Regular	06/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603447	Regular	06/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603462	Regular	06/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603477	Regular	07/05/2024	33064.00	Tamil Nadu	No	18	28020.60	0.00	2521.85	2521.85	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603478	Regular	07/05/2024	7165.00	Tamil Nadu	No	18	6071.76	0.00	546.46	546.46	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603486	Regular	07/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603517	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603518	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603519	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603520	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603552	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603554	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603555	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603557	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603570	Regular	04/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603576	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603577	Regular	04/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603650	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603659	Regular	04/05/2024	241802.00	Tamil Nadu	No	18	204917.04	0.00	18442.53	18442.53	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603690	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603720	Regular	06/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603721	Regular	06/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603724	Regular	06/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603728	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603730	Regular	04/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603738	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603752	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603759	Regular	04/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603765	Regular	06/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																						
GSTIN of supplier	Trade/Legal name	Invoice Details					Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availa bility	Reas on	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)	Integrated Tax(₹)					Central Tax(₹)	State/UT Tax(₹)	Cess(₹)									
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603766	Regular	06/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603771	Regular	06/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603772	Regular	06/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603816	Regular	07/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603852	Regular	06/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603868	Regular	07/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603933	Regular	06/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603938	Regular	06/05/2024	79705.00	Tamil Nadu	No	18	67546.44	0.00	6079.18	6079.18	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	603973	Regular	07/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	604004	Regular	06/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	604009	Regular	07/05/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	604136	Regular	08/05/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	604213	Regular	13/05/2024	66705.00	Tamil Nadu	No	18	56529.36	0.00	5087.64	5087.64	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	604214	Regular	13/05/2024	94497.00	Tamil Nadu	No	18	80082.00	0.00	7207.38	7207.38	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	604253	Regular	27/05/2024	29553.00	Tamil Nadu	No	18	25045.20	0.00	2254.07	2254.07	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	604254	Regular	27/05/2024	51047.00	Tamil Nadu	No	18	43260.48	0.00	3893.44	3893.44	0.00	May'24	10/06/2024	Yes		100%				
33AAACT2912 M12G	TAMILNADU EX-SERVICEMENS CORPORATION LTD	604255	Regular	27/05/2024	51047.00	Tamil Nadu	No	18	43260.48	0.00	3893.44	3893.44	0.00	May'24	10/06/2024	Yes		100%	E-Invoice	bfb360395aba196c204f697213c0836266 0446616493da352610453e66818f2	29/05/2024	
33ABRFA1288J 1Z5	AMPS ELECTRIC	004/2024-25	Regular	15/05/2024	4990.00	Tamil Nadu	No	18	4229.00	0.00	380.61	380.61	0.00	May'24	07/06/2024	Yes		100%				
33FOSP56065 G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/36/24-25	Regular	18/05/2024	6844.00	Tamil Nadu	No	18	5800.00	0.00	522.00	522.00	0.00	May'24	11/06/2024	Yes		100%	E-Invoice	beb5a8801ccbf9ea9aa6a69b6069a339e 959f172e9e76a5d695a741b3f45b3d	18/05/2024	
33FOSP56065 G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/37/24-25	Regular	18/05/2024	9676.00	Tamil Nadu	No	18	8200.00	0.00	738.00	738.00	0.00	May'24	11/06/2024	Yes		100%	E-Invoice	5477e730023cdf653c4b944e4a80e8be7e 17177589b74ff3c8fdec053a8b0a41	18/05/2024	
33FOSP56065 G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/48/24-25	Regular	24/05/2024	8024.00	Tamil Nadu	No	18	6800.00	0.00	612.00	612.00	0.00	May'24	11/06/2024	Yes		100%	E-Invoice	29b649ce07764774246dab6b449f40b897 eed46e723fa7ba3f7be278fe4f2080	24/05/2024	
33FOSP56065 G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/57/24-25	Regular	31/05/2024	1416.00	Tamil Nadu	No	18	1200.00	0.00	108.00	108.00	0.00	May'24	11/06/2024	Yes		100%	E-Invoice	03cf331a7ef76f01837524f1256c4409b14 dac6282d99086f4734a3da8906e7d	31/05/2024	
33AACCI1663 R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNTV2425000240	Regular	10/05/2024	17533.00	Tamil Nadu	No	18	14858.75	0.00	1337.29	1337.29	0.00	May'24	10/06/2024	Yes		100%	E-Invoice	0ccb4733853c4d6d4d376e14ed48b2b5b6 7057857e8b9d6af7589b113380af34	10/05/2024	
33AACCI1663 R1Z8	JN MACHINERIES PRIVATE LIMITED	SJNTV2425000097	Regular	13/05/2024	2950.00	Tamil Nadu	No	18	2500.00	0.00	225.00	225.00	0.00	May'24	10/06/2024	Yes		100%	E-Invoice	ca556687ccbebbd60442cc094152c668fc3 a1cc62e9391bfcd4aa1873697c139	13/05/2024	
33DPOPK9970 P1Z5	CB Engineering Services	0271	Regular	27/05/2024	4720.00	Tamil Nadu	No	18	4000.00	0.00	360.00	360.00	0.00	May'24	10/06/2024	Yes		100%				
33DPOPK9970 P1Z5	CB Engineering Services	0272	Regular	27/05/2024	4130.00	Tamil Nadu	No	18	3500.00	0.00	315.00	315.00	0.00	May'24	10/06/2024	Yes		100%				
33DPOPK9970 P1Z5	CB Engineering Services	0274	Regular	28/05/2024	4484.00	Tamil Nadu	No	18	3800.00	0.00	342.00	342.00	0.00	May'24	10/06/2024	Yes		100%				
33DPOPK9970 P1Z5	CB Engineering Services	270	Regular	14/05/2024	53100.00	Tamil Nadu	No	18	45000.00	0.00	4050.00	4050.00	0.00	May'24	10/06/2024	Yes		100%				
33AAOFM440 7D1ZK	M.S.VENKATASWAMY NAIDU	MV000337	Regular	22/05/2024	800.00	Tamil Nadu	No	18	677.96	0.00	61.02	61.02	0.00	May'24	11/06/2024	Yes		100%				
33AIYPM9312 Q1Z9	OIL SEALS SPARES CORPORATION	OSS/136/24-25	Regular	15/05/2024	1260.00	Tamil Nadu	No	18	1068.00	0.00	96.12	96.12	0.00	May'24	11/06/2024	Yes		100%				
33AIYPM9312 Q1Z9	OIL SEALS SPARES CORPORATION	OSS/149/24-25	Regular	18/05/2024	826.00	Tamil Nadu	No	18	700.00	0.00	63.00	63.00	0.00	May'24	11/06/2024	Yes		100%				
33AIYPM9312 Q1Z9	OIL SEALS SPARES CORPORATION	OSS/186/24-25	Regular	29/05/2024	24780.00	Tamil Nadu	No	18	21000.00	0.00	1890.00	1890.00	0.00	May'24	11/06/2024	Yes		100%				
33AACFI1077R 1Z3	IT ZONE	IT/24-25/1717	Regular	08/05/2024	1250.00	Tamil Nadu	No	18	1059.32	0.00	95.34	95.34	0.00	May'24	11/06/2024	Yes		100%	E-Invoice	260192660b2d1d6c9d9a94642d5150833 9359028b8e95d05079a522625f5a4eb	08/05/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availa bility	Reas on	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAFFR2445 D12M	RAJARATHINAM ASSOCIATES	699/24-25	Regular	14/05/2024	730.00	Tamil Nadu	No	18	618.40	0.00	55.66	55.66	0.00	May'24	10/06/2024	Yes	100%				
33AAFFR2445 D12M	RAJARATHINAM ASSOCIATES	741/24-25	Regular	16/05/2024	2569.00	Tamil Nadu	No	18	2177.00	0.00	195.94	195.94	0.00	May'24	10/06/2024	Yes	100%				
33AAFFR2445 D12M	RAJARATHINAM ASSOCIATES	800/24-25	Regular	20/05/2024	964.00	Tamil Nadu	No	18	817.20	0.00	73.55	73.55	0.00	May'24	10/06/2024	Yes	100%				
33AMEPA9603 P1ZZ	LAKSHMI ENGINEERING WORKS	91	Regular	21/05/2024	5000.00	Tamil Nadu	No	18	4237.28	0.00	381.36	381.36	0.00	May'24	07/06/2024	Yes	100%				
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	BM2533I001172772	Regular	03/05/2024	3129.85	Tamil Nadu	No	18	2652.41	0.00	238.72	238.72	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	47cb9bd9aea3bbb0fcd844228ada38ade229dff8afae247bdd4362322eecef2	03/05/2024	
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	BM2533I001866487	Regular	21/05/2024	8368.56	Tamil Nadu	No	18	7092.00	0.00	638.28	638.28	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	e2e6caa64321b45f9e723262a954493b85c3290e59e62b7562bc6198e678f8f3	21/05/2024	
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	BM2533I001866490	Regular	21/05/2024	7136.06	Tamil Nadu	No	18	6047.50	0.00	544.28	544.28	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	21c67c2018e2b0228c297c762a9c74a2f89070fe944043c94125ce8244a622f9	21/05/2024	
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	BM2533I001866491	Regular	21/05/2024	1879.74	Tamil Nadu	No	18	1593.00	0.00	143.37	143.37	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	efbcb73fb8a279c67941e8f64172c8b86606679e2406002725ec7c7c4879f9f6e	21/05/2024	
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	BM2533I001866492	Regular	21/05/2024	2789.52	Tamil Nadu	No	18	2364.00	0.00	212.76	212.76	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	62fed0ce0aa221e48d35da5f78755c8f85137ec87b709a11d7bbac708fbabe8d	21/05/2024	
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	BM2533I001866497	Regular	21/05/2024	116.24	Tamil Nadu	No	18	98.50	0.00	8.87	8.87	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	9826af87ee89898b3b700fd505fd7bec63e1e94b314612a2e1eedc673efcb44f	21/05/2024	
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	BM2533I001866505	Regular	21/05/2024	3044.40	Tamil Nadu	No	18	2580.00	0.00	232.20	232.20	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	6d2e9c04ea0ba5296c5a8ecca7954e424e4dca13345094c45181c5d445b9458c	21/05/2024	
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	BM2533I001866585	Regular	21/05/2024	2335.22	Tamil Nadu	No	18	1979.00	0.00	178.11	178.11	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	24c07cbe732a0e01f63e2b30ec6f285383571ca57174ece753f044e0336f36	21/05/2024	
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	BM2533I00203452	Regular	24/05/2024	4881.66	Tamil Nadu	No	18	4137.00	0.00	372.33	372.33	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	29e28c9b60ee9b1eeffdbb7ada3c568b6f18b9cc66337a085715834039df42c0	24/05/2024	
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	BM2533I002034544	Regular	24/05/2024	7247.39	Tamil Nadu	No	18	6141.85	0.00	552.77	552.77	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	20e109ca4282d65221755acc53e54bdb18c2057813a7228aee8611344db2070ec	24/05/2024	
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	BM2533I002034685	Regular	24/05/2024	1743.46	Tamil Nadu	No	18	1477.50	0.00	132.98	132.98	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	2b58fa3e2b651715a7472ef2c2d004c132b2711cd3314a8844cd5d5a1b094f	24/05/2024	
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	BM2533I002034805	Regular	24/05/2024	2557.06	Tamil Nadu	No	18	2167.00	0.00	195.03	195.03	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	c8129fddbdf9b0a539b755eed5f28f8fbf80c8d81b6b26ec66db3215c82	24/05/2024	
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	BM2533I002034929	Regular	24/05/2024	7554.96	Tamil Nadu	No	18	6402.50	0.00	576.23	576.23	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	7438d53c353a828f4cf86ef65c2740865ddbdb933af54acf0162ed5c143cba8e	24/05/2024	
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	HT2533I001531683	Regular	27/05/2024	3537.64	Tamil Nadu	No	18	2998.00	0.00	269.82	269.82	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	8aaab1b1617f5639037982d675bdfcd94bd97c8abb6a0a23080fca6e8f5931c	27/05/2024	
33AACFG7102 R1ZB	GOKUL ELECTRICAL	22	Regular	14/05/2024	426.00	Tamil Nadu	No	18	360.00	0.00	32.40	32.40	0.00	May'24	01/06/2024	Yes	100%				
33AACFG7102 R1ZB	GOKUL ELECTRICAL	23	Regular	14/05/2024	426.00	Tamil Nadu	No	18	360.00	0.00	32.40	32.40	0.00	May'24	01/06/2024	Yes	100%				
33APPPG1411 D1ZJ	IDEAL COMPUTERS	IDEAL/604/24-25	Regular	02/05/2024	600.00	Tamil Nadu	No	18	508.47	0.00	45.76	45.76	0.00	May'24	08/06/2024	Yes	100%				
33APPPG1411 D1ZJ	IDEAL COMPUTERS	IDEAL/891/24-25	Regular	16/05/2024	990.00	Tamil Nadu	No	18	838.98	0.00	75.51	75.51	0.00	May'24	08/06/2024	Yes	100%				
33AACCT8402 A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/42/24-25	Regular	14/05/2024	15497843.00	Tamil Nadu	No	18	13133765.00	0.00	1182039.00	1182039.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	88ac24204b82f5e863cad22973030b9f67bc6e7f3dcf8ac7367e78353ce9f43e	14/05/2024	
33AACCT8402 A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/45/24-25	Regular	15/05/2024	33423630.00	Tamil Nadu	No	18	28325110.00	0.00	2549260.00	2549260.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	5043041e569344580bc6d984b796c4b04c703173fa26394276e05cd2096b9f63	15/05/2024	
33AHOPB3595 Q1ZQ	BEEYEL CURRENT SOLUTIONS	001	Regular	22/05/2024	190216.00	Tamil Nadu	No	18	161200.00	0.00	14508.00	14508.00	0.00	May'24	09/06/2024	Yes	100%				
33AABCM517 2F1ZR	EQUIPMENTS & SPARES ENGINEERING (INDIA) PRIVATE LIMITED	U0183	Regular	27/05/2024	8800.00	Tamil Nadu	No	18	7457.36	0.00	671.16	671.16	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	c6ecae90fa1a66c2e9b007452e7de8681b6e5b93c9af5643cc57d5a66917f8af	27/05/2024	
33AAOCP1646 E1ZI	PEACE HAVEN COMMERCIAL CORP PRIVATE LIMITED	261	Regular	03/05/2024	180.00	Tamil Nadu	No	18	152.54	0.00	13.73	13.73	0.00	May'24	11/06/2024	Yes	100%				
33AAOCP1646 E1ZI	PEACE HAVEN COMMERCIAL CORP PRIVATE LIMITED	282	Regular	31/05/2024	2390.00	Tamil Nadu	No	18	2025.24	0.00	182.27	182.27	0.00	May'24	11/06/2024	Yes	100%				
33AUVPM556 8N1ZM	THANGAM CEMENT & STEELS	TCS/233/24-25	Regular	30/05/2024	1750.00	Tamil Nadu	No	28	1366.87	0.00	191.36	191.36	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	54902bd262c1735ccf086106b51d671b2807ca39352892909df64c26611abdff	30/05/2024	
33AAQPA5473 K1ZI	BALAJI ELECTRICALS	C-A01539/24-25	Regular	02/05/2024	280.00	Tamil Nadu	No	18	237.28	0.00	21.36	21.36	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	8fe15010cb7ecae77431efb381abe726b91fa5483039a88d095645f38923ba4d	02/05/2024	
33AAQPA5473 K1ZI	BALAJI ELECTRICALS	C-A01883/24-25	Regular	07/05/2024	7971.00	Tamil Nadu	No	18	6755.00	0.00	607.95	607.95	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	fc7018fa5ed6be033b9432a8deea981932ae4a1927eae661663c47de1828d2	10/05/2024	
33AAQPA5473 K1ZI	BALAJI ELECTRICALS	C-A02008/24-25	Regular	09/05/2024	2726.00	Tamil Nadu	No	18	2310.00	0.00	207.90	207.90	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	536475c9dac9d74ced82fcdce81b4b5634d6c0dce76bed1d31a95e598766b9c4	11/05/2024	
33AAQPA5473 K1ZI	BALAJI ELECTRICALS	C-A02050/24-25	Regular	10/05/2024	3999.00	Tamil Nadu	No	18	3389.00	0.00	305.01	305.01	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	af942449191ef1e10227e072f0134c79c6034cf410d7beaf41aef9f38652790	11/05/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAQPA5473	KIZI BALAJI ELECTRICALS	C-A02052/24-25	Regular	10/05/2024	3587.00	Tamil Nadu	No	18	3040.00	0.00	273.60	273.60	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	8ee558f7881b67abc3efe7cb48c4f33e119e4ab929e3bc76512869e9ccf49	11/05/2024	
33AAQPA5473	KIZI BALAJI ELECTRICALS	C-A02162/24-25	Regular	13/05/2024	1711.00	Tamil Nadu	No	18	1450.00	0.00	130.50	130.50	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	8c1486472d5601d99260a51070fce56134e0ea075cfe422993f9b1198e3e988	16/05/2024	
33AAQPA5473	KIZI BALAJI ELECTRICALS	C-A02163/24-25	Regular	13/05/2024	1794.00	Tamil Nadu	No	18	1520.00	0.00	136.80	136.80	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	9cd8144d9424e5611bd3f66259ce82969f88355250d2bd1c45969200f94fd93d	16/05/2024	
33AAQPA5473	KIZI BALAJI ELECTRICALS	C-A02164/24-25	Regular	13/05/2024	1076.00	Tamil Nadu	No	18	912.00	0.00	82.08	82.08	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	f94c075b005c6599a32bf697307f62749dd e72ef859d71155a6870780ce0977e	16/05/2024	
33AAQPA5473	KIZI BALAJI ELECTRICALS	C-A02165/24-25	Regular	13/05/2024	1210.00	Tamil Nadu	No	18	1025.00	0.00	92.25	92.25	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	e22bb897805509ca781a262d226af65648f1af7cf105add8a2ba43ed9483e78	16/05/2024	
33AAQPA5473	KIZI BALAJI ELECTRICALS	C-A02166/24-25	Regular	13/05/2024	1210.00	Tamil Nadu	No	18	1025.00	0.00	92.25	92.25	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	eed508b93e17c68dc35e6792a6419414d8f9fc6209c2c293519987c4394316e3	16/05/2024	
33AAQPA5473	KIZI BALAJI ELECTRICALS	C-A02167/24-25	Regular	13/05/2024	1384.00	Tamil Nadu	No	18	1173.00	0.00	105.57	105.57	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	cb77d82d8008fb1ba337095701571c32e8a9fe861973cac77c9af6927f137722	16/05/2024	
33AAQPA5473	KIZI BALAJI ELECTRICALS	C-A02168/24-25	Regular	13/05/2024	1384.00	Tamil Nadu	No	18	1173.00	0.00	105.57	105.57	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	025267f27bd0d566c175ba80c3760c98b7e3103d5dc147276abb3bfdc95234	16/05/2024	
33AAACP6474	EIZK POLYCAB INDIA LIMITED.,	ETN/ARS242510002	Regular	23/05/2024	23329854.58	Tamil Nadu	No	18	19771063.20	0.00	1779395.69	1779395.69	0.00	May'24	09/06/2024	Yes	100%				
33ATOPM231	1F1Z1 M/S M.K.ELECTRICALS	752	Regular	07/05/2024	260.00	Tamil Nadu	No	18	220.34	0.00	19.83	19.83	0.00	May'24	08/06/2024	Yes	100%				
33AUZPT8140	R1ZD KAMARAJ ENGINEERING INDUSTRIES	110	Regular	02/04/2024	4248.00	Tamil Nadu	No	18	3600.00	0.00	324.00	324.00	0.00	Apr'24	30/05/2024	Yes	100%				
33AUZPT8140	R1ZD KAMARAJ ENGINEERING INDUSTRIES	111	Regular	03/04/2024	4248.00	Tamil Nadu	No	18	3600.00	0.00	324.00	324.00	0.00	Apr'24	30/05/2024	Yes	100%				
33AUZPT8140	R1ZD KAMARAJ ENGINEERING INDUSTRIES	112	Regular	03/04/2024	4248.00	Tamil Nadu	No	18	3600.00	0.00	324.00	324.00	0.00	Apr'24	30/05/2024	Yes	100%				
33AUZPT8140	R1ZD KAMARAJ ENGINEERING INDUSTRIES	114	Regular	06/04/2024	8466.50	Tamil Nadu	No	18	7175.00	0.00	645.75	645.75	0.00	Apr'24	30/05/2024	Yes	100%				
33BGPPB4744	Q1ZX ELECTRICALS ELECTRONICS ENTERPRISES	EEE/24-25/0324	Regular	02/05/2024	1325.00	Tamil Nadu	No	18	1123.00	0.00	101.07	101.07	0.00	May'24	11/06/2024	Yes	100%				
29Aaic6451	A1ZV AVANA ELECTROSYSTEMS PVT LTD	REL/2425/1225	Regular	21/05/2024	10443.00	Tamil Nadu	No	18	8850.00	1593.00	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	c560feb08071c2d30f31e6f09e09e0be67a85faadd3b3feab2d7a5709bc1230	21/05/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/121	Regular	29/05/2024	1505213.00	Tamil Nadu	No	18	1275604.65	229608.84	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	00d6ed41c46a508ace4ce160dd60b855482da27c9dcf4d4fa4ccb8a677b4b089	29/05/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/122	Regular	29/05/2024	1505213.00	Tamil Nadu	No	18	1275604.65	229608.84	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	f412d196ea566cccd73f9d759f139086f484261725654b3340a5fdb3c0f57fb	29/05/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/123	Regular	29/05/2024	1505213.00	Tamil Nadu	No	18	1275604.65	229608.84	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	ad9466273a159b22819aba4196062886ba816fd4a1c5f9973b23686cc7a34782	29/05/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/124	Regular	29/05/2024	1288752.00	Tamil Nadu	No	18	1092162.60	196589.27	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	888acc6f043a05daa1f794073e3520c5f040dbe50a41a235911d90c5ef29cb4	30/05/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/125	Regular	29/05/2024	1288752.00	Tamil Nadu	No	18	1092162.60	196589.27	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	6cd54915d26d5af76fdb73bbbadf6ed81a6053c004d448c485f8879125637d2	01/06/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/126	Regular	29/05/2024	1288752.00	Tamil Nadu	No	18	1092162.60	196589.27	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	12572a49297fed9828f3cc6a11861eb1fe5c1bb089fcd7a067500bf3a6e81728	05/06/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/127	Regular	29/05/2024	1288752.00	Tamil Nadu	No	18	1092162.60	196589.27	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	906e083462db7bfddad5e185a6283d2404280ab289ab8e5f691b5470c3aeb7	05/06/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/128	Regular	29/05/2024	2577504.00	Tamil Nadu	No	18	2184325.20	393178.54	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	113b6a8bd7cc1ee9600778ce018d18d64dc471cf3885120dc142f52e0296491	05/06/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/129	Regular	29/05/2024	1505213.00	Tamil Nadu	No	18	1275604.65	229608.84	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	7dc2a40a67fdd5b947d5d62a642baa0cf12d47c7fb570a1436a03d6bb6c64d	29/05/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/130	Regular	29/05/2024	1505213.00	Tamil Nadu	No	18	1275604.65	229608.84	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	eb1bcd2efc4289feaa3db8da33c4be2f2e6af000ac1b50f507eb015348a916	30/05/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/131	Regular	29/05/2024	1505213.00	Tamil Nadu	No	18	1275604.65	229608.84	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	160cd6467607f4e1e3f8396eb58080941f4039c375eed5cd1e1e3b00c6a544	03/06/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/132	Regular	29/05/2024	1505213.00	Tamil Nadu	No	18	1275604.65	229608.84	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	b028ba8311c24e7e71f49e90fb7a63b652cbd6242ee54060566c46e3ba65570a	03/06/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/133	Regular	29/05/2024	1505213.00	Tamil Nadu	No	18	1275604.65	229608.84	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	c7fed73acd86b36cb79d8de931778af2fc2dfdf4f1d698092c53b6e7279cd0b	05/06/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/134	Regular	29/05/2024	1505213.00	Tamil Nadu	No	18	1275604.65	229608.84	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	dfbea1a26e5d680b11cf9b50ae02e0f53ee3422cfb30f98105caaea4b87143	05/06/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/135	Regular	29/05/2024	1288752.00	Tamil Nadu	No	18	1092162.60	196589.27	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	e973236f7127348bc058c62151ee67e0a947a5851ff1a50906adca90d5187da	05/06/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/136	Regular	29/05/2024	1288752.00	Tamil Nadu	No	18	1092162.60	196589.27	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	2d6248a0c6321addc78105c4785bb8b47e459f4779b929f6048a1b60b09a	05/06/2024	
36AAACG7476	M122 GR POWER SWITCHGEAR LTD	GST/24-25/137	Regular	29/05/2024	1288752.00	Tamil Nadu	No	18	1092162.60	196589.27	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	01657c1fe440eeded1ae7fa56a58a8fc7cb83a18ba990ec3fe5a1914f43aa636	05/06/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availa bility	Reas on	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29BNUPS8234																					
E1Z9	MANI ELECTRO CONTROLS	0141	Regular	23/05/2024	1794.07	Tamil Nadu	No	18	1520.40	273.67	0.00	0.00	0.00	May'24	11/06/2024	Yes	100%				
33AIMPV2476																					
P1ZD	SARADHA AGENCIES	32	Regular	27/05/2024	1032.50	Tamil Nadu	No	18	875.00	0.00	78.75	78.75	0.00	May'24	07/06/2024	Yes	100%				
33APCPR0823																					
H2Z6	R.BALAMURUGAN	1	Regular	07/04/2024	41560.00	Tamil Nadu	No	12	37107.00	0.00	2226.42	2226.42	0.00	Apr'24	20/05/2024	Yes	100%				
33APCPR0823																					
H2Z6	R.BALAMURUGAN	4	Regular	22/04/2024	34815.00	Tamil Nadu	Yes	5	34815.00	0.00	870.38	870.38	0.00	Apr'24	20/05/2024	Yes	100%				
33AQJD3068																					
Q1Z1	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/06/24-25	Regular	18/05/2024	11243720.00	Tamil Nadu	No	18	9528576.00	0.00	857571.84	857571.84	0.00	May'24	05/06/2024	Yes	100%	E-Invoice	d518fe90652dca2dd5783cf8d0c3cebba9a8c320b4a982fa6ce8daa5436474	18/05/2024	
33AQJD3068																					
Q1Z1	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/07/24-25	Regular	21/05/2024	12233178.00	Tamil Nadu	No	18	10367100.00	0.00	933039.00	933039.00	0.00	May'24	05/06/2024	Yes	100%	E-Invoice	d3684632cfe8ff5bfbf157b4e5e6f65011f6adb28ded5c8cc2777ba24b3be0	21/05/2024	
33AHUPD3107																					
A1ZZ	HINDUSTAN HARDWARES	80	Regular	16/04/2024	415.00	Tamil Nadu	No	5	14.29	0.00	0.36	0.36	0.00	Apr'24	13/05/2024	Yes	100%				
33AHUPD3107																					
A1ZZ	HINDUSTAN HARDWARES	80	Regular	16/04/2024	415.00	Tamil Nadu	No	18	338.97	0.00	30.51	30.51	0.00	Apr'24	13/05/2024	Yes	100%				
07AECFS3670L	SPECTRUM DIAGNOSTIC LABORATORY & RESEARCH CENTRE	SDLRC/24-25/075	Regular	10/05/2024	3245.00	Tamil Nadu	No	18	2751.00	495.18	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%				
33AAAFS9143																					
A1ZN	SWITCH GEARS (INDIA)	SGI/01037/24-25	Regular	06/05/2024	1770.00	Tamil Nadu	No	18	1500.00	0.00	135.00	135.00	0.00	May'24	06/06/2024	Yes	100%				
33CGLPK6394																					
L2ZQ	SUDHA HARDWARES	SUD24/25-000430	Regular	17/05/2024	871.00	Tamil Nadu	No	18	738.00	0.00	66.42	66.42	0.00	May'24	11/06/2024	Yes	100%				
33AICM0473																					
A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	076/24-25	Regular	07/05/2024	26432122.00	Tamil Nadu	No	18	22400103.00	0.00	2016009.27	2016009.27	0.00	May'24	11/06/2024	Yes	100%				
33AICM0473																					
A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	111/24-25	Regular	31/05/2024	87168.00	Tamil Nadu	No	18	73871.00	0.00	6648.39	6648.39	0.00	May'24	11/06/2024	Yes	100%				
33AICM0473																					
A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	112/24-25	Regular	31/05/2024	69547.00	Tamil Nadu	No	18	58938.00	0.00	5304.42	5304.42	0.00	May'24	11/06/2024	Yes	100%				
33AICM0473																					
A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	113/24-25	Regular	31/05/2024	145129.00	Tamil Nadu	No	18	122991.00	0.00	11069.19	11069.19	0.00	May'24	11/06/2024	Yes	100%				
33AICM0473																					
A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	114/24-25	Regular	31/05/2024	136954.00	Tamil Nadu	No	18	116063.00	0.00	10445.67	10445.67	0.00	May'24	11/06/2024	Yes	100%				
33AICM0473																					
A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	115/24-25	Regular	31/05/2024	73710.00	Tamil Nadu	No	18	62466.00	0.00	5621.94	5621.94	0.00	May'24	11/06/2024	Yes	100%				
33AICM0473																					
A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	116/24-25	Regular	31/05/2024	125911.00	Tamil Nadu	No	18	106704.00	0.00	9603.36	9603.36	0.00	May'24	11/06/2024	Yes	100%				
33AICM0473																					
A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	117/24-25	Regular	31/05/2024	78045.00	Tamil Nadu	No	18	66140.00	0.00	5952.60	5952.60	0.00	May'24	11/06/2024	Yes	100%				
33AICM0473																					
A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	118/24-25	Regular	31/05/2024	128778.00	Tamil Nadu	No	18	109134.00	0.00	9822.06	9822.06	0.00	May'24	11/06/2024	Yes	100%				
33AICM0473																					
A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	119/24-25	Regular	31/05/2024	149036.00	Tamil Nadu	No	18	126302.00	0.00	11367.18	11367.18	0.00	May'24	11/06/2024	Yes	100%				
33AICM0473																					
A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	120/24-25	Regular	31/05/2024	55925.00	Tamil Nadu	No	18	47394.00	0.00	4265.46	4265.46	0.00	May'24	11/06/2024	Yes	100%				
33AAAF0880																					
E1Z3	ABIRAMI ELECTRICALS	F695	Regular	16/05/2024	666.00	Tamil Nadu	No	18	564.00	0.00	50.76	50.76	0.00	May'24	11/06/2024	Yes	100%				
33AAAGD1964																					
