



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAAF726	ARUN			14-11-2018		Tamil Nadu	N	18	2828627.78	0	254576.5	254576.5	0 Y		22-Dec-18	Nov-18	Y						
2J1ZM	INDUSTRIES	W-141	R	2018	3337780.78	Tamil Nadu	N	18	2828627.78	0	254576.5	254576.5	0 Y		22-Dec-18	Nov-18	Y						
33AAAF726	ARUN	W-141		14-11-2018		Tamil Nadu	N	-	2828627.78	0	254576.5	254576.5	0 Y		22-Dec-18	Nov-18	Y						
62J1ZM	INDUSTRIES	Total	R	2018	3337780.78	Tamil Nadu	N	-	2828627.78	0	254576.5	254576.5	0 Y		22-Dec-18	Nov-18	Y						
33AADCN13	NATIONAL CONTRACTING COMPANY LIMITED	17/18/NC C/SUP/18	R	30-11-2018		Tamil Nadu	N	18	30568663	0	2751180	2751180	0 Y		10-Dec-18	Nov-18	Y						
33AADCN13	NATIONAL CONTRACTING COMPANY LIMITED	17/18/NC C/SUP/18		30-11-2018		Tamil Nadu	N	-	30568663	0	2751180	2751180	0 Y		10-Dec-18	Nov-18	Y						
20N1ZP	INDUSTRIES	Total	R	2018	36071022	Tamil Nadu	N	-	30568663	0	2751180	2751180	0 Y		10-Dec-18	Nov-18	Y						
33AADCN13	NATIONAL CONTRACTING COMPANY LIMITED	28/29/NC C/SUP/18	R	30-11-2018		Tamil Nadu	N	18	167580	0	15082	15082	0 Y		10-Dec-18	Nov-18	Y						
33AADCN13	NATIONAL CONTRACTING COMPANY LIMITED	28/29/NC C/SUP/18		30-11-2018		Tamil Nadu	N	-	167580	0	15082	15082	0 Y		10-Dec-18	Nov-18	Y						
20N1ZP	INDUSTRIES	Total	R	2018	197744	Tamil Nadu	N	-	167580	0	15082	15082	0 Y		10-Dec-18	Nov-18	Y						
33AADCN13	NATIONAL CONTRACTING COMPANY LIMITED	30/31/NC C/SUP/18	R	30-11-2018		Tamil Nadu	N	18	2098957	0	188906	188906	0 Y		10-Dec-18	Nov-18	Y						
33AADCN13	NATIONAL CONTRACTING COMPANY LIMITED	30/31/NC C/SUP/18		30-11-2018		Tamil Nadu	N	-	2098957	0	188906	188906	0 Y		10-Dec-18	Nov-18	Y						
20N1ZP	INDUSTRIES	Total	R	2018	2476769	Tamil Nadu	N	-	2098957	0	188906	188906	0 Y		10-Dec-18	Nov-18	Y						
33AAIFM572	MEENAKSHI & CO(CBE)	CB1776	R	14-11-2018		Tamil Nadu	N	18	1271.18	0	114.41	114.41	0 Y		08-Dec-18	Nov-18	Y						
33AAIFM572	MEENAKSHI & CO(CBE)	CB1776		14-11-2018		Tamil Nadu	N	-	1271.18	0	114.41	114.41	0 Y		08-Dec-18	Nov-18	Y						
3A1ZR	INDUSTRIES	Total	R	2018	1500	Tamil Nadu	N	-	1271.18	0	114.41	114.41	0 Y		08-Dec-18	Nov-18	Y						
33AXCP5516	SKPERUMAL	018	R	13-11-2018		Tamil Nadu	N	18	2038067	0	183426.03	183426.03	0 Y		19-Mar-19	Nov-18	Y						
33AXCP5516	SKPERUMAL	018		13-11-2018		Tamil Nadu	N	-	2038067	0	183426.03	183426.03	0 Y		19-Mar-19	Nov-18	Y						
6L1Z3	INDUSTRIES	018-Total	R	2018	2404919.06	Tamil Nadu	N	-	2038067	0	183426.03	183426.03	0 Y		19-Mar-19	Nov-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AXCP55166L1Z3	SKPERUMAL	020	R	22-11-2018	1204110.65	Tamil Nadu	N	18	1020432.75	0	91838.95	91838.95	0	Y	19-Mar-19	Nov-18	Y						
33AXCP55166L1Z3	SKPERUMAL	020-Total	R	22-11-2018	1204110.65	Tamil Nadu	N	-	1020432.75	0	91838.95	91838.95	0	Y	19-Mar-19	Nov-18	Y						
33CQKPK2483D1ZY	KAMALESHKUMAR	739	R	17-11-2018	6844	Tamil Nadu	N	18	5800	0	522	522	0	Y	13-Jan-19	Nov-18	Y						
33CQKPK2483D1ZY	KAMALESHKUMAR	739-Total	R	17-11-2018	6844	Tamil Nadu	N	-	5800	0	522	522	0	Y	13-Jan-19	Nov-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	101	R	22-11-2018	712249	Tamil Nadu	N	18	603601	0	54324	54324	0	Y	10-Dec-18	Nov-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	101-Total	R	22-11-2018	712249	Tamil Nadu	N	-	603601	0	54324	54324	0	Y	10-Dec-18	Nov-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	102	R	22-11-2018	348931	Tamil Nadu	N	18	295704	0	26613	26613	0	Y	10-Dec-18	Nov-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	102-Total	R	22-11-2018	348931	Tamil Nadu	N	-	295704	0	26613	26613	0	Y	10-Dec-18	Nov-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	103	R	22-11-2018	197334	Tamil Nadu	N	18	167233	0	15051	15051	0	Y	10-Dec-18	Nov-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	103-Total	R	22-11-2018	197334	Tamil Nadu	N	-	167233	0	15051	15051	0	Y	10-Dec-18	Nov-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	104	R	26-11-2018	74384	Tamil Nadu	N	18	63037	0	5673	5673	0	Y	10-Dec-18	Nov-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	104-Total	R	26-11-2018	74384	Tamil Nadu	N	-	63037	0	5673	5673	0	Y	10-Dec-18	Nov-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	105	R	27-11-2018	212066	Tamil Nadu	N	18	179717	0	16175	16175	0	Y	10-Dec-18	Nov-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	105-Total	R	27-11-2018	212066	Tamil Nadu	N	-	179717	0	16175	16175	0	Y	10-Dec-18	Nov-18	Y						
33AABFC4321K1ZV	CRYSTOPAL	42/AC	R	18-11-2018	1146200.75	Tamil Nadu	N	28	895468.75	0	125365.63	125365.63	0	Y	12-Dec-18	Nov-18	Y						
33AABFC4321K1ZV	CRYSTOPAL	42/AC-Total	R	18-11-2018	1146200.75	Tamil Nadu	N	-	895468.75	0	125365.63	125365.63	0	Y	12-Dec-18	Nov-18	Y						
33AAHPS5328J1ZH	SHYAMSUNDER GEHIMAL KESWANI	INV-18-19/1420	R	22-11-2018	4500	Tamil Nadu	N	18	3814	0	343.26	343.26	0	Y	07-Dec-18	Nov-18	Y						
33AAHPS5328J1ZH	SHYAMSUNDER GEHIMAL KESWANI	INV-18-19/1420-Total	R	22-11-2018	4500	Tamil Nadu	N	-	3814	0	343.26	343.26	0	Y	07-Dec-18	Nov-18	Y						
33ANIPB4969Q1ZF	DAULATRAJBHANDARI BHUPESHKUMAR	363	R	30-11-2018	3994	Tamil Nadu	N	28	3120	0	436.8	436.8	0	Y	24-Dec-18	Nov-18	Y						
33ANIPB4969Q1ZF	DAULATRAJBHANDARI BHUPESHKUMAR	363-Total	R	30-11-2018	3994	Tamil Nadu	N	-	3120	0	436.8	436.8	0	Y	24-Dec-18	Nov-18	Y						
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B43051	R	26-11-2018	235056	Tamil Nadu	N	18	199200	0	17928	17928	0	Y	07-Dec-18	Nov-18	Y						
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B43051-Total	R	26-11-2018	235056	Tamil Nadu	N	-	199200	0	17928	17928	0	Y	07-Dec-18	Nov-18	Y						
33AAAFO4838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-26135	R	23-11-2018	21646	Tamil Nadu	N	12	1872	0	112.32	112.32	0	Y	24-Dec-18	Nov-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-26135	R	23-11-2018	21646	Tamil Nadu	N	18	16567.25	0	1491.05	1491.05	0	Y	24-Dec-18	Nov-18	Y						
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-26135-Total	R	23-11-2018	21646	Tamil Nadu	N	-	18439.25	0	1603.37	1603.37	0	Y	24-Dec-18	Nov-18	Y						
33ABOPL6176F1ZG	SRINIVASAN LAKSHMANAN	A-3345	R	20-11-2018	9500	Tamil Nadu	N	18	8050.85	0	724.58	724.58	0	Y	31-Jan-19	Nov-18	Y						
33ABOPL6176F1ZG	SRINIVASAN LAKSHMANAN	A-3345-Total	R	20-11-2018	9500	Tamil Nadu	N	-	8050.85	0	724.58	724.58	0	Y	31-Jan-19	Nov-18	Y						
33AAACB0472C2ZF	BANK OF INDIA	1933AC1100001045	R	30-11-2018	6300.15	Tamil Nadu	N	18	5339.11	0	480.52	480.52	0	Y	20-Mar-19	Nov-18	Y						
33AAACB0472C2ZF	BANK OF INDIA	1933AC1100001045-Total	R	30-11-2018	6300.15	Tamil Nadu	N	-	5339.11	0	480.52	480.52	0	Y	20-Mar-19	Nov-18	Y						
33AKSPR1202P1ZT	RANGAIAH DHARANIDHARAN RAVICHANDRAN	127	R	14-11-2018	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	08-Jan-19	Nov-18	Y						
33AKSPR1202P1ZT	RANGAIAH DHARANIDHARAN RAVICHANDRAN	127-Total	R	14-11-2018	95580	Tamil Nadu	N	-	81000	0	7290	7290	0	Y	08-Jan-19	Nov-18	Y						
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1915	R	06-11-2018	3464205.06	Tamil Nadu	N	18	2935767	0	264219.03	264219.03	0	Y	06-Sep-19	Nov-18	Y						
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1915-Total	R	06-11-2018	3464205.06	Tamil Nadu	N	-	2935767	0	264219.03	264219.03	0	Y	06-Sep-19	Nov-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1916	R	30-11-2018	5386390.84	Tamil Nadu	N	18	4564738	0	410826.42	410826.42	0	Y	06-Sep-19	Nov-18	Y						
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1916-Total	R	30-11-2018	5386390.84	Tamil Nadu	N	-	4564738	0	410826.42	410826.42	0	Y	06-Sep-19	Nov-18	Y						
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1917	R	30-11-2018	4159700.6	Tamil Nadu	N	18	3525170	0	317265.3	317265.3	0	Y	06-Sep-19	Nov-18	Y						
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1917-Total	R	30-11-2018	4159700.6	Tamil Nadu	N	-	3525170	0	317265.3	317265.3	0	Y	06-Sep-19	Nov-18	Y						
33ACYP7926M1Z0	VEJAJEE ANUSIDEVI	480	R	30-11-2018	837	Tamil Nadu	N	18	709	0	63.81	63.81	0	Y	01-Mar-19	Nov-18	Y						
33ACYP7926M1Z0	VEJAJEE ANUSIDEVI	480-Total	R	30-11-2018	837	Tamil Nadu	N	-	709	0	63.81	63.81	0	Y	01-Mar-19	Nov-18	Y						
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00671	R	12-11-2018	3037320	Tamil Nadu	N	18	2574000	463320	0	0	0	Y	11-Dec-18	Nov-18	Y						
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00671-Total	R	12-11-2018	3037320	Tamil Nadu	N	-	2574000	463320	0	0	0	Y	11-Dec-18	Nov-18	Y						
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00672	R	12-11-2018	11800	Tamil Nadu	N	18	10000	1800	0	0	0	Y	11-Dec-18	Nov-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/138/18-19	R	07-11-2018	284943.75	Tamil Nadu	N	18	241477.75	0	21733	21733	0	Y	08-Dec-18	Nov-18	Y						
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/138/18-19-Total	R	07-11-2018	284943.75	Tamil Nadu	N	-	241477.75	0	21733	21733	0	Y	08-Dec-18	Nov-18	Y						
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/139/18-19	R	07-11-2018	1327822.62	Tamil Nadu	N	18	1125273.4	0	101274.61	101274.61	0	Y	08-Dec-18	Nov-18	Y						
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/139/18-19-Total	R	07-11-2018	1327822.62	Tamil Nadu	N	-	1125273.4	0	101274.61	101274.61	0	Y	08-Dec-18	Nov-18	Y						
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/140/18-19	R	07-11-2018	368412.04	Tamil Nadu	N	18	312213.6	0	28099.22	28099.22	0	Y	08-Dec-18	Nov-18	Y						
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/140/18-19-Total	R	07-11-2018	368412.04	Tamil Nadu	N	-	312213.6	0	28099.22	28099.22	0	Y	08-Dec-18	Nov-18	Y						
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/141/18-19	R	07-11-2018	2879681.44	Tamil Nadu	N	18	2440408	0	219636.72	219636.72	0	Y	08-Dec-18	Nov-18	Y						
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/141/18-19-Total	R	07-11-2018	2879681.44	Tamil Nadu	N	-	2440408	0	219636.72	219636.72	0	Y	08-Dec-18	Nov-18	Y						
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/142/18-19	R	07-11-2018	796895.72	Tamil Nadu	N	18	675335.36	0	60780.18	60780.18	0	Y	08-Dec-18	Nov-18	Y						



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33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/142/18-19-Total	R	07-11-2018	796895.72	Tamil Nadu	N	-	675335.36	0	60780.18	60780.18	0	Y	08-Dec-18	Nov-18	Y						
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/143/18-19-8-19	R	07-11-2018	419957.28	Tamil Nadu	N	18	355896	0	32030.64	32030.64	0	Y	08-Dec-18	Nov-18	Y						
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/143/18-19-Total	R	07-11-2018	419957.28	Tamil Nadu	N	-	355896	0	32030.64	32030.64	0	Y	08-Dec-18	Nov-18	Y						
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/145/18-19-8-19	R	09-11-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Nov-18	Y						
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/145/18-19-Total	R	09-11-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Nov-18	Y						
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/163/18-19-8-19	R	23-11-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Nov-18	Y						
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/163/18-19-Total	R	23-11-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Nov-18	Y						
33ANCPM61 74G1Z2	RADHAKRISHNAN MOHANAKRISHNAN	273	R	14-11-2018	850	Tamil Nadu	N	18	720.34	0	64.83	64.83	0	Y	30-Mar-19	Nov-18	Y						
33ANCPM61 74G1Z2	RADHAKRISHNAN MOHANAKRISHNAN	273-Total	R	14-11-2018	850	Tamil Nadu	N	-	720.34	0	64.83	64.83	0	Y	30-Mar-19	Nov-18	Y						



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33AAAFM66	MEENAKSHI			20-11-2018		Tamil Nadu	N	18	718	0	64.62	64.62	0 Y		05-Dec-18	Nov-18	Y						
39H1ZC	HARDWARES	IC000995	R	20-11-2018	847.24	Tamil Nadu	N	18	718	0	64.62	64.62	0 Y		05-Dec-18	Nov-18	Y						
33AAAFM66	MEENAKSHI	IC000995	R	20-11-2018	847.24	Tamil Nadu	N	-	718	0	64.62	64.62	0 Y		05-Dec-18	Nov-18	Y						
39H1ZC	HARDWARES	Total	R	20-11-2018	847.24	Tamil Nadu	N	-	718	0	64.62	64.62	0 Y		05-Dec-18	Nov-18	Y						
33AHIPP761	INDER MAL KOTHARI			01-11-2018		Tamil Nadu	N	18	875	0	78.75	78.75	0 Y		11-Dec-18	Nov-18	Y						
0E1ZJ	PADAM KOTHARI	C745	R	01-11-2018	1032.5	Tamil Nadu	N	18	875	0	78.75	78.75	0 Y		11-Dec-18	Nov-18	Y						
33AHIPP761	INDER MAL KOTHARI			01-11-2018		Tamil Nadu	N	-	875	0	78.75	78.75	0 Y		11-Dec-18	Nov-18	Y						
0E1ZJ	PADAM KOTHARI	C745-Total	R	01-11-2018	1032.5	Tamil Nadu	N	-	875	0	78.75	78.75	0 Y		11-Dec-18	Nov-18	Y						
33AHIPP761	INDER MAL KOTHARI			13-11-2018		Tamil Nadu	N	18	739	0	66.51	66.51	0 Y		11-Dec-18	Nov-18	Y						
0E1ZJ	PADAM KOTHARI	C782	R	13-11-2018	872.02	Tamil Nadu	N	18	739	0	66.51	66.51	0 Y		11-Dec-18	Nov-18	Y						
33AHIPP761	INDER MAL KOTHARI			13-11-2018		Tamil Nadu	N	-	739	0	66.51	66.51	0 Y		11-Dec-18	Nov-18	Y						
0E1ZJ	PADAM KOTHARI	C782-Total	R	13-11-2018	872.02	Tamil Nadu	N	-	739	0	66.51	66.51	0 Y		11-Dec-18	Nov-18	Y						
33AHIPP761	INDER MAL KOTHARI			26-11-2018		Tamil Nadu	N	18	1200	0	108	108	0 Y		11-Dec-18	Nov-18	Y						
0E1ZJ	PADAM KOTHARI	C832	R	26-11-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0 Y		11-Dec-18	Nov-18	Y						
33AHIPP761	INDER MAL KOTHARI			26-11-2018		Tamil Nadu	N	-	1200	0	108	108	0 Y		11-Dec-18	Nov-18	Y						
0E1ZJ	PADAM KOTHARI	C832-Total	R	26-11-2018	1416	Tamil Nadu	N	-	1200	0	108	108	0 Y		11-Dec-18	Nov-18	Y						
33AHIPP761	INDER MAL KOTHARI			26-11-2018		Tamil Nadu	N	18	700	0	63	63	0 Y		11-Dec-18	Nov-18	Y						
0E1ZJ	PADAM KOTHARI	C833	R	26-11-2018	826	Tamil Nadu	N	18	700	0	63	63	0 Y		11-Dec-18	Nov-18	Y						
33AHIPP761	INDER MAL KOTHARI			26-11-2018		Tamil Nadu	N	-	700	0	63	63	0 Y		11-Dec-18	Nov-18	Y						
0E1ZJ	PADAM KOTHARI	C833-Total	R	26-11-2018	826	Tamil Nadu	N	-	700	0	63	63	0 Y		11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHIPP7610E1ZJ	INDER MAL KOTHARI PADAM KOTHARI	C834	R	26-11-2018	1357	Tamil Nadu	N	18	1150	0	103.5	103.5	0	Y	11-Dec-18	Nov-18	Y						
33AHIPP7610E1ZJ	INDER MAL KOTHARI PADAM KOTHARI	C834-Total	R	26-11-2018	1357	Tamil Nadu	N	-	1150	0	103.5	103.5	0	Y	11-Dec-18	Nov-18	Y						
33AMRPK5723B1Z8	KALAVATHI	7946	R	30-11-2018	4422	Tamil Nadu	N	18	3747.46	0	337.28	337.28	0	Y	10-Jan-19	Nov-18	Y						
33AMRPK5723B1Z8	KALAVATHI	7946-Total	R	30-11-2018	4422	Tamil Nadu	N	-	3747.46	0	337.28	337.28	0	Y	10-Jan-19	Nov-18	Y						
33BCYPP1958F1Z3	ACHHIABAR PRASAD PRADEEP KUMAR JAYASWAL	1553/11/2018	R	16-11-2018	255.4	Tamil Nadu	N	12	70	0	4.2	4.2	0	Y	28-Feb-19	Nov-18	Y						
33BCYPP1958F1Z3	ACHHIABAR PRASAD PRADEEP KUMAR JAYASWAL	1553/11/2018	R	16-11-2018	255.4	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	28-Feb-19	Nov-18	Y						
33BCYPP1958F1Z3	ACHHIABAR PRASAD PRADEEP KUMAR JAYASWAL	1553/11/2018-Total	R	16-11-2018	255.4	Tamil Nadu	N	-	220	0	17.7	17.7	0	Y	28-Feb-19	Nov-18	Y						
33BCYPP1958F1Z3	ACHHIABAR PRASAD PRADEEP KUMAR JAYASWAL	1555/11/2018	R	16-11-2018	165.2	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	28-Feb-19	Nov-18	Y						
33BCYPP1958F1Z3	ACHHIABAR PRASAD PRADEEP KUMAR JAYASWAL	1555/11/2018-Total	R	16-11-2018	165.2	Tamil Nadu	N	-	140	0	12.6	12.6	0	Y	28-Feb-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAQFK011	K.S.S.CONTRAC			14-11-		Tamil									19-Dec-								
2R1Z5	T	1	R	2018	128232	Nadu	N	18	108671	0	9780.39	9780.39	0 Y	18	Nov-18	Y							
33AAQFK01	K.S.S.CONTRAC			14-11-		Tamil									19-Dec-								
12R1Z5	T	1-Total	R	2018	128232	Nadu	N	-	108671	0	9780.39	9780.39	0 Y	18	Nov-18	Y							
33AAQFK011	K.S.S.CONTRAC			14-11-		Tamil									19-Dec-								
2R1Z5	T	2	R	2018	135496	Nadu	N	18	114827	0	10334.43	10334.43	0 Y	18	Nov-18	Y							
33AAQFK01	K.S.S.CONTRAC			14-11-		Tamil									19-Dec-								
12R1Z5	T	2-Total	R	2018	135496	Nadu	N	-	114827	0	10334.43	10334.43	0 Y	18	Nov-18	Y							
33AAQFK011	K.S.S.CONTRAC			14-11-		Tamil									19-Dec-								
2R1Z5	T	3	R	2018	142394	Nadu	N	18	120673	0	10860.57	10860.57	0 Y	18	Nov-18	Y							
33AAQFK01	K.S.S.CONTRAC			14-11-		Tamil									19-Dec-								
12R1Z5	T	3-Total	R	2018	142394	Nadu	N	-	120673	0	10860.57	10860.57	0 Y	18	Nov-18	Y							
33AAAGM02	MINISTRY OF	1806SR04		12-11-		Tamil									10-Dec-								
89C1ZQ	RAILWAYS	PLX00009	R	2018	3487726	Nadu	N	18	2955700	0	266013	266013	0 Y	18	Nov-18	Y							
33AAAGM0	MINISTRY OF	1806SR04		12-11-		Tamil									10-Dec-								
289C1ZQ	RAILWAYS	PLX00009-Total	R	2018	3487726	Nadu	N	-	2955700	0	266013	266013	0 Y	18	Nov-18	Y							
	KOLATHUPALAYAM																						
33AKXPS165	MUTHUSAMI	20181136		30-11-		Tamil									11-Dec-								
0H1Z5	SENTHIL	425	R	2018	244.26	Nadu	N	18	207	0	18.63	18.63	0 Y	18	Nov-18	Y							
	KOLATHUPALAYAM																						
33AKXPS165	MUTHUSAMI	20181136		30-11-		Tamil									11-Dec-								
0H1Z5	SENTHIL	425-Total	R	2018	244.26	Nadu	N	-	207	0	18.63	18.63	0 Y	18	Nov-18	Y							
	KOLATHUPALAYAM																						
33AKXPS165	MUTHUSAMI	20181136		30-11-		Tamil									11-Dec-								
0H1Z5	SENTHIL	852	R	2018	7799.8	Nadu	N	18	6610	0	594.9	594.9	0 Y	18	Nov-18	Y							
	KOLATHUPALAYAM																						
33AKXPS165	MUTHUSAMI	20181136		30-11-		Tamil									11-Dec-								
0H1Z5	SENTHIL	852-Total	R	2018	7799.8	Nadu	N	-	6610	0	594.9	594.9	0 Y	18	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	KOLATHUPALAYAM																						
33AKXPS1650H1ZS	MUTHUSAMI SENTHIL	20181136855	R	30-11-2018	2711.64	Tamil Nadu	N	18	2298	0	206.82	206.82	0	Y	11-Dec-18	Nov-18	Y						
	KOLATHUPALAYAM																						
33AKXPS1650H1ZS	MUTHUSAMI SENTHIL	20181136855-Total	R	30-11-2018	2711.64	Tamil Nadu	N	-	2298	0	206.82	206.82	0	Y	11-Dec-18	Nov-18	Y						
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	37	R	14-11-2018	195497	Tamil Nadu	N	18	165675	0	14910.75	14910.75	0	Y	12-Feb-19	Nov-18	Y						
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	37-Total	R	14-11-2018	195497	Tamil Nadu	N	-	165675	0	14910.75	14910.75	0	Y	12-Feb-19	Nov-18	Y						
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	38	R	17-11-2018	8000	Tamil Nadu	N	18	6780	0	610.2	610.2	0	Y	12-Feb-19	Nov-18	Y						
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	38-Total	R	17-11-2018	8000	Tamil Nadu	N	-	6780	0	610.2	610.2	0	Y	12-Feb-19	Nov-18	Y						
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	40	R	19-11-2018	13446.1	Tamil Nadu	N	18	11395	0	1025.55	1025.55	0	Y	12-Feb-19	Nov-18	Y						
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	40-Total	R	19-11-2018	13446.1	Tamil Nadu	N	-	11395	0	1025.55	1025.55	0	Y	12-Feb-19	Nov-18	Y						
33AAEFR6488D1Z4	ROYAL TOOLS AGENCIES	73815	R	17-11-2018	4968	Tamil Nadu	N	0	0	0	0	0	0	Y	17-Dec-18	Nov-18	Y						
33AAEFR6488D1Z4	ROYAL TOOLS AGENCIES	73815	R	17-11-2018	4968	Tamil Nadu	N	18	4210	0	378.9	378.9	0	Y	17-Dec-18	Nov-18	Y						
33AAEFR6488D1Z4	ROYAL TOOLS AGENCIES	73815-Total	R	17-11-2018	4968	Tamil Nadu	N	-	4210	0	378.9	378.9	0	Y	17-Dec-18	Nov-18	Y						
	SUBRAMANYAM																						
33AECPS6024A1Z2	SATHIAMOORTHY	1	R	15-11-2018	3179900	Tamil Nadu	N	18	2694831	0	242534.79	242534.79	0	Y	02-Nov-19	Nov-18	Y			27-Feb-20			
	SUBRAMANYAM																						
33AECPS6024A1Z2	SATHIAMOORTHY	1-Total	R	15-11-2018	3179900	Tamil Nadu	N	-	2694831	0	242534.79	242534.79	0	Y	02-Nov-19	Nov-18	Y			27-Feb-20			



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAOFM4407D1ZK	M S VENKATASWA MY NAIDU	5782	R	12-11-2018	189.99	Tamil Nadu	N	18	161.01	0	14.49	14.49	0	Y	12-Jan-19	Nov-18	Y						
33AAOFM4407D1ZK	M S VENKATASWA MY NAIDU	5782-Total	R	12-11-2018	189.99	Tamil Nadu	N	-	161.01	0	14.49	14.49	0	Y	12-Jan-19	Nov-18	Y						
33BDKPS2775L1ZY	SIVALINGAM SIVAKUMAR	2683	R	27-11-2018	490	Tamil Nadu	N	18	415.26	0	37.37	37.37	0	Y	07-Dec-18	Nov-18	Y						
33BDKPS2775L1ZY	SIVALINGAM SIVAKUMAR	2683-Total	R	27-11-2018	490	Tamil Nadu	N	-	415.26	0	37.37	37.37	0	Y	07-Dec-18	Nov-18	Y						
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	103588	R	03-11-2018	1571	Tamil Nadu	N	18	1331	0	119.79	119.79	0	Y	11-Dec-18	Nov-18	Y						
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	103588-Total	R	03-11-2018	1571	Tamil Nadu	N	-	1331	0	119.79	119.79	0	Y	11-Dec-18	Nov-18	Y						
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	103624	R	03-11-2018	20	Tamil Nadu	N	18	16.5	0	1.49	1.49	0	Y	11-Dec-18	Nov-18	Y						
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	103624-Total	R	03-11-2018	20	Tamil Nadu	N	-	16.5	0	1.49	1.49	0	Y	11-Dec-18	Nov-18	Y						
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	103716	R	03-11-2018	21	Tamil Nadu	N	18	17.3	0	1.56	1.56	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amend	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
THE PROFESSIONAL COURIERS																							
33AANFT0896J1ZO	SRIPERUMBUDUR	103716-Total	R	03-11-2018	Tamil Nadu	N	-	17.3	0	1.56	1.56	0	Y	11-Dec-18	Nov-18	Y							
33AAEFR1370C1ZR	RAHMAN STEEL CORPORATION	1103	R	10-11-2018	Tamil Nadu	N	18	376	0	33.84	33.84	0	Y	28-May-19	Nov-18	Y							
RAHMAN STEEL CORPORATION																							
33AAEFR1370C1ZR	STEEL CORPORATION	1103-Total	R	10-11-2018	Tamil Nadu	N	-	376	0	33.84	33.84	0	Y	28-May-19	Nov-18	Y							
PERFECT HARDWARE MART																							
33AARFP7001M1ZZ	HARDWARE MART	PHM/GST/0997	R	01-11-2018	Tamil Nadu	N	18	2695	0	242.55	242.55	0	Y	11-Dec-18	Nov-18	Y							
33AARFP7001M1ZZ	HARDWARE MART	PHM/GST/0997-Total	R	01-11-2018	Tamil Nadu	N	-	2695	0	242.55	242.55	0	Y	11-Dec-18	Nov-18	Y							
kesavamunuswamy elumalai																							
33AAAPE4316K1Z6	kesavamunuswamy elumalai	2322	R	09-11-2018	Tamil Nadu	N	18	56978	0	5128.02	5128.02	0	Y	02-Mar-19	Nov-18	Y				31-May-23			
33AAAPE4316K1Z6	kesavamunuswamy elumalai	2322-Total	R	09-11-2018	Tamil Nadu	N	-	56978	0	5128.02	5128.02	0	Y	02-Mar-19	Nov-18	Y				31-May-23			
DINESHCHoudARY																							
33AIVPD6031B1ZO	DINESHCHoudARY	4305	R	08-11-2018	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Feb-19	Nov-18	Y							
33AIVPD6031B1ZO	DINESHCHoudARY	4305-Total	R	08-11-2018	Tamil Nadu	N	-	400	0	36	36	0	Y	02-Feb-19	Nov-18	Y							
SUNRISE ELECTRONICS																							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6310	R	28-11-2018	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Feb-19	Nov-18	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6310-Total	R	28-11-2018	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	02-Feb-19	Nov-18	Y							
SUNRISE ELECTRONICS																							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6311	R	28-11-2018	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Feb-19	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6311-Total	R	28-11-2018	472	Tamil Nadu	N	-	400	0	36	36	0	Y	02-Feb-19	Nov-18	Y						
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6312	R	28-11-2018	458	Tamil Nadu	N	18	388	0	34.92	34.92	0	Y	02-Feb-19	Nov-18	Y						
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6312-Total	R	28-11-2018	458	Tamil Nadu	N	-	388	0	34.92	34.92	0	Y	02-Feb-19	Nov-18	Y						
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6315	R	29-11-2018	424	Tamil Nadu	N	18	359.5	0	32.36	32.36	0	Y	02-Feb-19	Nov-18	Y						
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6315-Total	R	29-11-2018	424	Tamil Nadu	N	-	359.5	0	32.36	32.36	0	Y	02-Feb-19	Nov-18	Y						
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6316	R	29-11-2018	365	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	02-Feb-19	Nov-18	Y						
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6316-Total	R	29-11-2018	365	Tamil Nadu	N	-	309.5	0	27.86	27.86	0	Y	02-Feb-19	Nov-18	Y						
33ADFFS0627P1ZU	SUNRISE ECOSYSTEMS	890/18-19	R	15-11-2018	66439	Tamil Nadu	N	18	56304	0	5067.36	5067.36	0	Y	07-Feb-19	Nov-18	Y						