K1Z1	Divisional Engineer Highways C&M Sivagangal	80/2024-25	Regular	01/05/2024	163691.96	Tamil Nadu	No	18	138722.00	0.00	12484.98	12484.98	0.00	May'24	06/06/2024	Yes	100%				
33AAPFA8258																					
B2ZH	ARROW COACH BUILDERS	66	Regular	10/05/2024	65999.76	Tamil Nadu	No	18	55932.00	0.00	5033.88	5033.88	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	b6f643cef26d5060dca061ac57c3fa6780dd610bcd151c4fc648bd792e5c85a	11/05/2024	
33AANFV2156																					
P2ZK	VIDHYUT NIRMAN CORPORATION	KARAIKUDI/01	Regular	02/05/2024	1529422.00	Tamil Nadu	No	18	1296120.00	0.00	116650.80	116650.80	0.00	May'24	11/06/2024	Yes	100%				
33AHXP54862																					
N1ZA	SANGHVI ELECTRICALS	SE-1081	Regular	23/05/2024	649.00	Tamil Nadu	No	18	550.00	0.00	49.50	49.50	0.00	May'24	07/06/2024	Yes	100%	E-Invoice	896a407ac6cf67ef0d7dbb7066aad4c46a360a71ca3f3902ef4818c8ff994e8	23/05/2024	
33AIFPK0710K																					
12M	PERFECT CONTROLS	20240042	Regular	10/05/2024	16520.00	Tamil Nadu	No	18	14000.00	0.00	1260.00	1260.00	0.00	May'24	07/06/2024	Yes	100%	E-Invoice	a5825b2051a045-c31b4e03ca27d51b54ff4ed44065e403bc5d5a53f55aa522a8	10/05/2024	
33AIFPK0710K																					
12M	PERFECT CONTROLS	20240057	Regular	24/05/2024	51188.00	Tamil Nadu	No	18	43380.00	0.00	3904.20	3904.20	0.00	May'24	07/06/2024	Yes	100%	E-Invoice	e835cb9f882feda69563a45f63cda45fd6b170140e27b2969c2efa46e380e247	24/05/2024	
33GTOPS6949																					
M1Z1	COOL BREEZE	010	Regular	28/05/2024	10620.00	Tamil Nadu	No	18	9000.00	0.00	810.00	810.00	0.00	May'24	10/06/2024	Yes	100%				
33ACCPU3459																					
M1Z6	VILLUPURAM TOOLS AND HARDWARES	75/F	Regular	10/04/2024	36000.00	Tamil Nadu	No	18	30508.48	0.00	2745.76	2745.76	0.00	Apr'24	18/05/2024	Yes	100%				
33AAAFU0193																					
Q1ZW	USHA ELECTRIC REFRIGERATION CO	UERC/300/24-25	Regular	07/05/2024	1770.00	Tamil Nadu	No	18	1500.00	0.00	135.00	135.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	8c806e93f078f50dccbcbf5288c5990d94b6ab40a787e83a1ccc65112df00a38	07/05/2024	
33AAAFU0193																					
Q1ZW	USHA ELECTRIC REFRIGERATION CO	UERC/314/24-25	Regular	07/05/2024	5664.00	Tamil Nadu	No	18	4800.00	0.00	432.00	432.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	ba9bc1e37bb1c58355c6ead82861e3ca19577d19996ac61ac67c437928626a6a	07/05/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																					
GSTRN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-S Period	GSTR-1/IFF/GSTR-S Filing Date	ITC Availa bility	Reas on	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAUCS1546 CIZE	SSBM REALTY AND HOSPITALITY PRIVATE LIMITED	24-25FOBIL001519	Regular	23/05/2024	9817.52	Tamil Nadu	No	12	8040.00	0.00	482.40	482.40	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	3e06e312a0e27891a50f2d8b99c4ff466ac e70277e367d5700153d2d5ee6855	07/06/2024	
33AAUCS1546 CIZE	SSBM REALTY AND HOSPITALITY PRIVATE LIMITED	24-25FOBIL001519	Regular	23/05/2024	9817.52	Tamil Nadu	No	5	774.00	0.00	19.35	19.35	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	3e06e312a0e27891a50f2d8b99c4ff466ac e70277e367d5700153d2d5ee6855	07/06/2024	
33AAUCS1546 CIZE	SSBM REALTY AND HOSPITALITY PRIVATE LIMITED	24-25FOBIL001547	Regular	24/05/2024	12897.86	Tamil Nadu	No	12	10720.00	0.00	643.20	643.20	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	e6b58e5e4069bc25f594035679a4f48903 d0d59b8f3832fc5d3369b69e581430	07/06/2024	
33AAUCS1546 CIZE	SSBM REALTY AND HOSPITALITY PRIVATE LIMITED	24-25FOBIL001547	Regular	24/05/2024	12897.86	Tamil Nadu	No	5	849.00	0.00	21.23	21.23	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	e6b58e5e4069bc25f594035679a4f48903 d0d59b8f3832fc5d3369b69e581430	07/06/2024	
33AAJFT0600 Q1Z4	TRINITY CONTRACTS AND SERVICES	TCS/TNEB/001	Regular	01/03/2024	5224768.00	Tamil Nadu	No	18	4427770.00	0.00	398499.30	398499.30	0.00	Mar'24	14/05/2024	Yes	100%				
33AACFD8554 G1ZJ	DEEKAY ELECTRICALS	R02136/24-25	Regular	10/05/2024	2274.00	Tamil Nadu	No	18	1927.20	0.00	173.45	173.45	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	bb084362b093ac2a185d9f5d7ac4e735e4 9c4f176e64150ab66e836278429c35	10/05/2024	
33AACFD8554 G1ZJ	DEEKAY ELECTRICALS	R02349/24-25	Regular	14/05/2024	497.00	Tamil Nadu	No	18	421.40	0.00	37.93	37.93	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	dfe772696af322963c3271ac407d9e1e78 71656383f6f9206785d73b269ec9d	14/05/2024	
33AYWPK3347 C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	57	Regular	16/05/2024	346.00	Tamil Nadu	No	28	270.00	0.00	37.80	37.80	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	6eb95e1cd1625c22282c59515c136ed0b 3a89fe30ff7df97de27b9ea83c4e47	16/05/2024	
33AYWPK3347 C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	62	Regular	20/05/2024	3456.00	Tamil Nadu	No	28	2700.00	0.00	378.00	378.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	cade21e3e72cd9d80a9161ac491cfa6d35c 86b5484d08cc33a48d704215a11141	20/05/2024	
33AYWPK3347 C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	88	Regular	31/05/2024	585728.00	Tamil Nadu	No	28	457600.00	0.00	64064.00	64064.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	f257fb3fcd60426f8fa306f2b3aad049de7 48732e5b8f4ee328b304e269ef	01/06/2024	
33AYWPK3347 C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	89	Regular	31/05/2024	292864.00	Tamil Nadu	No	28	228800.00	0.00	32032.00	32032.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	11f4221e1ce21ac7d777d347d937659f43 dc3585d3a57dcaae1ad4b89f21da4f	01/06/2024	
33AYWPK3347 C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	90	Regular	31/05/2024	263168.00	Tamil Nadu	No	28	205600.00	0.00	28784.00	28784.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	fe5e4eac29164f8589a184619ade8ea2592 2461cbf464eafb46dc58e4e896ce	01/06/2024	
33ALMPK3522 A1ZO	V. RADHAKRISHNAN	358	Regular	02/05/2024	124130.10	Tamil Nadu	No	18	105195.00	0.00	9467.55	9467.55	0.00	May'24	08/06/2024	Yes	100%				
33ALMPK3522 A1ZO	V. RADHAKRISHNAN	359	Regular	02/05/2024	347508.82	Tamil Nadu	No	18	294499.00	0.00	26504.91	26504.91	0.00	May'24	08/06/2024	Yes	100%				
33ALMPK3522 A1ZO	V. RADHAKRISHNAN	360	Regular	18/05/2024	933834.30	Tamil Nadu	No	18	791385.00	0.00	71224.65	71224.65	0.00	May'24	08/06/2024	Yes	100%				
33ALMPK3522 A1ZO	V. RADHAKRISHNAN	361	Regular	22/05/2024	196578.85	Tamil Nadu	No	18	166592.25	0.00	14993.30	14993.30	0.00	May'24	08/06/2024	Yes	100%				
33ALMPK3522 A1ZO	V. RADHAKRISHNAN	362	Regular	22/05/2024	80594.64	Tamil Nadu	No	5	44000.00	0.00	1100.00	1100.00	0.00	May'24	08/06/2024	Yes	100%				
33ALMPK3522 A1ZO	V. RADHAKRISHNAN	362	Regular	22/05/2024	80594.64	Tamil Nadu	No	18	29148.00	0.00	2623.32	2623.32	0.00	May'24	08/06/2024	Yes	100%				
33BPKPD2867J 2ZQ	SURYA AGENCY	SA/101/24-25	Regular	03/05/2024	1062.00	Tamil Nadu	No	18	900.00	0.00	81.00	81.00	0.00	May'24	11/06/2024	Yes	100%				
33BPKPD2867J 2ZQ	SURYA AGENCY	SA/102/24-25	Regular	03/05/2024	1062.00	Tamil Nadu	No	18	900.00	0.00	81.00	81.00	0.00	May'24	11/06/2024	Yes	100%				
33BPKPD2867J 2ZQ	SURYA AGENCY	SA/111/24-25	Regular	05/05/2024	3575.00	Tamil Nadu	No	18	3030.00	0.00	272.70	272.70	0.00	May'24	11/06/2024	Yes	100%				
32AAACB9460 A1Z8	BPL TELECOM PRIVATE LTD	AMC/PKD/99/24-25	Regular	16/05/2024	15606.00	Tamil Nadu	No	18	13225.00	2380.50	0.00	0.00	0.00	May'24	07/06/2024	Yes	100%	E-Invoice	5de8dac77e38315b5cee19abf4542ad12e 885994253fffb37f53e91ca84367e4	16/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/051/2024-25	Regular	08/05/2024	749188.00	Tamil Nadu	No	18	634905.00	0.00	57141.45	57141.45	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	1e882bcb4d640bf78599bf5ea5d673906 23eaddc264c9a27a308fb46310973e	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/052/2024-25	Regular	14/05/2024	7934629.00	Tamil Nadu	No	18	6724262.00	0.00	605183.58	605183.58	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	ddc325beb1160f5b36453e4ef27863097 da825ae7205cfe3db1f93cd04c769	03/06/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/053/2024-25	Regular	17/05/2024	410617.00	Tamil Nadu	No	18	347980.08	0.00	31318.21	31318.21	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	2e458bd3bd2a51cfc8f5343643fd480c4c0 e557175c82bad99a96116156f125	03/06/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/054/2024-25	Regular	17/05/2024	420632.00	Tamil Nadu	No	18	356467.39	0.00	32082.07	32082.07	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	78c07492d78af710bf5971d2e942af8a7cc 1f486cdec29aac914292728eb36	03/06/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/055/2024-25	Regular	17/05/2024	417287.00	Tamil Nadu	No	18	353632.79	0.00	31826.95	31826.95	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	3c16cab5ba049aff30552bb11b884fa2195 84baea9868f3f23d8cc081535b2	03/06/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/056/2024-25	Regular	17/05/2024	412991.00	Tamil Nadu	No	18	349992.09	0.00	31499.29	31499.29	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	23f7128d6550abdd7bebe4e82f667ddfb4d 0243962ecfdd6d88894fa48960a	03/06/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/057/2024-25	Regular	17/05/2024	382497.00	Tamil Nadu	No	18	324149.75	0.00	29173.48	29173.48	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	527b40dc3bd8355a2b606415635049e0 1aa88320a82383710715757a78a3f	03/06/2024	
33ASHPB9257 H1ZQ	CITY AIRCONDITIONERS	CA-E/0559/24-25	Regular	10/05/2024	897.00	Tamil Nadu	No	18	760.00	0.00	68.40	68.40	0.00	May'24	09/06/2024	Yes	100%				
33AASPW6293 R1ZC	BLESSON TRADERS	BT-28	Regular	16/05/2024	826.00	Tamil Nadu	No	18	700.00	0.00	63.00	63.00	0.00	May'24	07/06/2024	Yes	100%				
33AASPW6293 R1ZC	BLESSON TRADERS	BT-29	Regular	20/05/2024	531.00	Tamil Nadu	No	18	450.00	0.00	40.50	40.50	0.00	May'24	07/06/2024	Yes	100%				
33AABCF1868 R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2502000002	Regular	13/05/2024	1730666.56	Tamil Nadu	No	18	1466666.58	0.00	131999.99	131999.99	0.00	May'24	06/06/2024	Yes	100%	E-Invoice	30452164043b474dd85e83e11c724572d d0b997cc029f00807a0aebc0e9563	13/05/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCF1868 R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000010	Regular	20/05/2024	21073314.00	Tamil Nadu	No	18	17858740.91	0.00	1607286.68	1607286.68	0.00	May'24	06/06/2024	Yes	100%	E-Invoice	d8d9d2f0901ca00f43a57b31c4ec52a7e1d019447289491943af16469e49	20/05/2024	
33AAVCS0103 L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/23-24/217	Regular	11/03/2024	5512696.00	Tamil Nadu	No	18	4671776.38	0.00	420459.87	420459.87	0.00	May'24	06/06/2024	Yes	100%				
33AGBPV0975 A1Z0	OHM CONTROLS	1216	Regular	14/05/2024	11800.00	Tamil Nadu	No	18	10000.00	0.00	900.00	900.00	0.00	May'24	11/06/2024	Yes	100%				
33AGBPV0975 A1Z0	OHM CONTROLS	1223	Regular	17/05/2024	9338.00	Tamil Nadu	No	18	79100.00	0.00	7119.00	7119.00	0.00	May'24	11/06/2024	Yes	100%				
33AFFA7795 K1Z1	ALTECH BATTERIES	243/24-25	Regular	23/05/2024	400.00	Tamil Nadu	No	18	338.80	0.00	30.49	30.49	0.00	May'24	10/06/2024	Yes	100%				
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	1138832297	Regular	01/05/2024	1046.08	Tamil Nadu	No	18	886.50	0.00	79.79	79.79	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	65055058d71e10928341f757a338527400b3d97ac8808d5182e383bf4df0e	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	1138876386	Regular	01/05/2024	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	88e50555dab6b61a285b49c2c2c8b401de3822e412131a5a8412a8228d603b46	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	1138876785	Regular	01/05/2024	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	10c306a0a16307d5d5cafb9f8725078d3c0069ef66af1c22478da1d1048b9e1	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	1138878840	Regular	01/05/2024	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	e98f8f97f45410c38962dfba23e909b9d755bad33d635aacf1ce91c4b1334c1d	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	1138879019	Regular	01/05/2024	116.24	Tamil Nadu	No	18	98.50	0.00	8.87	8.87	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	186c98277048b7c67e41c74336e3d38bf75425dccc0172f9ee8d57ca16e3d6	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	1138879439	Regular	01/05/2024	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	3ce3d46e256ea582cb4045467bcb6eae2e538c2308587f997b6562c41281cd	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080363505	Regular	03/05/2024	1178.82	Tamil Nadu	No	18	999.00	0.00	89.91	89.91	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	d2ac25592e2d8634b5a48cda0e59971429fb918019065eb1b4c5013066b4bf	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080624787	Regular	03/05/2024	11.80	Tamil Nadu	No	18	10.00	0.00	0.90	0.90	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	407840c133ce8f1639d6da01fc39dc7016dcl1cfaf051f93fedcc1f43b3f0c5b3	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080645977	Regular	03/05/2024	500.32	Tamil Nadu	No	18	424.00	0.00	38.16	38.16	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	47e028f47e6ba7401f91e2c96cfc5833285ad55b66d26f23cd6a738083c958f1	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080674455	Regular	03/05/2024	417.42	Tamil Nadu	No	18	353.74	0.00	31.84	31.84	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	7bec93a9882fd3750d49f1a7269f43bd42d39884c99f7b73286460fa3710a	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080681543	Regular	03/05/2024	293.82	Tamil Nadu	No	18	249.00	0.00	22.41	22.41	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	a74ddee3e3d535c388885aa6d7d512822475056443c40278a0d0220e0d042a	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080682196	Regular	03/05/2024	706.82	Tamil Nadu	No	18	599.00	0.00	53.91	53.91	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	410dfa943b2ac0dc047d6407e7a6bdc6e543ef5281fab6eebf7d59a8060e00a	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080684834	Regular	03/05/2024	293.82	Tamil Nadu	No	18	249.00	0.00	22.41	22.41	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	644e7d2020f2f71140a5ad8af1312f2a5b725547ed0b8258c394ee602d22884d	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080685593	Regular	03/05/2024	648.70	Tamil Nadu	No	18	549.74	0.00	49.48	49.48	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	941e52a4781625c5bc206dbab6af4837abc1c2b2ba12a2364a013f95bccb430e	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080685677	Regular	03/05/2024	447.22	Tamil Nadu	No	18	379.00	0.00	34.11	34.11	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	3db62474d4fdb26c906d5a546278c1d6258194e8c5a644f97d9be929d983133	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080686158	Regular	03/05/2024	529.82	Tamil Nadu	No	18	449.00	0.00	40.41	40.41	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	cc8bc2ee933a2a68e36f154b21ab14f3777835176ea020fc7d197ac2723bbae	03/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080851808	Regular	04/05/2024	388.22	Tamil Nadu	No	18	329.00	0.00	29.61	29.61	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	ba9f25c99e0079dee556d64e1a9d16809c998fc21286fb798e77147440d110d	04/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080852388	Regular	04/05/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	211af6d6728510857291d3690201c3c488aa10d0632de3c05f6ae2a51eb316e5	04/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080852471	Regular	04/05/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	431798ee9dd782de7e06fa908a1e5af93651eb3581b6091f3f12315532c1b7f	04/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080852891	Regular	04/05/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	00a3ae557d7a598df7174761145c2ba09eead80b9b73fa13daab27c85ec587	04/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080853844	Regular	04/05/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	5b6a43bb84a3cb2ab5a92bda1228ec2833e897d62fb758a2ffad2be70da2a22e	04/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080856115	Regular	04/05/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	a1023073c33b0a12a2b61e6bc3a8b91cf3d9e61f2b0bea097ef82fad73509e7	04/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080858938	Regular	04/05/2024	1049.02	Tamil Nadu	No	18	889.00	0.00	80.01	80.01	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	0a287be24046c22e5da3c86bd44344c2da7f6f9c9784f68096a34b385e881e1	04/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080859249	Regular	04/05/2024	942.82	Tamil Nadu	No	18	799.00	0.00	71.91	71.91	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	4a402a36f577a278d20534504fb343a35e344f9fa481d79868317ad95740cc	04/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080862583	Regular	04/05/2024	1049.02	Tamil Nadu	No	18	889.00	0.00	80.01	80.01	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	b6ed665f5cd2c64675b8c8659cf47aa5eafa40826d78e9a14e0e15107ca90	04/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080867071	Regular	04/05/2024	706.82	Tamil Nadu	No	18	599.00	0.00	53.91	53.91	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	f7001ee46a148ad60d65883bee6081bbf68c68540b129a5185c0355a6660	04/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080867075	Regular	04/05/2024	972.32	Tamil Nadu	No	18	824.00	0.00	74.16	74.16	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	42b3a60f8366e9c8f1126bd2220e9c2460a51c87e53d7a7a1980bf2732902a	04/05/2024	
33AABCBS576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080867094	Regular	04/05/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	b5a231372ad4518f9e5f80131726cd998c3e982c18c110b5a3319c4449b303	04/05/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																						
GSTIN of supplier	Trade/Legal name	Invoice Details					Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availa bility	Reas on	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)	Integrated Tax(₹)					Central Tax(₹)	State/UT Tax(₹)	Cess(₹)									
33AABC85576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080870351	Regular	04/05/2024	1823.10	Tamil Nadu	No	18	1545.00	0.00	139.05	139.05	0.00	May'24	11/06/2024	Yes	100%	E-Invoice		c19cd3d5f316ae8504a49bbfd09bd070a a21861f2bd5e2487f05779f2874c	04/05/2024	
33AABC85576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080870365	Regular	04/05/2024	785.88	Tamil Nadu	No	18	666.00	0.00	59.94	59.94	0.00	May'24	11/06/2024	Yes	100%	E-Invoice		58645d0d87aff42ac93224a2c17574cbf84 782a628a925c53f9079fde6e813f	04/05/2024	
33AABC85576 G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0080870396	Regular	04/05/2024	1823.10	Tamil Nadu	No	18	1545.00	0.00	139.05	139.05	0.00	May'24	11/06/2024	Yes	100%	E-Invoice		e77d9862e7ab3b7c3720b95583207ba3f c9a1b450d0a5f66282dcfbc3a23708	04/05/2024	
33CQPP5410 R1Z3	SRINATH R	RS/GSTIN/TNEB/02	Regular	01/10/2023	567872.64	Tamil Nadu	No	18	481248.00	0.00	43312.32	43312.32	0.00	Mar'24	13/05/2024	Yes	100%					
33CQPP5410 R1Z3	SRINATH R	RS/GSTIN/TNEB/03	Regular	01/10/2023	230016.22	Tamil Nadu	No	18	194929.00	0.00	17543.61	17543.61	0.00	Mar'24	13/05/2024	Yes	100%					
33CQPP5410 R1Z3	SRINATH R	RS/GSTIN/TNEB/04	Regular	01/10/2023	833702.86	Tamil Nadu	No	18	706527.85	0.00	63587.51	63587.51	0.00	Mar'24	13/05/2024	Yes	100%					
33CQPP5410 R1Z3	SRINATH R	RS/GSTIN/TNEB/09	Regular	21/01/2024	1417491.11	Tamil Nadu	No	18	1201263.65	0.00	108113.73	108113.73	0.00	Mar'24	13/05/2024	Yes	100%					
33CQPP5410 R1Z3	SRINATH R	RS/GSTIN/TNEB/11	Regular	08/02/2024	47877.00	Tamil Nadu	No	18	40574.07	0.00	3651.67	3651.67	0.00	Mar'24	13/05/2024	Yes	100%					
33CQPP5410 R1Z3	SRINATH R	TNEB/10/2023-24	Regular	06/02/2024	884203.50	Tamil Nadu	No	18	749325.00	0.00	67439.25	67439.25	0.00	Mar'24	13/05/2024	Yes	100%					
33CQPP5410 R1Z3	SRINATH R	TNEB/10D/23-24	Regular	01/02/2024	54822.44	Tamil Nadu	No	18	46458.00	0.00	4181.22	4181.22	0.00	Mar'24	13/05/2024	Yes	100%					
33AAAF04733 A1Zx	OIL SEAL RUBBER PRODUCTS	564	Regular	25/05/2024	1026.60	Tamil Nadu	No	18	870.00	0.00	78.30	78.30	0.00	May'24	09/06/2024	Yes	100%					
33CLRPM3213 P1Z0	K.S. MANJU, CONTRACTOR	01/2024-25	Regular	30/05/2024	3522300.00	Tamil Nadu	No	18	2985000.00	0.00	268650.00	268650.00	0.00	May'24	04/06/2024	Yes	100%					
33CLRPM3213 P1Z0	K.S. MANJU, CONTRACTOR	02/2024-25	Regular	31/05/2024	3015302.00	Tamil Nadu	No	18	2555340.00	0.00	229980.60	229980.60	0.00	May'24	04/06/2024	Yes	100%					
33ADLP51934 M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000182	Regular	04/05/2024	3421.00	Tamil Nadu	No	18	2899.00	0.00	260.91	260.91	0.00	May'24	09/06/2024	Yes	100%					
33ADLP51934 M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000275	Regular	20/05/2024	2582.00	Tamil Nadu	No	18	2188.00	0.00	196.92	196.92	0.00	May'24	09/06/2024	Yes	100%					
33ADLP51934 M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000301	Regular	24/05/2024	100.00	Tamil Nadu	No	18	84.75	0.00	7.63	7.63	0.00	May'24	09/06/2024	Yes	100%					
33ADLP51934 M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000319	Regular	27/05/2024	1770.00	Tamil Nadu	No	18	1500.00	0.00	135.00	135.00	0.00	May'24	09/06/2024	Yes	100%					
33ADLP51934 M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425000320	Regular	27/05/2024	740.00	Tamil Nadu	No	18	627.28	0.00	56.46	56.46	0.00	May'24	09/06/2024	Yes	100%					
33ANSP55144 A1Z0	R.S.S. ENTERPRISES	03	Regular	13/04/2024	121140.55	Tamil Nadu	No	18	102661.49	0.00	9239.53	9239.53	0.00	Apr'24	17/05/2024	Yes	100%					
33ANSP55144 A1Z0	R.S.S. ENTERPRISES	04	Regular	13/04/2024	80067.41	Tamil Nadu	No	18	67853.74	0.00	6106.84	6106.84	0.00	Apr'24	17/05/2024	Yes	100%					
33AAFFM9622 H2Z9	MURALI AND CO	EPD-001	Regular	30/05/2024	1108901.83	Tamil Nadu	No	18	939747.31	0.00	84577.26	84577.26	0.00	May'24	11/06/2024	Yes	100%	E-Invoice		8cb431809c545bae271ff4eeb1d8e3a50b5 de298d4aec0d661ee87339164ba90	10/06/2024	
33AAFFM9622 H2Z9	MURALI AND CO	EPD-002	Regular	30/05/2024	15891066.00	Tamil Nadu	No	18	13467005.08	0.00	1212030.46	1212030.46	0.00	May'24	11/06/2024	Yes	100%	E-Invoice		2965215eff1d33033a5524cef8f0fa3d76e3 e42893aaca5b8f9b3343f8640178	10/06/2024	
33ALAPB6581 C2Zn	SREE MOHAN ELECTRICALS	005/2024-25	Regular	23/05/2024	77880.00	Tamil Nadu	No	18	66000.00	0.00	5940.00	5940.00	0.00	May'24	07/06/2024	Yes	100%					
33ALAPB6581 C2Zn	SREE MOHAN ELECTRICALS	006/2024-25	Regular	24/05/2024	22125.00	Tamil Nadu	No	18	18750.00	0.00	1687.50	1687.50	0.00	May'24	07/06/2024	Yes	100%					
33BIZPP6985J 1Z1	MEP FACILITY SERVICES	MF/SL/24-25/12	Regular	13/05/2024	500.00	Tamil Nadu	No	18	424.00	0.00	38.16	38.16	0.00	May'24	11/06/2024	Yes	100%					
33AEBFS1431E 1Zn	SHRI JAI ANJANEYA COMMUNICATION & CONSTRUCTIONS	001	Regular	20/05/2024	31804.00	Tamil Nadu	No	18	26952.00	0.00	2425.68	2425.68	0.00	May'24	11/06/2024	Yes	100%					
33AEBFS1431E 1Zn	SHRI JAI ANJANEYA COMMUNICATION & CONSTRUCTIONS	002	Regular	22/05/2024	29950.47	Tamil Nadu	No	18	25381.85	0.00	2284.37	2284.37	0.00	May'24	11/06/2024	Yes	100%					
33AEBFS1431E 1Zn	SHRI JAI ANJANEYA COMMUNICATION & CONSTRUCTIONS	003	Regular	24/05/2024	29377.00	Tamil Nadu	No	18	24895.39	0.00	2240.59	2240.59	0.00	May'24	11/06/2024	Yes	100%					
33AEBFS1431E 1Zn	SHRI JAI ANJANEYA COMMUNICATION & CONSTRUCTIONS	004	Regular	26/05/2024	28668.00	Tamil Nadu	No	18	24294.00	0.00	2186.46	2186.46	0.00	May'24	11/06/2024	Yes	100%					
33AEBFS1431E 1Zn	SHRI JAI ANJANEYA COMMUNICATION & CONSTRUCTIONS	005	Regular	27/05/2024	32668.00	Tamil Nadu	No	18	27680.36	0.00	2491.23	2491.23	0.00	May'24	11/06/2024	Yes	100%					
33AEBFS1431E 1Zn	SHRI JAI ANJANEYA COMMUNICATION & CONSTRUCTIONS	006	Regular	28/05/2024	30956.00	Tamil Nadu	No	18	26233.00	0.00	2360.97	2360.97	0.00	May'24	11/06/2024	Yes	100%					
07AAICM7312 H1ZG	Mogli Labs (India) Private Limited	7212500009380	Regular	31/05/2024	3109.00	Tamil Nadu	No	18	2634.75	474.25	0.00	0.00	0.00	May'24	08/06/2024	Yes	100%					
33AJIP6606Q 1Zn	ALWARPETCHIKRISHNAN	20240328411	Regular	03/04/2024	70.80	Tamil Nadu	No	18	60.00	0.00	5.40	5.40	0.00	Apr'24	20/05/2024	Yes	100%					

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																						
GSTIN of supplier	Trade/Legal name	Invoice Details					Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)	Integrated Tax(₹)					Central Tax(₹)	State/UT Tax(₹)	Cess(₹)									
33AJIP6606Q	ALWARPETCHIKRISHNAN	20240328464	Regular	03/04/2024	247.80	Tamil Nadu	No	18	210.00	0.00	18.90	18.90	0.00	Apr'24	20/05/2024	Yes		100%				
33AJIP6606Q	ALWARPETCHIKRISHNAN	20240328465	Regular	03/04/2024	761.10	Tamil Nadu	No	18	645.00	0.00	58.05	58.05	0.00	Apr'24	20/05/2024	Yes		100%				
33AJIP6606Q	ALWARPETCHIKRISHNAN	20240328466	Regular	03/04/2024	743.40	Tamil Nadu	No	18	630.00	0.00	56.70	56.70	0.00	Apr'24	20/05/2024	Yes		100%				
33AJIP6606Q	ALWARPETCHIKRISHNAN	20240328580	Regular	03/04/2024	5917.70	Tamil Nadu	No	18	5015.00	0.00	451.35	451.35	0.00	Apr'24	20/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	01/24-25	Regular	04/04/2024	286978.00	Tamil Nadu	No	18	241235.52	0.00	21711.20	21711.20	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	02/24-25	Regular	04/04/2024	303447.42	Tamil Nadu	No	18	255081.20	0.00	22957.31	22957.31	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	03/24-25	Regular	04/04/2024	264774.00	Tamil Nadu	No	18	222418.24	0.00	20017.64	20017.64	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	04/24-25	Regular	04/04/2024	359938.56	Tamil Nadu	No	18	302861.28	0.00	27257.52	27257.52	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	05/24-25	Regular	04/04/2024	381711.00	Tamil Nadu	No	18	321189.76	0.00	28907.08	28907.08	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	06/24-25	Regular	04/04/2024	339793.76	Tamil Nadu	No	18	285789.68	0.00	25721.07	25721.07	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	07/24-25	Regular	04/04/2024	236720.00	Tamil Nadu	No	18	199175.60	0.00	17925.80	17925.80	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	08/24-25	Regular	04/04/2024	168750.00	Tamil Nadu	No	18	141709.60	0.00	12753.86	12753.86	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	09/24-25	Regular	04/04/2024	235415.00	Tamil Nadu	No	18	197890.13	0.00	17810.11	17810.11	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	10/24-25	Regular	06/04/2024	327577.70	Tamil Nadu	No	18	275641.77	0.00	24807.76	24807.76	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	11/24-25	Regular	04/04/2024	271939.00	Tamil Nadu	No	18	228675.93	0.00	20580.83	20580.83	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	12/24-25	Regular	04/04/2024	194847.00	Tamil Nadu	No	18	163751.45	0.00	14737.63	14737.63	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	13/24-25	Regular	04/04/2024	252372.00	Tamil Nadu	No	18	212353.94	0.00	19111.85	19111.85	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	14/24-25	Regular	04/04/2024	267874.88	Tamil Nadu	No	18	225384.26	0.00	20284.58	20284.58	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	15/24-25	Regular	04/04/2024	273628.00	Tamil Nadu	No	18	230275.30	0.00	20724.77	20724.77	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	16/24-25	Regular	04/04/2024	330320.41	Tamil Nadu	No	18	277854.73	0.00	25006.92	25006.92	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	17/24-25	Regular	04/04/2024	335630.41	Tamil Nadu	No	18	282354.73	0.00	25411.92	25411.92	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	18/24-25	Regular	04/04/2024	320408.41	Tamil Nadu	No	18	269454.73	0.00	24250.92	24250.92	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	19/24-25	Regular	04/04/2024	398025.00	Tamil Nadu	No	18	334169.76	0.00	30075.28	30075.28	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	20/24-25	Regular	04/04/2024	530441.00	Tamil Nadu	No	18	445594.16	0.00	40103.47	40103.47	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	21/24-25	Regular	04/04/2024	451789.28	Tamil Nadu	No	18	379285.12	0.00	34135.66	34135.66	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	22/24-25	Regular	04/04/2024	155522.00	Tamil Nadu	No	18	130855.96	0.00	11777.05	11777.05	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	23/24-25	Regular	04/04/2024	164340.00	Tamil Nadu	No	18	138308.32	0.00	12447.76	12447.76	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	24/24-25	Regular	04/04/2024	153890.00	Tamil Nadu	No	18	129462.44	0.00	11651.63	11651.63	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	25/24-25	Regular	04/04/2024	80128.00	Tamil Nadu	No	18	67275.72	0.00	6054.82	6054.82	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	26/24-25	Regular	04/04/2024	345768.00	Tamil Nadu	No	18	291886.68	0.00	26269.81	26269.81	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	27/24-25	Regular	04/04/2024	343629.12	Tamil Nadu	No	18	289263.07	0.00	26033.67	26033.67	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	28/24-25	Regular	04/04/2024	327642.00	Tamil Nadu	No	18	275584.61	0.00	24802.61	24802.61	0.00	Apr'24	27/05/2024	Yes		100%				