33ADFFS0627P1ZU	SUNRISE ECOSYSTEMS	890/18-19-Total	R	15-11-2018	66439	Tamil Nadu	N	-	56304	0	5067.36	5067.36	0	Y	07-Feb-19	Nov-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	157	R	03-11-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18	Nov-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	157-Total	R	03-11-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18	Nov-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	158	R	03-11-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G STR-5 Filing Status	GST R-1/IFF/G STR-5 Filing Date	GST R-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	158-Total	R	03-11-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	159	R	03-11-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	159-Total	R	03-11-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	160	R	03-11-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	160-Total	R	03-11-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	161	R	09-11-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	161-Total	R	09-11-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	162	R	10-11-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	162-Total	R	10-11-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	163/PVC/37	R	15-11-2018	193478	Tamil Nadu	N	18	163964.68	0	14756.82	14756.82	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	163/PVC/37-Total	R	15-11-2018	193478	Tamil Nadu	N	-	163964.68	0	14756.82	14756.82	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	164/PVC/38	R	15-11-2018	193478	Tamil Nadu	N	18	163964.68	0	14756.82	14756.82	0	Y	22-Dec-18		Nov-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	VENKATESWAR A ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	164/PVC/38-Total	R	15-11-2018	193478	Tamil Nadu	N	-	163964.68	0	14756.82	14756.82	0	Y	22-Dec-18		Nov-18	Y					
	VENKATESWAR A ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	165/PVC/54	R	15-11-2018	262523	Tamil Nadu	N	18	222477.08	0	20022.94	20022.94	0	Y	22-Dec-18		Nov-18	Y					
	VENKATESWAR A ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	165/PVC/54-Total	R	15-11-2018	262523	Tamil Nadu	N	-	222477.08	0	20022.94	20022.94	0	Y	22-Dec-18		Nov-18	Y					
	VENKATESWAR A ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	166/PVC/52	R	15-11-2018	262523	Tamil Nadu	N	18	222477.08	0	20022.94	20022.94	0	Y	22-Dec-18		Nov-18	Y					
	VENKATESWAR A ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	166/PVC/52-Total	R	15-11-2018	262523	Tamil Nadu	N	-	222477.08	0	20022.94	20022.94	0	Y	22-Dec-18		Nov-18	Y					
	VENKATESWAR A ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	167/PVC/53	R	15-11-2018	262523	Tamil Nadu	N	18	222477.08	0	20022.94	20022.94	0	Y	22-Dec-18		Nov-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G STR-5 Filing Status	GST R-1/IFF/G STR-5 Filing Date	GST R-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	167/PVC/53-Total	R	15-11-2018	262523	Tamil Nadu	N	-	222477.08	0	20022.94	20022.94	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	168/PVC/56	R	15-11-2018	262523	Tamil Nadu	N	18	222477.08	0	20022.94	20022.94	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	168/PVC/56-Total	R	15-11-2018	262523	Tamil Nadu	N	-	222477.08	0	20022.94	20022.94	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	170	R	17-11-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	170-Total	R	17-11-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	171	R	18-11-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	171-Total	R	18-11-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	172	R	18-11-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	172-Total	R	18-11-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	173	R	18-11-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	173-Total	R	18-11-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	174	R	24-11-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	22-Dec-18		Nov-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/GSTR-5 Filing Status	GSTN-1/IFF/GSTR-5 Filing Date	GSTN-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										

	VENKATESWAR A ELECTRICAL INDUSTRIES																
33AAACV07 17C1Z0	PRIVATE LIMITED	174-Total	R	24-11- 2018	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0 Y	22-Dec- 18	Nov-18	Y		
33ANZPS977 7J1ZN	BOSEMARIAPPA SEETHARAMAN	G181284	R	29-11- 2018	Tamil Nadu	N	18	620000	0	55800	55800	0 Y	11-Dec- 18	Nov-18	Y		
33ANZPS977 7J1ZN	BOSEMARIAPP AN SEETHARAMAN	G181284- Total	R	29-11- 2018	Tamil Nadu	N	-	620000	0	55800	55800	0 Y	11-Dec- 18	Nov-18	Y		
33AWNPS68 07Q1ZM	KARUNANITHI SASIKUMAR	650	R	14-11- 2018	Tamil Nadu	N	18	3720	0	334.8	334.8	0 Y	20-Dec- 18	Nov-18	Y		
33AWNPS68 07Q1ZM	KARUNANITHI SASIKUMAR	650-Total	R	14-11- 2018	Tamil Nadu	N	-	3720	0	334.8	334.8	0 Y	20-Dec- 18	Nov-18	Y		
33AWNPS68 07Q1ZM	KARUNANITHI SASIKUMAR	A901	R	26-11- 2018	Tamil Nadu	N	18	430	0	38.7	38.7	0 Y	20-Dec- 18	Nov-18	Y		
33AWNPS68 07Q1ZM	KARUNANITHI SASIKUMAR	A901- Total	R	26-11- 2018	Tamil Nadu	N	-	430	0	38.7	38.7	0 Y	20-Dec- 18	Nov-18	Y		
33GEMPS49 45N1ZL	SIVAKUMAR	LPE/TNEB/ TY/008	R	12-11- 2018	Tamil Nadu	N	18	72600	0	6534	6534	0 Y	12-Feb- 19	Nov-18	Y		15-Feb- 22
33GEMPS49 45N1ZL	SIVAKUMAR	Total	R	12-11- 2018	Tamil Nadu	N	-	72600	0	6534	6534	0 Y	12-Feb- 19	Nov-18	Y		15-Feb- 22
33AMQPv20 81C1ZZ	PALANIAPPAN VELUMANI	197	R	15-11- 2018	Tamil Nadu	N	18	169.49	0	15.25	15.25	0 Y	09-Jan- 19	Nov-18	Y		
33AMQPv20 81C1ZZ	PALANIAPPAN VELUMANI	197-Total	R	15-11- 2018	Tamil Nadu	N	-	169.49	0	15.25	15.25	0 Y	09-Jan- 19	Nov-18	Y		
33AMQPv20 81C1ZZ	PALANIAPPAN VELUMANI	198	R	15-11- 2018	Tamil Nadu	N	18	124.57	0	11.21	11.21	0 Y	09-Jan- 19	Nov-18	Y		
33AMQPv20 81C1ZZ	PALANIAPPAN VELUMANI	198-Total	R	15-11- 2018	Tamil Nadu	N	-	124.57	0	11.21	11.21	0 Y	09-Jan- 19	Nov-18	Y		



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AMQPV2081C1ZZ	PALANIAPPAN VELUMANI	200	R	15-11-2018	79.99	Tamil Nadu	N	18	67.79	0	6.1	6.1	0	Y	09-Jan-19	Nov-18	Y						
33AMQPV2081C1ZZ	PALANIAPPAN VELUMANI	200-Total	R	15-11-2018	79.99	Tamil Nadu	N	-	67.79	0	6.1	6.1	0	Y	09-Jan-19	Nov-18	Y						
33AIAPN5994Q1ZI	NIRMALKUMAR	20	R	26-11-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	21-Dec-18	Nov-18	Y						
33AIAPN5994Q1ZI	NIRMALKUMAR	20-Total	R	26-11-2018	885	Tamil Nadu	N	-	750	0	67.5	67.5	0	Y	21-Dec-18	Nov-18	Y						
33AIAPN5994Q1ZI	NIRMALKUMAR	21	R	26-11-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	21-Dec-18	Nov-18	Y						
33AIAPN5994Q1ZI	NIRMALKUMAR	21-Total	R	26-11-2018	885	Tamil Nadu	N	-	750	0	67.5	67.5	0	Y	21-Dec-18	Nov-18	Y						
33AIAPN5994Q1ZI	NIRMALKUMAR	22	R	26-11-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	21-Dec-18	Nov-18	Y						
33AIAPN5994Q1ZI	NIRMALKUMAR	22-Total	R	26-11-2018	885	Tamil Nadu	N	-	750	0	67.5	67.5	0	Y	21-Dec-18	Nov-18	Y						
33AIAPN5994Q1ZI	NIRMALKUMAR	23	R	26-11-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	21-Dec-18	Nov-18	Y						
33AIAPN5994Q1ZI	NIRMALKUMAR	23-Total	R	26-11-2018	885	Tamil Nadu	N	-	750	0	67.5	67.5	0	Y	21-Dec-18	Nov-18	Y						
33AIAPN5994Q1ZI	NIRMALKUMAR	24	R	26-11-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	21-Dec-18	Nov-18	Y						
33AIAPN5994Q1ZI	NIRMALKUMAR	24-Total	R	26-11-2018	885	Tamil Nadu	N	-	750	0	67.5	67.5	0	Y	21-Dec-18	Nov-18	Y						
33AIAPN5994Q1ZI	NIRMALKUMAR	25	R	26-11-2018	855	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	21-Dec-18	Nov-18	Y						
33AIAPN5994Q1ZI	NIRMALKUMAR	25-Total	R	26-11-2018	855	Tamil Nadu	N	-	750	0	67.5	67.5	0	Y	21-Dec-18	Nov-18	Y						
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	1	R	15-06-2018	18832.8	Tamil Nadu	N	18	15960	0	1436.4	1436.4	0	Y	19-Dec-18	Nov-18	Y						
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	1-Total	R	15-06-2018	18832.8	Tamil Nadu	N	-	15960	0	1436.4	1436.4	0	Y	19-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	2	R	12-07-2018	36414.8	Tamil Nadu	N	18	30860	0	2777.4	2777.4	0	Y	19-Dec-18	Nov-18	Y						
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	2-Total	R	12-07-2018	36414.8	Tamil Nadu	N	-	30860	0	2777.4	2777.4	0	Y	19-Dec-18	Nov-18	Y						
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	3	R	13-08-2018	42780.9	Tamil Nadu	N	18	36255	0	3262.95	3262.95	0	Y	19-Dec-18	Nov-18	Y						
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	3-Total	R	13-08-2018	42780.9	Tamil Nadu	N	-	36255	0	3262.95	3262.95	0	Y	19-Dec-18	Nov-18	Y						
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	4	R	10-09-2018	42474.1	Tamil Nadu	N	18	35995	0	3239.55	3239.55	0	Y	19-Dec-18	Nov-18	Y						
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	4-Total	R	10-09-2018	42474.1	Tamil Nadu	N	-	35995	0	3239.55	3239.55	0	Y	19-Dec-18	Nov-18	Y						
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	5	R	11-10-2018	43896	Tamil Nadu	N	18	37200	0	3348	3348	0	Y	19-Dec-18	Nov-18	Y						
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	5-Total	R	11-10-2018	43896	Tamil Nadu	N	-	37200	0	3348	3348	0	Y	19-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000118	R	02-11-2018	457510	Tamil Nadu	N	18	387720	69789.6	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000118-Total	R	02-11-2018	457510	Tamil Nadu	N	-	387720	69789.6	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000119	R	02-11-2018	743453	Tamil Nadu	N	18	630045	113408.1	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000119-Total	R	02-11-2018	743453	Tamil Nadu	N	-	630045	113408.1	0	0	0	Y	13-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000120	R	02-11-2018	285944	Tamil Nadu	N	18	242325	43618.5	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000120-Total	R	02-11-2018	285944	Tamil Nadu	N	-	242325	43618.5	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000123	R	05-11-2018	285944	Tamil Nadu	N	18	242325	43618.5	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000123-Total	R	05-11-2018	285944	Tamil Nadu	N	-	242325	43618.5	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000124	R	05-11-2018	743453	Tamil Nadu	N	18	630045	113408.1	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000124-Total	R	05-11-2018	743453	Tamil Nadu	N	-	630045	113408.1	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000125	R	05-11-2018	285944	Tamil Nadu	N	18	242325	43618.5	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000125-Total	R	05-11-2018	285944	Tamil Nadu	N	-	242325	43618.5	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000126	R	05-11-2018	285944	Tamil Nadu	N	18	242325	43618.5	0	0	0	Y	13-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000126-	R	05-11-2018	285944	Tamil Nadu	N	-	242325	43618.5	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000127	R	05-11-2018	400321	Tamil Nadu	N	18	339255	61065.9	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000127-	R	05-11-2018	400321	Tamil Nadu	N	-	339255	61065.9	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000128	R	05-11-2018	285944	Tamil Nadu	N	18	242325	43618.5	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000128-	R	05-11-2018	285944	Tamil Nadu	N	-	242325	43618.5	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000131	R	29-11-2018	453120	Tamil Nadu	N	18	384000	69120	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000131-	R	29-11-2018	453120	Tamil Nadu	N	-	384000	69120	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000132	R	29-11-2018	792960	Tamil Nadu	N	18	672000	120960	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000132-	R	29-11-2018	792960	Tamil Nadu	N	-	672000	120960	0	0	0	Y	13-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000133	R	29-11-2018	339840	Tamil Nadu	N	18	288000	51840	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000133-Total	R	29-11-2018	339840	Tamil Nadu	N	-	288000	51840	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000134	R	29-11-2018	405330	Tamil Nadu	N	18	343500	61830	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000134-Total	R	29-11-2018	405330	Tamil Nadu	N	-	343500	61830	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000135	R	29-11-2018	169920	Tamil Nadu	N	18	144000	25920	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000135-Total	R	29-11-2018	169920	Tamil Nadu	N	-	144000	25920	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000136	R	30-11-2018	458430	Tamil Nadu	N	18	388500	69930	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000136-Total	R	30-11-2018	458430	Tamil Nadu	N	-	388500	69930	0	0	0	Y	13-Dec-18	Nov-18	Y						
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000137	R	30-11-2018	458430	Tamil Nadu	N	18	388500	69930	0	0	0	Y	13-Dec-18	Nov-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/00137-Total	R	30-11-2018	458430	Tamil Nadu	N	-	388500	69930	0	0	0 Y	13-Dec-18	Nov-18	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/00138	R	30-11-2018	392940	Tamil Nadu	N	18	333000	59940	0	0	0 Y	13-Dec-18	Nov-18	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/00138-Total	R	30-11-2018	392940	Tamil Nadu	N	-	333000	59940	0	0	0 Y	13-Dec-18	Nov-18	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/00139	R	30-11-2018	851370	Tamil Nadu	N	18	721500	129870	0	0	0 Y	13-Dec-18	Nov-18	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/00139-Total	R	30-11-2018	851370	Tamil Nadu	N	-	721500	129870	0	0	0 Y	13-Dec-18	Nov-18	Y							
33AAMFV0295J1ZU	VASANTHA CONSTRUCTION S	43	R	19-11-2018	674615	Tamil Nadu	N	18	571707	0	51453.63	51453.63	0 Y	09-Dec-18	Nov-18	Y							
33AAMFV0295J1ZU	VASANTHA CONSTRUCTION S	43-Total	R	19-11-2018	674615	Tamil Nadu	N	-	571707	0	51453.63	51453.63	0 Y	09-Dec-18	Nov-18	Y							
33AAMFV0295J1ZU	VASANTHA CONSTRUCTION S	44	R	19-11-2018	574932	Tamil Nadu	N	18	487230	0	43850.7	43850.7	0 Y	09-Dec-18	Nov-18	Y							
33AAMFV0295J1ZU	VASANTHA CONSTRUCTION S	44-Total	R	19-11-2018	574932	Tamil Nadu	N	-	487230	0	43850.7	43850.7	0 Y	09-Dec-18	Nov-18	Y							
33AAPFP4983Q1Z8	PULSE SERVICE MASTERS	182	R	10-11-2018	3836	Tamil Nadu	N	18	3251	0	292.59	292.59	0 Y	26-Jun-19	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAPFP4983Q1Z8	PULSE SERVICE MASTERS	182-Total	R	10-11-2018	3836	Tamil Nadu	N	-	3251	0	292.59	292.59	0	Y	26-Jun-19	Nov-18	Y						
34AETPC0708A1Z4	NANA RAM CHUTRA RAM CHOUDHARY	9354	R	09-11-2018	212	Tamil Nadu	N	18	180	32.4	0	0	0	Y	24-Dec-18	Nov-18	Y						
34AETPC0708A1Z4	NANA RAM CHUTRA RAM CHOUDHARY	9354-Total	R	09-11-2018	212	Tamil Nadu	N	-	180	32.4	0	0	0	Y	24-Dec-18	Nov-18	Y						
33AFKPG9074M2ZY	GANESAN	046	R	16-11-2018	710869	Tamil Nadu	N	18	602431	0	54218.79	54218.79	0	Y	09-Jan-20	Nov-18	Y						
33AFKPG9074M2ZY	GANESAN	046-Total	R	16-11-2018	710869	Tamil Nadu	N	-	602431	0	54218.79	54218.79	0	Y	09-Jan-20	Nov-18	Y						
33AFKPG9074M2ZY	GANESAN	047	R	22-11-2018	137799	Tamil Nadu	N	18	116779	0	10510.11	10510.11	0	Y	09-Jan-20	Nov-18	Y						
33AFKPG9074M2ZY	GANESAN	047-Total	R	22-11-2018	137799	Tamil Nadu	N	-	116779	0	10510.11	10510.11	0	Y	09-Jan-20	Nov-18	Y						
33AFKPG9074M2ZY	GANESAN	049	R	22-11-2018	1380850	Tamil Nadu	N	18	1170212	0	105319.08	105319.08	0	Y	09-Jan-20	Nov-18	Y						
33AFKPG9074M2ZY	GANESAN	049-Total	R	22-11-2018	1380850	Tamil Nadu	N	-	1170212	0	105319.08	105319.08	0	Y	09-Jan-20	Nov-18	Y						
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	29	R	19-11-2018	49218	Tamil Nadu	N	18	41710	0	3753.9	3753.9	0	Y	30-Jan-19	Nov-18	Y						
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	29-Total	R	19-11-2018	49218	Tamil Nadu	N	-	41710	0	3753.9	3753.9	0	Y	30-Jan-19	Nov-18	Y						
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	179	R	03-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	14-Jan-19	Nov-18	Y						
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	179-Total	R	03-11-2018	496	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	14-Jan-19	Nov-18	Y						
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	180	R	07-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	14-Jan-19	Nov-18	Y						
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	180-Total	R	07-11-2018	496	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	14-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	181	R	09-11-2018		Tamil Nadu	N	18	400	0	36	36	0	Y	14-Jan-19	Nov-18	Y						
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	181-Total	R	09-11-2018		Tamil Nadu	N	-	400	0	36	36	0	Y	14-Jan-19	Nov-18	Y						
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	182	R	09-11-2018		Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	14-Jan-19	Nov-18	Y						
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	182-Total	R	09-11-2018		Tamil Nadu	N	-	250	0	22.5	22.5	0	Y	14-Jan-19	Nov-18	Y						
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	187	R	26-11-2018		Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	14-Jan-19	Nov-18	Y						
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	187-Total	R	26-11-2018		Tamil Nadu	N	-	820	0	73.8	73.8	0	Y	14-Jan-19	Nov-18	Y						
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	188	R	26-11-2018		Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	14-Jan-19	Nov-18	Y						
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	188-Total	R	26-11-2018		Tamil Nadu	N	-	750	0	67.5	67.5	0	Y	14-Jan-19	Nov-18	Y						
33AEOPR5704C3ZK	THANGAIAH ROBERT WILSON	177/17-18	R	05-11-2018		Tamil Nadu	N	18	661242	0	59511.78	59511.78	0	Y	11-Dec-18	Nov-18	Y						
33AEOPR5704C3ZK	THANGAIAH ROBERT WILSON	177/17-18-Total	R	05-11-2018		Tamil Nadu	N	-	661242	0	59511.78	59511.78	0	Y	11-Dec-18	Nov-18	Y						
33AEOPR5704C3ZK	THANGAIAH ROBERT WILSON	273/17-18	R	08-11-2018		Tamil Nadu	N	18	2998041	0	269823.69	269823.69	0	Y	11-Dec-18	Nov-18	Y						
33AEOPR5704C3ZK	THANGAIAH ROBERT WILSON	273/17-18-Total	R	08-11-2018		Tamil Nadu	N	-	2998041	0	269823.69	269823.69	0	Y	11-Dec-18	Nov-18	Y						
33AEOPR5704C3ZK	THANGAIAH ROBERT WILSON	274/17-18	R	29-11-2018		Tamil Nadu	N	18	2593813	0	233443.17	233443.17	0	Y	11-Dec-18	Nov-18	Y						
33AEOPR5704C3ZK	THANGAIAH ROBERT WILSON	274/17-18-Total	R	29-11-2018		Tamil Nadu	N	-	2593813	0	233443.17	233443.17	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AEOPR5704C3ZK	THANGAIAH ROBERT WILSON	29/17-18	R	12-11-2018	237508	Tamil Nadu	N	18	201278	0	18115.02	18115.02	0	Y	11-Dec-18	Nov-18	Y						
33AEOPR5704C3ZK	THANGAIAH ROBERT WILSON	29/17-18-Total	R	12-11-2018	237508	Tamil Nadu	N	-	201278	0	18115.02	18115.02	0	Y	11-Dec-18	Nov-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	64	R	05-11-2018	1708732.04	Tamil Nadu	N	18	1448078	0	130327.02	130327.02	0	Y	13-Jan-20	Nov-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	64-Total	R	05-11-2018	1708732.04	Tamil Nadu	N	-	1448078	0	130327.02	130327.02	0	Y	13-Jan-20	Nov-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	65	R	05-11-2018	1733860	Tamil Nadu	N	18	1469373	0	132243.57	132243.57	0	Y	13-Jan-20	Nov-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	65-Total	R	05-11-2018	1733860	Tamil Nadu	N	-	1469373	0	132243.57	132243.57	0	Y	13-Jan-20	Nov-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	66	R	19-11-2018	795577.24	Tamil Nadu	N	18	674218	0	60679.62	60679.62	0	Y	13-Jan-20	Nov-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	66-Total	R	19-11-2018	795577.24	Tamil Nadu	N	-	674218	0	60679.62	60679.62	0	Y	13-Jan-20	Nov-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	67	R	20-11-2018	2544278.24	Tamil Nadu	N	18	2156168	0	194055.12	194055.12	0	Y	13-Jan-20	Nov-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	67-Total	R	20-11-2018	2544278.24	Tamil Nadu	N	-	2156168	0	194055.12	194055.12	0	Y	13-Jan-20	Nov-18	Y						
33AAPFS0383K1ZV	GST-1612/18-3K1ZV SHANSEN ENNTERPRISES	19	R	26-11-2018	10384	Tamil Nadu	N	18	8800	0	792	792	0	Y	10-Dec-18	Nov-18	Y						
33AAPFS0383K1ZV	GST-1612/18-3K1ZV SHANSEN ENNTERPRISES	19-Total	R	26-11-2018	10384	Tamil Nadu	N	-	8800	0	792	792	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33ACVPT266				01-11-2018		Tamil Nadu	N	18	888739	0	79986.51	79986.51	0	Y	15-Dec-18	Nov-18	Y						
33ACVPT266	THATHUSE	007	R	01-11-2018	1039824	Tamil Nadu	N	-	888739	0	79986.51	79986.51	0	Y	15-Dec-18	Nov-18	Y						
9K1ZQ	THATHUSE	007-Total	R	2018	1039824	Nadu	N	-	888739	0	79986.51	79986.51	0	Y	18	Nov-18	Y						
27AACCS489	SHREEM ELECTRIC			28-11-2018		Tamil Nadu	N	18	499452.86	89901.51	0	0	0	Y	06-Mar-19	Nov-18	Y						
3C1Z9	LIMITED	C/871	R	2018	589354.39	Nadu	N	-	499452.86	89901.51	0	0	0	Y	06-Mar-19	Nov-18	Y						
27AACCS489	SHREEM ELECTRIC	C/871-Total	R	2018	589354.39	Tamil Nadu	N	-	499452.86	89901.51	0	0	0	Y	06-Mar-19	Nov-18	Y						
33AEJPA951	THAJUDEEN MOHAMMED			26-11-2018		Tamil Nadu	N	12	312.5	0	18.75	18.75	0	Y	18-Dec-18	Nov-18	Y						
9D1ZT	ASHIQUE	8971	R	2018	480	Nadu	N	18	110.11	0	9.91	9.91	0	Y	18-Dec-18	Nov-18	Y						
33AEJPA951	THAJUDEEN MOHAMMED			26-11-2018		Tamil Nadu	N	-	422.61	0	28.66	28.66	0	Y	18-Dec-18	Nov-18	Y						
9D1ZT	ASHIQUE	8971-Total	R	2018	480	Nadu	N	-	422.61	0	28.66	28.66	0	Y	18-Dec-18	Nov-18	Y						
33AIHPJ7060	JEEVARATHINAM			20-11-2018		Tamil Nadu	N	12	14500	0	870	870	0	Y	28-Dec-18	Nov-18	Y						
J1Z8	M	97	R	2018	16240	Nadu	N	-	14500	0	870	870	0	Y	28-Dec-18	Nov-18	Y						
33AIHPJ7060	JEEVARATHINAM			20-11-2018		Tamil Nadu	N	-	14500	0	870	870	0	Y	28-Dec-18	Nov-18	Y						
J1Z8	M	97-Total	R	2018	16240	Nadu	N	-	14500	0	870	870	0	Y	28-Dec-18	Nov-18	Y						
33ABAF638	ASIA POWER ELECTRICAL LLP	GRS044	R	16-11-2018		Tamil Nadu	N	18	2877888	0	259009.92	259009.92	0	Y	25-Feb-19	Nov-18	Y						
4J1ZF				2018	3395908	Nadu	N	-	2877888	0	259009.92	259009.92	0	Y	25-Feb-19	Nov-18	Y						
33ABAF638	ASIA POWER ELECTRICAL LLP	GRS044-Total	R	2018	3395908	Tamil Nadu	N	-	2877888	0	259009.92	259009.92	0	Y	25-Feb-19	Nov-18	Y						
4J1ZF				2018	3395908	Nadu	N	-	2877888	0	259009.92	259009.92	0	Y	25-Feb-19	Nov-18	Y						
33ANYPA026	MANIKANDAN ARUNA	BEW-033	R	02-11-2018		Tamil Nadu	N	18	2097512	0	188776.08	188776.08	0	Y	21-Feb-19	Nov-18	Y						
1C1ZG				2018	2475064	Nadu	N	-	2097512	0	188776.08	188776.08	0	Y	21-Feb-19	Nov-18	Y						
33ANYPA026	MANIKANDAN ARUNA	BEW-033-Total	R	2018	2475064	Tamil Nadu	N	-	2097512	0	188776.08	188776.08	0	Y	21-Feb-19	Nov-18	Y						
61C1ZG				2018	2475064	Nadu	N	-	2097512	0	188776.08	188776.08	0	Y	21-Feb-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AANFA1450F1ZW	ARAVIND ASSOCIATES	501	R	01-11-2018	3934637	Tamil Nadu	N	18	3334438	0	300099.42	300099.42	0	Y	08-Dec-18	Nov-18	Y						
33AANFA1450F1ZW	ARAVIND ASSOCIATES	501-Total	R	01-11-2018	3934637	Tamil Nadu	N	-	3334438	0	300099.42	300099.42	0	Y	08-Dec-18	Nov-18	Y						
33AANFA1450F1ZW	ARAVIND ASSOCIATES	504	R	01-11-2018	3017364	Tamil Nadu	N	18	2557088	0	230137.92	230137.92	0	Y	08-Dec-18	Nov-18	Y						
33AANFA1450F1ZW	ARAVIND ASSOCIATES	504-Total	R	01-11-2018	3017364	Tamil Nadu	N	-	2557088	0	230137.92	230137.92	0	Y	08-Dec-18	Nov-18	Y						
33ACQPA0431M1ZU	MARAPPAN ASAITHAMBI	11	R	09-07-2018	5734300.86	Tamil Nadu	N	18	4859577	0	437361.93	437361.93	0	Y	01-Feb-19	Nov-18	Y						
33ACQPA0431M1ZU	MARAPPAN ASAITHAMBI	11-Total	R	09-07-2018	5734300.86	Tamil Nadu	N	-	4859577	0	437361.93	437361.93	0	Y	01-Feb-19	Nov-18	Y						
33ACQPA0431M1ZU	MARAPPAN ASAITHAMBI	14	R	20-11-2018	1486300.86	Tamil Nadu	N	18	1259577	0	113361.93	113361.93	0	Y	01-Feb-19	Nov-18	Y						
33ACQPA0431M1ZU	MARAPPAN ASAITHAMBI	14-Total	R	20-11-2018	1486300.86	Tamil Nadu	N	-	1259577	0	113361.93	113361.93	0	Y	01-Feb-19	Nov-18	Y						
33AALFT6675P1Z9	TULASI ELECTRICALS & LIGHTING PALACE	CAS/2258/18-19	R	29-11-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	18-Dec-18	Nov-18	Y						
33AALFT6675P1Z9	TULASI ELECTRICALS & LIGHTING PALACE	CAS/2258/18-19-Total	R	29-11-2018	354	Tamil Nadu	N	-	300	0	27	27	0	Y	18-Dec-18	Nov-18	Y						
33AJBPK3710H1ZR	MANTHAIYAN KARUPPANAN	3	R	20-11-2018	915849	Tamil Nadu	N	18	825089	0	74258.01	74258.01	0	Y	04-Dec-18	Nov-18	Y			11-Feb-20			
33AJBPK3710H1ZR	MANTHAIYAN KARUPPANAN	3-Total	R	20-11-2018	915849	Tamil Nadu	N	-	825089	0	74258.01	74258.01	0	Y	04-Dec-18	Nov-18	Y			11-Feb-20			



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	170	R	26-11-2018		Tamil Nadu	N	18	800	0	72	72	0 Y	17-Jan-19	Nov-18	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	170-Total	R	26-11-2018	944	Tamil Nadu	N	-	800	0	72	72	0 Y	17-Jan-19	Nov-18	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	171	R	27-11-2018		Tamil Nadu	N	18	800	0	72	72	0 Y	17-Jan-19	Nov-18	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	171-Total	R	27-11-2018	944	Tamil Nadu	N	-	800	0	72	72	0 Y	17-Jan-19	Nov-18	Y							
33AUHPS5527M1Z5	ISHAK BAIK SALEEM BAIK	833	R	14-11-2018		Tamil Nadu	N	28	515.62	0	72.19	72.19	0 Y	11-Dec-18	Nov-18	Y							
33AUHPS5527M1Z5	ISHAK BAIK SALEEM BAIK	833-Total	R	14-11-2018	660	Tamil Nadu	N	-	515.62	0	72.19	72.19	0 Y	11-Dec-18	Nov-18	Y							
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/027/18-19	R	20-11-2018		Tamil Nadu	N	18	2677646	0	240988.14	240988.14	0 Y	13-Mar-19	Nov-18	Y							
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/027/18-19-Total	R	20-11-2018	3159622	Tamil Nadu	N	-	2677646	0	240988.14	240988.14	0 Y	13-Mar-19	Nov-18	Y							
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/028/18-19	R	20-11-2018		Tamil Nadu	N	18	6002268	0	540204.12	540204.12	0 Y	13-Mar-19	Nov-18	Y							