33BNFR9559	AISHWARYA ENGINEERING SERVICES	29/24-25	Regular	04/04/2024	351109.35	Tamil Nadu	No	18	295323.89	0.00	26579.15	26579.15	0.00	Apr'24	27/05/2024	Yes		100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																						
GSTIN of supplier	Trade/Legal name	Invoice Details					Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/IGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)						Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	30/24-25	Regular	04/04/2024	359569.00	Tamil Nadu	No	18	302474.67	0.00	27222.72	27222.72	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	31/24-25	Regular	04/04/2024	342140.85	Tamil Nadu	No	18	287964.63	0.00	25916.81	25916.81	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	32/24-25	Regular	05/04/2024	257101.00	Tamil Nadu	No	18	216138.41	0.00	19452.45	19452.45	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	33/24-25	Regular	05/04/2024	299279.00	Tamil Nadu	No	18	251566.87	0.00	22641.02	22641.02	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	34/24-25	Regular	05/04/2024	402410.00	Tamil Nadu	No	18	339207.61	0.00	30528.68	30528.68	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	35/24-25	Regular	05/04/2024	254074.00	Tamil Nadu	No	18	213555.27	0.00	19219.97	19219.97	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	36/24-24	Regular	06/04/2024	399519.45	Tamil Nadu	No	18	336794.93	0.00	30311.54	30311.54	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	37/24-25	Regular	06/04/2024	429550.51	Tamil Nadu	No	18	362040.81	0.00	32583.67	32583.67	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	38/24-25	Regular	06/04/2024	413510.54	Tamil Nadu	No	18	348540.61	0.00	31368.65	31368.65	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	39/24-25	Regular	06/04/2024	360384.60	Tamil Nadu	No	18	304037.73	0.00	27363.39	27363.39	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	40/24-25	Regular	06/04/2024	197896.71	Tamil Nadu	No	18	166439.12	0.00	14979.53	14979.53	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	41/24-25	Regular	06/04/2024	124182.62	Tamil Nadu	No	18	104481.72	0.00	9403.36	9403.36	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	42/24-25	Regular	06/04/2024	171277.55	Tamil Nadu	No	18	144064.88	0.00	12965.85	12965.85	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	43/24-25	Regular	06/04/2024	64794.56	Tamil Nadu	No	18	54541.88	0.00	4908.78	4908.78	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	44/24-25	Regular	06/04/2024	407705.87	Tamil Nadu	No	18	342533.28	0.00	30828.01	30828.01	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	45/24-25	Regular	06/04/2024	390102.84	Tamil Nadu	No	18	327615.08	0.00	29485.37	29485.37	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	46/24-25	Regular	06/04/2024	486723.21	Tamil Nadu	No	18	409558.00	0.00	36860.23	36860.23	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	47/24-25	Regular	06/04/2024	414551.00	Tamil Nadu	No	18	348118.86	0.00	31330.70	31330.70	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	48/24-25	Regular	06/04/2024	397559.00	Tamil Nadu	No	18	333841.60	0.00	30045.75	30045.75	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	49/24-25	Regular	06/04/2024	394306.38	Tamil Nadu	No	18	331423.16	0.00	29828.09	29828.09	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	50/24-25	Regular	06/04/2024	430125.87	Tamil Nadu	No	18	361533.28	0.00	32538.01	32538.01	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	51/24-25	Regular	06/04/2024	256674.00	Tamil Nadu	No	18	215676.60	0.00	19410.89	19410.89	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	52/24-25	Regular	06/04/2024	253251.00	Tamil Nadu	No	18	212822.44	0.00	19154.01	19154.01	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	53/24-25	Regular	06/04/2024	240820.55	Tamil Nadu	No	18	202380.02	0.00	18214.20	18214.20	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	54/24-25	Regular	06/04/2024	253605.61	Tamil Nadu	No	18	213107.16	0.00	19179.64	19179.64	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	55/24-25	Regular	06/04/2024	240820.55	Tamil Nadu	No	18	202380.02	0.00	18214.20	18214.20	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	56/24-25	Regular	06/04/2024	211670.27	Tamil Nadu	No	18	177906.92	0.00	16011.62	16011.62	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	57/24-25	Regular	06/04/2024	228035.48	Tamil Nadu	No	18	191652.88	0.00	17248.75	17248.75	0.00	Apr'24	27/05/2024	Yes	100%				
33BNFR9559	C1ZQ	AISHWARYA ENGINEERING SERVICES	58/24-25	Regular	06/04/2024	254074.47	Tamil Nadu	No	18	213555.27	0.00	19219.97	19219.97	0.00	Apr'24	27/05/2024	Yes	100%				
33ARWPK4686	M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	622	Regular	25/05/2024	2100.40	Tamil Nadu	No	18	1780.00	0.00	160.20	160.20	0.00	May'24	09/06/2024	Yes	100%				
33AVVPR1670	B1ZH	R.K.ELECTRICALS	12	Regular	09/05/2024	7080.00	Tamil Nadu	No	18	6000.00	0.00	540.00	540.00	0.00	May'24	05/06/2024	Yes	100%				
33DMSPS0310	C1ZD	N SATHIYARAJ NAGARAJAN ELECTRICALS & HARDWARES	NE00227	Regular	09/05/2024	2500.00	Tamil Nadu	No	18	2118.64	0.00	190.68	190.68	0.00	May'24	11/06/2024	Yes	100%				
33AAZPM5062	F1ZF	LAKSHMI SALES CORPORATION	4250	Regular	07/05/2024	2897.00	Tamil Nadu	No	18	2455.00	0.00	220.95	220.95	0.00	May'24	13/06/2024	Yes	100%				

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Taxable inward supplies received from registered persons																						
GSTIN of supplier	Trade/Legal name	Invoice Details					Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-S Period	GSTR-1/IFF/GSTR-S Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)	Integrated Tax(₹)					Central Tax(₹)	State/UT Tax(₹)	Cess(₹)									
33BHMPP666																						
1N1ZK	SRI RAM ELECTRICAL	00046/24-25	Regular	23/05/2024	755.00	Tamil Nadu	No	18	640.00	0.00	57.60	57.60	0.00	May'24	09/06/2024	Yes		100%				
33ATUPA3333																						
R1ZA	TODAYS STATIONERY STORES	A000184	Regular	03/05/2024	493.00	Tamil Nadu	No	12	440.00	0.00	26.40	26.40	0.00	May'24	10/06/2024	Yes		100%				
33CAKPD6114																						
N1ZP	VLP PLASTECH	72	Regular	04/05/2024	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	May'24	08/06/2024	Yes		100%				
33AALPE5325																						
P1ZI	JOTHI ELECTRICAL INDUSTRIES	GST/24-25/141	Regular	14/05/2024	5310.00	Tamil Nadu	No	18	4500.00	0.00	405.00	405.00	0.00	May'24	10/06/2024	Yes		100%				
33AVIPC49381																						
1ZI	ATHAVA ENTERPRISES	AE/2024-2025/010	Regular	20/04/2024	1460.00	Tamil Nadu	No	18	1237.00	0.00	111.33	111.33	0.00	Apr'24	17/05/2024	Yes		100%				
33CTGPP9212																						
C1ZW	SONA ELECTRICALS & MACHINERIES	20	Regular	18/04/2024	9216.00	Tamil Nadu	No	18	7810.00	0.00	702.90	702.90	0.00	Apr'24	15/05/2024	Yes		100%				
33BHPB8235																						
K1ZB	SRI SHAKTHI HARDWARES	850	Regular	14/05/2024	11800.00	Tamil Nadu	No	18	10000.00	0.00	900.00	900.00	0.00	May'24	10/06/2024	Yes		100%				
33BHPB8235																						
K1ZB	SRI SHAKTHI HARDWARES	854	Regular	17/05/2024	6726.00	Tamil Nadu	No	18	5700.00	0.00	513.00	513.00	0.00	May'24	10/06/2024	Yes		100%				
33BHPB8235																						
K1ZB	SRI SHAKTHI HARDWARES	856	Regular	18/05/2024	14160.00	Tamil Nadu	No	18	12000.00	0.00	1080.00	1080.00	0.00	May'24	10/06/2024	Yes		100%				
33AAXCA0854																						
A1ZW	ASIA POWER ELECTRICAL PRIVATE LIMITED	APEPL/T001/24-25	Regular	04/05/2024	3767028.00	Tamil Nadu	No	18	3192396.35	0.00	287315.67	287315.67	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	72f5f18cfe3f1b7d4289e06cb89ff47b7301f95876938b1c0ce462eb9415f840	04/05/2024		
33AAXCA0854																						
A1ZW	ASIA POWER ELECTRICAL PRIVATE LIMITED	APEPL/T002/24-25	Regular	10/05/2024	205932.00	Tamil Nadu	No	18	174518.40	0.00	15706.66	15706.66	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	69eb4ff67ee0d5983cf9d41441035c2d4e5a7196119700203d98a7ac1a23007a	29/05/2024		
33CVIPG7612																						
Q1Z5	VETHIKA CONTRACTOR	01/2024-25	Regular	20/04/2024	201901.00	Tamil Nadu	No	18	171102.75	0.00	15399.25	15399.25	0.00	Apr'24	28/05/2024	Yes		100%				
33ACMPA246																						
5R1ZA	TIRUSUL WIRE ROPE & LIFTING EQUIPMENTS	Cinv/011	Regular	14/05/2024	8693.00	Tamil Nadu	No	12	4064.00	0.00	243.84	243.84	0.00	May'24	04/06/2024	Yes		100%				
33ACMPA246																						
5R1ZA	TIRUSUL WIRE ROPE & LIFTING EQUIPMENTS	Cinv/011	Regular	14/05/2024	8693.00	Tamil Nadu	No	18	3510.00	0.00	315.90	315.90	0.00	May'24	04/06/2024	Yes		100%				
33AALFA4543																						
K1ZF	ANNAI ABIRAMI TRADERS	AAT-715	Regular	14/05/2024	1962.00	Tamil Nadu	No	18	1662.38	0.00	149.61	149.61	0.00	May'24	10/06/2024	Yes		100%				
33AALFA4543																						
K1ZF	ANNAI ABIRAMI TRADERS	AAT-763	Regular	17/05/2024	424.00	Tamil Nadu	No	18	359.44	0.00	32.35	32.35	0.00	May'24	10/06/2024	Yes		100%				
33AAAAAC0985																						
F1Z3	CHINTHAMANI SUPER MARKET	Stry-18050	Regular	03/05/2024	2000.00	Tamil Nadu	No	12	941.07	0.00	56.46	56.46	0.00	May'24	11/06/2024	Yes		100%				
33AAAAAC0985																						
F1Z3	CHINTHAMANI SUPER MARKET	Stry-18050	Regular	03/05/2024	2000.00	Tamil Nadu	No	18	801.69	0.00	72.15	72.15	0.00	May'24	11/06/2024	Yes		100%				
33AAAAAC0985																						
F1Z3	CHINTHAMANI SUPER MARKET	Stry-18053	Regular	07/05/2024	995.00	Tamil Nadu	No	12	250.00	0.00	15.00	15.00	0.00	May'24	11/06/2024	Yes		100%				
33AAAAAC0985																						
F1Z3	CHINTHAMANI SUPER MARKET	Stry-18053	Regular	07/05/2024	995.00	Tamil Nadu	No	18	605.93	0.00	54.53	54.53	0.00	May'24	11/06/2024	Yes		100%				
33AADFL8717																						
G1ZD	LAKME AGENCIES	075	Regular	02/05/2024	308.00	Tamil Nadu	No	18	261.00	0.00	23.49	23.49	0.00	May'24	08/06/2024	Yes		100%				
33AADFL8717																						
G1ZD	LAKME AGENCIES	092	Regular	08/05/2024	1998.00	Tamil Nadu	No	18	1693.50	0.00	152.42	152.42	0.00	May'24	08/06/2024	Yes		100%				
33AADFL8717																						
G1ZD	LAKME AGENCIES	111	Regular	15/05/2024	917.00	Tamil Nadu	No	18	777.06	0.00	69.94	69.94	0.00	May'24	08/06/2024	Yes		100%				
33AADFL8717																						
G1ZD	LAKME AGENCIES	113	Regular	15/05/2024	989.00	Tamil Nadu	No	18	838.35	0.00	75.45	75.45	0.00	May'24	08/06/2024	Yes		100%				
33AADFL8717																						
G1ZD	LAKME AGENCIES	115	Regular	15/05/2024	998.00	Tamil Nadu	No	18	846.15	0.00	76.15	76.15	0.00	May'24	08/06/2024	Yes		100%				
33AADFL8717																						
G1ZD	LAKME AGENCIES	116	Regular	15/05/2024	987.00	Tamil Nadu	No	18	836.00	0.00	75.24	75.24	0.00	May'24	08/06/2024	Yes		100%				
33AADFL8717																						
G1ZD	LAKME AGENCIES	118	Regular	15/05/2024	997.00	Tamil Nadu	No	18	844.50	0.00	76.01	76.01	0.00	May'24	08/06/2024	Yes		100%				
33AADFL8717																						
G1ZD	LAKME AGENCIES	119	Regular	15/05/2024	949.00	Tamil Nadu	No	18	804.00	0.00	72.36	72.36	0.00	May'24	08/06/2024	Yes		100%				
33AADFL8717																						
G1ZD	LAKME AGENCIES	122	Regular	16/05/2024	1846.00	Tamil Nadu	No	18	1564.00	0.00	140.76	140.76	0.00	May'24	08/06/2024	Yes		100%				
33AADFL8717																						
G1ZD	LAKME AGENCIES	126	Regular	17/05/2024	936.00	Tamil Nadu	No	18	793.00	0.00	71.37	71.37	0.00	May'24	08/06/2024	Yes		100%				
33AADFL8717																						
G1ZD	LAKME AGENCIES	133	Regular	20/05/2024	3006.00	Tamil Nadu	No	18	2546.00	0.00	229.14	229.14	0.00	May'24	08/06/2024	Yes		100%				
33AADFL8717																						
G1ZD	LAKME AGENCIES	149	Regular	25/05/2024	1521.00	Tamil Nadu	No	18	1288.56	0.00	115.97	115.97	0.00	May'24	08/06/2024	Yes		100%				
33BOJPM1247																						
M1ZR	VM ELECTRICALS AND HARDWARES	1102	Regular	09/05/2024	4425.00	Tamil Nadu	No	18	3750.00	0.00	337.50	337.50	0.00	May'24	06/06/2024	Yes		100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)									
33AFUPA6302																						
E1ZV	GENEARTH SERVICES	L42034410250001	Regular	10/04/2024	1917.00	Tamil Nadu	No	18	1624.57	0.00	146.21	146.21	0.00	Apr'24	15/05/2024	Yes	100%					
33AFUPA6302																						
E1ZV	GENEARTH SERVICES	S420344102500003	Regular	10/04/2024	13083.00	Tamil Nadu	No	18	11087.27	0.00	997.85	997.85	0.00	Apr'24	15/05/2024	Yes	100%					
33AXBPJ2961K																						
1Z1	JERALIN JERISH R	EB/28	Regular	27/05/2024	488467.00	Tamil Nadu	No	18	413955.00	0.00	37255.95	37255.95	0.00	May'24	10/06/2024	Yes	100%					
33AXBPJ2961K																						
1Z1	JERALIN JERISH R	EB/29	Regular	27/05/2024	3300019.00	Tamil Nadu	No	18	2796626.00	0.00	251696.34	251696.34	0.00	May'24	10/06/2024	Yes	100%					
33AAACP0252	POWER GRID CORPORATION OF INDIA LIMITED	C111013302240001	Regular	21/05/2024	268096.71	Tamil Nadu	No	18	227200.71	0.00	20448.00	20448.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	11e8b0422f300bb6f0429617c54492f5a4239f01cbb0bf5f758dc7e03038b16c0	24/05/2024		
33AAACP0252	POWER GRID CORPORATION OF INDIA LIMITED	C111013302240002	Regular	21/05/2024	488414.00	Tamil Nadu	No	18	413910.00	0.00	37252.00	37252.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	f9888d79b6c81b8b352281b60f06ad4890a1a8458f13f8e58a7b443c5f35300e	24/05/2024		
33AAACP0252	POWER GRID CORPORATION OF INDIA LIMITED	C111013302240003	Regular	21/05/2024	2270284.20	Tamil Nadu	No	18	1923970.20	0.00	173157.00	173157.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	1b735de1de3a44364d76be6facdf8d176ea3148e3ae5b14fba0bd0cc7f413e	24/05/2024		
33AAACP0252	POWER GRID CORPORATION OF INDIA LIMITED	C111013302240004	Regular	21/05/2024	1123841.90	Tamil Nadu	No	18	952407.90	0.00	85717.00	85717.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	91c36c3ecc8f65f33e9e9d2011afaf2c8f0b1604f548623b6aec78ab5fbd8d	24/05/2024		
33AAACP0252	POWER GRID CORPORATION OF INDIA LIMITED	C111013302240005	Regular	21/05/2024	405266.00	Tamil Nadu	No	18	343446.00	0.00	30910.00	30910.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	b6c33c2.185ca572cba805ac2142383cec7e0e2219962c213dff58ce54b9969b7	24/05/2024		
33AAACP0252	POWER GRID CORPORATION OF INDIA LIMITED	C111013302240006	Regular	21/05/2024	202917.00	Tamil Nadu	No	18	171963.00	0.00	15477.00	15477.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	2bf238250a70fc85104351ab4f15aef5c72db9d1a17ae63104de210d0f9fb122	24/05/2024		
33AAACP0252	POWER GRID CORPORATION OF INDIA LIMITED	C111013302240007	Regular	21/05/2024	725828.00	Tamil Nadu	No	18	615108.00	0.00	55360.00	55360.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	e5120b38478610edb289bfa976a9a572fbb13daf047612bf475d161951f5e2	24/05/2024		
33AAACP0252	POWER GRID CORPORATION OF INDIA LIMITED	C111013302240008	Regular	21/05/2024	159920.26	Tamil Nadu	No	18	135526.26	0.00	12197.00	12197.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	abc517eaa9794b5b5de1e7671359c7491993ec58b6e3557ee857b1a0e91974	24/05/2024		
33AAACP0252	POWER GRID CORPORATION OF INDIA LIMITED	C111013302240016	Regular	21/05/2024	260438.00	Tamil Nadu	No	18	220710.00	0.00	19864.00	19864.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	5e7425a758d01d79c34f72a6b92eed5d2058a9c79ca0ee5f41516c9b947f714d	30/05/2024		
33AAACP0252	POWER GRID CORPORATION OF INDIA LIMITED	C111013302240017	Regular	21/05/2024	2060681.78	Tamil Nadu	No	18	1746339.78	0.00	157171.00	157171.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	610362d70991be1b952169ff2524b25a709a6e590a1501faa58a73b5bc68eb2	30/05/2024		
33AAACP0252	POWER GRID CORPORATION OF INDIA LIMITED	C111013302240018	Regular	21/05/2024	424616.00	Tamil Nadu	No	18	359844.00	0.00	32386.00	32386.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	12fa0f92e39a8ab3157c85f28c57b97829b0dbbf07787b874fc8a2cef1bc7f8	30/05/2024		
33AAACP0252	POWER GRID CORPORATION OF INDIA LIMITED	MI11013302240012	Regular	16/05/2024	9086.00	Tamil Nadu	No	18	7700.00	0.00	693.00	693.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	a583cd6aeace161a8f81a31df4dcef717b5d7830168933af96254c25171270a	16/05/2024		
33ABRPV0960	H.VENKATESWARAN	VKN/GCC/001	Regular	01/04/2024	896853.00	Tamil Nadu	No	18	760045.00	0.00	68404.05	68404.05	0.00	Apr'24	18/05/2024	Yes	100%					
33ABRPV0960	H.VENKATESWARAN	VKN/GCC/002	Regular	01/04/2024	544241.00	Tamil Nadu	No	18	461221.00	0.00	41509.89	41509.89	0.00	Apr'24	18/05/2024	Yes	100%					
33ABRPV0960	H.VENKATESWARAN	VKN/GCC/003	Regular	02/04/2024	14255172.00	Tamil Nadu	No	18	12080654.00	0.00	1087258.86	1087258.86	0.00	Apr'24	18/05/2024	Yes	100%					
33ABRPV0960	H.VENKATESWARAN	VKN/GCC/004	Regular	17/04/2024	7392076.00	Tamil Nadu	No	18	6264471.00	0.00	563802.39	563802.39	0.00	Apr'24	18/05/2024	Yes	100%					
33ACQF53342	TVL. SANGEETHA ELEKTRIK & CO.,	SEC-2176-2024-25	Regular	30/05/2024	8935.00	Tamil Nadu	No	18	7571.85	0.00	681.47	681.47	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	379d869cacdbff5933504e344e64d52ae918951d5dc1f38d7443b9f60123f06a	30/05/2024		
33BAXPS4617	SHRI BALAJI TRADERS	1962024-2025	Regular	08/05/2024	880.00	Tamil Nadu	No	18	745.84	0.00	67.13	67.13	0.00	May'24	11/06/2024	Yes	100%					
33BAXPS4617	SHRI BALAJI TRADERS	1972024-2025	Regular	08/05/2024	990.00	Tamil Nadu	No	18	330.54	0.00	29.75	29.75	0.00	May'24	11/06/2024	Yes	100%					
33BAXPS4617	SHRI BALAJI TRADERS	1972024-2025	Regular	08/05/2024	990.00	Tamil Nadu	No	5	571.20	0.00	14.28	14.28	0.00	May'24	11/06/2024	Yes	100%					
33DYQPR8444	RAJALAKSHMI J	GST-002/2024-25	Regular	30/04/2024	829710.00	Tamil Nadu	No	18	703144.00	0.00	63282.96	63282.96	0.00	Apr'24	20/05/2024	Yes	100%					
33DYQPR8444	RAJALAKSHMI J	GST/01/2024-25	Regular	12/04/2024	557455.60	Tamil Nadu	No	18	472420.00	0.00	42517.80	42517.80	0.00	Apr'24	20/05/2024	Yes	100%					
33AADFB3721	BALAJI TEXTILE SUPPLIERS	C-A00158/24-25	Regular	23/05/2024	1245.00	Tamil Nadu	No	18	1055.00	0.00	94.95	94.95	0.00	May'24	10/06/2024	Yes	100%					
33ABTFA4657	ABIRAMI ENGINEERING	AGFL-005/2024-25	Regular	02/05/2024	3969130.00	Tamil Nadu	No	18	3363669.23	0.00	302730.24	302730.24	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	4cc4e5ab101da250d92be92c0c1a77fbda36058f749010db1706ed188943dda	07/05/2024		
33ABTFA4657	ABIRAMI ENGINEERING	AGFL-006/2024-25	Regular	03/05/2024	6096491.00	Tamil Nadu	No	18	5166517.92	0.00	464986.61	464986.61	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	1f85003f2cda16f42a688b0ef7652825cfae28283b7f898744a8940515bd0e	07/05/2024		
33ABTFA4657	ABIRAMI ENGINEERING	ASFL-017/2024-25	Regular	18/05/2024	4987487.00	Tamil Nadu	No	18	4226684.22	0.00	380401.57	380401.57	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	8fbff93bca802c00fa39de6a6758fd382eaa6e3d0ae13384bb1db3ee52d04	20/05/2024		
33AGOPAD636	A.K.ENTERPRISES	INV-000386	Regular	23/05/2024	11182.00	Tamil Nadu	No	18	9477.00	0.00	852.93	852.93	0.00	May'24	06/06/2024	Yes	100%					
33AKJPR2379C	ROHINI PAINTS AND HARDWARES	RPH178	Regular	06/05/2024	870.00	Tamil Nadu	No	18	737.22	0.00	66.35	66.35	0.00	May'24	08/06/2024	Yes	100%					
33ADIPG5635L	SUGANTHI AGENCIES	SA/24-25/174	Regular	13/05/2024	878.00	Tamil Nadu	No	18	744.00	0.00	66.96	66.96	0.00	May'24	07/06/2024	Yes	100%					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABFS8828 D1ZA	SHREE ABIRAMI ENGINEERING WORKS	GFL-002/2024-25	Regular	03/05/2024	5095296.00	Tamil Nadu	No	18	4318047.56	0.00	388624.28	388624.28	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	55737bad266ba0e5fb4d3e872c565688fc d24d9722b200d07e9c5f37cc6a5a6	06/05/2024	
33ABFS8828 D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SFL-032/2024-25	Regular	03/05/2024	9096867.00	Tamil Nadu	No	18	7709210.00	0.00	693828.90	693828.90	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	f36255b14aa0f6d1048e0bc0193c6bb0c61 08a96e921eb35a726698c03e1e59c	06/05/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	124/24-25	Regular	17/04/2024	964.00	Tamil Nadu	No	18	550.00	0.00	49.50	49.50	0.00	Apr'24	17/05/2024	Yes	100%	E-Invoice	93363994998e272b04297f348537b59ab0 d9220c1c7c8bdad7172793cfc8f86	17/04/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	124/24-25	Regular	17/04/2024	964.00	Tamil Nadu	No	5	300.00	0.00	7.50	7.50	0.00	Apr'24	17/05/2024	Yes	100%	E-Invoice	93363994998e272b04297f348537b59ab0 d9220c1c7c8bdad7172793cfc8f86	17/04/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	156/24-25	Regular	22/04/2024	2130.00	Tamil Nadu	No	18	1805.00	0.00	162.45	162.45	0.00	Apr'24	17/05/2024	Yes	100%	E-Invoice	d7b50c478cc0d22ce9b9a2c21ffe055089 2ecfcd1d87aafa17dd47bfa423e06	22/04/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	157/24-25	Regular	22/04/2024	844.00	Tamil Nadu	No	18	715.00	0.00	64.35	64.35	0.00	Apr'24	17/05/2024	Yes	100%	E-Invoice	385fab9f83dcb696a36f1cdaad07fb8ace7 0854b8d9a6ad9902a6d50854a80e	22/04/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	158/24-25	Regular	22/04/2024	974.00	Tamil Nadu	No	18	825.00	0.00	74.25	74.25	0.00	Apr'24	17/05/2024	Yes	100%	E-Invoice	6fc6be1c9ee743a5854018ec1f4b5c6e141 9aef29f1ecee17467f1367d4824f70	22/04/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	159/24-25	Regular	23/04/2024	389.00	Tamil Nadu	No	18	330.00	0.00	29.70	29.70	0.00	Apr'24	17/05/2024	Yes	100%	E-Invoice	95d6922fed500c263629e2c005815d98 0e8cf397502f0f62a46e11530396a3	23/04/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	181/24-25	Regular	24/04/2024	708.00	Tamil Nadu	No	18	600.00	0.00	54.00	54.00	0.00	Apr'24	17/05/2024	Yes	100%	E-Invoice	8ea995cefda22fc57d7c079866add869f00 376033137c7646c7b566459014776	24/04/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	187/24-25	Regular	25/04/2024	708.00	Tamil Nadu	No	18	600.00	0.00	54.00	54.00	0.00	Apr'24	17/05/2024	Yes	100%	E-Invoice	d2ec75526d6bafacbd6778ae9a525ec128 7547242972078bc038d581d623165b	25/04/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	22/24-25	Regular	05/04/2024	2412.00	Tamil Nadu	No	18	2044.00	0.00	183.96	183.96	0.00	Apr'24	17/05/2024	Yes	100%	E-Invoice	3efe8ea668c8a7f94b284d3da2e7256b2 45b4cc98ecef092d3a9cafaec51	05/04/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	4120/23-24	Regular	03/04/2024	1086.00	Tamil Nadu	No	18	920.00	0.00	82.80	82.80	0.00	Apr'24	17/05/2024	Yes	100%	E-Invoice	a88768c110e679d3f07a25efd1e0a22ee68 fba2022a888afe4cfa6de89e86c	03/04/2024	
33AAAC00900 G2Z5	ONLOAD GEARS PRIVATE LIMITED	24PL-0566	Regular	30/05/2024	2579.92	Tamil Nadu	No	18	2186.36	0.00	196.78	196.78	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	165e844b5e296dfe1e945e0c7a6bd50c5 751bf5220e13a9c3175afdebd069c3	30/05/2024	
33ABZPL2457J 124	DART COMPUTERS	880/24-25	Regular	31/05/2024	1200.00	Tamil Nadu	No	18	1016.96	0.00	91.52	91.52	0.00	May'24	11/06/2024	Yes	100%				
33ALCPG5014 B1Z1	G.K.SYSTEMS	54	Regular	14/05/2024	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	May'24	08/06/2024	Yes	100%				
33EGKPS2794 N1Z5	MEENACHI ELECTRIC CO	Mec-386/24-25	Regular	27/05/2024	42244.00	Tamil Nadu	No	18	35800.00	0.00	3222.00	3222.00	0.00	May'24	10/06/2024	Yes	100%				
33AKSPR1202 P1ZT	SHREE KALIGA INDUSTRIES	037	Regular	07/05/2024	1711.00	Tamil Nadu	No	18	1450.00	0.00	130.50	130.50	0.00	May'24	09/06/2024	Yes	100%				
33AKSPR1202 P1ZT	SHREE KALIGA INDUSTRIES	047	Regular	15/05/2024	11092.00	Tamil Nadu	No	18	9400.00	0.00	846.00	846.00	0.00	May'24	09/06/2024	Yes	100%				
33AKSPR1202 P1ZT	SHREE KALIGA INDUSTRIES	052	Regular	21/05/2024	7375.00	Tamil Nadu	No	18	6250.00	0.00	562.50	562.50	0.00	May'24	09/06/2024	Yes	100%				
33AKSPR1202 P1ZT	SHREE KALIGA INDUSTRIES	056	Regular	23/05/2024	13452.00	Tamil Nadu	No	18	11400.00	0.00	1026.00	1026.00	0.00	May'24	09/06/2024	Yes	100%				
33AKSPR1202 P1ZT	SHREE KALIGA INDUSTRIES	060	Regular	29/05/2024	1829.00	Tamil Nadu	No	18	1550.00	0.00	139.50	139.50	0.00	May'24	09/06/2024	Yes	100%				
33AKSPR1202 P1ZT	SHREE KALIGA INDUSTRIES	063	Regular	30/05/2024	37907.50	Tamil Nadu	No	18	32125.00	0.00	2891.25	2891.25	0.00	May'24	09/06/2024	Yes	100%				
33AKSPR1202 P1ZT	SHREE KALIGA INDUSTRIES	065	Regular	31/05/2024	20502.50	Tamil Nadu	No	18	17375.00	0.00	1563.75	1563.75	0.00	May'24	09/06/2024	Yes	100%				
33ABAPH4080 Q2ZJ	S. HARIBALAKRISHNAN	10/24-25	Regular	02/05/2024	1517873.00	Tamil Nadu	No	18	1286333.00	0.00	115769.97	115769.97	0.00	May'24	11/06/2024	Yes	100%				
33AMUPK590 6F1ZW	GEMINI COMPUTER SERVICE CO.	35	Regular	03/05/2024	279997.48	Tamil Nadu	No	18	237286.00	0.00	21355.74	21355.74	0.00	May'24	10/06/2024	Yes	100%				
33AGMPA367 1M2Z9	T.ALLIRAJ - CONTRACTOR	01	Regular	23/03/2024	18734801.85	Tamil Nadu	No	18	15876950.22	0.00	1428925.52	1428925.52	0.00	Mar'24	23/05/2024	Yes	100%				
24AAAPE3129 Q1ZD	EL PE ENGINEERS LLP	S/2024-25/13	Regular	13/05/2024	2542782.00	Tamil Nadu	No	18	2154900.00	387882.00	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%				
24AAAPE3129 Q1ZD	EL PE ENGINEERS LLP	S/2024-25/14	Regular	14/05/2024	4429602.00	Tamil Nadu	No	18	3753900.00	675702.00	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%				
33AASPD9253 C1Z5	MERCY STORE	A672	Regular	24/05/2024	851.00	Tamil Nadu	No	18	721.19	0.00	64.90	64.90	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	5db764ed4366a322dde87d6edfc60e5586 90c8ea7ad9bd1896f2522a747f66	24/05/2024	
33BGKPS7143 A1Z6	SRI AMMAN TRADERS	85	Regular	10/05/2024	520.00	Tamil Nadu	No	18	440.68	0.00	39.66	39.66	0.00	May'24	08/06/2024	Yes	100%				
34AHVPK8789 J1Z8	EXCEL ENGINEERING	EE2425065	Regular	30/05/2024	796.50	Tamil Nadu	No	18	675.00	121.50	0.00	0.00	0.00	May'24	07/06/2024	Yes	100%				
33ABIFS1974Q 1ZH	SPY PRINTERS	GST/207	Regular	09/05/2024	679.00	Tamil Nadu	No	18	575.00	0.00	51.75	51.75	0.00	May'24	11/06/2024	Yes	100%				
29AACFH0397 R1ZO	HOTEL HOYSALA	1565	Regular	17/05/2024	1250.00	Karnataka	No	12	1116.00	0.00	66.96	66.96	0.00	May'24	11/06/2024	No	and suppl	100%			

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																					
GSTRN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-S Period	GSTR-1/IFF/GSTR-S Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29ACFH0397	RIZO HOTEL HOYSALA	1566	Regular	17/05/2024	1250.00	Karnataka	No	12	1116.08	0.00	66.96	66.96	0.00	May'24	11/06/2024	No	and suppl	100%	E-Invoice	dce6830cfe6de6d39d3bae1d3d97b6bd0d0c6bd276aea996a92931d7b8b54fdb	17/05/2024
29ELKPA2601	INFO PRINT SOLUTIONS	0627	Regular	20/04/2024	1335.00	Tamil Nadu	No	18	1131.00	203.58	0.00	0.00	0.00	Apr'24	20/05/2024	Yes		100%			
29ELKPA2601	INFO PRINT SOLUTIONS	0628	Regular	20/04/2024	2499.00	Tamil Nadu	No	18	2118.00	381.24	0.00	0.00	0.00	Apr'24	20/05/2024	Yes		100%			
33AAUFS8869	SRI BALAJI TRADINGS	263	Regular	15/05/2024	1001.00	Tamil Nadu	No	18	848.70	0.00	76.38	76.38	0.00	May'24	07/06/2024	Yes		100%			
33AAVFT2871	TAMILNADU ENTERPRISES	786/TNCB/497	Regular	17/05/2024	432.00	Tamil Nadu	No	18	366.00	0.00	32.94	32.94	0.00	May'24	08/06/2024	Yes		100%			
33AAAPF1159	ASIAN TRADERS	AT-2425-852	Regular	09/05/2024	1904.00	Tamil Nadu	No	18	1613.30	0.00	145.19	145.19	0.00	May'24	08/06/2024	Yes		100%			
33AXCP55166L123	PERUMALS.K	01/2024-2025	Regular	08/04/2024	9771180.00	Tamil Nadu	No	18	8280661.40	0.00	745259.53	745259.53	0.00	Apr'24	19/05/2024	Yes		100%			
33AXCP55166L123	PERUMALS.K	02/2024-2025	Regular	22/04/2024	1150264.00	Tamil Nadu	No	18	974800.00	0.00	87732.00	87732.00	0.00	Apr'24	19/05/2024	Yes		100%			