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/028/18-19-Total	R	20-11-2018	7082676	Tamil Nadu	N	-	6002268	0	540204.12	540204.12	0 Y	13-Mar-19	Nov-18	Y							
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/029/18-19	R	20-11-2018		Tamil Nadu	N	18	8158091	0	734228.19	734228.19	0 Y	13-Mar-19	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/029/18-19-Total	R	20-11-2018	9626547	Tamil Nadu	N	-	8158091	0	734228.19	734228.19	0	Y	13-Mar-19	Nov-18	Y						
33AQFPV1914R1ZB	RAMCHET JAISWAL VIJAY	1038	R	20-11-2018	3776	Tamil Nadu	N	18	3200	0	288	288	0	Y	22-Dec-18	Nov-18	Y						
33AQFPV1914R1ZB	RAMCHET JAISWAL VIJAY	1038-Total	R	20-11-2018	3776	Tamil Nadu	N	-	3200	0	288	288	0	Y	22-Dec-18	Nov-18	Y						
33AQFPV1914R1ZB	RAMCHET JAISWAL VIJAY	1039	R	20-11-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	22-Dec-18	Nov-18	Y						
33AQFPV1914R1ZB	RAMCHET JAISWAL VIJAY	1039-Total	R	20-11-2018	531	Tamil Nadu	N	-	450	0	40.5	40.5	0	Y	22-Dec-18	Nov-18	Y						
33ANJPS2168P1ZC	RAVICHANDRA N SUGANTHA	TNBSCR795	R	22-11-2018	5300	Tamil Nadu	N	12	4732.2	0	283.93	283.93	0	Y	07-Dec-18	Nov-18	Y						
33ANJPS2168P1ZC	RAVICHANDRA N SUGANTHA	TNBSCR795-Total	R	22-11-2018	5300	Tamil Nadu	N	-	4732.2	0	283.93	283.93	0	Y	07-Dec-18	Nov-18	Y						
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	3147	R	03-11-2018	53477.6	Tamil Nadu	N	18	45320	8157.6	0	0	0	Y	10-Dec-18	Nov-18	Y						
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	3147-Total	R	03-11-2018	53477.6	Tamil Nadu	N	-	45320	8157.6	0	0	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	3207	R	24-11-2018	7198	Tamil Nadu	N	18	6100	1098	0	0	0 Y	10-Dec-18	Nov-18	Y							
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	3207-Total	R	24-11-2018	7198	Tamil Nadu	N	-	6100	1098	0	0	0 Y	10-Dec-18	Nov-18	Y							
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	53060	R	15-11-2018	697	Tamil Nadu	N	18	590.3	0	53.13	53.13	0 Y	04-Jun-19	Nov-18	Y							
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	53060-Total	R	15-11-2018	697	Tamil Nadu	N	-	590.3	0	53.13	53.13	0 Y	04-Jun-19	Nov-18	Y							
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	53198	R	16-11-2018	950	Tamil Nadu	N	18	805.01	0	72.45	72.45	0 Y	04-Jun-19	Nov-18	Y							
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	53198-Total	R	16-11-2018	950	Tamil Nadu	N	-	805.01	0	72.45	72.45	0 Y	04-Jun-19	Nov-18	Y							
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	53511	R	17-11-2018	953	Tamil Nadu	N	18	807.34	0	72.66	72.66	0 Y	04-Jun-19	Nov-18	Y							
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	53511-Total	R	17-11-2018	953	Tamil Nadu	N	-	807.34	0	72.66	72.66	0 Y	04-Jun-19	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	55490	R	26-11-2018	140	Tamil Nadu	N	18	118.65	0	10.68	10.68	0	Y	04-Jun-19	Nov-18	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	55490-Total	R	26-11-2018	140	Tamil Nadu	N	-	118.65	0	10.68	10.68	0	Y	04-Jun-19	Nov-18	Y						
33ABYPB2675H1ZG	BALASUBRAMA NIAN	KE1001/18-19	R	13-11-2018	4023554.56	Tamil Nadu	N	18	3409792	0	306881.28	306881.28	0	Y	08-Jan-20	Nov-18	Y						
33ABYPB2675H1ZG	BALASUBRAMA NIAN	KE1001/18-19-Total	R	13-11-2018	4023554.56	Tamil Nadu	N	-	3409792	0	306881.28	306881.28	0	Y	08-Jan-20	Nov-18	Y						
33ABYPB2675H1ZG	BALASUBRAMA NIAN	KE1002/10-19	R	13-11-2018	2002565.02	Tamil Nadu	N	18	1697089	0	152738.01	152738.01	0	Y	08-Jan-20	Nov-18	Y						
33ABYPB2675H1ZG	BALASUBRAMA NIAN	KE1002/10-19-Total	R	13-11-2018	2002565.02	Tamil Nadu	N	-	1697089	0	152738.01	152738.01	0	Y	08-Jan-20	Nov-18	Y						
33ADFPG4988H1ZE	GNANADURAI	GT/CA/3774	R	30-11-2018	500	Tamil Nadu	N	18	423.75	0	38.14	38.14	0	Y	03-Jan-19	Nov-18	Y						
33ADFPG4988H1ZE	GNANADURAI	GT/CA/3774-Total	R	30-11-2018	500	Tamil Nadu	N	-	423.75	0	38.14	38.14	0	Y	03-Jan-19	Nov-18	Y						
33ADSPR3701N1Z4	KACHAKARANU R AYYAVOO RAJA	008	R	26-11-2018	69446	Tamil Nadu	N	18	58852	0	5296.68	5296.68	0	Y	25-Dec-18	Nov-18	Y						01-Oct-20
33ADSPR3701N1Z4	KACHAKARANU R AYYAVOO RAJA	008-Total	R	26-11-2018	69446	Tamil Nadu	N	-	58852	0	5296.68	5296.68	0	Y	25-Dec-18	Nov-18	Y						01-Oct-20
33AHVPB514C1ZJ	BRAJENDRA KUMAR KOTHARI	12166/18-19	R	02-11-2018	1994	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	15-Dec-18	Nov-18	Y						
33AHVPB514C1ZJ	BRAJENDRA KUMAR KOTHARI	12166/18-19-Total	R	02-11-2018	1994	Tamil Nadu	N	-	1690	0	152.1	152.1	0	Y	15-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	12357/18-19	R	08-11-2018		Tamil Nadu	N	18	450	0	40.5	40.5	0 Y		15-Dec-18	Nov-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	12357/18-19-Total	R	08-11-2018	531	Tamil Nadu	N	-	450	0	40.5	40.5	0 Y		15-Dec-18	Nov-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	12434/18-19	R	09-11-2018		Tamil Nadu	N	18	408.5	0	36.77	36.77	0 Y		15-Dec-18	Nov-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	12434/18-19-Total	R	09-11-2018	482	Tamil Nadu	N	-	408.5	0	36.77	36.77	0 Y		15-Dec-18	Nov-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	13016/18-19	R	19-11-2018		Tamil Nadu	N	18	1257	0	113.13	113.13	0 Y		15-Dec-18	Nov-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	13016/18-19-Total	R	19-11-2018	1483	Tamil Nadu	N	-	1257	0	113.13	113.13	0 Y		15-Dec-18	Nov-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	13184/18-19	R	22-11-2018		Tamil Nadu	N	18	420	0	37.8	37.8	0 Y		15-Dec-18	Nov-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	13184/18-19-Total	R	22-11-2018	496	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y		15-Dec-18	Nov-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	13185/18-19	R	22-11-2018		Tamil Nadu	N	18	420	0	37.8	37.8	0 Y		15-Dec-18	Nov-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	13185/18-19-Total	R	22-11-2018	496	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y		15-Dec-18	Nov-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	13186/18-19	R	22-11-2018		Tamil Nadu	N	18	415	0	37.35	37.35	0 Y		15-Dec-18	Nov-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	13186/18-19-Total	R	22-11-2018	490	Tamil Nadu	N	-	415	0	37.35	37.35	0 Y		15-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SUBRAMANIAN																							
33AUXPS439	SOUNDARARAJ AN	SPT18105	R	01-11-2018	2722.14	Tamil Nadu	N	18	2306.9	0	207.62	207.62	0	Y	11-Dec-18	Nov-18	Y						
SUBRAMANIAN																							
33AUXPS439	SOUNDARARAJ AN	SPT18105-Total	R	01-11-2018	2722.14	Tamil Nadu	N	-	2306.9	0	207.62	207.62	0	Y	11-Dec-18	Nov-18	Y						
33AGSPH952	HUZEFA			27-11-2018	4590	Tamil Nadu	N	18	3890	0	350.1	350.1	0	Y	25-Dec-18	Nov-18	Y						
33AGSPH95	HUZEFA			27-11-2018	4590	Tamil Nadu	N	-	3890	0	350.1	350.1	0	Y	25-Dec-18	Nov-18	Y						
33AGSPH952	HUZEFA			27-11-2018	4012	Tamil Nadu	N	18	3400	0	306	306	0	Y	25-Dec-18	Nov-18	Y						
33AGSPH95	HUZEFA			27-11-2018	4012	Tamil Nadu	N	-	3400	0	306	306	0	Y	25-Dec-18	Nov-18	Y						
33AGSPH952	HUZEFA			27-11-2018	6785	Tamil Nadu	N	18	5750	0	517.5	517.5	0	Y	25-Dec-18	Nov-18	Y						
33AGSPH95	HUZEFA			27-11-2018	6785	Tamil Nadu	N	-	5750	0	517.5	517.5	0	Y	25-Dec-18	Nov-18	Y						
33AGSPH952	HUZEFA			27-11-2018	6057	Tamil Nadu	N	18	5133	0	461.97	461.97	0	Y	25-Dec-18	Nov-18	Y						
33AGSPH95	HUZEFA			27-11-2018	6057	Tamil Nadu	N	-	5133	0	461.97	461.97	0	Y	25-Dec-18	Nov-18	Y						
33AGSPH952	HUZEFA			27-11-2018	5416	Tamil Nadu	N	18	4590	0	413.1	413.1	0	Y	25-Dec-18	Nov-18	Y						
33AGSPH95	HUZEFA			27-11-2018	5416	Tamil Nadu	N	-	4590	0	413.1	413.1	0	Y	25-Dec-18	Nov-18	Y						
33AAFFR244	RAJARATHINAM ASSOCIATES	3362/18-19	R	19-11-2018	758	Tamil Nadu	N	18	642.5	0	57.83	57.83	0	Y	11-Dec-18	Nov-18	Y						
33AAFFR244	RAJARATHINAM ASSOCIATES	3362/18-19-Total	R	19-11-2018	758	Tamil Nadu	N	-	642.5	0	57.83	57.83	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADCF59462R1ZA	SHRI HYDRAULICS AND HARDWARES	2995	R	12-11-2018	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	05-Apr-19	Nov-18	Y			26-Apr-21			
33ADCF59462R1ZA	SHRI HYDRAULICS AND HARDWARES	2995-Total	R	12-11-2018	3540	Tamil Nadu	N	-	3000	0	270	270	0	Y	05-Apr-19	Nov-18	Y			26-Apr-21			
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	20	R	30-11-2018	2909120	Tamil Nadu	N	18	2465356	0	221882.04	221882.04	0	Y	25-May-19	Nov-18	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	20-Total	R	30-11-2018	2909120	Tamil Nadu	N	-	2465356	0	221882.04	221882.04	0	Y	25-May-19	Nov-18	Y						
33AGBPR2974D1ZJ	SENTHILKUMAR RANGARAJ	CGST2290 /18-19	R	08-11-2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	21-Dec-18	Nov-18	Y						
33AGBPR2974D1ZJ	SENTHILKUMAR RANGARAJ	CGST2290 /18-19-Total	R	08-11-2018	484	Tamil Nadu	N	-	410	0	36.9	36.9	0	Y	21-Dec-18	Nov-18	Y						
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	119	R	03-11-2018	996982	Tamil Nadu	N	18	844900	152082	0	0	0	Y	06-Dec-18	Nov-18	Y						
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	119-Total	R	03-11-2018	996982	Tamil Nadu	N	-	844900	152082	0	0	0	Y	06-Dec-18	Nov-18	Y						
33AFXPG5652C1ZF	GOPINATH	361	R	23-11-2018	9505	Tamil Nadu	N	18	8055	0	724.95	724.95	0	Y	11-Dec-18	Nov-18	Y						
33AFXPG5652C1ZF	GOPINATH	361-Total	R	23-11-2018	9505	Tamil Nadu	N	-	8055	0	724.95	724.95	0	Y	11-Dec-18	Nov-18	Y						
33AAHPP5068J1ZF	PARASNATH JAISWAL	23063	R	01-11-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	07-Feb-19	Nov-18	Y						
33AAHPP5068J1ZF	PARASNATH JAISWAL	23063-Total	R	01-11-2018	2006	Tamil Nadu	N	-	1700	0	153	153	0	Y	07-Feb-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AJYPB258	GANESAN			10-11-		Tamil									09-Jan-								
5Q1ZF	BALARAMAN	447	R	2018	11171	Nadu	N	12	9500	0	570	570	0	Y	19	Nov-18	Y						
33AJYPB258	GANESAN			10-11-		Tamil									09-Jan-								
5Q1ZF	BALARAMAN	447	R	2018	11171	Nadu	N	18	450	0	40.5	40.5	0	Y	19	Nov-18	Y						
33AJYPB258	GANESAN			10-11-		Tamil									09-Jan-								
5Q1ZF	BALARAMAN	447-Total	R	2018	11171	Nadu	N	-	9950	0	610.5	610.5	0	Y	19	Nov-18	Y						
33AAJFP151	PALANIAPPA INDUSTRIAL ENGINEERING STORE	777	R	15-11-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	11-Dec-18	Nov-18	Y						
33AAJFP151	PALANIAPPA INDUSTRIAL ENGINEERING STORE	777-Total	R	15-11-2018	1121	Tamil Nadu	N	-	950	0	85.5	85.5	0	Y	11-Dec-18	Nov-18	Y						
33AALFS627	SHRI MEENAKSHI ASSOCIATES	474	R	27-11-2018	1068	Tamil Nadu	N	18	905	0	81.45	81.45	0	Y	17-Dec-18	Nov-18	Y						
33AALFS627	SHRI MEENAKSHI ASSOCIATES	474-Total	R	27-11-2018	1068	Tamil Nadu	N	-	905	0	81.45	81.45	0	Y	17-Dec-18	Nov-18	Y						
33AUTPM37	MURASILAL	747	R	19-11-2018	638	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	22-Dec-18	Nov-18	Y						
33AUTPM37	MURASILAL	747-Total	R	19-11-2018	638	Tamil Nadu	N	-	540	0	48.6	48.6	0	Y	22-Dec-18	Nov-18	Y						
33ACPPS804	VENKATACHALA PATHY	SAL42227	R	30-11-2018	316.48	Tamil Nadu	N	18	268.2	0	24.14	24.14	0	Y	12-Dec-18	Nov-18	Y						
33ACPPS804	VENKATACHALA PATHY	SAL42227-Total	R	30-11-2018	316.48	Tamil Nadu	N	-	268.2	0	24.14	24.14	0	Y	12-Dec-18	Nov-18	Y						
33AACQP32	ABBASBAI	CB-827	R	13-11-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	09-Jan-19	Nov-18	Y						
33AACQP32	ABBASBAI	CB-827-Total	R	13-11-2018	767	Tamil Nadu	N	-	650	0	58.5	58.5	0	Y	09-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACQ32	ABBASBAI			13-11-		Tamil									09-Jan-								
83H1ZR	QURESH	CB-831	R	2018	389	Nadu	N	18	330	0	29.7	29.7	0	Y	19	Nov-18	Y						
33AACQ32	ABBASBAI	CB-831-		13-11-		Tamil									09-Jan-								
83H1ZR	QURESH	Total	R	2018	389	Nadu	N	-	330	0	29.7	29.7	0	Y	19	Nov-18	Y						
	ASCOTT ELECTRICALS																						
33AAFA375	PRIVATE			02-11-		Tamil									08-Dec-								
5J1ZP	LIMITED	TVKM/040	R	2018	5229310	Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	18	Nov-18	Y						
	ASCOTT ELECTRICALS																						
33AAFA375	PRIVATE	TVKM/040		02-11-		Tamil									08-Dec-								
5J1ZP	LIMITED	-Total	R	2018	5229310	Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	18	Nov-18	Y						
	ASCOTT ELECTRICALS																						
33AAFA375	PRIVATE			02-11-		Tamil									08-Dec-								
5J1ZP	LIMITED	TVKM/041	R	2018	5229310	Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	18	Nov-18	Y						
	ASCOTT ELECTRICALS																						
33AAFA375	PRIVATE	TVKM/041		02-11-		Tamil									08-Dec-								