33AHOPM0617112C	MUTHUKUMAR N. M.K. CONSTRUCTIONS	4	Regular	15/05/2024	37000.00	Tamil Nadu	No	5	35238.00	0.00	881.00	881.00	0.00	May'24	07/06/2024	Yes		100%	E-Invoice	0049ed3cbcf3ddf8ba35f0270b64ff63dd688c37fe9f4701b42ffa2637f66b7e	15/05/2024
33AHOPM0617112C	MUTHUKUMAR N. M.K. CONSTRUCTIONS	7	Regular	16/05/2024	149917.00	Tamil Nadu	No	18	127049.00	0.00	11434.00	11434.00	0.00	May'24	07/06/2024	Yes		100%	E-Invoice	e4a6587a1feacaf0ba35819d13a032043ef6d4ab13335906618013a11b152fc	16/05/2024
33ABXPV7960	ABIRAMI ASSOCIATES	306	Regular	27/05/2024	661.00	Tamil Nadu	No	18	560.00	0.00	50.40	50.40	0.00	May'24	11/06/2024	Yes		100%			
33AABFT0332	TMA KUPPUSAMY CHETTIAR AND SONS	SIT-1950-24-25	Regular	23/05/2024	304.00	Tamil Nadu	No	18	257.63	0.00	23.18	23.18	0.00	May'24	09/06/2024	Yes		100%	E-Invoice	b0da1fad4d5883a2641bcada2808f21fde295b11e877bbdf6ff224d9427210	23/05/2024
33DFXPM4461	SARANAM AYYAPPA REFRIGERATION	019	Regular	06/05/2024	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	May'24	11/06/2024	Yes		100%			
33DFXPM4461	SARANAM AYYAPPA REFRIGERATION	020	Regular	06/05/2024	531.00	Tamil Nadu	No	18	450.00	0.00	40.50	40.50	0.00	May'24	11/06/2024	Yes		100%			
33DFXPM4461	SARANAM AYYAPPA REFRIGERATION	021	Regular	08/05/2024	1652.00	Tamil Nadu	No	18	1400.00	0.00	126.00	126.00	0.00	May'24	11/06/2024	Yes		100%			
33DFXPM4461	SARANAM AYYAPPA REFRIGERATION	023	Regular	13/05/2024	1003.00	Tamil Nadu	No	18	850.00	0.00	76.50	76.50	0.00	May'24	11/06/2024	Yes		100%			
33AAAFN1946	NOBLE HARDWARE AND PAINTS	2040	Regular	16/05/2024	3900.00	Tamil Nadu	No	18	3016.92	0.00	271.52	271.52	0.00	May'24	11/06/2024	Yes		100%	E-Invoice	031b05c3391f3208072a0932814ee1661516f279bfc535190f67eaab6bf14a84	16/05/2024
33AAAFN1946	NOBLE HARDWARE AND PAINTS	2040	Regular	16/05/2024	3900.00	Tamil Nadu	No	28	265.62	0.00	37.19	37.19	0.00	May'24	11/06/2024	Yes		100%	E-Invoice	031b05c3391f3208072a0932814ee1661516f279bfc535190f67eaab6bf14a84	16/05/2024
33AAAFN1946	NOBLE HARDWARE AND PAINTS	2041	Regular	16/05/2024	3200.00	Tamil Nadu	No	28	937.50	0.00	131.25	131.25	0.00	May'24	11/06/2024	Yes		100%	E-Invoice	20cc06ec738f5b443ae87b5d8bd1491ec60eb465a1dc7e18acd6179ef386cb00	16/05/2024
33AAAFN1946	NOBLE HARDWARE AND PAINTS	2041	Regular	16/05/2024	3200.00	Tamil Nadu	No	18	1694.92	0.00	152.54	152.54	0.00	May'24	11/06/2024	Yes		100%	E-Invoice	20cc06ec738f5b443ae87b5d8bd1491ec60eb465a1dc7e18acd6179ef386cb00	16/05/2024
33AADFS5667	S. T. NATARAJAN SONS	T-575	Regular	22/05/2024	4838.00	Tamil Nadu	No	18	4100.00	0.00	369.00	369.00	0.00	May'24	06/06/2024	Yes		100%			
33BCHPN4787	THE PROFESSIONAL COURIERS	20240566299	Regular	31/05/2024	152.22	Tamil Nadu	No	18	129.00	0.00	11.61	11.61	0.00	May'24	11/06/2024	Yes		100%	E-Invoice	1723b276bf9e67f649ad68048334e6291d79bd481fe229223794eb731fc8c9e	05/06/2024
33BCHPN4787	THE PROFESSIONAL COURIERS	20240566300	Regular	31/05/2024	3412.56	Tamil Nadu	No	18	2892.00	0.00	260.28	260.28	0.00	May'24	11/06/2024	Yes		100%	E-Invoice	8461c4f27c697ad6d7f6a85f1e3c25c7867f9f9c77f5a41b260d5116d6fb7303	05/06/2024
33BCHPN4787	THE PROFESSIONAL COURIERS	20240566303	Regular	31/05/2024	1431.34	Tamil Nadu	No	18	1213.00	0.00	109.17	109.17	0.00	May'24	11/06/2024	Yes		100%	E-Invoice	3c065133326bd5028d8d337bbee61dda9462e29c4982545ef79eba662202545	05/06/2024
33ABBFM5916	MADRAS POWER CORPORATION	18	Regular	20/05/2024	52970.00	Tamil Nadu	No	18	44890.00	0.00	4040.10	4040.10	0.00	May'24	03/06/2024	Yes		100%			
33ADHFS6330	SHRUTI ELECTRONIC	I/SE/1077/24-25	Regular	23/05/2024	733.00	Tamil Nadu	No	18	621.19	0.00	55.91	55.91	0.00	May'24	11/06/2024	Yes		100%	E-Invoice	e17cab4e7d25faeed25dfbf953fa022e6209ffe44db707aa10d5df01cac836	24/05/2024
33CDEPR3471	R.P.ELECTRICALS & HARDWARES	341	Regular	30/05/2024	909.98	Tamil Nadu	No	18	771.18	0.00	69.41	69.41	0.00	May'24	11/06/2024	Yes		100%			
33AOPFP9123	RK ALUMINIUM TRADERS	RK/24-25/1038	Regular	13/05/2024	880.00	Tamil Nadu	No	18	745.76	0.00	67.12	67.12	0.00	May'24	09/06/2024	Yes		100%			
33AAAFS7901	SARATHY ELECTRIC CO.	SEC/24-25/0065	Regular	14/05/2024	1722.00	Tamil Nadu	No	18	1459.35	0.00	131.34	131.34	0.00	May'24	11/06/2024	Yes		100%			
33AAAFS7901	SARATHY ELECTRIC CO.	SEC/24-25/0082	Regular	17/05/2024	3000.00	Tamil Nadu	No	18	2542.44	0.00	228.82	228.82	0.00	May'24	11/06/2024	Yes		100%			
33AAAFS7901	SARATHY ELECTRIC CO.	SEC/24-25/0083	Regular	17/05/2024	1650.00	Tamil Nadu	No	18	1398.37	0.00	125.85	125.85	0.00	May'24	11/06/2024	Yes		100%			
33AAAFS7901	SARATHY ELECTRIC CO.	SEC/24-25/0084	Regular	17/05/2024	460.00	Tamil Nadu	No	18	390.00	0.00	35.10	35.10	0.00	May'24	11/06/2024	Yes		100%			
33AAAFS7901	SARATHY ELECTRIC CO.	SEC/24-25/0096	Regular	24/05/2024	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	May'24	11/06/2024	Yes		100%			

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																					
GSTRN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availa bility	Reas on	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAPFM8595	F1ZQ MONARCH INFO TECH	ANR-24-25/166	Regular	15/05/2024	410.00	Tamil Nadu	No	18	347.46	0.00	31.27	31.27	0.00	May'24	08/06/2024	Yes	100%				
33AAPFM8595	F1ZQ MONARCH INFO TECH	ANR-24-25/174	Regular	16/05/2024	2700.00	Tamil Nadu	No	18	2288.14	0.00	205.93	205.93	0.00	May'24	08/06/2024	Yes	100%				
33AHQPR3716	H1Z4 R.K. AGRO MACHINERY SPARES	1893	Regular	23/05/2024	500.01	Tamil Nadu	No	18	423.73	0.00	38.14	38.14	0.00	May'24	07/06/2024	Yes	100%				
33BOJPA0586	B1ZI LOTUS SAFETY EQUIPMENTS	27	Regular	20/05/2024	14543.00	Tamil Nadu	No	18	12325.00	0.00	1109.25	1109.25	0.00	May'24	11/06/2024	Yes	100%				
33AAACK8387	R1ZQ KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-24-10006	Regular	14/05/2024	14125234.86	Tamil Nadu	No	18	11970538.02	0.00	1077348.42	1077348.42	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	1b6e261e696a770f9bac1990d16be01b5fc f13c645780cca2943120e2f9eab21	14/05/2024	
33AAXFB7575	N1ZI BATTERY ENGINEERS	24-25/BE/INV66	Regular	23/05/2024	12655.50	Tamil Nadu	No	18	10725.00	0.00	965.25	965.25	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	79ed9506ce3eb579f7bf0b9315dd25907d 401f6eb1aa8231a9e7b8fce5af67a7	23/05/2024	
33ATPK1940J	1ZR EXPRESS POWER TECH	2024-25/023	Regular	28/05/2024	3000.00	Tamil Nadu	No	18	2542.38	0.00	228.81	228.81	0.00	May'24	10/06/2024	Yes	100%				
33AKIPJ9859Q	126 J JAYALALITHA CIVIL CONTRACTOR	01/2024-25	Regular	01/05/2024	69968.10	Tamil Nadu	No	18	59295.00	0.00	5336.55	5336.55	0.00	May'24	10/06/2024	Yes	100%				
33AZAPG9378	E1ZE VASANTHAM BOOK STORES	138	Regular	16/05/2024	100.00	Tamil Nadu	No	18	84.76	0.00	7.63	7.63	0.00	May'24	11/06/2024	Yes	100%				
33AAIPR3199P	1ZW G RAMACHANDRAN & ASSOCIATES	138/2024-25	Regular	29/05/2024	4720.00	Tamil Nadu	No	18	4000.00	0.00	360.00	360.00	0.00	May'24	10/06/2024	Yes	100%				
33AAQFB2768	N1ZW BARANI ELECTRICALS & HARDWARES	1564	Regular	22/05/2024	40.00	Tamil Nadu	No	18	33.90	0.00	3.05	3.05	0.00	May'24	11/06/2024	Yes	100%				
33AAZFA2785	P1ZI AVIHS TECHNOLOGIES	G194/24-25	Regular	13/05/2024	38940.00	Tamil Nadu	No	18	33000.00	0.00	2970.00	2970.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	982f42b6d3f1228e7f743780b7302fb530a 8b4000c730e35940e9a5a29d67bec	13/05/2024	
33BUUPJ3109	A1ZZ TURBO POWER SERVICE	TPS/24-25/006	Regular	23/05/2024	15505.00	Tamil Nadu	No	18	13140.00	0.00	1182.60	1182.60	0.00	May'24	11/06/2024	Yes	100%				
33BOMPS240	0B2ZF RS Hardwares	545	Regular	24/05/2024	377.60	Tamil Nadu	No	18	320.00	0.00	28.80	28.80	0.00	May'24	11/06/2024	Yes	100%				
33AABCU1921	E1ZW USAM CADSOFT INDIA PRIVATE LTD	ES1475	Regular	29/05/2024	730.00	Tamil Nadu	No	18	119.00	0.00	10.71	10.71	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	93e3f621669007f39a969c859483e5cc48b 8220721009142741fe3954c30762a	29/05/2024	
33AABCU1921	E1ZW USAM CADSOFT INDIA PRIVATE LTD	ES1475	Regular	29/05/2024	730.00	Tamil Nadu	No	12	526.00	0.00	31.56	31.56	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	93e3f621669007f39a969c859483e5cc48b 8220721009142741fe3954c30762a	29/05/2024	
33AEWPM249	7M1ZM GLOBE ELECTRICALS	42718	Regular	30/05/2024	425.00	Tamil Nadu	No	18	360.00	0.00	32.50	32.50	0.00	May'24	11/06/2024	Yes	100%				
33AMYPPI100	G1Z7 PANDIAN ENTERPRISES	G-0698	Regular	21/05/2024	1888.00	Tamil Nadu	No	18	1599.82	0.00	143.98	143.98	0.00	May'24	10/06/2024	Yes	100%				
33AMYPPI100	G1Z7 PANDIAN ENTERPRISES	G-0700	Regular	22/05/2024	1829.00	Tamil Nadu	No	18	1550.00	0.00	139.50	139.50	0.00	May'24	10/06/2024	Yes	100%				
33AMYPPI100	G1Z7 PANDIAN ENTERPRISES	G-0701	Regular	22/05/2024	1227.00	Tamil Nadu	No	18	1039.83	0.00	93.58	93.58	0.00	May'24	10/06/2024	Yes	100%				
33AAACU3547	P1ZO UNIVERSAL CABLES LTD	TN/2025/WC/003	Regular	23/05/2024	42495242.37	Tamil Nadu	No	18	36012917.26	0.00	3241162.55	3241162.55	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	85d1e87c56f4c8b483f22fc4795c5c7dabf1 d983437de0cf62f6506c86cc6911	23/05/2024	
33AAACU3547	P1ZO UNIVERSAL CABLES LTD	TN/2025/WC/004	Regular	24/05/2024	8659406.40	Tamil Nadu	No	18	7338480.00	0.00	660463.20	660463.20	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	10b5731fe295cbd0fef7785f2043aa6fffb3 98d297b84e41e3a8640cb1de7f8	24/05/2024	
33AAACU3547	P1ZO UNIVERSAL CABLES LTD	TN/2025/WC/005	Regular	24/05/2024	2164851.60	Tamil Nadu	No	18	1834620.00	0.00	165115.80	165115.80	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	f97e8acc419b526d95c1ea8aa3a217101 144c91c8aaeeeee2fb467344c571e	24/05/2024	
33AAACU3547	P1ZO UNIVERSAL CABLES LTD	TN/2025/WC/006	Regular	31/05/2024	10108734.93	Tamil Nadu	No	18	8566724.52	0.00	771005.21	771005.21	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	f8f4e47664320f2ae3326e8c4a07ca097 0fe57ae363a19d403f8c38fb84fc5	01/06/2024	
33AAACU3547	P1ZO UNIVERSAL CABLES LTD	TN/2025/WC/007	Regular	31/05/2024	9756689.44	Tamil Nadu	No	18	8268380.88	0.00	744154.28	744154.28	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	f94c3a5469161c7a16907f04a97c48e49ac 28fd1e5bb34fb1ba465610ac47d29	01/06/2024	
33AAACU3547	P1ZO UNIVERSAL CABLES LTD	TN/2025/WC/008	Regular	31/05/2024	10108734.93	Tamil Nadu	No	18	8566724.52	0.00	771005.21	771005.21	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	6f5545a2b850336cbe0b242db2b992fd f5f86201c8c02c7b12981de88abfe	01/06/2024	
33AAACU3547	P1ZO UNIVERSAL CABLES LTD	TN/2025/WC/009	Regular	31/05/2024	5066940.52	Tamil Nadu	No	18	4294017.39	0.00	386461.57	386461.57	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	9926f0d624c229eb6698526ee4c1b6f1fb a2d3ed60531ae6f7353c11bb01a2c	01/06/2024	
33AAACU3547	P1ZO UNIVERSAL CABLES LTD	TN/2025/WC/010	Regular	31/05/2024	4928639.93	Tamil Nadu	No	18	4176810.96	0.00	375912.99	375912.99	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	87361344784036879db5c062192f36914 73d7dabc4a91cd4d3a198d4775dfbb	01/06/2024	
33AAACU3547	P1ZO UNIVERSAL CABLES LTD	TN/2025/WC/011	Regular	31/05/2024	9957858.29	Tamil Nadu	No	18	8438862.96	0.00	759497.67	759497.67	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	c23b11f46c2c62c5768a9c2a1f9db21c124 f5348ba505ae57bf9564d43d9cb5	01/06/2024	
33AAACU3547	P1ZO UNIVERSAL CABLES LTD	TN/2025/WC/012	Regular	31/05/2024	9957858.29	Tamil Nadu	No	18	8438862.96	0.00	759497.67	759497.67	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	412ca256a7f291ddf5eb3786eda3b64e5a7 df316b492aa73d4e171974a83a02a	01/06/2024	
33AAACU3547	P1ZO UNIVERSAL CABLES LTD	TN/2025/WC/013	Regular	31/05/2024	9957858.29	Tamil Nadu	No	18	8438862.96	0.00	759497.67	759497.67	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	2490e4da3a3a9da915a97b26ab7aa00a3 7daecc745fd040909eas45fc48654	01/06/2024	
33AAACU3547	P1ZO UNIVERSAL CABLES LTD	TN/2025/WC/014	Regular	31/05/2024	9957858.29	Tamil Nadu	No	18	8438862.96	0.00	759497.67	759497.67	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	8588f45fa7053290780948338f3205bfa7 c414cfb8e17ab2d2c4e2f647b4549	01/06/2024	
33AAACU3547	P1ZO UNIVERSAL CABLES LTD	TN/2025/WC/015	Regular	31/05/2024	10033296.61	Tamil Nadu	No	18	8502793.74	0.00	765251.44	765251.44	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	9ee68d1ab79075e99db45dae68557e3205 666e0b75e956b46e8ddc17bc2998	01/06/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																						
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-S Period	GSTR-1/IFF/GSTR-S Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)									
33AAACU3547 P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/016	Regular	31/05/2024	9844700.81	Tamil Nadu	No	18	8342966.79	0.00	750867.01	750867.01	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	8392d88a15465242ad2d6cbcece27577d01822bad0810523097e0835ef5de0008	01/06/2024		
33AAACU3547 P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/017	Regular	31/05/2024	9983004.40	Tamil Nadu	No	18	8460173.22	0.00	761415.59	761415.59	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	8a32902b71afe21499923532c2445e4bb53c8d951de2f3269a030c470046600	01/06/2024		
33AAACU3547 P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/018	Regular	31/05/2024	9945285.24	Tamil Nadu	No	18	8428207.83	0.00	758538.70	758538.70	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	62d49f56df41c1e8d14a9cb88c828a3937e726dc331d03130ecb14a597fb6b0	01/06/2024		
33AAACU3547 P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/019	Regular	31/05/2024	5129805.79	Tamil Nadu	No	18	4347293.04	0.00	391256.37	391256.37	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	cf6d854c23674c08691481f5cd618a1a5861e0b956eeef71aaadf19429ab55f2	01/06/2024		
33AAACU3547 P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/020	Regular	31/05/2024	4928636.93	Tamil Nadu	No	18	4176810.96	0.00	375912.99	375912.99	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	20287283caaca4924e5ac0057149ce1008cee21dbb1aef3a90ce6143a236027b	01/06/2024		
33AAACU3547 P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/021	Regular	31/05/2024	9983004.40	Tamil Nadu	No	18	8460173.22	0.00	761415.59	761415.59	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	e71f8650e6229da14c7d375dc2b3ba2b040d66741f06911f9b9b11d67326476	01/06/2024		
33AAACU3547 P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/022	Regular	31/05/2024	9756689.44	Tamil Nadu	No	18	8268380.88	0.00	744154.28	744154.28	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	30b436de51d751dff1e421868ce76ed26abfe802aa1b7bd9f34416c7893cc223	01/06/2024		
33AAACU3547 P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/023	Regular	31/05/2024	9957858.29	Tamil Nadu	No	18	8438862.96	0.00	759497.67	759497.67	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	6edfbc369e4f6c99e6ae16ba100f352a1f714b25d031ab6ec5ec620f883281	01/06/2024		
33AAACU3547 P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/024	Regular	31/05/2024	10033296.61	Tamil Nadu	No	18	8502793.74	0.00	765251.44	765251.44	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	99a9a3b445c139b66b06468f6b9d75f4c924fcfb4bc8a35e09123acbeddfc2a	01/06/2024		
33AAACU3547 P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/025	Regular	31/05/2024	10247038.52	Tamil Nadu	No	18	8683930.95	0.00	781553.79	781553.79	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	1725861c57e678bc7202ea9f04b892b3467539845893255404a4d6319376ce	01/06/2024		
33AAACU3547 P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/026	Regular	31/05/2024	5050777.60	Tamil Nadu	No	18	4280320.00	0.00	385228.80	385228.80	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	30492465a0430c080ea8f32465cc2eb78391d7d14d8ea97c3abee80ea38530	01/06/2024		
33AAACU3547 P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/027	Regular	31/05/2024	9444954.11	Tamil Nadu	No	18	8004198.40	0.00	720377.86	720377.86	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	3c01a35fa73992701997cc69a937bcece71794ad8c410f30a45d74ac12a315d12	01/06/2024		
33AIZPT078F 1Z1N	MITESH AIRCON	MA-2425-0192	Regular	03/05/2024	5428.00	Tamil Nadu	No	18	4600.00	0.00	414.00	414.00	0.00	May'24	10/06/2024	Yes	100%					
33AOQPP4884 H1ZC	PERIYASAMY.C, CIVIL WORKS	001/2024-25	Regular	31/05/2024	4626304.46	Tamil Nadu	No	18	3920597.00	0.00	352853.73	352853.73	0.00	May'24	10/06/2024	Yes	100%					
33AABCS5103 L2ZK	SETH ELECTRICALS PRIVATE LIMITED	GST/24-25-0181	Regular	22/05/2024	2372.00	Tamil Nadu	No	18	1925.00	0.00	173.25	173.25	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	1df49814675ef3e60e88b10acaf25d172208edd446df8d72e6b6e102bcb9	22/05/2024		
33AABCS5103 L2ZK	SETH ELECTRICALS PRIVATE LIMITED	GST/24-25-0201	Regular	27/05/2024	4236.00	Tamil Nadu	No	18	3589.80	0.00	323.08	323.08	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	8898aba53394dedccea3127f2258ac6167d0fd341987422382a86002c9c4268fe	27/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/001/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	88097b99e901bb9ed062330099812530adb1926677317b936a04253320d235	13/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/002/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	3084692873fa87663ef3d7875c5ba54bac941f642634f0c6983c947ea707447	13/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/003/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	b56f68481e1034bdf34cea7434cf59756dd6ff4b782ee45aa9933a5eae893	13/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/004/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	26cc8ce947542dbccf540d92eba667098f59b7b9a0dcca4e7c9ef169242be44	13/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/005/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	1491b9c2aac8105b475623a0aaf5a71a32ef5e68fd2e9c5b71e76a020a5887c2	13/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/006/2024-25	Regular	15/04/2024	73869.00	Tamil Nadu	No	18	62601.19	0.00	5634.11	5634.11	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	6a3e79a75c0f7b0d0d5379c2056eaa34d0a3c02c9b76d0285203ec92ba951bab	13/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/007/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	5e27299561d25d8aa543e050e606dd0ba645ee0b9fe5b93c026fc03b44ab3fb	13/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/008/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	c799c540d671139645d8b7d6e9579921675ffcf0fc08b11ee860194531ed20	13/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/009/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	84a31f2ab3b0f1cea7da7d9f6e5d789ac9b81e851641e6a4c1a3d9c3828b55	13/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/010/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	a775a16d3e9b360a77c5dd2ef0618d3e46612662e202802026c3c013badd89	13/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/011/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	253db4000b188ba0bc0360e06dc1844d90dca9e539be3d067465f2bd5c5f6883d	13/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/012/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	8fabff14151358e70ae9e5098324c4934eb8eec65521923888fd93ad4b2f92f	13/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/013/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	ec91b854cdca2aa250aa1e51d9a0d31ad5f2c99d2e6dcf8f88352afd2f83bbb	13/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/014/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	9684fda5c777ff4d09b9bcadd47533b78b46a5717dda8ee2301f7310bb796e	15/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/015/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	cb520c68e1fe8a9f7848070415f38bcc8b1469b6589767d5f30a14121490489	13/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/016/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	fe5eff0e99ab2dd110c7e93ae507315c6951d3266e8c4f018b5387e66e79ed1	13/05/2024		
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/017/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	dffef6c8402c3660d5a315d666d13140cac32fb16a24bd04d250823655b78fa4	13/05/2024		

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/018/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	113455802d2152ef5c26ac73256203697a956be6545ca03edd9f0155ba58d9	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/019/2024-25	Regular	15/04/2024	98493.00	Tamil Nadu	No	18	83468.25	0.00	7512.14	7512.14	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	8bd14d71c8f876f765d0f5ca59e5d664be8c2c238a400d26b251e52fa3d268736	14/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/020/2024-25	Regular	15/04/2024	188194.00	Tamil Nadu	No	18	159485.96	0.00	14353.74	14353.74	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	770d2115e424df251eb3bfe9e288d3d2ff4147760573fc40f063e43710879ba	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/021/2024-25	Regular	15/04/2024	161372.00	Tamil Nadu	No	18	136755.98	0.00	12308.04	12308.04	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	9b6f15bb272872810398fd32131c9596bb854c2cd253f885e9c0c3721b3165a0	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/022/2024-25	Regular	15/04/2024	161372.00	Tamil Nadu	No	18	136755.98	0.00	12308.04	12308.04	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	5c2b9acabc69741a2ea34c572aa2d989a6e6da2e8911b3ee654298957bd107	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/023/2024-25	Regular	15/04/2024	129932.00	Tamil Nadu	No	18	110112.11	0.00	9910.09	9910.09	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	bfc4e0a2b35205d3f4cbc079d83a6f6ca9bf358e7aabaea356229241ab2dffdb	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/024/2024-25	Regular	15/04/2024	129932.00	Tamil Nadu	No	18	110112.00	0.00	9910.08	9910.08	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	29dbab9a3d21787474210111a358b1ff63bcd376d1cdf1b79fdb338994f567	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/025/2024-25	Regular	15/04/2024	129932.00	Tamil Nadu	No	18	110112.11	0.00	9910.09	9910.09	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	51e9c77377f5bbdfabd1a023fcd6dc69bca4d88b76ae2ae05039c3e5c9d7d783	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/026/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	b0d993cdd1070c0447cf62283cae0cab64980dbf6cd0e0b621748495e7ba578	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/027/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	41ae0446a1a6086165992354b6170c6eae2ff863c5ef0a1772cfd5f1329aacc	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/028/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	75dc2095292a3e7927962e24b3ff4051ca41bedb72137cd610dc3fc7bf186e0	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/029/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	452ed14f1c57b227589aa0ebc4800a8e8dc173e1e2593093b08703a999808f5	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/030/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	a3b53cc2507057467b1fd197ce123e09341279680fd314aad2d9c6e78ca8a	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/031/2024-25	Regular	15/04/2024	78488.00	Tamil Nadu	No	18	66515.06	0.00	5896.36	5896.36	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	a04c1c29776437775df8f7b0d8120e65ed80650d035d3e7ba50c7ec1d3ebbb1	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/032/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	999e38977d0784c4305273d65481f2b2fb4f14f9523f01d520d1fd8cb27476f	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/033/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	3fe7459573ebf99c865e5eb8be914a7bcb2d244400507db49b142b7701e6e60	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/034/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	1198c5cfb99f57841e911d17553db3c88febf4cf10ab5c4de2855923d10b7275	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/035/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	28642074bf08cd8d5b2a2dc9866085c9a96d81cdc5da8d5e7f4dae114c2d873	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/036/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	f55eb431a10664da5d4d85463671907d28de3072735f9930052f6750cc13	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/037/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	e53d1634c773a8ea14baa4fd1534c70a48d54ebbd23b977299beefad307f5a9bb	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/038/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	7349f53a0f1576d4b17ad8e045ceb8db0861c162830acdb1125aa25547d8e4a1	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/039/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	ec7004586b5884dd162a36c0750fd8fa33f589d57283ab02572e8e7f628b4382	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/040/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	60c3aa0c86e4da1ab5358347af38a87b9c862787185fa83a5cae5066d0ea72	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/041/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	2823288b43fa1fed5b49e48b70f273e232d90d75c3bc0a516381d5c52acc4387	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/042/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	53589f4edca9e99ac8b3443efb49de8be65b4efe75443e9f4b11385988d293	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/043/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	36ae13c3e7b262946128cc22e49c250b99804615aa204b7a633bfcd0b9d75dc	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/044/2024-25	Regular	15/04/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	6632ae7424e1f425cc1e6b938e79f774a6722dc9136db224addf2e6be808ea6a	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/045/2024-25	Regular	15/04/2024	200530.00	Tamil Nadu	No	18	169940.85	0.00	15294.68	15294.68	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	15cd275d9ab95abe6c89b410a3d7b99d9106a3191488a0b17292c245f305662	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/046/2024-25	Regular	15/04/2024	125620.00	Tamil Nadu	No	18	106457.93	0.00	9581.21	9581.21	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	37be91e0de1c0c04855346f74b1ed62f2cb8b704fec9e5211f9398a24d8705	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/047/2024-25	Regular	15/04/2024	125620.00	Tamil Nadu	No	18	106457.93	0.00	9581.21	9581.21	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	0d301f874cdf48462f3bb789d7cdd571595c2391d5d59726d88459df318ca6f	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/048/2024-25	Regular	15/04/2024	138100.00	Tamil Nadu	No	18	117033.64	0.00	10533.03	10533.03	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	d9ecb8893ccc79182e663ec5768a8e1c2d5b92d0e0a1b20a9f0d0edd4b8fe555	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/049/2024-25	Regular	15/04/2024	138100.00	Tamil Nadu	No	18	117033.64	0.00	10533.03	10533.03	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	87ef2c7588da4ef858ad5238e6d6ea641cabd1c8d188625f4bdeee1335fb483	13/05/2024	
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/050/2024-25	Regular	15/04/2024	138100.00	Tamil Nadu	No	18	117033.64	0.00	10533.03	10533.03	0.00	Apr'24	18/05/2024	Yes	100%	E-Invoice	0c1dfa996ab2b6fb1ceb7ad8d21bc2162761ac7f5442159f4f13c02a439c9ab5	13/05/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																						
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)									
33AAHC6736 L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA021/2024-2025	Regular	31/05/2024	12181.00	Tamil Nadu	No	18	10323.00	0.00	929.07	929.07	0.00	May'24	11/06/2024	Yes	100%					
33AAHC6736 L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA022/2024-2025	Regular	31/05/2024	13504.00	Tamil Nadu	No	18	11444.00	0.00	1029.96	1029.96	0.00	May'24	11/06/2024	Yes	100%					
33AAHC6736 L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA023/2024-2025	Regular	31/05/2024	13076.00	Tamil Nadu	No	18	11081.00	0.00	997.29	997.29	0.00	May'24	11/06/2024	Yes	100%					
33AAHC6736 L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA029/2024-2025	Regular	31/05/2024	81601.00	Tamil Nadu	No	18	69153.00	0.00	6223.77	6223.77	0.00	May'24	11/06/2024	Yes	100%					