5J1ZP	LIMITED	-Total	R	2018	5229310	Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	18	Nov-18	Y						
	ASCOTT ELECTRICALS																						
33AAFA375	PRIVATE			27-11-		Tamil									08-Dec-								
5J1ZP	LIMITED	TVKM/042	R	2018	5229310	Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	18	Nov-18	Y						
	ASCOTT ELECTRICALS																						
33AAFA375	PRIVATE	TVKM/042		27-11-		Tamil									08-Dec-								
5J1ZP	LIMITED	-Total	R	2018	5229310	Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	18	Nov-18	Y						
	ASCOTT ELECTRICALS																						
33AAAFE102	E V R			09-11-		Tamil									09-Dec-								
7F1Z8	CORPORATION	PB10162	R	2018	1370	Nadu	N	18	1160.98	0	104.51	104.51	0	Y	18	Nov-18	Y						
	ASCOTT ELECTRICALS																						
33AAAFE102	E V R	PB10162-		09-11-		Tamil									09-Dec-								
7F1Z8	CORPORATION	Total	R	2018	1370	Nadu	N	-	1160.98	0	104.51	104.51	0	Y	18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	BHARATH																						
33AARFB7073K1Z1	DIESEL SALES AND SERVICE	L420360031900155	R	19-11-2018	1000	Tamil Nadu	N	18	847.44	0	76.27	76.27	0	Y	25-Feb-19	Nov-18	Y						
	BHARATH L42036003																						
33AARFB7073K1Z1	DIESEL SALES AND SERVICE	1900155-Total	R	19-11-2018	1000	Tamil Nadu	N	-	847.44	0	76.27	76.27	0	Y	25-Feb-19	Nov-18	Y						
	BHARATH																						
33AARFB7073K1Z1	DIESEL SALES AND SERVICE	S420360031900499	R	19-11-2018	3275	Tamil Nadu	N	18	2643.33	0	237.9	237.9	0	Y	25-Feb-19	Nov-18	Y						
	BHARATH S42036003																						
33AARFB7073K1Z1	DIESEL SALES AND SERVICE	S420360031900499	R	19-11-2018	3275	Tamil Nadu	N	28	121.86	0	17.06	17.06	0	Y	25-Feb-19	Nov-18	Y						
	BHARATH S42036003																						
33AARFB7073K1Z1	DIESEL SALES AND SERVICE	1900499-Total	R	19-11-2018	3275	Tamil Nadu	N	-	2765.19	0	254.96	254.96	0	Y	25-Feb-19	Nov-18	Y						
	MUTHUKRISNA																						
33BLKPM7895M1Z6	N	258	R	29-11-2018	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	02-Jan-19	Nov-18	Y						
	MUTHUKRISNA																						
33BLKPM7895M1Z6	N	258-Total	R	29-11-2018	188.8	Tamil Nadu	N	-	160	0	14.4	14.4	0	Y	02-Jan-19	Nov-18	Y						
	WEISER HYDRO PNEMATICS																						
33AAAFW4038N1Z0	WEISER HYDRO PNEMATICS	16671	R	01-11-2018	856	Tamil Nadu	N	18	725	0	65.25	65.25	0	Y	10-Dec-18	Nov-18	Y						
	WEISER HYDRO PNEMATICS																						
33AAAFW4038N1Z0	WEISER HYDRO PNEMATICS	16671-Total	R	01-11-2018	856	Tamil Nadu	N	-	725	0	65.25	65.25	0	Y	10-Dec-18	Nov-18	Y						
	SURESH																						
33AANPD4691B1ZZ	HASSARAM DHANSINGHANI	BE316918-19	R	29-11-2018	494	Tamil Nadu	N	18	418.98	0	37.71	37.71	0	Y	15-Dec-18	Nov-18	Y						
	SURESH HASSARAM																						
33AANPD4691B1ZZ	DHANSINGHANI	BE316918-19-Total	R	29-11-2018	494	Tamil Nadu	N	-	418.98	0	37.71	37.71	0	Y	15-Dec-18	Nov-18	Y						
	SHEELACHHABR																						
33AJUPS2047Q1ZD	IA	CB00509	R	02-11-2018	96	Tamil Nadu	N	18	81.5	0	7.33	7.33	0	Y	23-Jan-19	Nov-18	Y						
	SHEELACHHABR																						
33AJUPS2047Q1ZD	IA	CB00509-Total	R	02-11-2018	96	Tamil Nadu	N	-	81.5	0	7.33	7.33	0	Y	23-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	19	R	20-11-2018	106604.7	Tamil Nadu	N	18	90343	0	8130.87	8130.87	0	Y	12-Dec-18	Nov-18	Y						
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	19-Total	R	20-11-2018	106604.7	Tamil Nadu	N	-	90343	0	8130.87	8130.87	0	Y	12-Dec-18	Nov-18	Y						
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00294	R	12-11-2018	10042769	Tamil Nadu	N	18	8510821	1531947.78	0	0	0	Y	11-Dec-18	Nov-18	Y						
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00294-Total	R	12-11-2018	10042769	Tamil Nadu	N	-	8510821	1531947.78	0	0	0	Y	11-Dec-18	Nov-18	Y						
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00295	R	12-11-2018	10042769	Tamil Nadu	N	18	8510821	1531947.78	0	0	0	Y	11-Dec-18	Nov-18	Y						
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00295-Total	R	12-11-2018	10042769	Tamil Nadu	N	-	8510821	1531947.78	0	0	0	Y	11-Dec-18	Nov-18	Y						
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00296	R	12-11-2018	10042769	Tamil Nadu	N	18	8510821	1531947.78	0	0	0	Y	11-Dec-18	Nov-18	Y						
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00296-Total	R	12-11-2018	10042769	Tamil Nadu	N	-	8510821	1531947.78	0	0	0	Y	11-Dec-18	Nov-18	Y						
33CHUPS4135D1Z6	HUSSANI SHABBIR	1548	R	17-11-2018	1282.66	Tamil Nadu	N	18	1087	0	97.83	97.83	0	Y	29-Dec-18	Nov-18	Y						
33CHUPS4135D1Z6	HUSSANI SHABBIR	1548-Total	R	17-11-2018	1282.66	Tamil Nadu	N	-	1087	0	97.83	97.83	0	Y	29-Dec-18	Nov-18	Y						
33CHUPS4135D1Z6	HUSSANI SHABBIR	1552	R	17-11-2018	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	29-Dec-18	Nov-18	Y						
33CHUPS4135D1Z6	HUSSANI SHABBIR	1552-Total	R	17-11-2018	973.5	Tamil Nadu	N	-	825	0	74.25	74.25	0	Y	29-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAAFS7901A1ZT	SARATHY ELECTRIC COMPANY	748	R	19-11-2018		Tamil Nadu	N	18	5755.75	0	518.02	518.02	0	Y	15-Dec-18	Nov-18	Y						
33AAAFS7901A1ZT	SARATHY ELECTRIC COMPANY	748-Total	R	19-11-2018		Tamil Nadu	N	-	5755.75	0	518.02	518.02	0	Y	15-Dec-18	Nov-18	Y						
33AAMFS5144H1Z4	SAKTHI ELECTRICALS	16652	R	03-11-2018		Tamil Nadu	N	18	2975	0	267.75	267.75	0	Y	08-Dec-18	Nov-18	Y						
33AAMFS5144H1Z4	SAKTHI ELECTRICALS	16652-Total	R	03-11-2018		Tamil Nadu	N	-	2975	0	267.75	267.75	0	Y	08-Dec-18	Nov-18	Y						
33AAMFS5144H1Z4	SAKTHI ELECTRICALS	16666	R	12-11-2018		Tamil Nadu	N	18	2975	0	267.75	267.75	0	Y	08-Dec-18	Nov-18	Y						
33AAMFS5144H1Z4	SAKTHI ELECTRICALS	16666-Total	R	12-11-2018		Tamil Nadu	N	-	2975	0	267.75	267.75	0	Y	08-Dec-18	Nov-18	Y						
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819105	R	09-11-2018		Tamil Nadu	N	18	70030	0	6303	6303	0	Y	10-Dec-18	Nov-18	Y						
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819105-Total	R	09-11-2018		Tamil Nadu	N	-	70030	0	6303	6303	0	Y	10-Dec-18	Nov-18	Y						
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819106	R	09-11-2018		Tamil Nadu	N	18	350150	0	31514	31514	0	Y	10-Dec-18	Nov-18	Y						
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819106-Total	R	09-11-2018		Tamil Nadu	N	-	350150	0	31514	31514	0	Y	10-Dec-18	Nov-18	Y						
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819107	R	09-11-2018		Tamil Nadu	N	18	70030	0	6303	6303	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	ELSYTEC CONTROLS																						
33AAACE2531M1ZW	PRIVATE LIMITED	ECPL/1819107-Total	R	09-11-2018	82636	Tamil Nadu	N	-	70030	0	6303	6303	0	Y	10-Dec-18	Nov-18	Y						
	ELSYTEC CONTROLS																						
33AAACE2531M1ZW	PRIVATE LIMITED	ECPL/1819108	R	09-11-2018	413178	Tamil Nadu	N	18	350150	0	31514	31514	0	Y	10-Dec-18	Nov-18	Y						
	ELSYTEC CONTROLS																						
33AAACE2531M1ZW	PRIVATE LIMITED	ECPL/1819108-Total	R	09-11-2018	413178	Tamil Nadu	N	-	350150	0	31514	31514	0	Y	10-Dec-18	Nov-18	Y						
	ELSYTEC CONTROLS																						
33AAACE2531M1ZW	PRIVATE LIMITED	ECPL/1819109	R	09-11-2018	165270	Tamil Nadu	N	18	140060	0	12605	12605	0	Y	10-Dec-18	Nov-18	Y						
	ELSYTEC CONTROLS																						
33AAACE2531M1ZW	PRIVATE LIMITED	ECPL/1819109-Total	R	09-11-2018	165270	Tamil Nadu	N	-	140060	0	12605	12605	0	Y	10-Dec-18	Nov-18	Y						
	ELSYTEC CONTROLS																						
33AAACE2531M1ZW	PRIVATE LIMITED	ECPL/1819110	R	09-11-2018	413178	Tamil Nadu	N	18	350150	0	31514	31514	0	Y	10-Dec-18	Nov-18	Y						
	ELSYTEC CONTROLS																						
33AAACE2531M1ZW	PRIVATE LIMITED	ECPL/1819110-Total	R	09-11-2018	413178	Tamil Nadu	N	-	350150	0	31514	31514	0	Y	10-Dec-18	Nov-18	Y						
	ELSYTEC CONTROLS																						
33AAACE2531M1ZW	PRIVATE LIMITED	ECPL/1819111	R	09-11-2018	82636	Tamil Nadu	N	18	70030	0	6303	6303	0	Y	10-Dec-18	Nov-18	Y						
	ELSYTEC CONTROLS																						
33AAACE2531M1ZW	PRIVATE LIMITED	ECPL/1819111-Total	R	09-11-2018	82636	Tamil Nadu	N	-	70030	0	6303	6303	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819114	R	23-11-2018	82636	Tamil Nadu	N	18	70030	0	6303	6303	0	Y	10-Dec-18	Nov-18	Y						
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819114-Total	R	23-11-2018	82636	Tamil Nadu	N	-	70030	0	6303	6303	0	Y	10-Dec-18	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265106	R	08-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265106-Total	R	08-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265107	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265107-Total	R	08-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265108	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265108-Total	R	08-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265115	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265115-Total	R	08-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265123	R	08-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265123-Total	R	08-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265141	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265141-Total	R	08-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265160	R	08-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265160-Total	R	08-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265194	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265194-Total	R	12-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265212	R	08-11-2018	124093	Tamil Nadu	N	18	105163.56	0	9464.72	9464.72	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265212-Total	R	08-11-2018	124093	Tamil Nadu	N	-	105163.56	0	9464.72	9464.72	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265220	R	08-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265220-Total	R	08-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265286	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265286-Total	R	12-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265300	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265300-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265301	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265301-Total	R	12-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19		Nov-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265302	R	12-11-2018	122715	Tamil Nadu	N	18	103995.84	0	9359.63	9359.63	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265302-Total	R	12-11-2018	122715	Tamil Nadu	N	-	103995.84	0	9359.63	9359.63	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265339	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265339-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265340	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265340-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265341	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265341-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265342	R	12-11-2018	63770	Tamil Nadu	N	18	54042.4	0	4863.82	4863.82	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265342-Total	R	12-11-2018	63770	Tamil Nadu	N	-	54042.4	0	4863.82	4863.82	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265344	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265344-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265345	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265345-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265346	R	12-11-2018		Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265346-Total	R	12-11-2018		Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265347	R	12-11-2018		Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265347-Total	R	12-11-2018		Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265348	R	12-11-2018		Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265348-Total	R	12-11-2018		Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265349	R	12-11-2018		Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265349-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265358	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265358-Total	R	12-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265410	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265410-Total	R	