33DDWPS928 Q1Z0	VISHNU VIDYUT ENGINEERING COMPANY	VVEC/24-25/001	Regular	04/05/2024	11655824.00	Tamil Nadu	No	18	9877817.00	0.00	889003.53	889003.53	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	1b757ad66ab0cd5330d1a137e3baf013adbab6c91584f69bab0ade3d82ef2a8c	04/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-028	Regular	07/05/2024	154042.00	Tamil Nadu	No	18	130544.38	0.00	11748.99	11748.99	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	21ee92d06cc007c1ddb88af1aa8cb6f1181722852df668d108dd6cfe0a8b505b	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-029	Regular	07/05/2024	75124.00	Tamil Nadu	No	18	63664.44	0.00	5729.80	5729.80	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	7a26ee789e6a2b589beb6004ed5f1472385f8ccff461c4c7b93b551a1d162951	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-030	Regular	07/05/2024	139761.00	Tamil Nadu	No	18	118441.21	0.00	10659.71	10659.71	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	12e6bfe412c7dd808d18a260e98c80c7cb095bea72147aaef156de5130d	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-031	Regular	07/05/2024	136190.00	Tamil Nadu	No	18	115415.63	0.00	10387.40	10387.40	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	c7aa25ba9eddde5c2054a92b44a5825df4fc01107e2e5eb1bb4c6a6a94b5967	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-032	Regular	07/05/2024	68716.00	Tamil Nadu	No	18	58233.59	0.00	5241.02	5241.02	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	782557f122161c285ba23ae3f0c12c948e857a989c47fd539a1bd482746ced88	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-033	Regular	07/05/2024	139761.00	Tamil Nadu	No	18	118441.21	0.00	10659.71	10659.71	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	989dd3e025eff2050732b7a62eccod26184acb655445621deb46914896b3f841	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-034	Regular	07/05/2024	256063.00	Tamil Nadu	No	18	217002.86	0.00	19530.25	19530.25	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	bec4e7ea8794edac458315230767248026336b76e35dfbdcd5e4271cddb304f	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-035	Regular	07/05/2024	69826.00	Tamil Nadu	No	18	59174.24	0.00	5325.68	5325.68	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	28295516e726fcc47ad12b744307bdf5f72e7ec024226b3c1905c5c860a35aff	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-036	Regular	07/05/2024	177079.00	Tamil Nadu	No	18	150067.15	0.00	13506.05	13506.05	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	27e504219598c1d5943a913cc7e614467e12ac57536a8bde64b4c11c9f65452	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-037	Regular	07/05/2024	221609.00	Tamil Nadu	No	18	187804.16	0.00	16902.38	16902.38	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	75c030878cb6120a68e31306154b431fe581ce78029f6cd78fc97b6934ee48	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-038	Regular	07/05/2024	229906.00	Tamil Nadu	No	18	194835.51	0.00	17535.20	17535.20	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	8c6432ce96547b4e8da3372a7bc845aae073b22d90baaeacf5749f4c7e06337f	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-039	Regular	07/05/2024	215019.00	Tamil Nadu	No	18	182219.11	0.00	16399.73	16399.73	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	07f02e8dd80f2207e73c3d13bdfb738e7887c87048ca572adde0d60133ad36b2	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-040	Regular	07/05/2024	306756.00	Tamil Nadu	No	18	259962.95	0.00	23396.66	23396.66	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	7786fa7ad42946e56595bbf83a7b7e229e09cacc07ee927478310719f691dbd6	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-041	Regular	07/05/2024	155558.00	Tamil Nadu	No	18	131828.76	0.00	11864.59	11864.59	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	08650cc629e061dfef5d60423ba149bf38e879254213f29e59e2906da7ed7f	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-042	Regular	07/05/2024	156392.00	Tamil Nadu	No	18	132535.30	0.00	11928.18	11928.18	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	742c513c3d475f5c021455a1d13d2d5eab0cae8d1302df2de8a5fa9a8d17cf8	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-043	Regular	07/05/2024	296577.00	Tamil Nadu	No	18	251336.61	0.00	22620.29	22620.29	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	ceab34628ac55fa2afca8e5ed9ecb12ee726fbf754dcf990a89ed16a896d611fe	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-044	Regular	07/05/2024	190252.00	Tamil Nadu	No	18	161230.26	0.00	14510.73	14510.73	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	3cb2164962c9c7d3f1937c2ed89f6a29e710976903f602cfb68739b3c17544cc	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-045	Regular	07/05/2024	294164.00	Tamil Nadu	No	18	249291.44	0.00	22436.23	22436.23	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	e2c7f32beab62519dbd0fce0e034d21bb163d19d9e1af8367bfa545b47d48fb7	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-046	Regular	07/05/2024	285567.00	Tamil Nadu	No	18	242005.68	0.00	21780.51	21780.51	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	58593e05cddb6ea4a523e37a9b64c08003333ebd6aed99fc26e6c246e00605623	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-047	Regular	07/05/2024	270200.00	Tamil Nadu	No	18	228983.13	0.00	20608.48	20608.48	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	9df3d076c4f2c680e9a71521b5b2871584edf96721fdfe595b60b85a8f634924	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-048	Regular	07/05/2024	152256.00	Tamil Nadu	No	18	129030.69	0.00	11612.76	11612.76	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	bee4c3455bd712ace044ad784a88947f6230f2a97364992f382228e283f6612	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-049	Regular	07/05/2024	230886.00	Tamil Nadu	No	18	195665.70	0.00	17609.91	17609.91	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	dc2b7b4346565b8b3ad6eadf9cd32ce03922859c6eafe7405d6e56e8d0b04ff	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-050	Regular	07/05/2024	199183.00	Tamil Nadu	No	18	168799.26	0.00	15191.94	15191.94	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	43171a668ee07ab36ffac6aef4e4d1a8dc34179bdc72632ed4a22ab11e3e7a	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-051	Regular	07/05/2024	191571.00	Tamil Nadu	No	18	162348.11	0.00	14611.33	14611.33	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	aedd3dea095b67052d366750b8053f2f803a9a7c9ee1b9e94e01c3e75970cc	07/05/2024		
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-052	Regular	07/05/2024	129769.00	Tamil Nadu	No	18	109973.75	0.00	8987.64	8987.64	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	35472cbe5e115e2ab6be91344b053c24d1172008c69e7756ee8ad537780f1a22	07/05/2024		
33BAGP6828 N1ZJ	VEL TECH COMPUTERS	VTC/24-25/271	Regular	24/05/2024	450.00	Tamil Nadu	No	18	381.36	0.00	34.32	34.32	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	6c5aed819385c25da806c656ae52dbc0519fa4deea4bb79ac21beb7c7dbffacd	24/05/2024		
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4000945042411	Regular	02/05/2024	485702.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%					
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4000945122311	Regular	02/01/2024	656728.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%					

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/IGS TR-S Period	GSTR-1/IFF/GSTR-S Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4000980042411	Regular	02/05/2024	324830.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%				
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4000980122311	Regular	02/01/2024	312775.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%				
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4001045042411	Regular	01/05/2024	453093.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%				
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4001045122311	Regular	01/01/2024	390225.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%				
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4011111042411	Regular	01/05/2024	218254.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%				
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4011133042411	Regular	01/05/2024	856609.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%				
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4022553042411	Regular	03/05/2024	213749.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%				
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4022555042411	Regular	02/05/2024	305415.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%				
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4022598042411	Regular	04/05/2024	2795007.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%				
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4022605042411	Regular	04/05/2024	386034.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%				
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4042048042411	Regular	06/05/2024	520441.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%				
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4042121042411	Regular	04/05/2024	3102646.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%				
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4061838042411	Regular	01/05/2024	318609.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%				
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4061838122311	Regular	01/01/2024	297963.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%				
33AADCT4784 E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4620501042411	Regular	04/05/2024	442088.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	May'24	11/06/2024	Yes	100%				
33AAJFG5684 M12V	GALAXY ENGINEERING COMPANY	SER01/24-25	Regular	01/04/2024	117438.52	Tamil Nadu	No	18	99524.17	0.00	8957.18	8957.18	0.00	Apr'24	17/05/2024	Yes	100%				
33AAJFG5684 M12V	GALAXY ENGINEERING COMPANY	SER02/24-25	Regular	01/04/2024	117438.52	Tamil Nadu	No	18	99524.17	0.00	8957.18	8957.18	0.00	Apr'24	17/05/2024	Yes	100%				
33AAJFG5684 M12V	GALAXY ENGINEERING COMPANY	SER03/24-25	Regular	01/04/2024	119871.09	Tamil Nadu	No	18	101585.67	0.00	9142.71	9142.71	0.00	Apr'24	17/05/2024	Yes	100%				
33AAJFG5684 M12V	GALAXY ENGINEERING COMPANY	SER04/24-25	Regular	01/04/2024	119871.09	Tamil Nadu	No	18	101585.67	0.00	9142.71	9142.71	0.00	Apr'24	17/05/2024	Yes	100%				
33AAJFG5684 M12V	GALAXY ENGINEERING COMPANY	SER05/24-25	Regular	01/04/2024	110731.57	Tamil Nadu	No	18	93840.32	0.00	8445.63	8445.63	0.00	Apr'24	17/05/2024	Yes	100%				
33AAJFG5684 M12V	GALAXY ENGINEERING COMPANY	SER06/24-25	Regular	01/04/2024	118133.54	Tamil Nadu	No	18	100113.17	0.00	9010.19	9010.19	0.00	Apr'24	17/05/2024	Yes	100%				
33AAJFG5684 M12V	GALAXY ENGINEERING COMPANY	SER07/24-25	Regular	01/04/2024	118193.62	Tamil Nadu	No	18	100164.09	0.00	9014.77	9014.77	0.00	Apr'24	17/05/2024	Yes	100%				
33AAJFG5684 M12V	GALAXY ENGINEERING COMPANY	SER08/24-25	Regular	01/04/2024	117771.85	Tamil Nadu	No	18	99806.65	0.00	8982.60	8982.60	0.00	Apr'24	17/05/2024	Yes	100%				
33AAJFG5684 M12V	GALAXY ENGINEERING COMPANY	SER09/24-25	Regular	01/04/2024	117771.85	Tamil Nadu	No	18	99806.65	0.00	8982.60	8982.60	0.00	Apr'24	17/05/2024	Yes	100%				
33AAJFG5684 M12V	GALAXY ENGINEERING COMPANY	SER10/24-25	Regular	01/04/2024	118133.37	Tamil Nadu	No	18	100113.03	0.00	9010.17	9010.17	0.00	Apr'24	17/05/2024	Yes	100%				
33ADJPN1411 E1Z5	ANUSUYA INDUSTRIAL CORPORATION	AIC-264	Regular	11/05/2024	1995.00	Tamil Nadu	No	18	1690.68	0.00	152.16	152.16	0.00	May'24	09/06/2024	Yes	100%				
33AEBPV5357 A1ZQ	PC CARE	44	Regular	22/05/2024	930.00	Tamil Nadu	No	18	788.14	0.00	70.93	70.93	0.00	May'24	07/06/2024	Yes	100%				
33AEBPV8390 P1Z0	AQUA AQUA SOLUTIONS	125	Regular	07/05/2024	18422.00	Tamil Nadu	No	18	14580.00	0.00	1312.20	1312.20	0.00	May'24	07/06/2024	Yes	100%				
33AAECD7101 Q1ZL	DYNAMIC SPARE AND SERVICES PRIVATE LTD	DSSPL/0211/24-25	Regular	02/05/2024	3316.00	Tamil Nadu	No	18	2810.00	0.00	252.90	252.90	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	9753ea49b9ec0a7fc5806da002b55701d2e7794715d1e9e9c82ce50e1d661d09	03/05/2024	
33BNSPD9620 H1ZV	SUPER WIRE NETTING COMPANY	138	Regular	21/05/2024	699.74	Tamil Nadu	No	18	593.00	0.00	53.37	53.37	0.00	May'24	11/06/2024	Yes	100%				
33AGDPA3506 G2Z5	A.CHELLATHURAI	10	Regular	09/05/2024	187696.00	Tamil Nadu	No	18	159064.95	0.00	14315.85	14315.85	0.00	May'24	11/06/2024	Yes	100%				
33AGDPA3506 G2Z5	A.CHELLATHURAI	11	Regular	09/05/2024	382564.00	Tamil Nadu	No	18	324207.18	0.00	29178.65	29178.65	0.00	May'24	11/06/2024	Yes	100%				
33AGDPA3506 G2Z5	A.CHELLATHURAI	12	Regular	09/05/2024	217223.00	Tamil Nadu	No	18	184087.20	0.00	16567.85	16567.85	0.00	May'24	11/06/2024	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																						
GSTIN of supplier	Trade/Legal name	Invoice Details					Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/IGS TR-S Period	GSTR-1/IFF/GSTR-S Filing Date	ITC Availa bility	Reas on	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)	Integrated Tax(₹)					Central Tax(₹)	State/UT Tax(₹)	Cess(₹)									
33AGDPA3506	A.CHELLATHURAI	13	Regular	09/05/2024	296308.00	Tamil Nadu	No	18	251108.55	0.00	22599.77	22599.77	0.00	May'24	11/06/2024	Yes	100%					
33AGDPA3506	A.CHELLATHURAI	14	Regular	09/05/2024	214506.00	Tamil Nadu	No	18	181785.46	0.00	16360.69	16360.69	0.00	May'24	11/06/2024	Yes	100%					
33AGDPA3506	A.CHELLATHURAI	15	Regular	09/05/2024	295647.00	Tamil Nadu	No	18	250548.43	0.00	22549.36	22549.36	0.00	May'24	11/06/2024	Yes	100%					
33AGDPA3506	A.CHELLATHURAI	16	Regular	09/05/2024	249145.00	Tamil Nadu	No	18	211140.30	0.00	19002.63	19002.63	0.00	May'24	11/06/2024	Yes	100%					
33AARFB7073	BHARATH DIESEL SALES AND SERVICE	L420360132500066	Regular	23/05/2024	2500.00	Tamil Nadu	No	18	2118.64	0.00	190.68	190.68	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	07a0c9c511410b46d55c9d84a0ed2c6000	23/05/2024		
33AARFB7073	BHARATH DIESEL SALES AND SERVICE	S420360132500162	Regular	23/05/2024	8595.00	Tamil Nadu	No	18	7283.90	0.00	655.55	655.55	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	0d6a9cb8325e343f2616343ba0923	23/05/2024		
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	290	Regular	03/10/2023	140534.00	Tamil Nadu	No	18	119097.00	0.00	10718.73	10718.73	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	291	Regular	03/10/2023	218691.00	Tamil Nadu	No	18	185332.00	0.00	16679.88	16679.88	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	292	Regular	13/10/2023	293912.00	Tamil Nadu	No	18	249078.00	0.00	22417.02	22417.02	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	293	Regular	03/10/2023	407641.00	Tamil Nadu	No	18	345458.00	0.00	31091.22	31091.22	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	294	Regular	03/10/2023	452082.00	Tamil Nadu	No	18	383120.00	0.00	34480.80	34480.80	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	295	Regular	03/10/2023	214500.00	Tamil Nadu	No	18	181780.00	0.00	16360.20	16360.20	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	296	Regular	03/10/2023	270098.00	Tamil Nadu	No	18	228897.00	0.00	20600.73	20600.73	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	297	Regular	03/10/2023	11111.00	Tamil Nadu	No	18	9416.00	0.00	847.44	847.44	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	298	Regular	03/10/2023	10988.00	Tamil Nadu	No	18	9312.00	0.00	838.08	838.08	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	299	Regular	03/10/2023	10453.00	Tamil Nadu	No	18	8858.00	0.00	797.22	797.22	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	300	Regular	03/10/2023	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	301	Regular	03/10/2023	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	302	Regular	03/10/2023	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	303	Regular	03/10/2023	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	304	Regular	03/10/2023	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	305	Regular	03/10/2023	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	Oct'23	08/06/2024	Yes	100%					
33ANTPN0051	S.A.P. ENGINEERS & CONSTRUCTIONS	335	Regular	30/10/2023	303024.00	Tamil Nadu	No	18	256800.00	0.00	23112.00	23112.00	0.00	Oct'23	08/06/2024	Yes	100%					
33AGPPM402	MANOJ ELECTRONICS & ELECTRICALS	10334	Regular	20/04/2024	550.00	Tamil Nadu	No	18	466.10	0.00	41.95	41.95	0.00	Apr'24	12/05/2024	Yes	100%					
33AARFB7073	KESAVAN & CO	15/2023-24	Regular	27/03/2024	4515764.42	Tamil Nadu	No	18	3826919.00	0.00	344422.71	344422.71	0.00	Mar'24	06/06/2024	Yes	100%					
33AOBPS2524	SRI SUBBAIAH FOUNDRY	13	Regular	03/05/2024	1888.00	Tamil Nadu	No	18	1600.00	0.00	144.00	144.00	0.00	May'24	10/06/2024	Yes	100%					
33AOBPS2524	SRI SUBBAIAH FOUNDRY	14	Regular	03/05/2024	1888.00	Tamil Nadu	No	18	1600.00	0.00	144.00	144.00	0.00	May'24	10/06/2024	Yes	100%					
33AOBPS2524	SRI SUBBAIAH FOUNDRY	15	Regular	04/05/2024	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	May'24	10/06/2024	Yes	100%					
33AOBPS2524	SRI SUBBAIAH FOUNDRY	17	Regular	10/05/2024	3682.00	Tamil Nadu	No	18	3120.00	0.00	280.80	280.80	0.00	May'24	10/06/2024	Yes	100%					
33AOBPS2524	SRI SUBBAIAH FOUNDRY	18	Regular	11/05/2024	920.00	Tamil Nadu	No	18	780.00	0.00	70.20	70.20	0.00	May'24	10/06/2024	Yes	100%					
33AOBPS2524	SRI SUBBAIAH FOUNDRY	19	Regular	11/05/2024	814.00	Tamil Nadu	No	18	690.00	0.00	62.10	62.10	0.00	May'24	10/06/2024	Yes	100%					
33AOBPS2524	SRI SUBBAIAH FOUNDRY	20	Regular	11/05/2024	767.00	Tamil Nadu	No	18	650.00	0.00	58.50	58.50	0.00	May'24	10/06/2024	Yes	100%					
33AOBPS2524	SRI SUBBAIAH FOUNDRY	22	Regular	18/05/2024	18939.00	Tamil Nadu	No	18	16050.00	0.00	1444.50	1444.50	0.00	May'24	10/06/2024	Yes	100%					

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Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AOBPS2524	J1ZZ SRI SUBBAIAH FOUNDRY	26	Regular	31/05/2024	2443.00	Tamil Nadu	No	18	2070.00	0.00	186.30	186.30	0.00	May'24	10/06/2024	Yes		100%			
33AEIPL5680F	12H P R L ENGG	011/24-25	Regular	13/05/2024	29500.00	Tamil Nadu	No	18	25000.00	0.00	2250.00	2250.00	0.00	May'24	07/06/2024	Yes		100%			
33AEIPL5680F	12H P R L ENGG	012/24-25	Regular	13/05/2024	224200.00	Tamil Nadu	No	18	190000.00	0.00	17100.00	17100.00	0.00	May'24	07/06/2024	Yes		100%			
33AEIPL5680F	12H P R L ENGG	013/24-25	Regular	13/05/2024	368750.00	Tamil Nadu	No	18	312500.00	0.00	28125.00	28125.00	0.00	May'24	07/06/2024	Yes		100%			
33AEIPL5680F	12H P R L ENGG	014/24-25	Regular	17/05/2024	23600.00	Tamil Nadu	No	18	20000.00	0.00	1800.00	1800.00	0.00	May'24	07/06/2024	Yes		100%			
33AEIPL5680F	12H P R L ENGG	015/24-25	Regular	17/05/2024	61584.00	Tamil Nadu	No	18	52190.00	0.00	4697.10	4697.10	0.00	May'24	07/06/2024	Yes		100%			
33AEIPL5680F	12H P R L ENGG	016/24-25	Regular	17/05/2024	33370.40	Tamil Nadu	No	18	28280.00	0.00	2545.20	2545.20	0.00	May'24	07/06/2024	Yes		100%			
33AEIPL5680F	12H P R L ENGG	017/24-25	Regular	24/05/2024	23600.00	Tamil Nadu	No	18	20000.00	0.00	1800.00	1800.00	0.00	May'24	07/06/2024	Yes		100%			
33AAAFR0674	H2ZF RAHMAN HARDWARE MART	9934	Regular	01/05/2024	413.00	Tamil Nadu	No	18	350.00	0.00	31.50	31.50	0.00	May'24	08/06/2024	Yes		100%			
33AIUPD7847	G1ZX GEEDI EQUIPMENTS	2649	Regular	06/04/2024	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	May'24	11/06/2024	Yes		100%			
33AADFA2137	K1ZT ANAND ENGINEERING STORE	CB/475	Regular	10/05/2024	6871.00	Tamil Nadu	No	18	5822.50	0.00	524.03	524.03	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	22007f45d3d184ef5db6b8ed0f1a95f812f193480f86b730366ae783e10674	10/05/2024	
33AAGFT9023	NZZT TIRUPATI BIZ LINK LLP	FAD5222500009523	Regular	17/05/2024	160.00	Tamil Nadu	No	18	135.60	0.00	12.20	12.20	0.00	May'24	10/06/2024	Yes		100%			
34AADCD0292	K3ZO Deccan Extrusions Pvt Ltd	324/24-25	Regular	19/05/2024	1845272.00	Tamil Nadu	No	18	1563789.50	281482.11	0.00	0.00	0.00	May'24	11/06/2024	Yes		100%			
34AADCD0292	K3ZO Deccan Extrusions Pvt Ltd	325/24-25	Regular	19/05/2024	1636632.00	Tamil Nadu	No	18	1386976.50	249655.77	0.00	0.00	0.00	May'24	11/06/2024	Yes		100%			
34AADCD0292	K3ZO Deccan Extrusions Pvt Ltd	327/24-25	Regular	20/05/2024	1889136.00	Tamil Nadu	No	18	1600963.00	288173.34	0.00	0.00	0.00	May'24	11/06/2024	Yes		100%			
34AADCD0292	K3ZO Deccan Extrusions Pvt Ltd	328/24-25	Regular	20/05/2024	545920.00	Tamil Nadu	No	18	462644.00	83275.92	0.00	0.00	0.00	May'24	11/06/2024	Yes		100%			
34AADCD0292	K3ZO Deccan Extrusions Pvt Ltd	329/24-25	Regular	20/05/2024	125849.00	Tamil Nadu	No	18	106652.00	19197.36	0.00	0.00	0.00	May'24	11/06/2024	Yes		100%			
33ACEPV7483	N1ZT SHREE MEENAKSHI TRADERS	SMT/0676/24-25	Regular	01/05/2024	930.00	Tamil Nadu	No	18	788.15	0.00	70.93	70.93	0.00	May'24	10/06/2024	Yes		100%			
33FIRPK0530E	12G BEST AIRCOOL CENTRE	095	Regular	09/05/2024	42362.00	Tamil Nadu	No	18	35900.00	0.00	3231.00	3231.00	0.00	May'24	11/06/2024	Yes		100%			
33AABCG3441	P1ZX GENERAL PUMPS PRIVATE LIMITED	AR/1350/24-25	Regular	09/05/2024	7200.00	Tamil Nadu	No	18	6102.18	0.00	549.19	549.19	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	26ee77b8d34ffd509ee30bb962e6bd7cc75cb9753ca07f4d6b46f9300ae81da8	09/05/2024	
33AABCG3441	P1ZX GENERAL PUMPS PRIVATE LIMITED	PR/2789/24-25	Regular	03/05/2024	5600.00	Tamil Nadu	No	18	4746.00	0.00	427.14	427.14	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	4ddb01c843460fc17c399d3d0b9ffacda879abe739f84254ffa480e84101766	03/05/2024	
33AUXPM2231	R1ZK MAHA TRADING CO	11353	Regular	14/05/2024	5753.00	Tamil Nadu	No	18	4875.00	0.00	438.75	438.75	0.00	May'24	07/06/2024	Yes		100%			
33AUXPM2231	R1ZK MAHA TRADING CO	11355	Regular	20/05/2024	6136.00	Tamil Nadu	No	18	5200.00	0.00	468.00	468.00	0.00	May'24	07/06/2024	Yes		100%			
33AADPD9725	A1ZA ARUN ELECTRICALS	AE/24-25/0059	Regular	13/05/2024	3422.00	Tamil Nadu	No	18	2900.00	0.00	261.00	261.00	0.00	May'24	06/06/2024	Yes		100%			
33AADPD9725	A1ZA ARUN ELECTRICALS	AE/24-25/0077	Regular	24/05/2024	2400.00	Tamil Nadu	No	18	2033.70	0.00	183.03	183.03	0.00	May'24	06/06/2024	Yes		100%			
33AEWPT9198	J1Z9 THANIKASALAM. PROP.OF ELECTRO TECH INDUSTRIES	12	Regular	10/05/2024	1911.60	Tamil Nadu	No	18	1620.00	0.00	145.80	145.80	0.00	May'24	10/06/2024	Yes		100%			
33AEWPT9198	J1Z9 THANIKASALAM. PROP.OF ELECTRO TECH INDUSTRIES	16	Regular	27/05/2024	37016.00	Tamil Nadu	No	18	31370.00	0.00	2823.30	2823.30	0.00	May'24	10/06/2024	Yes		100%			
33ABFPV0207	Q1ZG S. VASANTHA KUMAR	GST/001/24-25	Regular	01/04/2024	480387.00	Tamil Nadu	No	18	407108.00	0.00	36639.72	36639.72	0.00	Apr'24	20/05/2024	Yes		100%			
33ABFPV0207	Q1ZG S. VASANTHA KUMAR	GST/002/24-25	Regular	01/04/2024	4517942.00	Tamil Nadu	No	18	3828764.00	0.00	344588.76	344588.76	0.00	Apr'24	20/05/2024	Yes		100%			
33BLFPS9951	M1ZC SUN POWER SERVICES	SPS/08359/F25	Regular	02/05/2024	15000.00	Tamil Nadu	No	18	12633.69	0.00	1137.03	1137.03	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	ab9b91ce98a6814b5ea7e756098b081a6b083cc8bf1341e0b15f9789ff48e94	03/05/2024	
33BLFPS9951	M1ZC SUN POWER SERVICES	SPS/08359/F25	Regular	02/05/2024	15000.00	Tamil Nadu	No	5	87.30	0.00	2.18	2.18	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	ab9b91ce98a6814b5ea7e756098b081a6b083cc8bf1341e0b15f9789ff48e94	03/05/2024	
33BLFPS9951	M1ZC SUN POWER SERVICES	SPS/08415/F25	Regular	07/05/2024	10099.00	Tamil Nadu	No	18	8451.86	0.00	760.67	760.67	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	b9f638b8f7c05b63ae8112cd0c27f3da67a630dad992be3e8260c82897d3a37	07/05/2024	
33BLFPS9951	M1ZC SUN POWER SERVICES	SPS/08415/F25	Regular	07/05/2024	10099.00	Tamil Nadu	No	5	120.00	0.00	3.00	3.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	b9f638b8f7c05b63ae8112cd0c27f3da67a630dad992be3e8260c82897d3a37	07/05/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BLFP59951 M12C	SUN POWER SERVICES	SP5/08432/F25	Regular	09/05/2024	352.00	Tamil Nadu	No	18	298.31	0.00	26.85	26.85	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	94f52345ef0b8cae5a7a136faa762863ea575d154f05fcbce62e6aa8d8c800dbf	09/05/2024	
24AABCA6647 B124	ATLANTA ELECTRICALS PVT LTD.	PSI/2425/00079	Regular	11/05/2024	96443355.00	Tamil Nadu	No	18	81731656.76	14711698.22	0.00	0.00	0.00	May'24	05/06/2024	Yes	100%	E-Invoice	7a23c0860d0b4d921f182b26a35e3838bcbfada87a81bedb2da2824d16929cf	11/05/2024	
24AABCA6647 B124	ATLANTA ELECTRICALS PVT LTD.	PSI/2425/00079	Regular	11/05/2024	96443355.00	Tamil Nadu	No	0	0.00	0.00	0.00	0.00	0.00	May'24	05/06/2024	Yes	100%	E-Invoice	7a23c0860d0b4d921f182b26a35e3838bcbfada87a81bedb2da2824d16929cf	11/05/2024	
33ACKPH4664 F220	BISMILLAH CABS	G/3025/2024-25	Regular	31/05/2024	40401.31	Tamil Nadu	Yes	5	40401.31	0.00	1010.03	1010.03	0.00	May'24	10/06/2024	Yes	100%				
33ACKPH4664 F220	BISMILLAH CABS	G/3028/2024-25	Regular	31/05/2024	40418.68	Tamil Nadu	Yes	5	40418.68	0.00	1010.47	1010.47	0.00	May'24	10/06/2024	Yes	100%				
33AABCE5600 Q12N	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2425GST026	Regular	03/05/2024	9852469.00	Tamil Nadu	No	18	8349550.00	0.00	751459.50	751459.50	0.00	May'24	06/06/2024	Yes	100%				
33AABCE5600 Q12N	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2425GST027	Regular	03/05/2024	4926235.00	Tamil Nadu	No	18	4174775.00	0.00	375729.75	375729.75	0.00	May'24	06/06/2024	Yes	100%				
33AABCE5600 Q12N	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2425GST028	Regular	03/05/2024	4926235.00	Tamil Nadu	No	18	4174775.00	0.00	375729.75	375729.75	0.00	May'24	06/06/2024	Yes	100%				
33AABCE5600 Q12N	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2425GST029	Regular	03/05/2024	4926235.00	Tamil Nadu	No	18	4174775.00	0.00	375729.75	375729.75	0.00	May'24	06/06/2024	Yes	100%				
33AABCE5600 Q12N	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2425GST050	Regular	25/05/2024	11210.00	Tamil Nadu	No	18	9500.00	0.00	855.00	855.00	0.00	May'24	06/06/2024	Yes	100%				
33ABGFA0400 R120	ASIAN ENGINEERING & SERVICES	CB/3677/24-25	Regular	10/05/2024	9080.00	Tamil Nadu	No	18	7695.00	0.00	692.55	692.55	0.00	May'24	04/06/2024	Yes	100%				
33AAPPW486 4M12S	WILLIAM ELECTRICALS	81	Regular	18/05/2024	325.00	Tamil Nadu	No	18	275.42	0.00	24.79	24.79	0.00	May'24	05/06/2024	Yes	100%				
33AAQFK0112 R125	KSS CONTRACT	07/24-25	Regular	10/05/2024	180632.00	Tamil Nadu	No	18	153077.97	0.00	13777.02	13777.02	0.00	May'24	07/06/2024	Yes	100%				
33AAQFK0112 R125	KSS CONTRACT	08/24-25	Regular	10/05/2024	180427.22	Tamil Nadu	No	18	152904.42	0.00	13761.40	13761.40	0.00	May'24	07/06/2024	Yes	100%				
33AAQFK0112 R125	KSS CONTRACT	09/24-25	Regular	10/05/2024	143135.88	Tamil Nadu	No	18	121301.59	0.00	10917.14	10917.14	0.00	May'24	07/06/2024	Yes	100%				
33AAQFK0112 R125	KSS CONTRACT	10/24-25	Regular	10/05/2024	180427.22	Tamil Nadu	No	18	152904.42	0.00	13761.40	13761.40	0.00	May'24	07/06/2024	Yes	100%				
33AAQFK0112 R125	KSS CONTRACT	11/24-25	Regular	10/05/2024	180427.22	Tamil Nadu	No	18	152904.42	0.00	13761.40	13761.40	0.00	May'24	07/06/2024	Yes	100%				
33AAQFK0112 R125	KSS CONTRACT	16/24-25	Regular	21/05/2024	55300.76	Tamil Nadu	No	18	46865.05	0.00	4217.85	4217.85	0.00	May'24	07/06/2024	Yes	100%				
33AAQFK0112 R125	KSS CONTRACT	17/24-25	Regular	23/05/2024	240130.00	Tamil Nadu	No	18	203500.00	0.00	18315.00	18315.00	0.00	May'24	07/06/2024	Yes	100%				
33AAQFK0112 R125	KSS CONTRACT	18/24-25	Regular	27/05/2024	111998.34	Tamil Nadu	No	18	94913.85	0.00	8542.25	8542.25	0.00	May'24	07/06/2024	Yes	100%				
33AAQFK0112 R125	KSS CONTRACT	19/24-25	Regular	27/05/2024	107236.08	Tamil Nadu	No	18	90878.03	0.00	8179.02	8179.02	0.00	May'24	07/06/2024	Yes	100%				
33BIAPP4415 M129	POWER DIESEL SALES AND SERVICE	010	Regular	10/05/2024	13924.00	Tamil Nadu	No	18	11800.00	0.00	1062.00	1062.00	0.00	May'24	11/06/2024	Yes	100%				