09-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265420	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265420-Total	R	09-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265421	R	09-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265421-Total	R	09-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265422	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265422-Total	R	09-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265423	R	09-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265423-Total	R	09-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265424	R	09-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265424-Total	R	09-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265425	R	09-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265425-Total	R	09-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265464	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265464-Total	R	09-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265516	R	13-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265516-Total	R	13-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265534	R	13-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265534-Total	R	13-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265538	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265538-Total	R	09-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265539	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265539-Total	R	09-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265601	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265601-Total	R	09-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265602	R	09-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265602-Total	R	09-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265626	R	09-11-2018	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265626-Total	R	09-11-2018	256459	Tamil Nadu	N	-	217338.12	0	19560.43	19560.43	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265650	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265650-Total	R	09-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265651	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265651-Total	R	09-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265683	R	09-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265683-Total	R	09-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265728	R	09-11-2018	192344	Tamil Nadu	N	18	163003.34	0	14670.3	14670.3	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265728-Total	R	09-11-2018	192344	Tamil Nadu	N	-	163003.34	0	14670.3	14670.3	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265761	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265761-Total	R	09-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265762	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265762-Total	R	09-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265825	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265825-Total	R	09-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265841	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265841-Total	R	09-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265845	R	09-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265845-Total	R	09-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265853	R	09-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265853-Total	R	09-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265862	R	14-11-2018	6894	Tamil Nadu	N	18	5842.36	0	525.81	525.81	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265862-Total	R	14-11-2018	6894	Tamil Nadu	N	-	5842.36	0	525.81	525.81	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265926	R	12-11-2018	63425	Tamil Nadu	N	18	53750.02	0	4837.5	4837.5	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265926-Total	R	12-11-2018	63425	Tamil Nadu	N	-	53750.02	0	4837.5	4837.5	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265931	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265931-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265933	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265933-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265934	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265934-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265938	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265938-Total	R	12-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265940	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265940-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265943	R	12-11-2018	53773	Tamil Nadu	N	18	45570.3	0	4101.33	4101.33	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265943-Total	R	12-11-2018	53773	Tamil Nadu	N	-	45570.3	0	4101.33	4101.33	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265953	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G STR-5 Filing Status	GST R-1/IFF/G STR-5 Filing Date	GST R-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amend	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265953-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265959	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265959-Total	R	12-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265960	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265960-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265961	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265961-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265964	R	12-11-2018	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265964-Total	R	12-11-2018	256459	Tamil Nadu	N	-	217338.12	0	19560.43	19560.43	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265965	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265965-Total	R	12-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265988	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265988-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265991	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265991-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265993	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265993-Total	R	12-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265998	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	265998-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266003	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266003-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266015	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266015-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266051	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266051-Total	R	12-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266058	R	12-11-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266058-Total	R	12-11-2018	85486	Tamil Nadu	N	-	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266065	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266065-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266066	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266066-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266068	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266068-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266101	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266101-Total	R	12-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266102	R	12-11-2018	122715	Tamil Nadu	N	18	103995.84	0	9359.63	9359.63	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266102-Total	R	12-11-2018	122715	Tamil Nadu	N	-	103995.84	0	9359.63	9359.63	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266103	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266103-Total	R	12-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266104	R	12-11-2018	124093	Tamil Nadu	N	18	105163.56	0	9464.72	9464.72	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266104-Total	R	12-11-2018	124093	Tamil Nadu	N	-	105163.56	0	9464.72	9464.72	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266105	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266105-Total	R	12-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266154	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266154-Total	R	12-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266220	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266220-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266236	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266236-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266237	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266237-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266238	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266238-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266255	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266255-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266256	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266256-Total	R	12-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266341	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266341-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266342	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266342-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266343	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266343-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19		Nov-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266347	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266347-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266361	R	14-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266361-Total	R	14-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266376	R	14-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266376-Total	R	14-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266468	R	13-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266468-Total	R	13-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266477	R	13-11-2018	126161	Tamil Nadu	N	18	106916.06	0	9622.45	9622.45	0	Y	28-Jan-19	Nov-18	Y						
	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266477-Total	R	13-11-2018	126161	Tamil Nadu	N	-	106916.06	0	9622.45	9622.45	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266489	R	13-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266489-Total	R	13-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266505	R	13-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266505-Total	R	13-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266506	R	13-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266506-Total	R	13-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266510	R	13-11-2018	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266510-Total	R	13-11-2018	256459	Tamil Nadu	N	-	217338.12	0	19560.43	19560.43	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266512	R	13-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266512-Total	R	13-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266544	R	15-11-2018	43433	Tamil Nadu	N	18	36807.62	0	3312.69	3312.69	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266544-Total	R	15-11-2018	43433	Tamil Nadu	N	-	36807.62	0	3312.69	3312.69	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266552	R	12-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266552-Total	R	12-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266603	R	12-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266603-Total	R	12-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266654	R	14-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266654-Total	R	14-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266694	R	14-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266694-Total	R	14-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266909	R	20-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266909-Total	R	20-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266914	R	20-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266914-Total	R	20-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266915	R	20-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266915-Total	