33AVWPK042 9Q1ZX	ALLIED SPARES	279/24-25	Regular	03/05/2024	10620.00	Tamil Nadu	No	18	9000.00	0.00	810.00	810.00	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	41463eeeb9a2d80464a51efa9a80bb7a0013fcf54615a9b48f4eb648dab88846	03/05/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	298/24-25	Regular	04/05/2024	5625.00	Tamil Nadu	No	18	4767.00	0.00	429.03	429.03	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	92da73299b9e231724416a9cde86ab31f8f23ce43832521eb83e78ec67869e	04/05/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	406/24-25	Regular	13/05/2024	944.00	Tamil Nadu	No	5	600.00	0.00	15.00	15.00	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	1ecedb4905162d908099382afddb11522c20b41a85fb313494c4a719363789a6	13/05/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	406/24-25	Regular	13/05/2024	944.00	Tamil Nadu	No	12	280.00	0.00	16.80	16.80	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	1ecedb4905162d908099382afddb11522c20b41a85fb313494c4a719363789a6	13/05/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	407/24-25	Regular	13/05/2024	342.00	Tamil Nadu	No	18	290.00	0.00	26.10	26.10	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	196d135b2a25f04d53ef96564469d4967a803645fc2a53b909208e31eaceb8ed	13/05/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	454/24-25	Regular	18/05/2024	534.00	Tamil Nadu	No	18	320.00	0.00	28.80	28.80	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	2496f1393ae0313716e576cf637ea547650d5216f57ad88f08f734fda2b4bb5	18/05/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	454/24-25	Regular	18/05/2024	534.00	Tamil Nadu	No	12	140.00	0.00	8.40	8.40	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	2496f1393ae0313716e576cf637ea547650d5216f57ad88f08f734fda2b4bb5	18/05/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	550/24-25	Regular	27/05/2024	885.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	5c65ce3246c007a02fa3a61c36ceb09b928cc1b5029dabf98da37c7953214b	27/05/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	576/24-25	Regular	30/05/2024	1313.00	Tamil Nadu	No	18	708.00	0.00	63.72	63.72	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	98dd085d170ccfec39c3b86b7c40e17eb44159cc56b9495bfc1b9531d53e192	30/05/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	576/24-25	Regular	30/05/2024	1313.00	Tamil Nadu	No	12	145.00	0.00	8.70	8.70	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	98dd085d170ccfec39c3b86b7c40e17eb44159cc56b9495bfc1b9531d53e192	30/05/2024	
33AVWPK042 9Q1ZX	ALLIED SPARES	576/24-25	Regular	30/05/2024	1313.00	Tamil Nadu	No	5	300.00	0.00	7.50	7.50	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	98dd085d170ccfec39c3b86b7c40e17eb44159cc56b9495bfc1b9531d53e192	30/05/2024	

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Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availa bility	Reas on	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BGHP53273	FIZD ANJANEYA PAINT AND HARDWARES	1046/2024-25	Regular	27/05/2024	500.00	Tamil Nadu	No	18	423.73	0.00	38.13	38.13	0.00	May'24	11/06/2024	Yes	100%				
06AAIFH0018E1Z1	HINDUSTAN ELECTRICALS	24-25/15	Regular	01/05/2024	410404.00	Tamil Nadu	No	18	347800.00	62604.00	0.00	0.00	0.00	May'24	12/06/2024	Yes	100%				
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0006	Regular	16/05/2024	258395.33	Tamil Nadu	No	18	218979.09	0.00	19708.12	19708.12	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	c94c248ab8e751aab17c2d713c9b47280	16/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0007	Regular	17/05/2024	161745.11	Tamil Nadu	No	18	137072.13	0.00	12336.49	12336.49	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	1d8029a789827bc7d6c03bcd8ae8c9	17/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0008	Regular	17/05/2024	16648.80	Tamil Nadu	No	18	14109.16	0.00	1269.82	1269.82	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	63c750dee4e2c8f8b58868cfc56e012366	17/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0009	Regular	17/05/2024	112427.87	Tamil Nadu	No	18	95277.85	0.00	8575.01	8575.01	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	0c74c042925dfcd87bc413b7b695	17/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0010	Regular	17/05/2024	329152.75	Tamil Nadu	No	18	278943.01	0.00	25104.87	25104.87	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	c8a1ab89bf6750a71eed08e85f0bbeacadd	17/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0011	Regular	17/05/2024	239955.79	Tamil Nadu	No	18	203352.37	0.00	18301.71	18301.71	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	94b382b7b20ccfe7fdb1a24349cd7	17/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0012	Regular	17/05/2024	99312.08	Tamil Nadu	No	18	84162.78	0.00	7574.65	7574.65	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	488df8c898f4706e08a2f3885c871805d3b	17/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0013	Regular	17/05/2024	79565.82	Tamil Nadu	No	18	67428.66	0.00	6068.58	6068.58	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	3033512bf88e86bbeeadcf9caabb4	17/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0014	Regular	17/05/2024	611940.52	Tamil Nadu	No	18	518593.66	0.00	46673.43	46673.43	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	afa799a3bfecce059ce5bcb1d51f2739c8a1	17/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0015	Regular	20/05/2024	618817.72	Tamil Nadu	No	18	524421.80	0.00	47197.96	47197.96	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	cc79b35697425b003a52af81231c2	20/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0016	Regular	21/05/2024	42031.52	Tamil Nadu	No	18	35619.94	0.00	3205.79	3205.79	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	7b3273a8cc22ec08cfa9bc90c0d07b4e05	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0017	Regular	21/05/2024	137858.24	Tamil Nadu	No	18	116829.02	0.00	10514.61	10514.61	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	047100c2436b1ada6c6c73915e227	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0018	Regular	21/05/2024	200755.26	Tamil Nadu	No	18	170131.58	0.00	15311.84	15311.84	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	d3e9ed9253587e27a8e9f00a6d320839	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0019	Regular	21/05/2024	815.74	Tamil Nadu	No	18	691.30	0.00	62.22	62.22	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	3ff492c480d5165607328475303b1c	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0020	Regular	21/05/2024	510775.33	Tamil Nadu	No	18	432860.45	0.00	38957.44	38957.44	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	83edd2e8f8ad49909b9b0f3e1932ea769e	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0021	Regular	21/05/2024	508628.67	Tamil Nadu	No	18	431041.25	0.00	38793.71	38793.71	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	72d529d85531378f30f6f9229afe7	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0022	Regular	21/05/2024	502618.03	Tamil Nadu	No	18	425947.49	0.00	38335.27	38335.27	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	4e74f005e1fe8ebe794906662dc80358e	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0023	Regular	21/05/2024	881588.70	Tamil Nadu	No	18	747109.06	0.00	67239.82	67239.82	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	ca01f65e2ccfb3d4c9e3e9de89db5	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0024	Regular	21/05/2024	199810.74	Tamil Nadu	No	18	169331.14	0.00	15239.80	15239.80	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	00ab1a44690bba37899732d074d86c11d	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0025	Regular	21/05/2024	552935.66	Tamil Nadu	No	18	468589.54	0.00	42173.06	42173.06	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	94d127e2770da93f838ae79232acf	20/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0026	Regular	21/05/2024	921516.50	Tamil Nadu	No	18	780946.18	0.00	70285.16	70285.16	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	986cbc14032a53470380e3257384e4750	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0027	Regular	21/05/2024	985916.18	Tamil Nadu	No	18	835522.18	0.00	75197.00	75197.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	aa34d2b3981f90a5001e8e5fbf1383	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0028	Regular	21/05/2024	252360.87	Tamil Nadu	No	18	213865.15	0.00	19247.86	19247.86	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	ee87bacfa207bd5deb4729d28c327fff88f	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0029	Regular	21/05/2024	317490.42	Tamil Nadu	No	18	269059.68	0.00	24215.37	24215.37	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	77255ba5a58126eb86e4dd177445	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0030	Regular	21/05/2024	12708.20	Tamil Nadu	No	18	10769.66	0.00	969.27	969.27	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	84e125765293e9ad83293c792d92116d	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0031	Regular	22/05/2024	24041.92	Tamil Nadu	No	18	20374.50	0.00	1833.71	1833.71	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	61a5884ca1474c0bbdc801b0b262591	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0032	Regular	22/05/2024	343782.68	Tamil Nadu	No	18	291341.26	0.00	26220.71	26220.71	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	32a308f0d63fe337066a37bac263611cd70	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0033	Regular	22/05/2024	554918.89	Tamil Nadu	No	18	470270.25	0.00	42324.32	42324.32	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	a69e80dc8626e7f5a299197b3870	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0034	Regular	22/05/2024	92299.31	Tamil Nadu	No	18	78219.75	0.00	7039.78	7039.78	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	d9ef820781843f85b99342ad9321c6a770	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0035	Regular	22/05/2024	54946.99	Tamil Nadu	No	18	46565.25	0.00	4190.87	4190.87	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	1196321913c71a1b16709586b3f5	21/05/2024	
33AAVCS7209	P1ZI Sterlite Power Transmission Limited	29-VB29TN24-0036	Regular	22/05/2024	378847.26	Tamil Nadu	No	18	321057.00	0.00	28895.13	28895.13	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	5b1a1552a58c304e5b234aa38df3a5d80f	21/05/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209 P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0037	Regular	22/05/2024	680494.20	Tamil Nadu	No	18	576690.00	0.00	51902.10	51902.10	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	d20b2fd82730d4495109f673b716aec578 317684c6d4f8c50efc46eda7500b03	22/05/2024	
33AAVCS7209 P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0038	Regular	22/05/2024	296281.19	Tamil Nadu	No	18	251085.75	0.00	22597.72	22597.72	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	13050026f25d1dc768643078d04e2e4630a 0bc506ae1fa7bece59fefe3756fb7f3	22/05/2024	
33AAVCS7209 P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0039	Regular	22/05/2024	368614.90	Tamil Nadu	No	18	312385.50	0.00	28114.70	28114.70	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	f8d7629394090d89d2c19f7af3e76e1164e 8d41d467e063ebf657565d647f039	22/05/2024	
33AAVCS7209 P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0040	Regular	28/05/2024	2323128.39	Tamil Nadu	No	18	1968752.87	0.00	177187.76	177187.76	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	7839376c933b0d414bb2b7444d2762aae 990023594b98f6a359794f77b18a003	28/05/2024	
33AAVCS7209 P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0041	Regular	28/05/2024	6638242.17	Tamil Nadu	No	18	5625628.95	0.00	506306.61	506306.61	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	94fba0ef2d96c4e5589017a774ee22433ed 85dbe482c3f06cd1892316836f2c6	28/05/2024	
33AAVCS7209 P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0042	Regular	28/05/2024	559662.15	Tamil Nadu	No	18	474289.95	0.00	42686.10	42686.10	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	924363468368873bbadaa0fe7a1a484996 3781ecbeb613ccf75f6326bc39634	28/05/2024	
33AAVCS7209 P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0043	Regular	28/05/2024	8196.57	Tamil Nadu	No	18	6946.25	0.00	625.16	625.16	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	ccc90db3878d707513e06fb75037446634 23b74e452aa072a06f9df26f3b671	28/05/2024	
33AAVCS7209 P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0044	Regular	28/05/2024	735724.58	Tamil Nadu	No	18	623495.40	0.00	56114.59	56114.59	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	406564d592aacd845fb13f2e6e4fa90314 1451103f1a1317373bb9e68a1908	28/05/2024	
33AAVCS7209 P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0045	Regular	28/05/2024	1104980.86	Tamil Nadu	No	18	936424.46	0.00	84278.20	84278.20	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	dd3e5810b44b421e10a3ec7c47130e2f13 377f484c1a78c631032ef35ac33436	28/05/2024	
33AAVCS7209 P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0046	Regular	28/05/2024	3819884.96	Tamil Nadu	No	18	3237190.64	0.00	291347.16	291347.16	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	82cbcc12c3c19452f5f569306e71056dee1 b997cbee31eac5f1d0af42a2af4df	28/05/2024	
33AAVCS7209 P1Z1	Sterlite Power Transmission Limited	29-VB29TN24-0047	Regular	28/05/2024	926528.16	Tamil Nadu	No	18	785193.36	0.00	70667.40	70667.40	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	b1ba38d7e84f27078c883afda7b03eb3c04 04dac2bb69e2da4672cb4ec15ae3	28/05/2024	
33AAFCG8454 N1Z5	GRAVIN EARTHING & LIGHTNING PROTECTION SYSTEM PRIVATE LIMITED	GEU/174	Regular	08/05/2024	4725.00	Tamil Nadu	No	5	4500.00	0.00	112.50	112.50	0.00	May'24	07/06/2024	Yes	100%	E-Invoice	79ec470d88b9f737bc3f4f6743dd6bc17 2f93cab0a8811fd800e265e756bf	08/05/2024	
33AKRPJ6114F 1ZA	HARVEST INFO SOLUTIONS	29	Regular	09/05/2024	600.00	Tamil Nadu	No	18	508.00	0.00	45.72	45.72	0.00	May'24	11/06/2024	Yes	100%				
33AKRPJ6114F 1ZA	HARVEST INFO SOLUTIONS	30	Regular	12/05/2024	1900.00	Tamil Nadu	No	18	1610.00	0.00	144.90	144.90	0.00	May'24	11/06/2024	Yes	100%				
33AKRPJ6114F 1ZA	HARVEST INFO SOLUTIONS	33	Regular	15/05/2024	900.00	Tamil Nadu	No	18	763.00	0.00	68.67	68.67	0.00	May'24	11/06/2024	Yes	100%				
33AKRPJ6114F 1ZA	HARVEST INFO SOLUTIONS	61	Regular	30/05/2024	2250.00	Tamil Nadu	No	18	1906.00	0.00	171.54	171.54	0.00	May'24	11/06/2024	Yes	100%				
33AADPE1089 N1ZP	Plasto Electricals	130/24-25	Regular	15/05/2024	354.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	May'24	11/06/2024	Yes	100%				
33AADPE1089 N1ZP	Plasto Electricals	145/24-25	Regular	20/05/2024	3481.00	Tamil Nadu	No	18	2950.00	0.00	265.50	265.50	0.00	May'24	11/06/2024	Yes	100%				
33AADPE1089 N1ZP	Plasto Electricals	146/24-25	Regular	21/05/2024	1298.00	Tamil Nadu	No	18	1100.00	0.00	99.00	99.00	0.00	May'24	11/06/2024	Yes	100%				
33AADPE1089 N1ZP	Plasto Electricals	172/24-25	Regular	27/05/2024	2478.00	Tamil Nadu	No	18	2100.00	0.00	189.00	189.00	0.00	May'24	11/06/2024	Yes	100%				
33AADPE1089 N1ZP	Plasto Electricals	92/24-25	Regular	04/05/2024	8231.00	Tamil Nadu	No	18	6975.00	0.00	627.75	627.75	0.00	May'24	11/06/2024	Yes	100%				
33AAECR1418 E1ZW	R3 e Consulting Private Limited	161/2024-25	Regular	29/05/2024	4000.00	Tamil Nadu	No	18	3389.83	0.00	305.08	305.08	0.00	May'24	13/06/2024	Yes	100%				
33YGP1492E 1ZF	KAVERI TRADING COMPANY	01148	Regular	23/05/2024	4248.00	Tamil Nadu	No	18	3600.00	0.00	324.00	324.00	0.00	May'24	05/06/2024	Yes	100%				
33BNZPK1122 L1ZR	UDAYAM REWINDING WORKS	IB92	Regular	31/05/2024	5000.00	Tamil Nadu	No	18	4236.86	0.00	381.32	381.32	0.00	May'24	07/06/2024	Yes	100%				
33AXOPK8060 H1Z9	KARTHIK INDUSTRIES	3	Regular	08/05/2024	2832.00	Tamil Nadu	No	18	2400.00	0.00	216.00	216.00	0.00	May'24	11/06/2024	Yes	100%				
33AAEFK1379 C1ZP	KUMARAN TRADERS	CB105/24-25	Regular	16/05/2024	11625.00	Tamil Nadu	No	18	9851.86	0.00	886.67	886.67	0.00	May'24	06/06/2024	Yes	100%	E-Invoice	6e2d407771add2b42097ae5f7be953fad4 d3847bbf19c2a310ae3f1c7dbdc08c	24/05/2024	
33AAEFK1379 C1ZP	KUMARAN TRADERS	KT345/24-25	Regular	27/05/2024	22591.00	Tamil Nadu	No	18	19145.15	0.00	1723.06	1723.06	0.00	May'24	06/06/2024	Yes	100%	E-Invoice	b51add1fe0f8a3a8801f46a41c750c9806d d83eac7747f1b3f6b6a16c5f8a6	04/06/2024	
33AAAFS9107 N1Z0	S.K. ELECTRICALS	GNH/1908/24-25	Regular	03/05/2024	2050.00	Tamil Nadu	No	18	1737.29	0.00	156.36	156.36	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	63f533a3dfac38e23071356b0b3711e48 29417ac30fa8c447d6e6760b0d066c	03/05/2024	
33AAOFA8939 J1ZY	AIR COOL CENTRE CO	CB-524/24-25	Regular	14/05/2024	2065.00	Tamil Nadu	No	18	1750.00	0.00	157.50	157.50	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	b76196ce4fec30f5d6690db566b8dc5e1d 2e868dfceaa58286cd4f729185d99	14/05/2024	
33AICPK7409F 1ZK	SHRI MEENATCHI ENGINEERING	SME/22/24-25	Regular	03/05/2024	188402.34	Tamil Nadu	No	18	159663.00	0.00	14369.67	14369.67	0.00	May'24	07/06/2024	Yes	100%	E-Invoice	ecd0e4c4ee16c05d6e9ff8730020c7818a5 9723e2be56777fa81e23d7a9af05a	17/05/2024	
33AICPK7409F 1ZK	SHRI MEENATCHI ENGINEERING	SME/23/24-25	Regular	03/05/2024	126112.50	Tamil Nadu	No	18	106875.00	0.00	9618.75	9618.75	0.00	May'24	07/06/2024	Yes	100%	E-Invoice	1134c16ad125c76673c2bdf807731cd8f ec912cd8c8dfc5c549a2e093a5855	17/05/2024	
33AICPK7409F 1ZK	SHRI MEENATCHI ENGINEERING	SME/24/24-25	Regular	03/05/2024	105095.52	Tamil Nadu	No	18	89064.00	0.00	8015.76	8015.76	0.00	May'24	07/06/2024	Yes	100%	E-Invoice	ecc1558b6df4f75f7bd86fe5a422b4e4132 465c33b685bc306912b629a1ebf	17/05/2024	
33AICPK7409F 1ZK	SHRI MEENATCHI ENGINEERING	SME/26/24-25	Regular	31/05/2024	215689.84	Tamil Nadu	No	18	182788.00	0.00	16450.92	16450.92	0.00	May'24	07/06/2024	Yes	100%				

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Taxable inward supplies received from registered persons																						
GSTIN of supplier	Trade/Legal name	Invoice Details					Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-S Period	GSTR-1/IFF/GSTR-S Filing Date	ITC Availa bility	Reas on	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)						Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AICPK7409F12K	SHRI MEENATCHI ENGINEERING	SME/34/24-25	Regular	13/05/2024	141600.00	Tamil Nadu	No	18	120000.00	0.00	10800.00	10800.00	0.00	May'24	07/06/2024	Yes	100%					
33AICPK7409F12K	SHRI MEENATCHI ENGINEERING	SME/35/24-25	Regular	13/05/2024	998732.00	Tamil Nadu	No	18	186000.00	0.00	16740.00	16740.00	0.00	May'24	07/06/2024	Yes	100%					
33AICPK7409F12K	SHRI MEENATCHI ENGINEERING	SME/48/24-25	Regular	27/05/2024	184083.54	Tamil Nadu	No	18	156003.00	0.00	14040.27	14040.27	0.00	May'24	07/06/2024	Yes	100%					
33AICPK7409F12K	SHRI MEENATCHI ENGINEERING	SME/49/24-25	Regular	27/05/2024	184083.54	Tamil Nadu	No	18	156003.00	0.00	14040.27	14040.27	0.00	May'24	07/06/2024	Yes	100%					
33AICPK7409F12K	SHRI MEENATCHI ENGINEERING	SME/50/24-25	Regular	27/05/2024	184083.54	Tamil Nadu	No	18	156003.00	0.00	14040.27	14040.27	0.00	May'24	07/06/2024	Yes	100%					
33AICPK7409F12K	SHRI MEENATCHI ENGINEERING	SME/51/24-25	Regular	27/05/2024	128112.60	Tamil Nadu	No	18	108570.00	0.00	9771.30	9771.30	0.00	May'24	07/06/2024	Yes	100%					
33AICPK7409F12K	SHRI MEENATCHI ENGINEERING	SME/53/24-25	Regular	30/05/2024	74187.78	Tamil Nadu	No	18	62871.00	0.00	5658.39	5658.39	0.00	May'24	07/06/2024	Yes	100%					
33AICPK7409F12K	SHRI MEENATCHI ENGINEERING	SME/54/24-25	Regular	30/05/2024	105647.76	Tamil Nadu	No	18	89532.00	0.00	8057.88	8057.88	0.00	May'24	07/06/2024	Yes	100%					
33AICPK7409F12K	SHRI MEENATCHI ENGINEERING	SME/55/24-25	Regular	30/05/2024	136183.80	Tamil Nadu	No	18	115410.00	0.00	10386.90	10386.90	0.00	May'24	07/06/2024	Yes	100%					
33AICPK7409F12K	SHRI MEENATCHI ENGINEERING	SME/56/24-25	Regular	31/05/2024	83677.34	Tamil Nadu	No	18	70913.00	0.00	6382.17	6382.17	0.00	May'24	07/06/2024	Yes	100%					
33AICPK7409F12K	SHRI MEENATCHI ENGINEERING	SME/57/24-25	Regular	31/05/2024	53344.26	Tamil Nadu	No	18	45207.00	0.00	4068.63	4068.63	0.00	May'24	07/06/2024	Yes	100%					
33AICPK7409F12K	SHRI MEENATCHI ENGINEERING	SME/58/24-25	Regular	31/05/2024	936812.62	Tamil Nadu	No	18	793909.00	0.00	71451.81	71451.81	0.00	May'24	07/06/2024	Yes	100%					
33AAJPB3443R12K	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL8423	Regular	04/05/2024	21910.00	Tamil Nadu	No	18	18568.00	0.00	1671.12	1671.12	0.00	May'24	11/06/2024	Yes	100%					
33AAJPB3443R12K	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL8424	Regular	04/05/2024	14.00	Tamil Nadu	No	18	12.00	0.00	1.08	1.08	0.00	May'24	11/06/2024	Yes	100%					
33AAJPB3443R12K	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL8425	Regular	04/05/2024	7389.00	Tamil Nadu	No	18	6262.00	0.00	563.58	563.58	0.00	May'24	11/06/2024	Yes	100%					
33AAJPB3443R12K	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL8527	Regular	04/05/2024	28.00	Tamil Nadu	No	18	24.00	0.00	2.16	2.16	0.00	May'24	11/06/2024	Yes	100%					
33AAJPB3443R12K	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL8564	Regular	04/05/2024	74.00	Tamil Nadu	No	18	63.00	0.00	5.67	5.67	0.00	May'24	11/06/2024	Yes	100%					
33AABHN3483R12P	N. K. M. S SONS	129	Regular	11/05/2024	480.00	Tamil Nadu	No	18	406.78	0.00	36.61	36.61	0.00	May'24	07/06/2024	Yes	100%					
33AAJFR7708R12H	RAGHAVENDRA ENGINEERING	RE346/2425	Regular	28/05/2024	18952.00	Tamil Nadu	No	18	16060.40	0.00	1445.44	1445.44	0.00	May'24	07/06/2024	Yes	100%	E-Invoice	114630e8a494580fe3e784a57ac9e0b0b2d829799c4e4d1249cac4a16dcef681	28/05/2024		
33AAEFM8390D22B	M.B. Tools Corporation	MB-24-25/650	Regular	28/05/2024	1042.00	Tamil Nadu	No	18	883.00	0.00	79.47	79.47	0.00	May'24	08/06/2024	Yes	100%					
33AXCP55166L123	PERUMAL S.K	03/2024-2025	Regular	02/05/2024	10298957.00	Tamil Nadu	No	18	8727929.60	0.00	785513.66	785513.66	0.00	May'24	11/06/2024	Yes	100%					
33AXCP55166L123	PERUMAL S.K	04/2024-2025	Regular	22/05/2024	3765156.00	Tamil Nadu	No	18	3190810.00	0.00	287172.90	287172.90	0.00	May'24	11/06/2024	Yes	100%					
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-016	Regular	06/05/2024	162339.66	Tamil Nadu	No	18	137574.66	0.00	12381.72	12381.72	0.00	May'24	05/06/2024	Yes	100%					
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-017	Regular	06/05/2024	134471.12	Tamil Nadu	No	18	113958.12	0.00	10256.23	10256.23	0.00	May'24	05/06/2024	Yes	100%					
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-018	Regular	06/05/2024	134573.00	Tamil Nadu	No	18	114044.00	0.00	10263.96	10263.96	0.00	May'24	05/06/2024	Yes	100%					
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-019	Regular	06/05/2024	222853.10	Tamil Nadu	No	18	188857.10	0.00	16997.14	16997.14	0.00	May'24	05/06/2024	Yes	100%					
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-020	Regular	06/05/2024	98201.98	Tamil Nadu	No	18	83219.98	0.00	7489.80	7489.80	0.00	May'24	05/06/2024	Yes	100%					
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-021	Regular	06/05/2024	77597.00	Tamil Nadu	No	18	65759.00	0.00	5918.31	5918.31	0.00	May'24	05/06/2024	Yes	100%					
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-022	Regular	06/05/2024	85851.02	Tamil Nadu	No	18	72755.02	0.00	6547.95	6547.95	0.00	May'24	05/06/2024	Yes	100%					
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-023	Regular	06/05/2024	205516.49	Tamil Nadu	No	18	174166.49	0.00	15674.98	15674.98	0.00	May'24	05/06/2024	Yes	100%					
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-024	Regular	06/05/2024	163176.00	Tamil Nadu	No	18	138284.00	0.00	12445.56	12445.56	0.00	May'24	05/06/2024	Yes	100%					
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-025	Regular	06/05/2024	64997.00	Tamil Nadu	No	18	55083.00	0.00	4957.47	4957.47	0.00	May'24	05/06/2024	Yes	100%					
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-026	Regular	06/05/2024	90698.00	Tamil Nadu	No	18	76862.00	0.00	6917.58	6917.58	0.00	May'24	05/06/2024	Yes	100%					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUP52912																					
F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-027	Regular	06/05/2024	129218.00	Tamil Nadu	No	18	109506.00	0.00	9855.54	9855.54	0.00	May'24	05/06/2024	Yes		100%			
33AGUP52912																					
F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-028	Regular	06/05/2024	120104.79	Tamil Nadu	No	18	101782.79	0.00	9160.45	9160.45	0.00	May'24	05/06/2024	Yes		100%			
33AGUP52912																					
F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-029	Regular	06/05/2024	92246.53	Tamil Nadu	No	18	78174.53	0.00	7035.71	7035.71	0.00	May'24	05/06/2024	Yes		100%			
33AGUP52912																					
F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-030	Regular	06/05/2024	135783.01	Tamil Nadu	No	18	115071.01	0.00	10356.39	10356.39	0.00	May'24	05/06/2024	Yes		100%			
33AKRPM1504																					
C1ZL	M.M. OIL SEAL & RUBBER ENGINEERING CO	1868	Regular	25/05/2024	1510.00	Tamil Nadu	No	18	1280.00	0.00	115.20	115.20	0.00	May'24	12/06/2024	Yes		100%			
33ABDP53623																					
H1ZU	A.S.L. ELECTRICCALLS	1802	Regular	22/05/2024	1888.00	Tamil Nadu	No	18	1600.00	0.00	144.00	144.00	0.00	May'24	03/06/2024	Yes		100%			
33ABDP53623																					
H1ZU	A.S.L. ELECTRICCALLS	1833	Regular	31/05/2024	1994.00	Tamil Nadu	No	18	1690.00	0.00	152.10	152.10	0.00	May'24	03/06/2024	Yes		100%			
33AIPTS225F																					
1Z9	R.THIIYAGARAJAN TVL.JOTHI ENGINEERING	011	Regular	16/04/2024	40951.00	Tamil Nadu	No	18	34704.00	0.00	3123.36	3123.36	0.00	Apr'24	14/05/2024	Yes		100%			
33AIPTS225F																					
1Z9	R.THIIYAGARAJAN TVL.JOTHI ENGINEERING	015	Regular	24/04/2024	22750.00	Tamil Nadu	No	18	19280.00	0.00	1735.20	1735.20	0.00	Apr'24	14/05/2024	Yes		100%			
33DWSPR4137																					
N1ZQ	RAJESHWAR ELECTRICALS HARDWARE & PLUMBING	920	Regular	28/04/2024	885.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	Apr'24	20/05/2024	Yes		100%			
33AIXPS3078D																					
1ZU	S.SARAVANAN	SR15	Regular	29/05/2024	126269.00	Tamil Nadu	No	18	107008.00	0.00	9631.00	9631.00	0.00	May'24	11/06/2024	Yes		100%			
33AIXPS3078D																					
1ZU	S.SARAVANAN	SR16	Regular	29/05/2024	132009.00	Tamil Nadu	No	18	111872.00	0.00	10068.00	10068.00	0.00	May'24	11/06/2024	Yes		100%			
33AIXPS3078D																					
1ZU	S.SARAVANAN	SR17	Regular	29/05/2024	126269.00	Tamil Nadu	No	18	107008.00	0.00	9631.00	9631.00	0.00	May'24	11/06/2024	Yes		100%			
33ARIPP4773G																					
1ZK	NEW AMMA ELECTRONICS	921	Regular	09/05/2024	180.00	Tamil Nadu	No	18	152.54	0.00	13.73	13.73	0.00	May'24	11/06/2024	Yes		100%			
33AAHFS8087																					
Q1ZA	SUNRISE ELECTRONICS	395	Regular	15/04/2024	1534.00	Tamil Nadu	No	18	1300.00	0.00	117.00	117.00	0.00	Apr'24	15/05/2024	Yes		100%			
33AAHFS8087																					
Q1ZA	SUNRISE ELECTRONICS	477	Regular	18/04/2024	1005.00	Tamil Nadu	No	18	852.00	0.00	76.68	76.68	0.00	Apr'24	15/05/2024	Yes		100%			
33AAHFS8087																					
Q1ZA	SUNRISE ELECTRONICS	758	Regular	29/04/2024	1999.00	Tamil Nadu	No	18	1694.00	0.00	152.46	152.46	0.00	Apr'24	15/05/2024	Yes		100%			
33AABPA2858																					
F1Z9	ANAND ELECTRIC CORPORATION	280/24-25	Regular	13/05/2024	1735.00	Tamil Nadu	No	18	1470.00	0.00	132.30	132.30	0.00	May'24	10/06/2024	Yes		100%			
33AABPA2858																					
F1Z9	ANAND ELECTRIC CORPORATION	408/24-25	Regular	30/05/2024	1000.00	Tamil Nadu	No	18	847.50	0.00	76.28	76.28	0.00	May'24	10/06/2024	Yes		100%			
33AEDFS3933																					
H1Z4	SAGAR ELECTRICALS	02937	Regular	23/05/2024	2195.00	Tamil Nadu	No	18	1860.00	0.00	167.40	167.40	0.00	May'24	07/06/2024	Yes		100%			
29AABCI4028																					
K1ZF	J V S ELECTRONICS PVT LTD	83	Regular	16/05/2024	12821.00	Tamil Nadu	No	18	10865.00	1955.70	0.00	0.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	211c4d89d7bc02161d372ae646d9103a1a60905357e3018f5869b7d043eb262c	16/05/2024	
33AISPB7304E																					
1ZL	K.G.ENTERPRISES	4620	Regular	03/05/2024	401.00	Tamil Nadu	No	18	340.00	0.00	30.60	30.60	0.00	May'24	12/06/2024	Yes		100%			
33AISPB7304E																					
1ZL	K.G.ENTERPRISES	4634	Regular	10/05/2024	401.00	Tamil Nadu	No	18	340.00	0.00	30.60	30.60	0.00	May'24	12/06/2024	Yes		100%			
33AISPB7304E																					
1ZL	K.G.ENTERPRISES	4649	Regular	17/05/2024	236.00	Tamil Nadu	No	18	200.00	0.00	18.00	18.00	0.00	May'24	12/06/2024	Yes		100%			
33AISPB7304E																					
1ZL	K.G.ENTERPRISES	4665	Regular	27/05/2024	4604.00	Tamil Nadu	No	18	3900.00	0.00	352.00	352.00	0.00	May'24	12/06/2024	Yes		100%			
33AISPB7304E																					
1ZL	K.G.ENTERPRISES	4671	Regular	30/05/2024	401.00	Tamil Nadu	No	18	340.00	0.00	30.60	30.60	0.00	May'24	12/06/2024	Yes		100%			
33AAACC6106																					
GS24	CANARA BANK	3301052440930960	Regular	31/05/2024	3635370.89	Tamil Nadu	No	18	3080822.91	0.00	277273.99	277273.99	0.00	May'24	08/06/2024	Yes		100%			
29AIOPG0388																					
F1Z1	MANI ENTERPRISES	0510	Regular	28/05/2024	2950.00	Tamil Nadu	No	18	2500.00	450.00	0.00	0.00	0.00	May'24	11/06/2024	Yes		100%			
33BSXPD1305																					
H1ZY	H.DINESH,PROP.OF GANESH HARDWARES & ELECTRICAL	32	Regular	06/05/2024	495.60	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	May'24	10/06/2024	Yes		100%			
33BSXPD1305																					
H1ZY	H.DINESH,PROP.OF GANESH HARDWARES & ELECTRICAL	34	Regular	09/05/2024	495.60	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	May'24	10/06/2024	Yes		100%			
33BSXPD1305																					
H1ZY	H.DINESH,PROP.OF GANESH HARDWARES & ELECTRICAL	35	Regular	09/05/2024	497.96	Tamil Nadu	No	18	422.00	0.00	37.98	37.98	0.00	May'24	10/06/2024	Yes		100%			
33BSXPD1305																					
H1ZY	H.DINESH,PROP.OF GANESH HARDWARES & ELECTRICAL	39	Regular	14/05/2024	495.60	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	May'24	10/06/2024	Yes		100%			
33BSXPD1305																					
H1ZY	H.DINESH,PROP.OF GANESH HARDWARES & ELECTRICAL	40	Regular	15/05/2024	5136.54	Tamil Nadu	No	18	4353.00	0.00	391.77	391.77	0.00	May'24	10/06/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAF04838 Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB6485	Regular	18/05/2024	239.00	Tamil Nadu	No	18	202.12	0.00	18.19	18.19	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	5f354e70d3d21ba054027766b70f9f166e4d870fa1417c0af9f4a3e791f0f532	18/05/2024	
33ALYPV8083 B1ZH	LION TOOLS MART	LTM24-25/5317	Regular	15/05/2024	995.00	Tamil Nadu	No	18	843.27	0.00	75.91	75.91	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	84aa0e876b7c38bc532e00371e1fa6504c4cd8635f56419f554ba250c3e393	16/05/2024	
33APEPM9478 F1ZL	GREENMART INDIA	74	Regular	10/05/2024	4595.00	Tamil Nadu	No	12	1100.00	0.00	66.00	66.00	0.00	May'24	11/06/2024	Yes	100%				
33APEPM9478 F1ZL	GREENMART INDIA	74	Regular	10/05/2024	4595.00	Tamil Nadu	No	18	2850.00	0.00	256.50	256.50	0.00	May'24	11/06/2024	Yes	100%				
33AAACK0251 C1ZE	KEI INDUSTRIES LIMITED	57134100008	Regular	09/05/2024	135900826.56	Tamil Nadu	No	18	115170192.00	0.00	10365317.28	10365317.28	0.00	May'24	07/06/2024	Yes	100%				
33AAACK0251 C1ZE	KEI INDUSTRIES LIMITED	57134100009	Regular	23/05/2024	158709134.36	Tamil Nadu	No	18	134499266.40	0.00	12104933.98	12104933.98	0.00	May'24	07/06/2024	Yes	100%				
33AABFK0146 N1ZJ	K M KHAN SONS	KMK/2154/24-25	Regular	20/05/2024	4720.00	Tamil Nadu	No	18	4000.00	0.00	360.00	360.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	61f079aebab585651eda77b305a68c0e67d8f253178bac9a6535eb115963f51c	20/05/2024	
33BCNPP8011 J1ZF	AADHI ELECTRICALS AND HARDWARES	313	Regular	06/05/2024	243.00	Tamil Nadu	No	18	205.74	0.00	18.52	18.52	0.00	May'24	10/06/2024	Yes	100%				
33AACCH3601 B1ZH	HORIZON SECURE PRIVATE LIMITED	027	Regular	21/05/2024	30120.00	Tamil Nadu	No	18	25526.00	0.00	2297.34	2297.34	0.00	May'24	07/06/2024	Yes	100%				
33ANZPS9777J 1ZLN	SRIVARI AGENCIES	G241050	Regular	18/05/2024	65490.00	Tamil Nadu	No	18	55500.00	0.00	4995.00	4995.00	0.00	May'24	05/06/2024	Yes	100%				
33ANZPS9777J 1ZLN	SRIVARI AGENCIES	G241054	Regular	22/05/2024	35884.00	Tamil Nadu	No	18	30410.00	0.00	2736.90	2736.90	0.00	May'24	05/06/2024	Yes	100%				
33AIPPR9538R Z20	BRIGHT COMPUTER	BR5762	Regular	18/05/2024	354.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	May'24	09/06/2024	Yes	100%				
33AIPPR9538R Z20	BRIGHT COMPUTER	BR5767	Regular	28/05/2024	679.00	Tamil Nadu	No	18	575.00	0.00	51.75	51.75	0.00	May'24	09/06/2024	Yes	100%				
33AALPU5188 N1ZT	CAFLO INDUSTRIAL SALES	CIS01625	Regular	10/05/2024	650.00	Tamil Nadu	No	18	551.00	0.00	49.59	49.59	0.00	May'24	06/06/2024	Yes	100%				
33AALPU5188 N1ZT	CAFLO INDUSTRIAL SALES	CIS01972	Regular	18/05/2024	448.00	Tamil Nadu	No	18	380.00	0.00	34.20	34.20	0.00	May'24	06/06/2024	Yes	100%				
33CCKPB1015 L1Z1	POWER ENGINEERING SERVICE PROP. THIRU. G. BABUKUMAR	09	Regular	11/05/2024	826.00	Tamil Nadu	No	18	700.00	0.00	63.00	63.00	0.00	May'24	10/06/2024	Yes	100%				
33CCKPB1015 L1Z1	POWER ENGINEERING SERVICE PROP. THIRU. G. BABUKUMAR	10	Regular	13/05/2024	826.00	Tamil Nadu	No	18	700.00	0.00	63.00	63.00	0.00	May'24	10/06/2024	Yes	100%				
33CYQPK9379 G1ZP	KAVITHA PLASTICS	15	Regular	12/04/2024	9000.00	Tamil Nadu	No	18	7627.05	0.00	686.43	686.43	0.00	Apr'24	18/05/2024	Yes	100%				
33AAACS9898 R1Z8	SIGNALS AND SYSTEMS (INDIA) PRIVATE LIMITED	R-112/24-25	Regular	09/05/2024	17847.00	Tamil Nadu	No	18	15124.00	0.00	1361.16	1361.16	0.00	May'24	10/06/2024	Yes	100%				
33AAACS9898 R1Z8	SIGNALS AND SYSTEMS (INDIA) PRIVATE LIMITED	R-151/24-25	Regular	23/05/2024	3245.00	Tamil Nadu	No	18	2750.00	0.00	247.50	247.50	0.00	May'24	10/06/2024	Yes	100%				
33AYOPR3505 R1ZR	SHRI THIRUMURUGAN TRADERS	618/24-25	Regular	09/05/2024	21665.00	Tamil Nadu	No	18	18360.18	0.00	1652.42	1652.42	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	f13b51b00d1cb22fac4243527d9512647fad6410a6468a734a3a2d0266128206	09/05/2024	
33AEJP9317A 1ZU	ABHINAV AGENCIES	202	Regular	06/05/2024	22350.00	Tamil Nadu	No	18	18940.67	0.00	1704.67	1704.67	0.00	May'24	11/06/2024	Yes	100%				
33ABIF54633G 1Z8	Sri Lakshmi Electronics	608	Regular	03/05/2024	348.00	Tamil Nadu	No	18	295.00	0.00	26.55	26.55	0.00	May'24	07/06/2024	Yes	100%				
33ADUF54822 K1ZK	SRI ARUNJUNAI HARDWARES	176	Regular	13/05/2024	5111.00	Tamil Nadu	No	18	4331.00	0.00	389.79	389.79	0.00	May'24	10/06/2024	Yes	100%				
33AAACS4643J 1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2024INTA0378	Regular	10/05/2024	14236.00	Tamil Nadu	No	18	12064.00	0.00	1085.76	1085.76	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	8e772e9c914b9b197b4d4c028727d31fe9a5bb18aebef314a9102ee217b11a79	10/05/2024	
33AAACS4643J 1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA0704	Regular	10/05/2024	17110.00	Tamil Nadu	No	18	14500.00	0.00	1305.00	1305.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	d3a2fd454229cf992967014265946f32a44fd447302b2109cc6cf71a3e8d16f1	10/05/2024	
33AAACS4643J 1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA0705	Regular	10/05/2024	15023.00	Tamil Nadu	No	18	12731.00	0.00	1145.79	1145.79	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	bd4b9864a1c6b01ee69050b835cd66348afb8c170851553d1bc260d6f040571e	10/05/2024	
33AAACS4643J 1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA1030	Regular	15/05/2024	899.00	Tamil Nadu	No	18	762.00	0.00	68.58	68.58	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	8c7d246bfbf06aa9811b29d0eeb8030667fde83ee84d484102217c1f7db54cdc	16/05/2024	
33AAACS4643J 1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA1031	Regular	15/05/2024	1023.00	Tamil Nadu	No	18	867.00	0.00	78.03	78.03	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	dbaf4b4a720a3052584b2ec430a939675ed2ef8add4423e8aa249df2ad37aa9f	16/05/2024	
33AAACS4643J 1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2024INTA0197	Regular	10/05/2024	18821.00	Tamil Nadu	No	18	15950.00	0.00	1435.50	1435.50	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	f868dbc29941c900bd22987722181fa5d9d8bef844381a86d8a308feb3a59ef	10/05/2024	
33AAACS4643J 1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024INTA0072	Regular	10/05/2024	171134.00	Tamil Nadu	No	18	145029.00	0.00	13052.61	13052.61	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	7bb604861ce90be5752119175ef0ad52f8c7cf28c52f5fb788dc9b00d38e0c3	16/05/2024	
33AAACS4643J 1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024INTA0073	Regular	10/05/2024	13688.00	Tamil Nadu	No	18	11600.00	0.00	1044.00	1044.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	ff5af772da9a0631dacc93d3b17d6695e0c427b1c056a7526c8d594e8175f4f4	16/05/2024	
33AAACS4643J 1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA0199	Regular	10/05/2024	42056.00	Tamil Nadu	No	18	35641.00	0.00	3207.69	3207.69	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	5bac5cc194ebadae623d2e246136c7ff0875818255bba13f7a35aafae11cf01	10/05/2024	

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Taxable inward supplies received from registered persons																						
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availa bility	Reas on	Applic able % of Tax	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)									
33AAACS4643J	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA020	0	Regular	10/05/2024	8521.00	Tamil Nadu	No	18	7221.00	0.00	649.89	649.89	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	036edf197e4966a9daec0d2513db0178642a24e4a1f140e0be2ee492ed079d1	10/05/2024	
33AAACS4643J	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA020	1	Regular	10/05/2024	21661.00	Tamil Nadu	No	18	18357.00	0.00	1652.13	1652.13	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	b9b12e887ef4d4cb73ddca549896dae9f085391cfa17571505a441dba9122df5	10/05/2024	
33AAAFS1896A1ZJ	SREE LAKSHMI BOLT HOUSE	BH12273		Regular	07/05/2024	1189.00	Tamil Nadu	No	18	1008.00	0.00	90.72	90.72	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	6b00e9c3e2e3fc7dedc60016e0819148820538658b92a52d15af88a71399914	07/05/2024	
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	24/BVD/X11/24-25		Regular	31/05/2024	35235.00	Tamil Nadu	No	5	33557.57	0.00	838.94	838.94	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	3c11ed16ea45561d711ea1d059c51b828065bce8d2f55ad95foefdd03ba007f8	07/06/2024	
33AEXFS3945R1ZV	Sudershan Electricals	G/1067/24-25		Regular	06/05/2024	9400.00	Tamil Nadu	No	18	7966.10	0.00	716.95	716.95	0.00	May'24	05/06/2024	Yes	100%				
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	1443		Regular	10/05/2024	1200.00	Tamil Nadu	No	5	800.00	0.00	20.00	20.00	0.00	May'24	11/06/2024	Yes	100%				
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	1443		Regular	10/05/2024	1200.00	Tamil Nadu	No	18	305.08	0.00	27.46	27.46	0.00	May'24	11/06/2024	Yes	100%				
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	1451		Regular	10/05/2024	2000.00	Tamil Nadu	No	5	800.00	0.00	20.00	20.00	0.00	May'24	11/06/2024	Yes	100%				
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	1451		Regular	10/05/2024	2000.00	Tamil Nadu	No	18	983.04	0.00	88.47	88.47	0.00	May'24	11/06/2024	Yes	100%				
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	2323		Regular	30/05/2024	2910.00	Tamil Nadu	No	18	2466.10	0.00	221.95	221.95	0.00	May'24	11/06/2024	Yes	100%				
33AACCA2286P1ZG	ALAGENDRAN AUTO AGENCIES PRIVATE LIMITED	GKR1703		Regular	17/05/2024	210.00	Tamil Nadu	No	18	177.98	0.00	16.02	16.02	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	92147b4c6ab4a2be938b152e0b81e53434f0c2c59fe4250610e5adaaf4f93	17/05/2024	
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1151065526		Regular	09/05/2024	490.00	Tamil Nadu	Yes	5	490.00	0.00	12.25	12.25	0.00	May'24	11/06/2024	Yes	100%				
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1698186367		Regular	06/05/2024	606.00	Tamil Nadu	Yes	5	606.00	0.00	15.15	15.15	0.00	May'24	11/06/2024	Yes	100%				
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN2118603288		Regular	09/05/2024	316.00	Tamil Nadu	Yes	5	316.00	0.00	7.90	7.90	0.00	May'24	11/06/2024	Yes	100%				
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN2144599645		Regular	25/05/2024	259.00	Tamil Nadu	Yes	5	259.00	0.00	6.48	6.48	0.00	May'24	11/06/2024	Yes	100%				
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN2146790134		Regular	09/05/2024	161.00	Tamil Nadu	Yes	5	161.00	0.00	4.03	4.03	0.00	May'24	11/06/2024	Yes	100%				
33AAEFR6488D1Z4	ROYAL TOOLS AGENCIES	CIND/24-25/1544		Regular	07/05/2024	5000.00	Tamil Nadu	No	18	4237.00	0.00	381.33	381.33	0.00	May'24	11/06/2024	Yes	100%				
33AAVFA2731R1ZX	A.I.C.SPECIALITIES	24252E225300460		Regular	08/05/2024	2124.00	Tamil Nadu	No	18	1800.00	0.00	162.00	162.00	0.00	May'24	10/06/2024	Yes	100%				
33AAAJT2113M1Z8	Tamil Nadu Agricultural University	1044-2425-May1		Regular	07/05/2024	228920.00	Tamil Nadu	No	18	194000.00	0.00	17460.00	17460.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	641b69fd79fc0222668a0afaa15e5eef12a7b2ca04595b78f228b4e7746507	07/05/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250002022	3	Regular	02/05/2024	4881.66	Tamil Nadu	No	18	4137.00	0.00	372.33	372.33	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	2e3a7994a477336c890cc68bc71efbb1d43bb2ec4d9aa9728080eeb7068e9857	02/05/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250002032	4	Regular	02/05/2024	4532.98	Tamil Nadu	No	18	3841.50	0.00	345.74	345.74	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	d03ce7b6e39d799f90aedd3aed1491b961f614860ef3c1674e4fa918c9e807	02/05/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250002102	0	Regular	02/05/2024	4649.20	Tamil Nadu	No	18	3940.00	0.00	354.60	354.60	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	35b93ba8b9e20378883ebb295d7cc83c45d8b791adcd5942cce7a65cd530428	02/05/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250002102	7	Regular	02/05/2024	2092.14	Tamil Nadu	No	18	1773.00	0.00	159.57	159.57	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	d3e6a827aec7058dcf7e101a50b17f69cef8707ddd0bbb9d911a810ad016d1e	02/05/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250002197	6	Regular	02/05/2024	11158.08	Tamil Nadu	No	18	9456.00	0.00	851.04	851.04	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	115d772c4e78b1493625d32ea0567469d25762c1b6ccee6579e2b1ae1be1093	02/05/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250002197	9	Regular	02/05/2024	2603.56	Tamil Nadu	No	18	2206.40	0.00	198.58	198.58	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	45ead58514cea34758d284d359bfa0e963d7ab4ee17a8a0920019727ec14f4	02/05/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250002198	5	Regular	02/05/2024	5346.58	Tamil Nadu	No	18	4531.00	0.00	407.79	407.79	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	aa97c034ddbacc7f7124edcca01eeb57b5e345d6020a54ce4011e2e69daa93820	02/05/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250002198	9	Regular	02/05/2024	6973.80	Tamil Nadu	No	18	5910.00	0.00	531.90	531.90	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	fb4bae47a1a13e2720b7d77fb2b83c805a58176b344f4352dad2da0b06c0f2de	02/05/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250002199	2	Regular	02/05/2024	5695.28	Tamil Nadu	No	18	4826.50	0.00	434.39	434.39	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	f0b7347ae0798458866d84100c2391d90d0f48cc96d2c43e62f76271562614e	02/05/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250002199	9	Regular	02/05/2024	2789.52	Tamil Nadu	No	18	2364.00	0.00	212.76	212.76	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	4318cdbcfc813f4c86e29fd4b5d9f1a21d63995be5c04abb91f08bfc7d700b0cc	02/05/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250002270	0	Regular	02/05/2024	2557.06	Tamil Nadu	No	18	2167.00	0.00	195.03	195.03	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	3ae4186f86259806d4ab79b7f25e31af725e4590f9102641a09b7ddc00f170	02/05/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250002317	2	Regular	02/05/2024	1394.76	Tamil Nadu	No	18	1182.00	0.00	106.38	106.38	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	ad6fe360e3cbf6f62174da331d3764692f131f5e89b47f27c62e0a0a206d874	02/05/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250002365	4	Regular	02/05/2024	4997.90	Tamil Nadu	No	18	4235.50	0.00	381.20	381.20	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	9fce366d088c84e675025e1855ccb5484420e1b6400793cbe32221ef0162c7b	02/05/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250002434	3	Regular	02/05/2024	7090.04	Tamil Nadu	No	18	6008.50	0.00	540.77	540.77	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	905ef430efd9151ee66bfe8c26b0db2e3d216211f5b2a638198ec341b00a866	02/05/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANL1V3409	J1ZP SRI PACHAIAMMAN HARDWARES	4832	Regular	17/05/2024	138.06	Tamil Nadu	No	18	117.00	0.00	10.53	10.53	0.00	May'24	10/06/2024	Yes	100%				
34AETPC0708	A1Z4 SUMAN ELECTRICALS AGENCIES	SEA/24-25/04854	Regular	29/05/2024	9871.00	Tamil Nadu	No	18	8365.00	1505.70	0.00	0.00	0.00	May'24	11/06/2024	Yes	100%				
33ANSPM801	7C120 MODERN EXPORTS	223	Regular	31/05/2024	1369.00	Tamil Nadu	No	18	1160.00	0.00	104.40	104.40	0.00	May'24	08/06/2024	Yes	100%				
33AAAC1438F	INDUSTRIAL CONTROL AND DRIVES (INDIA) PVT.LTD	2400056	Regular	15/05/2024	14880.00	Tamil Nadu	No	18	12610.16	0.00	1134.92	1134.92	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	b5dacc1419a649833e4eb0bcc6c4fb616d1810a475876b0776a5ccff436d334	15/05/2024	
33AAAGM028	9C12Q INDIAN RAILWAYS	24065R04PLC00002	Regular	10/05/2024	7507287.44	Tamil Nadu	No	18	6362108.00	0.00	572589.72	572589.72	0.00	May'24	10/06/2024	Yes	100%				
33AASF58134	R1Z9 SANKAR SALES CORPORATION	SSCGST1708/2425	Regular	23/05/2024	1135.00	Tamil Nadu	No	18	961.88	0.00	86.56	86.56	0.00	May'24	08/06/2024	Yes	100%				
33AANCM500	6E1Z5 MANIAM HARDWARE & STEELS PRIVATE LIMITED	A/1640/24-25	Regular	08/05/2024	741.00	Tamil Nadu	No	18	628.00	0.00	56.52	56.52	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	a48e9e133f63796bdf2bbe58a5d73daad351bfd381aacb3b726b4e6bed06300	10/06/2024	
33AFIP85072N	1ZE IMPAKT BUSINESS SYSTEMS	I569	Regular	03/05/2024	2990.00	Tamil Nadu	No	18	2491.53	0.00	224.24	224.24	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	62862d27cb78d6dd115a74901d6674981662ace90042515907143290cc23ad8ae	03/05/2024	
33ABAFM7896	H1ZX MARUTHI PIPES AND CABLES	POS-24/0234	Regular	21/05/2024	472.00	Tamil Nadu	No	18	400.35	0.00	36.03	36.03	0.00	May'24	11/06/2024	Yes	100%				
33AAACS8577	K1ZW STATE BANK OF INDIA	T0524331W3796	Regular	31/05/2024	3363.00	Tamil Nadu	No	18	2850.00	0.00	256.50	256.50	0.00	May'24	11/06/2024	Yes	100%				
33AAACS8577	K1ZW STATE BANK OF INDIA	T0524331W3797	Regular	31/05/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	May'24	11/06/2024	Yes	100%				
33AAACS8577	K1ZW STATE BANK OF INDIA	T0524331W3798	Regular	31/05/2024	377.60	Tamil Nadu	No	18	320.00	0.00	28.80	28.80	0.00	May'24	11/06/2024	Yes	100%				
33AABCS3115	N1ZH SIS POWER CONTROLS (P) LTD.	24-25/00051	Regular	04/05/2024	25000.00	Tamil Nadu	No	18	21300.00	0.00	1917.00	1917.00	0.00	May'24	11/06/2024	Yes	100%				
33FYLPS0731N	2ZX LUBES INDIA	2489/24-25	Regular	22/05/2024	2050.00	Tamil Nadu	No	18	1737.28	0.00	156.36	156.36	0.00	May'24	10/06/2024	Yes	100%				
33AACPB0664	P1ZU SHABBIR HUSSAIN TRADERS	SHT//158/24-25	Regular	22/05/2024	2030.00	Tamil Nadu	No	18	1720.00	0.00	154.80	154.80	0.00	May'24	06/06/2024	Yes	100%				
33AFBPJ8447C	1ZR JM OIL SEAL & RUBBER ENGINEERING CO	JMC/1289/24-25	Regular	25/05/2024	1859.00	Tamil Nadu	No	18	1575.00	0.00	141.75	141.75	0.00	May'24	11/06/2024	Yes	100%				
33AEBPV9356	H2Z4 KURINJI PIPES & ELECTRICALS	1032	Regular	27/05/2024	712.00	Tamil Nadu	No	18	603.65	0.00	54.33	54.33	0.00	May'24	08/06/2024	Yes	100%				
29AAACD7283	M1Z3 DUBAS ENGINEERING PVT. LTD.	24250235	Regular	27/05/2024	28615.00	Tamil Nadu	No	18	24250.00	4365.00	0.00	0.00	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	a4abb94238230ca663112a740219638b615b1777761fb21158563df7949c54	27/05/2024	
33BFMP11391	H1ZG J G TAX CONSULTANTS	JGA/044/2024-25	Regular	11/05/2024	4130.00	Tamil Nadu	No	18	3500.00	0.00	315.00	315.00	0.00	May'24	11/06/2024	Yes	100%				
33AAQFD4353	F1ZI DAB Enterprises	004/2024-2025	Regular	08/04/2024	4525.00	Tamil Nadu	No	18	4525.00	0.00	407.25	407.25	0.00	Apr'24	20/05/2024	Yes	100%				
33AARF57883	E1ZN SAP INDUSTRIES	10/24-25	Regular	05/05/2024	3968197.00	Tamil Nadu	No	18	3362878.45	0.00	302659.06	302659.06	0.00	May'24	03/06/2024	Yes	100%	E-Invoice	cb305da6e12c915363f1fa767083c92fadf4ab8e3e17a12cda92f856420b9f	07/05/2024	
33ACPR5005	Q2ZE K RAMESH	GST/001/2024-25	Regular	28/04/2024	3147725.38	Tamil Nadu	No	18	2667563.88	0.00	240080.75	240080.75	0.00	May'24	11/06/2024	Yes	100%				
33ACAF2970	R1Z5 A CHELLADURAI & CO	10	Regular	10/05/2024	9487.00	Tamil Nadu	No	18	8040.00	0.00	723.60	723.60	0.00	May'24	11/06/2024	Yes	100%				
33ACAF2970	R1Z5 A CHELLADURAI & CO	11	Regular	10/05/2024	9487.00	Tamil Nadu	No	18	8040.00	0.00	723.60	723.60	0.00	May'24	11/06/2024	Yes	100%				
33ACAF2970	R1Z5 A CHELLADURAI & CO	12	Regular	10/05/2024	9487.00	Tamil Nadu	No	18	8040.00	0.00	723.60	723.60	0.00	May'24	11/06/2024	Yes	100%				
33BPDPR4911	L2ZQ GAYATHRI AGENCIES	295	Regular	18/05/2024	1258.00	Tamil Nadu	No	5	1198.08	0.00	29.95	29.95	0.00	May'24	09/06/2024	Yes	100%				
33AAECM6408	P1Z6 MAHAVEER ELECTRO MECH PRIVATE LIMITED	MEMPL- T/002/2425	Regular	03/05/2024	1396465.00	Tamil Nadu	No	18	1183445.00	0.00	106510.05	106510.05	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	90a575b45ac5f92bc75c4956cc522491ab838e7a57693f69a7be2f9583dea2b2	03/05/2024	
33AAJFT2089B	2ZB TAJ INFRA	3	Regular	15/05/2024	1099673.00	Tamil Nadu	No	18	931925.96	0.00	83873.34	83873.34	0.00	May'24	07/06/2024	Yes	100%				
33AAJFT2089B	2ZB TAJ INFRA	4	Regular	15/05/2024	1004368.00	Tamil Nadu	No	18	851159.00	0.00	76604.31	76604.31	0.00	May'24	07/06/2024	Yes	100%				
33ADCP7473	H1ZC ANUSUYA TRADER	AT-825	Regular	02/05/2024	1202.00	Tamil Nadu	No	18	1018.00	0.00	91.62	91.62	0.00	May'24	09/06/2024	Yes	100%				
33ADCP7473	H1ZC ANUSUYA TRADER	AT-944	Regular	07/05/2024	6440.00	Tamil Nadu	No	18	5457.63	0.00	491.19	491.19	0.00	May'24	09/06/2024	Yes	100%				
33ADCP7473	H1ZC ANUSUYA TRADER	AT-1028	Regular	09/05/2024	150.00	Tamil Nadu	No	18	127.11	0.00	11.44	11.44	0.00	May'24	09/06/2024	Yes	100%				
33ADCP7473	H1ZC ANUSUYA TRADER	AT-1030	Regular	09/05/2024	150.00	Tamil Nadu	No	18	127.11	0.00	11.44	11.44	0.00	May'24	09/06/2024	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availa bility	Reas on	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADCPR7473	H12C ANUSUYA TRADER	AT-1171	Regular	15/05/2024	980.00	Tamil Nadu	No	18	830.51	0.00	74.75	74.75	0.00	May'24	09/06/2024	Yes	100%				
33AVKPS8885	L1ZJ POWER RENOVATOR	10	Regular	25/05/2024	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	May'24	11/06/2024	Yes	100%				
33AAGFK6605	F1ZM K.R. CONTRACTOR	KRC/06/24-25	Regular	02/05/2024	4055501.64	Tamil Nadu	No	18	3436865.80	0.00	309317.92	309317.92	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	3ed91c0cc4b5048ec3cc2d35e07a167a0e6d20589735681d7dc2bc99888bf7	02/05/2024	
33AAMPO187	3D1ZR RAKESH ELECTRICALS AND PLUMBING	370	Regular	15/05/2024	520.00	Tamil Nadu	No	18	440.68	0.00	39.66	39.66	0.00	May'24	11/06/2024	Yes	100%				
33ABRPA3368	F1ZS MEGHDOOT ELECTRICALS	C034	Regular	06/05/2024	128.00	Tamil Nadu	No	18	108.00	0.00	9.72	9.72	0.00	May'24	10/06/2024	Yes	100%				
33ABRPA3368	F1ZS MEGHDOOT ELECTRICALS	C035	Regular	06/05/2024	280.00	Tamil Nadu	No	18	236.95	0.00	21.32	21.32	0.00	May'24	10/06/2024	Yes	100%				
33AIBPA4968P	1ZY T.ANBARASAN VISHNU DIESEL SERVICES	VDS/24-25/20	Regular	30/05/2024	9720.00	Tamil Nadu	No	18	8237.00	0.00	741.33	741.33	0.00	May'24	11/06/2024	Yes	100%				
33BGTPA1259	H1ZH INDIAN TOOLS AND TRADERS	ITT/240/24-25	Regular	28/05/2024	9500.00	Tamil Nadu	No	18	8050.84	0.00	724.58	724.58	0.00	May'24	07/06/2024	Yes	100%				
33AAFF1333	K1ZV FAKHRI FASTNERS	INV5202	Regular	08/05/2024	18939.00	Tamil Nadu	No	18	16050.00	0.00	1444.50	1444.50	0.00	May'24	08/06/2024	Yes	100%				
09AAACB4146	P2ZC M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2400095	Regular	24/05/2024	144115571.00	Tamil Nadu	No	18	122131840.00	21983731.20	0.00	0.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	81c67f1f7a97b9210746a9e639e349fb05b56046cad7b14741d7f231613ea19	24/05/2024	
09AAACB4146	P2ZC M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2400096	Regular	24/05/2024	144115571.00	Tamil Nadu	No	18	122131840.00	21983731.20	0.00	0.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	c3ccab6703340c9201fa9432270503e224390a18af07a8711a2406e14a2d4e	24/05/2024	
09AAACB4146	P2ZC M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2400103	Regular	30/05/2024	4068000.00	Tamil Nadu	No	18	3447458.00	620542.44	0.00	0.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	7db470662bac8c6f7bd7e583f24e57f37378ab02596923f1d5e613ee1a78362	30/05/2024	
09AAACB4146	P2ZC M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2400104	Regular	30/05/2024	4068000.00	Tamil Nadu	No	18	3447458.00	620542.44	0.00	0.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	017f2b7e26737af71aa4ab55d4b479ea0a4996651bc36c655119cc0ee10a48	30/05/2024	
33ACQP89117	P1Z6 BALAJEE ELECTRICALS	BE/2183/24-25	Regular	14/05/2024	4000.00	Tamil Nadu	No	18	3389.83	0.00	305.08	305.08	0.00	May'24	11/06/2024	Yes	100%				
29AACCS6568	A1Z9 SUMAN CONTROLS PVT LTD	SI/24-25/0017	Regular	03/05/2024	685662.60	Tamil Nadu	No	18	581070.00	104592.60	0.00	0.00	0.00	May'24	06/06/2024	Yes	100%				
29AACCS6568	A1Z9 SUMAN CONTROLS PVT LTD	SI/24-25/0018	Regular	03/05/2024	685662.60	Tamil Nadu	No	18	581070.00	104592.60	0.00	0.00	0.00	May'24	06/06/2024	Yes	100%				
29AACCS6568	A1Z9 SUMAN CONTROLS PVT LTD	SI/24-25/0019	Regular	03/05/2024	685662.60	Tamil Nadu	No	18	581070.00	104592.60	0.00	0.00	0.00	May'24	06/06/2024	Yes	100%				
33ABFFM4914	K1Z8 MODERN ELECTRICALS	2425/02746	Regular	13/05/2024	4708.80	Tamil Nadu	No	18	3990.50	0.00	359.15	359.15	0.00	May'24	10/06/2024	Yes	100%				
33ABFFM4914	K1Z8 MODERN ELECTRICALS	2425/03216	Regular	18/05/2024	4660.00	Tamil Nadu	No	18	3949.25	0.00	355.43	355.43	0.00	May'24	10/06/2024	Yes	100%				
33AADCD2665	C1Z4 DELTA ROTO TECH PRIVATE LIMITED	DRTSM-027	Regular	30/05/2024	16500.00	Tamil Nadu	No	18	13983.00	0.00	1258.47	1258.47	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	e2ec88078888dca6c6e66cb4db2fa0e0fff743a83caa72a839f16a6a40a484e	01/06/2024	
33AAACA3144	J1Z3 ARUDRA ENGINEERS (PVT) LTD	C020	Regular	06/05/2024	4720.00	Tamil Nadu	No	18	4000.00	0.00	360.00	360.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	4d69e2d33114fd6ea265b675eed9ea714948d562b9083d5a9b2d09ad0bbeef86c	06/05/2024	
33AAACA3144	J1Z3 ARUDRA ENGINEERS (PVT) LTD	C025	Regular	14/05/2024	11800.00	Tamil Nadu	No	18	10000.00	0.00	900.00	900.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	a9975cfe6f10f286ab4fc6ba75d720ffaed6fd6e10027792c566c23486ab1	14/05/2024	
33AAACA3144	J1Z3 ARUDRA ENGINEERS (PVT) LTD	C029	Regular	21/05/2024	11800.00	Tamil Nadu	No	18	10000.00	0.00	900.00	900.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	5b620dc345e7eb45ea70d7b0c0807e93bc22af059ef76ad9adfb6bb4f131cd4b	21/05/2024	
33AAACA3144	J1Z3 ARUDRA ENGINEERS (PVT) LTD	C035	Regular	31/05/2024	9440.00	Tamil Nadu	No	18	8000.00	0.00	720.00	720.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	0df1f23d809e2379d47102f00c8a51c78539bd55955cd8114efd7e1869e632c6	31/05/2024	
33AAACA3144	J1Z3 ARUDRA ENGINEERS (PVT) LTD	5689	Regular	21/05/2024	5900.00	Tamil Nadu	No	18	5000.00	0.00	450.00	450.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	046ffa3b2f64f8635e1a3f558370426cc316f085fcdcb587f2771a84c7251cb	21/05/2024	
33AAMFK6950	D1ZC KUMARESAN & CO	KC/24-25/01	Regular	13/05/2024	34409.00	Tamil Nadu	No	18	29160.00	0.00	2624.40	2624.40	0.00	May'24	06/06/2024	Yes	100%				
33AAMFK6950	D1ZC KUMARESAN & CO	KC/24-25/02	Regular	13/05/2024	34409.00	Tamil Nadu	No	18	29160.00	0.00	2624.40	2624.40	0.00	May'24	06/06/2024	Yes	100%				
33ACQPL9048	M1ZW THANALAKSHMI ELECTRICAL STORES	N2711/24-25	Regular	21/05/2024	6372.00	Tamil Nadu	No	18	5400.00	0.00	486.00	486.00	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	97bbad792435877de09090d0c3f15e36d8e4cd019f06b4c9499d8a88c4624dfc8	21/05/2024	
07AAEFE1763	C1ZU Ernst & Young LLP	IN91DLSJ000950	Regular	13/05/2024	9778427.87	Tamil Nadu	No	18	8286803.28	1491624.59	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	2fcb6aade0aa4aad020adae8b7dd860850af1582126a7ab347f12d0f4682f3	13/05/2024	
07AAEFE1763	C1ZU Ernst & Young LLP	IN91DLSJ000974	Regular	15/05/2024	2950000.00	Tamil Nadu	No	18	2500000.00	450000.00	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	9c3dd10a0ca8185730a4d3f2594d21d1b23dca8c11263f9c98ecf8b9a033b0c1	15/05/2024	
07AAEFE1763	C1ZU Ernst & Young LLP	IN91DLSJ001085	Regular	20/05/2024	6518951.91	Tamil Nadu	No	18	5524535.52	994416.39	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	f33254b40feb90737bb84439e3e6edf2a14b5df39387bb5260bb2643239e663	20/05/2024	
33AAJCM4731	G1ZM M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/03/24-25	Regular	21/05/2024	2623335.00	Tamil Nadu	No	18	2223165.00	0.00	200084.85	200084.85	0.00	May'24	05/06/2024	Yes	100%	E-Invoice	366084366525495af9df8183a9a84dbc3c1f9a6621511310cd8ca1ac1b7dc5b	21/05/2024	
33AAJCM4731	G1ZM M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/04/24-25	Regular	21/05/2024	2140255.00	Tamil Nadu	No	18	1813775.00	0.00	163239.75	163239.75	0.00	May'24	05/06/2024	Yes	100%	E-Invoice	3223473dcd26627c9bc280a4ee86940b28a11ff10ac795cc64ee02facbe2a5	21/05/2024	

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Taxable inward supplies received from registered persons																						
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)									
33AAAFY9790 P129	YUSUF ASSOCIATES	YA/90/24-25	Regular	15/05/2024	997.00	Tamil Nadu	No	18	844.97	0.00	76.05	76.05	0.00	May'24	04/06/2024	Yes	100%					
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	100/24-25	Regular	08/05/2024	65136.00	Tamil Nadu	No	18	55200.00	0.00	4968.00	4968.00	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	b917b323ec7ba650c44c67393d2eccd9a45e6e3a174e8c4dce5bedbf5138ab4	08/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	106/24-25	Regular	11/05/2024	876170.06	Tamil Nadu	No	18	742517.00	0.00	66826.53	66826.53	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	9c7f904c569a90e8be1d3cccd2cd2e8cd1d4b11790e84597593ba360a9ce24f	11/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	107/24-25	Regular	13/05/2024	2601607.36	Tamil Nadu	No	18	2204752.00	0.00	198427.68	198427.68	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	30ef0a289e397b9d01a6a4ea3609798ddc5fcbf24604483c47cdc5b06166433	13/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	108/24-25	Regular	13/05/2024	80712.00	Tamil Nadu	No	18	68400.00	0.00	6156.00	6156.00	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	496ba8bb9207ba02bee9828ef95aeb7e261e880c878daff429e416a29e692	13/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	112/24-25	Regular	13/05/2024	1243814.40	Tamil Nadu	No	18	1054080.00	0.00	94867.20	94867.20	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	d39a1daf97e2c5ca54d86b35c85d0d85d8e883efee3fd736a14dc51389c80a99	13/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	121/24-25	Regular	18/05/2024	114129.60	Tamil Nadu	No	18	96720.00	0.00	8704.80	8704.80	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	6873a32c856fc85b5d5ab66e9059bdf7a6478334155539041f0830a9d0b0f	18/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	127/24-25	Regular	23/05/2024	48852.00	Tamil Nadu	No	18	41400.00	0.00	3726.00	3726.00	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	7f6431548e926e54b489bf0943569fedd9229ed358a89d8110834d6e4ea6a	23/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	133/24-25	Regular	23/05/2024	1300803.68	Tamil Nadu	No	18	1102376.00	0.00	99213.84	99213.84	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	28bd5c6db5e9f8d08e0af311fe96450a516db75bc80cc45b072fdff17cbfc8	23/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	134/24-25	Regular	23/05/2024	1433722.42	Tamil Nadu	No	18	1215019.00	0.00	109351.71	109351.71	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	9a14d732a59b88bfb18911c1cdcb03e7f2ec59c1bc9579a1632ec5eab28e474	23/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	135/24-25	Regular	23/05/2024	325200.92	Tamil Nadu	No	18	275594.00	0.00	24803.46	24803.46	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	4f6acc843615cfa20cb29d695b788885faea9a06f001a85f16d53ced638d12	23/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	136/24-25	Regular	24/05/2024	24679.70	Tamil Nadu	No	18	20915.00	0.00	1882.35	1882.35	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	809b67409c53726aac355feeff7c631ef603093d174f61eadba1cd809cab649	24/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	137/24-25	Regular	24/05/2024	31860.00	Tamil Nadu	No	18	27000.00	0.00	2430.00	2430.00	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	1fe77e9d041ce0bcfea415cd3b19e83168f2d8242490607860c74ffc4350131	24/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	145/24-25	Regular	28/05/2024	975602.76	Tamil Nadu	No	18	826782.00	0.00	74410.38	74410.38	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	5a3f8c0ce225f22aaad5f92c08392b6eff649be9d559f90f8c85f5e61f3d611	28/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	146/24-25	Regular	28/05/2024	238953.54	Tamil Nadu	No	18	202503.00	0.00	18225.27	18225.27	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	748233daca9c0cb430bfbf765e1faa19e30bcf4e91010e1480bd42da219fba	28/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	147/24-25	Regular	28/05/2024	35400.00	Tamil Nadu	No	18	30000.00	0.00	2700.00	2700.00	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	edddc7c045d2bb50656d3f9295effb07d28bd639e1f05cde73a53e834141ca9f	28/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	148/24-25	Regular	28/05/2024	238953.54	Tamil Nadu	No	18	202503.00	0.00	18225.27	18225.27	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	3efd24062e94bd8be3c7e97128a931e32158a7254710492f0254ea9ff802177	28/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	149/24-25	Regular	29/05/2024	45312.00	Tamil Nadu	No	18	38400.00	0.00	3456.00	3456.00	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	d4cc9e81fac203f731e801bc79e0c95bd03a7dd3b8e2e5df3c3c6047f67340	29/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	152/24-25	Regular	30/05/2024	88500.00	Tamil Nadu	No	18	75000.00	0.00	6750.00	6750.00	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	bf24c09f0b06cb69e3be11f056b6be37965a534ae6247663661dffb649b58c0	30/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	153/24-25	Regular	30/05/2024	2273403.34	Tamil Nadu	No	18	1926613.00	0.00	173395.17	173395.17	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	0f5aa391b0f54761693bd02a6ec7e2bcf84380799927ff87c368b741d34e93	30/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	154/24-25	Regular	30/05/2024	109032.00	Tamil Nadu	No	18	92400.00	0.00	8316.00	8316.00	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	d9e22c30f9c7f9d77f253bd4b7472931dc097c3b9551f349952fccc549b643c	30/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	155/24-25	Regular	30/05/2024	252600.24	Tamil Nadu	No	18	214068.00	0.00	19266.12	19266.12	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	d93752446b4215184a5c58a585c57ea2ee038c553f8704cdf9216753e20341b	30/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	156/24-25	Regular	31/05/2024	51330.00	Tamil Nadu	No	18	43500.00	0.00	3915.00	3915.00	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	d1d2940a2926f3cf6715ada1759d82b7cf10f4883ed0bfe249461ac914c08a	31/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	90/24-25	Regular	04/05/2024	74694.00	Tamil Nadu	No	18	63300.00	0.00	5697.00	5697.00	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	8a6b0928803af38c14daf1ef473debbe55ae6e7412f3a21b6530c1490418ff9	04/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	96/24-25	Regular	07/05/2024	634844.72	Tamil Nadu	No	18	538004.00	0.00	48420.36	48420.36	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	4a7f801353ad7c865cf8836412bd156d75dd25f01e2509f30be8611d86b112	07/05/2024		
33AAGG1312 G123	GUHAN SANJEEVI ENTERPRISES	97/24-25	Regular	07/05/2024	223396.42	Tamil Nadu	No	18	189319.00	0.00	17038.71	17038.71	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	6e630e921616a777c871a9e2698e7c7a1b0f5bb0dcf00ba909a91531d86b2f	07/05/2024		
33AAHFJ0782 B1Z5	J S ENTERPRISES	INV-03112	Regular	13/05/2024	114573.00	Tamil Nadu	No	18	97096.00	0.00	8738.64	8738.64	0.00	May'24	06/06/2024	Yes	100%					
33AAHFJ0782 B1Z5	J S ENTERPRISES	INV-03113	Regular	13/05/2024	199840.00	Tamil Nadu	No	18	169356.00	0.00	15242.04	15242.04	0.00	May'24	06/06/2024	Yes	100%					
33AAHFJ0782 B1Z5	J S ENTERPRISES	INV-03114	Regular	13/05/2024	131467.00	Tamil Nadu	No	18	111412.00	0.00	10027.08	10027.08	0.00	May'24	06/06/2024	Yes	100%					
33AAHFJ0782 B1Z5	J S ENTERPRISES	INV-03116	Regular	15/05/2024	32551.00	Tamil Nadu	No	18	27586.00	0.00	2482.74	2482.74	0.00	May'24	06/06/2024	Yes	100%					
33ACIPT93690 226	RAWAL LIGHTS & BATHS	RLB-630-2024-25	Regular	16/05/2024	725.00	Tamil Nadu	No	18	614.40	0.00	55.30	55.30	0.00	May'24	10/06/2024	Yes	100%					
33BFOPS1695 K1ZR	KOMATHI ENGINEERING WORKS	KEW/039/2024-25	Regular	15/05/2024	2655.00	Tamil Nadu	No	18	2250.00	0.00	202.50	202.50	0.00	May'24	07/06/2024	Yes	100%					
33BFOPS1695 K1ZR	KOMATHI ENGINEERING WORKS	KEW/040/2024-25	Regular	16/05/2024	2655.00	Tamil Nadu	No	18	2250.00	0.00	202.50	202.50	0.00	May'24	07/06/2024	Yes	100%					

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																						
GSTIN of supplier	Trade/Legal name	Invoice Details					Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availa bility	Reas on	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)						Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCT8765 G1Z4	TRANSRAIL LIGHTING LIMITED	T331000012	Regular	24/05/2024	34180626.94	Tamil Nadu	No	18	28966633.00	0.00	2606996.97	2606996.97	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	865e893a37c63a2577312a3ea24a70f357 53c99ae70ed945bee0f623227df86f	27/05/2024		
33BFCPR4802 M1ZD	SHOBA ELECTRICALS CO	SEC/440/24-25	Regular	14/05/2024	374.00	Tamil Nadu	No	18	317.09	0.00	28.54	28.54	0.00	May'24	11/06/2024	Yes	100%					
33AODPA1320 G1ZX	CABE CONN ELECTRONICS	E172	Regular	02/05/2024	650.00	Tamil Nadu	No	18	550.50	0.00	49.55	49.55	0.00	May'24	11/06/2024	Yes	100%					
33AIBPK9260F Z2F	PONMANI & CO	08	Regular	05/04/2024	792160.00	Tamil Nadu	No	18	615206.00	0.00	55368.54	55368.54	0.00	May'24	05/06/2024	Yes	100%					
33AIBPK9260F Z2F	PONMANI & CO	09	Regular	05/04/2024	978876.00	Tamil Nadu	No	18	762508.00	0.00	68625.72	68625.72	0.00	May'24	05/06/2024	Yes	100%					
33AIBPK9260F Z2F	PONMANI & CO	15	Regular	05/04/2024	294801.00	Tamil Nadu	No	18	266745.00	0.00	24007.05	24007.05	0.00	May'24	05/06/2024	Yes	100%					
33AIBPK9260F Z2F	PONMANI & CO	16	Regular	05/04/2024	402732.00	Tamil Nadu	No	18	311660.00	0.00	28049.40	28049.40	0.00	May'24	05/06/2024	Yes	100%					
33AIBPK9260F Z2F	PONMANI & CO	17	Regular	05/04/2024	147632.00	Tamil Nadu	No	18	113907.00	0.00	10251.63	10251.63	0.00	May'24	05/06/2024	Yes	100%					
33AIBPK9260F Z2F	PONMANI & CO	18	Regular	05/04/2024	253417.00	Tamil Nadu	No	18	194742.00	0.00	17526.78	17526.78	0.00	May'24	05/06/2024	Yes	100%					
33ETTPP7726L 1ZR	SUN TRADERS	008	Regular	09/05/2024	280.00	Tamil Nadu	No	18	237.30	0.00	21.36	21.36	0.00	May'24	07/06/2024	Yes	100%					
33ARFPP5893 AZZR	THE CONTINENTAL SYSTEM	1217/2023-24	Regular	02/05/2024	967.60	Tamil Nadu	No	18	820.00	0.00	73.80	73.80	0.00	May'24	11/06/2024	Yes	100%					
33ARFPP5893 AZZR	THE CONTINENTAL SYSTEM	1218/2023-24	Regular	02/05/2024	991.20	Tamil Nadu	No	18	840.00	0.00	75.60	75.60	0.00	May'24	11/06/2024	Yes	100%					
33ARFPP5893 AZZR	THE CONTINENTAL SYSTEM	1221/2024-25	Regular	06/05/2024	495.60	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	May'24	11/06/2024	Yes	100%					
33ARFPP5893 AZZR	THE CONTINENTAL SYSTEM	1227/2024-25	Regular	22/05/2024	495.60	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	May'24	11/06/2024	Yes	100%					
33ARFPP5893 AZZR	THE CONTINENTAL SYSTEM	1228/2024-25	Regular	22/05/2024	495.60	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	May'24	11/06/2024	Yes	100%					
33ACUPK7945 G1Z4	JAYAM ENGINEERING SERVICES	JES-INV-2185	Regular	08/04/2024	48085.00	Tamil Nadu	No	18	40750.00	0.00	3667.50	3667.50	0.00	Apr'24	14/05/2024	Yes	100%					
33ACCP55280 L1ZB	INGATA LABORATORIES	114	Regular	09/04/2024	807.00	Tamil Nadu	No	18	684.00	0.00	61.56	61.56	0.00	Apr'24	13/05/2024	Yes	100%					
33ACCP55280 L1ZB	INGATA LABORATORIES	38355C	Regular	06/04/2024	900.00	Tamil Nadu	No	18	763.00	0.00	68.67	68.67	0.00	Apr'24	13/05/2024	Yes	100%					
33ACCP55280 L1ZB	INGATA LABORATORIES	38609C	Regular	27/04/2024	767.00	Tamil Nadu	No	18	650.00	0.00	58.50	58.50	0.00	Apr'24	13/05/2024	Yes	100%					
33AKCP4201 G1ZP	PADMALATA ENTERPRISESS	2409/2024-25	Regular	20/05/2024	16874.00	Tamil Nadu	No	18	14300.00	0.00	1287.00	1287.00	0.00	May'24	11/06/2024	Yes	100%					
33AAMCA895 7B1ZL	ACHO PHARMA SURGICALS PVT LTD	SA002195	Regular	30/05/2024	1720.04	Tamil Nadu	No	5	1371.46	0.00	34.29	34.29	0.00	May'24	11/06/2024	Yes	100%					
33AAMCA895 7B1ZL	ACHO PHARMA SURGICALS PVT LTD	SA002195	Regular	30/05/2024	1720.04	Tamil Nadu	No	12	250.00	0.00	15.00	15.00	0.00	May'24	11/06/2024	Yes	100%					
33AURPS5199 R1Z9	SRI DHANALAKSHMI STORES	313	Regular	21/05/2024	450.00	Tamil Nadu	No	12	401.79	0.00	24.11	24.11	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	157a12af793c6e16b5ceddcdd690aceb33 a12758ab70fffd1099afefa52b9c	08/06/2024		
33AAHFS8087 Q1ZA	SUNRISE ELECTRONICS	869	Regular	02/05/2024	1994.00	Tamil Nadu	No	18	1690.00	0.00	152.10	152.10	0.00	May'24	07/06/2024	Yes	100%					
33AAHFS8087 Q1ZA	SUNRISE ELECTRONICS	870	Regular	02/05/2024	1994.00	Tamil Nadu	No	18	1690.00	0.00	152.10	152.10	0.00	May'24	07/06/2024	Yes	100%					
33AAHFS8087 Q1ZA	SUNRISE ELECTRONICS	875	Regular	03/05/2024	973.00	Tamil Nadu	No	18	825.00	0.00	74.25	74.25	0.00	May'24	07/06/2024	Yes	100%					
33AAHFS8087 Q1ZA	SUNRISE ELECTRONICS	879	Regular	03/05/2024	992.00	Tamil Nadu	No	18	840.00	0.00	75.60	75.60	0.00	May'24	07/06/2024	Yes	100%					
33AAHFS8087 Q1ZA	SUNRISE ELECTRONICS	888	Regular	03/05/2024	997.00	Tamil Nadu	No	18	845.00	0.00	76.05	76.05	0.00	May'24	07/06/2024	Yes	100%					
33AAVFG9317 P1ZJ	GREEN HARDWARES	INV375	Regular	15/04/2024	703.06	Tamil Nadu	No	18	595.82	0.00	53.62	53.62	0.00	Apr'24	20/05/2024	Yes	100%					
33AAPPU7435 E1ZE	SPAN ENGINEERING WORKS	006	Regular	04/05/2024	9204.00	Tamil Nadu	No	18	7800.00	0.00	702.00	702.00	0.00	May'24	10/06/2024	Yes	100%					
33AAPPU7435 E1ZE	SPAN ENGINEERING WORKS	013	Regular	20/05/2024	2507.50	Tamil Nadu	No	18	2125.00	0.00	191.25	191.25	0.00	May'24	10/06/2024	Yes	100%					
33AAPPU7435 E1ZE	SPAN ENGINEERING WORKS	014	Regular	21/05/2024	2537.00	Tamil Nadu	No	18	2150.00	0.00	193.50	193.50	0.00	May'24	10/06/2024	Yes	100%					
33ABXPT4975 D1ZD	MANOJ ELECTRICALS, R. Tilok Chand	202410915	Regular	06/05/2024	826.00	Tamil Nadu	No	18	700.00	0.00	63.00	63.00	0.00	May'24	07/06/2024	Yes	100%					

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFFGS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT7258 C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-02	Regular	02/05/2024	15767314.00	Tamil Nadu	No	18	13362131.00	0.00	1202592.00	1202592.00	0.00	May'24	03/06/2024	Yes	100%	E-Invoice	e2ab387271fc6243c83be6633752943ad0 286e0db8c71c1df5a6c63331ba42	13/05/2024	
33AAACT7258 C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-03	Regular	02/05/2024	12278607.00	Tamil Nadu	No	18	10405599.00	0.00	936504.00	936504.00	0.00	May'24	03/06/2024	Yes	100%	E-Invoice	d3f75303b11c4e4bae203274a9e17c56df5 23fc18108bb81de6a771da2b002e9	13/05/2024	
33AAACT7258 C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-04	Regular	02/05/2024	7849360.00	Tamil Nadu	No	18	6652000.00	0.00	598680.00	598680.00	0.00	May'24	03/06/2024	Yes	100%	E-Invoice	c5f7c980af96079101c62fa37b68b2ed3 b64e320c01ebf7d43c3f3b88e65417	13/05/2024	
33AAACT7258 C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-05	Regular	30/05/2024	13251824.00	Tamil Nadu	No	18	11230360.00	0.00	1010732.00	1010732.00	0.00	May'24	03/06/2024	Yes	100%	E-Invoice	2bcc432a43b23d39914b0b8d23ab92cead 1b0072b162d5b04ab24c100a156ec3	01/06/2024	
33AAACT7258 C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-06	Regular	31/05/2024	17012838.00	Tamil Nadu	No	18	14417660.00	0.00	1297589.00	1297589.00	0.00	May'24	03/06/2024	Yes	100%	E-Invoice	c9eaf01dc2db7da4c16a219929074644ab 4ff85732e19ba9f8679a5712685842	01/06/2024	
33AUXPS4393 R2Z8	S.SOUNDARARAJAN (THE PROFESSIONAL COURIERS)	20240423765	Regular	01/05/2024	97.35	Tamil Nadu	No	18	82.50	0.00	7.43	7.43	0.00	May'24	11/06/2024	Yes	100%				
33ARSP54066 M1Z0	JAY FASTENERS	JF/24-25/177	Regular	21/05/2024	22078.00	Tamil Nadu	No	18	18710.00	0.00	1683.90	1683.90	0.00	May'24	09/06/2024	Yes	100%	E-Invoice	c63ad7fd64c2f4537f9d9ce46b45ece4f1b7 ad51ad18819ee7e2285c8ad573cd	29/05/2024	
33BBUPR5228 M1XZ	SRI SAKTHI SARAVANA ENTERPRISES	75	Regular	17/05/2024	20650.00	Tamil Nadu	No	18	17500.00	0.00	1575.00	1575.00	0.00	May'24	12/06/2024	Yes	100%				
33AAAF6059 M1ZF	A.GOWTHAM SINGHEE & CO.	170	Regular	30/05/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	May'24	08/06/2024	Yes	100%				
33AAAF6059 M1ZF	A.GOWTHAM SINGHEE & CO.	182	Regular	31/05/2024	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	May'24	08/06/2024	Yes	100%				
33AAAF6059 M1ZF	A.GOWTHAM SINGHEE & CO.	203	Regular	31/05/2024	826.00	Tamil Nadu	No	18	700.00	0.00	63.00	63.00	0.00	May'24	08/06/2024	Yes	100%				
33AAAF6059 M1ZF	A.GOWTHAM SINGHEE & CO.	204	Regular	31/05/2024	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	May'24	08/06/2024	Yes	100%				
33AAAF6059 M1ZF	A.GOWTHAM SINGHEE & CO.	212	Regular	31/05/2024	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	May'24	08/06/2024	Yes	100%				
33AADCC2233 K1Z0	CHENNAI METRO RAIL LIMITED	MIS/24-25/0041	Regular	30/04/2024	86014206.10	Tamil Nadu	No	18	72893395.00	0.00	6560405.55	6560405.55	0.00	Apr'24	12/05/2024	Yes	100%	E-Invoice	b0da48e66496ffb51eebad4cb72354692f0 e2c939195bb29a32570ea2b47d0d62	02/05/2024	
33AESPV0493 C2Z9	MADHAVAN XEROX AND COMPUTERS	10	Regular	09/05/2024	482.00	Tamil Nadu	No	12	430.00	0.00	25.80	25.80	0.00	May'24	10/06/2024	Yes	100%				
33AESPV0493 C2Z9	MADHAVAN XEROX AND COMPUTERS	9	Regular	06/05/2024	489.00	Tamil Nadu	No	12	437.00	0.00	26.22	26.22	0.00	May'24	10/06/2024	Yes	100%				
33AAAFH1719 B1Z6	HARDWARE MILLS STORES	1143/24-25	Regular	18/05/2024	150.00	Tamil Nadu	No	18	127.12	0.00	11.44	11.44	0.00	May'24	11/06/2024	Yes	100%				
33AABFC7638 P1Z3	C. C. RAMAKRISHNAN	CGG/631	Regular	10/05/2024	1828.00	Tamil Nadu	No	18	1549.00	0.00	139.41	139.41	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	e298906d53619f5e086ca450654b5a60e8 fbccecc0105f952c1e82e15925a170	17/05/2024	
33EXDP54229 F1ZH	DIYARA POWER CARE	22	Regular	09/05/2024	7504.80	Tamil Nadu	No	18	6360.00	0.00	572.40	572.40	0.00	May'24	06/06/2024	Yes	100%				
33AQUPG6610 L1ZK	GALAXY PERIPHERAL SYSTEM	GPS/005/24-25	Regular	13/04/2024	295001.20	Tamil Nadu	No	18	250840.00	0.00	22575.60	22575.60	0.00	Apr'24	14/05/2024	Yes	100%				
33AAAFN2657 E1ZN	N NATESAIYER & COMPANY	TRY/24-25/305	Regular	14/05/2024	460.00	Tamil Nadu	No	18	389.84	0.00	35.09	35.09	0.00	May'24	10/06/2024	Yes	100%				
33AANF57300 L1Z0	SHIVA ELECTRICAL AGENCIES	SEA/0231/24-25	Regular	11/05/2024	3091.00	Tamil Nadu	No	12	2760.00	0.00	165.60	165.60	0.00	May'24	07/06/2024	Yes	100%				
33AANF57300 L1Z0	SHIVA ELECTRICAL AGENCIES	SEA/0232/24-25	Regular	11/05/2024	1546.00	Tamil Nadu	No	12	1380.00	0.00	82.80	82.80	0.00	May'24	07/06/2024	Yes	100%				
33ALHP57914 F1ZZ	UNI LIFT	473	Regular	22/05/2024	3584.00	Tamil Nadu	No	12	1936.00	0.00	116.16	116.16	0.00	May'24	06/06/2024	Yes	100%	E-Invoice	9e291c16eccdbe982d2188c8e166afb90a a1630450ab7325fed3d985588d5c3	22/05/2024	
33ALHP57914 F1ZZ	UNI LIFT	473	Regular	22/05/2024	3584.00	Tamil Nadu	No	18	1200.00	0.00	108.00	108.00	0.00	May'24	06/06/2024	Yes	100%	E-Invoice	9e291c16eccdbe982d2188c8e166afb90a a1630450ab7325fed3d985588d5c3	22/05/2024	
33AAFV2694 B1ZH	V-MART BOOKS & STATIONERIES PRIVATE LIMITED	GSTC01000076	Regular	17/05/2024	385.00	Tamil Nadu	No	18	326.27	0.00	29.36	29.36	0.00	May'24	10/06/2024	Yes	100%				
27AAIFE7760J 1ZZ	ECLICTIC POWER SOLUTIONS	EPS/TR/2425/1004	Regular	28/05/2024	392792.50	Tamil Nadu	No	18	332875.00	59917.50	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%				
33AFPPR3977 R1Z9	VENUS SCIENTIFIC CHEM INDUSTRIES	VSCI000958	Regular	29/05/2024	876.00	Tamil Nadu	No	18	742.00	0.00	66.78	66.78	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	7c38da4303e84ed8e4d15cd394fd45d3fc0 da9de4ecb7a59d994e5d1a27da48a	05/06/2024	
36AAACK9222 D1ZT	K K RAO ENGG WORKS PVT LTD	KTE/0018/24-25	Regular	18/05/2024	15100000.00	Tamil Nadu	No	18	12796610.16	2303389.83	0.00	0.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	8a1f61b3121c1657ff5dd9da781b2856f6d 90fd5f596151a9b74cb2d620aac10	18/05/2024	
33ADYF55325 H1ZN	SRI LAKSHMI POWER INFRA	SLPI/TNEB-011	Regular	02/05/2024	137582.00	Tamil Nadu	No	18	116595.00	0.00	10493.55	10493.55	0.00	May'24	10/06/2024	Yes	100%				
33ABCPH4059 H1ZY	KRISHNA BEARINGS	PCB2804	Regular	16/05/2024	2300.00	Tamil Nadu	No	18	1949.20	0.00	175.43	175.43	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	fc5c3840d98673abe4c7684ceac850a168 5d5879cd118f61d3093507782e74a	19/05/2024	
33AAEPA3993 N1ZJ	JAGDAMBA ASSOCIATES	85	Regular	10/05/2024	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	May'24	08/06/2024	Yes	100%				
33AQRPA5696 H1ZI	K A TRADERS	073	Regular	01/05/2024	6742.20	Tamil Nadu	No	12	6019.82	0.00	361.19	361.19	0.00	May'24	09/06/2024	Yes	100%				

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons																					
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-S Period	GSTR-1/IFF/GSTR-S Filing Date	ITC Availa bility	Reas on	Applic able % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AACAN2698	A3ZH	HOT LINE TRAINING CENTRE	HLTC/2024-25/010	Regular	03/05/2024	151799.99	Tamil Nadu	No	18	128644.06	23155.93	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	eab07d6d297d3ec16c94ca5d21e2067087f5e3d8fb0dd3fb63ab13bfc769189	03/05/2024
29AACAN2698	A3ZH	HOT LINE TRAINING CENTRE	HLTC/2024-25/011	Regular	03/05/2024	151799.99	Tamil Nadu	No	18	128644.06	23155.93	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	3531347399a5b960b778ca9f893d1aef1d69eefaff8281808596e6a052c9978	03/05/2024
29AACAN2698	A3ZH	HOT LINE TRAINING CENTRE	HLTC/2024-25/012	Regular	03/05/2024	151799.99	Tamil Nadu	No	18	128644.06	23155.93	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	a4d17576ad80475928d43ac697726274b1f6a649f50ed40901b348e6f64e531	03/05/2024
29AACAN2698	A3ZH	HOT LINE TRAINING CENTRE	HLTC/2024-25/013	Regular	03/05/2024	151799.99	Tamil Nadu	No	18	128644.06	23155.93	0.00	0.00	0.00	May'24	10/06/2024	Yes	100%	E-Invoice	7f30745aa2917fb9977981a0ac414b0c0351d1f361bf5a62d6fcd86d32ac37c	03/05/2024
33ADWPR8911N1ZM	33AAECB9200C1ZC	RAVIE ELECTRICAL BATHLA TELETECH PRIVATE LIMITED	314 FADZW72500005807	Regular	18/05/2024	1310.00	Tamil Nadu	No	18	1110.16	0.00	99.91	99.91	0.00	May'24	11/06/2024	Yes	100%			
33AAAFV6470H1Z6	33AENFS9695E1ZD	VISALAKSHI TRADERS SNJ LIFTING SOLUTIONS	24-25/ST-0296 SNJ/24-25/16	Regular	25/05/2024	6158.00	Tamil Nadu	No	18	5218.27	0.00	469.64	469.64	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	acae044003248bed032368f2dd86210beb35e7731997d191616fba119a201215	25/05/2024
33AENFS9695E1ZD	33AENFS9695E1ZD	SNJ LIFTING SOLUTIONS	SNJ/24-25/17	Regular	09/05/2024	4000.00	Tamil Nadu	No	18	3390.00	0.00	305.10	305.10	0.00	May'24	10/06/2024	Yes	100%			
33AHIPP7610E1ZJ	33BBNPS0251C1ZZ	MARUTHI ELECTRICALS SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	A-422/24-25 167	Regular	02/05/2024	531.00	Tamil Nadu	No	18	450.00	0.00	40.50	40.50	0.00	May'24	11/06/2024	Yes	100%			
33BBNPS0251C1ZZ	33BBNPS0251C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	167	Regular	29/05/2024	1309.98	Tamil Nadu	No	18	533.86	0.00	48.05	48.05	0.00	May'24	08/06/2024	Yes	100%			
33BBNPS0251C1ZZ	33BBNPS0251C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	167	Regular	29/05/2024	1309.98	Tamil Nadu	No	28	531.26	0.00	74.38	74.38	0.00	May'24	08/06/2024	Yes	100%			
33BBNPS0251C1ZZ	33BBNPS0251C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	84	Regular	01/05/2024	1499.95	Tamil Nadu	No	18	1271.13	0.00	114.41	114.41	0.00	May'24	08/06/2024	Yes	100%			
33CBPPG1056G1ZV	33CBPPG1056G1ZV	S.V ENGINEERS	001/2024-25 002/2024-25	Regular	31/05/2024	154145.00	Tamil Nadu	No	18	122825.00	0.00	11054.25	11054.25	0.00	May'24	10/06/2024	Yes	100%			
33CBPPG1056G1ZV	33CBPPG1056G1ZV	S.V ENGINEERS	002/2024-25	Regular	31/05/2024	119803.00	Tamil Nadu	No	18	101527.50	0.00	9137.48	9137.48	0.00	May'24	10/06/2024	Yes	100%			
27AAAFG5516B1ZX	33AACB4146P2ZL	EMCO ELECTRONICS LLP BHARAT HEAVY ELECTRICALS LIMITED	ST/2425/0000218 TB24MIE25TN00853	Regular	09/05/2024	8378.00	Tamil Nadu	No	18	7100.00	1278.00	0.00	0.00	0.00	May'24	11/06/2024	Yes	100%	E-Invoice	be170ec57b2eac88125d41f59e6df1a4880994be4e79c9698b0a1429180728d5a1d06a17f3c51d939588b01e06cb265aa9be9749c96bc214d78e6b7068884e	09/05/2024
33AGBPV0975A1ZO	08AABCM214SG1ZR	OHM CONTROLS MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	1183 U224/FR/00006	Regular	06/04/2024	23600.00	Tamil Nadu	No	18	20000.00	0.00	1800.00	1800.00	0.00	Apr'24	12/05/2024	Yes	100%			
33AACPV9878P1ZX	33AGBPR2974D1ZJ	GLOBE ELECTRIC CO	310/24-25	Regular	07/05/2024	9499.00	Tamil Nadu	No	18	8050.00	0.00	724.50	724.50	0.00	May'24	11/06/2024	Yes	100%			
33AGBPR2974D1ZJ	33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST0626/24-25	Regular	31/05/2024	738.00	Tamil Nadu	No	18	625.00	0.00	56.25	56.25	0.00	May'24	11/06/2024	Yes	100%			
33AGBPR2974D1ZJ	33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST0627/24-25	Regular	31/05/2024	738.00	Tamil Nadu	No	18	625.00	0.00	56.25	56.25	0.00	May'24	11/06/2024	Yes	100%			
33AAOFT6830F1Z2	33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1250651	Regular	05/04/2024	2067.96	Tamil Nadu	No	18	1752.50	0.00	157.73	157.73	0.00	Apr'24	28/05/2024	Yes	100%	E-Invoice	2afc3ee0301eaeca9c709a8dee830d8d4a95f3872b0c6978d658b945299c09f	06/04/2024
33AAOFT6830F1Z2	33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1250652	Regular	05/04/2024	1771.18	Tamil Nadu	No	18	1501.00	0.00	135.09	135.09	0.00	Apr'24	28/05/2024	Yes	100%	E-Invoice	09cb2f99fa65d85bfa93f2257c9c14d27041f317139cf1d0edb2bda483edc	06/04/2024
33AAOFT6830F1Z2	33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1250653	Regular	05/04/2024	313.88	Tamil Nadu	No	18	266.00	0.00	23.94	23.94	0.00	Apr'24	28/05/2024	Yes	100%	E-Invoice	c7f833b91efb0196434a9f9c67b5ffa16d7ec66b013c1d9809b9291a2c0b0a	06/04/2024
33HBRPS9065Q1ZA	33AAZPH7984D1Z5	INDIAN TOOLS SHREE OM HARDWARE	96 229	Regular	30/05/2024	885.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	May'24	13/06/2024	Yes	100%			
33AAZPH7984D1Z5	33AAZPH7984D1Z5	SHREE OM HARDWARE	375	Regular	30/05/2024	1038.00	Tamil Nadu	No	18	880.00	0.00	79.20	79.20	0.00	May'24	11/06/2024	Yes	100%			
33AAIFM5723A1ZR	33AACCC7059A2Z3	MEENAKSHI CO	CBA-77/24-25	Regular	02/05/2024	3650.00	Tamil Nadu	No	18	3093.22	0.00	278.39	278.39	0.00	May'24	07/06/2024	Yes	100%	E-Invoice	ed031d018b04f3938f805bdc98f13e6e3d7a5799c367d4b263587db4ada8b2d9	02/05/2024
33AACCC7059A2Z3	24AAACQ1677Q2ZP	CAAIUC YASH HIGHVOLTAGE LIMITED	AMB/05/071/24-25 YHLD/24-25/0141	Regular	03/05/2024	5310000.00	Tamil Nadu	No	18	4500000.00	0.00	405000.00	405000.00	0.00	May'24	08/06/2024	Yes	100%	E-Invoice	3c5790677fee1436f05002ee871f36698de46e99d8f21b663ecd8b351457	21/05/2024
24AAACQ1677Q2ZP	33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES	5201	Regular	06/05/2024	1104.60	Tamil Nadu	No	18	936.10	0.00	84.25	84.25	0.00	May'24	10/06/2024	Yes	100%			
33AAIPU0458Q1Z3	33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES	5275	Regular	17/05/2024	641.92	Tamil Nadu	No	18	544.00	0.00	48.96	48.96	0.00	May'24	10/06/2024	Yes	100%			