R	20-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266931	R	20-11-2018	115820	Tamil Nadu	N	18	98152.58	0	8833.73	8833.73	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266931-Total	R	20-11-2018	115820	Tamil Nadu	N	-	98152.58	0	8833.73	8833.73	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266932	R	20-11-2018	12410	Tamil Nadu	N	18	10516.98	0	946.53	946.53	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266932-Total	R	20-11-2018	12410	Tamil Nadu	N	-	10516.98	0	946.53	946.53	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266933	R	20-11-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266933-Total	R	20-11-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266937	R	20-11-2018	115820	Tamil Nadu	N	18	98152.58	0	8833.73	8833.73	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266937-Total	R	20-11-2018	115820	Tamil Nadu	N	-	98152.58	0	8833.73	8833.73	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266938	R	20-11-2018	12410	Tamil Nadu	N	18	10516.98	0	946.53	946.53	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266938-Total	R	20-11-2018	12410	Tamil Nadu	N	-	10516.98	0	946.53	946.53	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266942	R	20-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266942-Total	R	20-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266943	R	20-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266943-Total	R	20-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266945	R	20-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266945-Total	R	20-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266949	R	20-11-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266949-Total	R	20-11-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266961	R	22-11-2018	235088	Tamil Nadu	N	18	199227.2	0	17930.45	17930.45	0	Y	28-Jan-19	Nov-18	Y						
	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	266961-Total	R	22-11-2018	235088	Tamil Nadu	N	-	199227.2	0	17930.45	17930.45	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267068	R	27-11-2018		Tamil Nadu	N	18	3487.22	0	313.85	313.85	0 Y	28-Jan-19	Nov-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267068-Total	R	27-11-2018		Tamil Nadu	N	-	3487.22	0	313.85	313.85	0 Y	28-Jan-19	Nov-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267069	R	27-11-2018		Tamil Nadu	N	18	3487.22	0	313.85	313.85	0 Y	28-Jan-19	Nov-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267069-Total	R	27-11-2018		Tamil Nadu	N	-	3487.22	0	313.85	313.85	0 Y	28-Jan-19	Nov-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267070	R	27-11-2018		Tamil Nadu	N	18	3487.22	0	313.85	313.85	0 Y	28-Jan-19	Nov-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267070-Total	R	27-11-2018		Tamil Nadu	N	-	3487.22	0	313.85	313.85	0 Y	28-Jan-19	Nov-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267071	R	27-11-2018		Tamil Nadu	N	18	3487.22	0	313.85	313.85	0 Y	28-Jan-19	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267071-Total	R	27-11-2018	4115	Tamil Nadu	N	-	3487.22	0	313.85	313.85	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267072	R	27-11-2018	8231	Tamil Nadu	N	18	6975.44	0	627.79	627.79	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267072-Total	R	27-11-2018	8231	Tamil Nadu	N	-	6975.44	0	627.79	627.79	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267073	R	27-11-2018	4115	Tamil Nadu	N	18	3487.22	0	313.85	313.85	0	Y	28-Jan-19	Nov-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267073-Total	R	27-11-2018	4115	Tamil Nadu	N	-	3487.22	0	313.85	313.85	0	Y	28-Jan-19	Nov-18	Y						
29AADCS1905Q1ZW	SOUTHERN ELECTRONICS (BANGALORE) PRIVATE LIMITED	GST/18-19/01647	R	24-11-2018	566400	Tamil Nadu	N	18	480000	86400	0	0	0	Y	11-Dec-18	Nov-18	Y						
29AADCS1905Q1ZW	SOUTHERN ELECTRONICS (BANGALORE) PRIVATE LIMITED	GST/18-19/01647-Total	R	24-11-2018	566400	Tamil Nadu	N	-	480000	86400	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amend	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AADCS1905Q1ZW	SOUTHERN ELECTRONICS (BANGALORE) PRIVATE LIMITED	GST/18-19/01691	R	30-11-2018	113280	Tamil Nadu	N	18	96000	17280	0	0	0	Y	11-Dec-18	Nov-18	Y						
29AADCS1905Q1ZW	SOUTHERN ELECTRONICS (BANGALORE) PRIVATE LIMITED	GST/18-19/01691-Total	R	30-11-2018	113280	Tamil Nadu	N	-	96000	17280	0	0	0	Y	11-Dec-18	Nov-18	Y						
33DRRPS7849C1Z6	VELLAI SHANTHI JAYARAJ	62	R	30-11-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	22-Dec-18	Nov-18	Y					30-Jun-19	
33DRRPS7849C1Z6	VELLAI SHANTHI JAYARAJ	62-Total	R	30-11-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	22-Dec-18	Nov-18	Y					30-Jun-19	
33DRRPS7849C1Z6	VELLAI SHANTHI JAYARAJ	67	R	30-11-2018	28804.64	Tamil Nadu	N	5	27433	0	685.83	685.83	0	Y	22-Dec-18	Nov-18	Y					30-Jun-19	
33DRRPS7849C1Z6	VELLAI SHANTHI JAYARAJ	67-Total	R	30-11-2018	28804.64	Tamil Nadu	N	-	27433	0	685.83	685.83	0	Y	22-Dec-18	Nov-18	Y					30-Jun-19	
24AACCT8243P1ZV	TRANSFORMER S & RECTIFIERS (INDIA) LIMITED	TRC/18191261	R	17-11-2018	1826601.88	Tamil Nadu	N	18	1547967.88	278634.22	0	0	0	Y	11-Dec-18	Nov-18	Y						
24AACCT8243P1ZV	TRANSFORMER S & RECTIFIERS (INDIA) LIMITED	TRC/18191261-Total	R	17-11-2018	1826601.88	Tamil Nadu	N	-	1547967.88	278634.22	0	0	0	Y	11-Dec-18	Nov-18	Y						
24AACCT8243P1ZV	TRANSFORMER S & RECTIFIERS (INDIA) LIMITED	TRM/18190777	R	19-11-2018	121706.58	Tamil Nadu	N	18	103141.58	18565.48	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TRANSFORMER S & RECTIFIERS																							
24AACCT824	(INDIA) 3P1ZV LIMITED	TRM/1819 0777-Total	R	19-11-2018	121706.58	Tamil Nadu	N	-	103141.58	18565.48	0	0	0	Y	11-Dec-18	Nov-18	Y						
MARUDHIAH																							
33AJDPA960	ALAGUPANDIA 1M1ZE N	03	R	10-09-2018	3323476	Tamil Nadu	N	18	2816505	0	253485.45	253485.45	0	Y	28-Dec-18	Nov-18	Y						
MARUDHIAH																							
33AJDPA960	ALAGUPANDIA 1M1ZE N	03-Total	R	10-09-2018	3323476	Tamil Nadu	N	-	2816505	0	253485.45	253485.45	0	Y	28-Dec-18	Nov-18	Y						
MARUDHIAH																							
33AJDPA960	ALAGUPANDIA 1M1ZE N	04	R	10-09-2018	3591617	Tamil Nadu	N	18	3043743	0	273936.87	273936.87	0	Y	28-Dec-18	Nov-18	Y						
MARUDHIAH																							
33AJDPA960	ALAGUPANDIA 1M1ZE N	04-Total	R	10-09-2018	3591617	Tamil Nadu	N	-	3043743	0	273936.87	273936.87	0	Y	28-Dec-18	Nov-18	Y						
MARUDHIAH																							
33AJDPA960	ALAGUPANDIA 1M1ZE N	05	R	04-10-2018	4743812	Tamil Nadu	N	18	4020180	0	361816.2	361816.2	0	Y	28-Dec-18	Nov-18	Y						
MARUDHIAH																							
33AJDPA960	ALAGUPANDIA 1M1ZE N	05-Total	R	04-10-2018	4743812	Tamil Nadu	N	-	4020180	0	361816.2	361816.2	0	Y	28-Dec-18	Nov-18	Y						
LARSEN & TOUBRO LIMITED																							
34AAACL014	TOUBRO LIMITED	LEPYLE18I N004457	R	03-11-2018	546454.5	Tamil Nadu	N	18	463097.03	83357.47	0	0	0	Y	11-Dec-18	Nov-18	Y						
LARSEN & TOUBRO LIMITED																							
34AAACL014	TOUBRO LIMITED	LEPYLE18I N004457-Total	R	03-11-2018	546454.5	Tamil Nadu	N	-	463097.03	83357.47	0	0	0	Y	11-Dec-18	Nov-18	Y						
LARSEN & TOUBRO LIMITED																							
34AAACL014	TOUBRO LIMITED	LEPYLE18I N004458	R	03-11-2018	482427.41	Tamil Nadu	N	18	408836.79	73590.62	0	0	0	Y	11-Dec-18	Nov-18	Y						
LARSEN & TOUBRO LIMITED																							
34AAACL014	TOUBRO LIMITED	LEPYLE18I N004458-Total	R	03-11-2018	482427.41	Tamil Nadu	N	-	408836.79	73590.62	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004459	R	03-11-2018	1158684.22	Tamil Nadu	N	18	981935.78	176748.44	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004459-Total	R	03-11-2018	1158684.22	Tamil Nadu	N	-	981935.78	176748.44	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004460	R	03-11-2018	338278.22	Tamil Nadu	N	18	286676.46	51601.76	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004460-Total	R	03-11-2018	338278.22	Tamil Nadu	N	-	286676.46	51601.76	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004461	R	03-11-2018	1618755.57	Tamil Nadu	N	18	1371826.75	246928.82	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004461-Total	R	03-11-2018	1618755.57	Tamil Nadu	N	-	1371826.75	246928.82	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004462	R	03-11-2018	358737.15	Tamil Nadu	N	18	304014.53	54722.62	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004462-Total	R	03-11-2018	358737.15	Tamil Nadu	N	-	304014.53	54722.62	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004472	R	07-11-2018	1172814.72	Tamil Nadu	N	18	993910.78	178903.94	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004472-Total	R	07-11-2018	1172814.72	Tamil Nadu	N	-	993910.78	178903.94	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004473	R	07-11-2018	795890.05	Tamil Nadu	N	18	674483.09	121406.96	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004473-Total	R	07-11-2018	795890.05	Tamil Nadu	N	-	674483.09	121406.96	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing Status	GSTR-1/IFF/G STR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004474	R	07-11-2018	379555.11	Tamil Nadu	N	18	321656.87	57898.24	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004474-Total	R	07-11-2018	379555.11	Tamil Nadu	N	-	321656.87	57898.24	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004475	R	07-11-2018	845359.6	Tamil Nadu	N	18	716406.44	128953.16	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004475-Total	R	07-11-2018	845359.6	Tamil Nadu	N	-	716406.44	128953.16	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004476	R	07-11-2018	864205.1	Tamil Nadu	N	18	732377.2	131827.9	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004476-Total	R	07-11-2018	864205.1	Tamil Nadu	N	-	732377.2	131827.9	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004477	R	07-11-2018	85891.67	Tamil Nadu	N	18	72789.55	13102.12	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004477-Total	R	07-11-2018	85891.67	Tamil Nadu	N	-	72789.55	13102.12	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004478	R	07-11-2018	159756.7	Tamil Nadu	N	18	135387.04	24369.66	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004478-Total	R	07-11-2018	159756.7	Tamil Nadu	N	-	135387.04	24369.66	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004479	R	07-11-2018	992993.7	Tamil Nadu	N	18	841520.08	151473.62	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004479-Total	R	07-11-2018	992993.7	Tamil Nadu	N	-	841520.08	151473.62	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing Status	GSTR-1/IFF/G STR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004480	R	07-11-2018	701040.99	Tamil Nadu	N	18	594102.53	106938.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004480-Total	R	07-11-2018	701040.99	Tamil Nadu	N	-	594102.53	106938.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004481	R	07-11-2018	284706.05	Tamil Nadu	N	18	241276.31	43429.74	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004481-Total	R	07-11-2018	284706.05	Tamil Nadu	N	-	241276.31	43429.74	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004482	R	07-11-2018	1668569.07	Tamil Nadu	N	18	1414041.59	254527.48	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004482-Total	R	07-11-2018	1668569.07	Tamil Nadu	N	-	1414041.59	254527.48	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004483	R	07-11-2018	334434.28	Tamil Nadu	N	18	283418.88	51015.4	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004483-Total	R	07-11-2018	334434.28	Tamil Nadu	N	-	283418.88	51015.4	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004484	R	07-11-2018	1464740.68	Tamil Nadu	N	18	1241305.66	223435.02	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004484-Total	R	07-11-2018	1464740.68	Tamil Nadu	N	-	1241305.66	223435.02	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004485	R	07-11-2018	190333.62	Tamil Nadu	N	18	161299.68	29033.94	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004485-Total	R	07-11-2018	190333.62	Tamil Nadu	N	-	161299.68	29033.94	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004486	R	07-11-2018	319781.87	Tamil Nadu	N	18	271001.59	48780.28	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004486-Total	R	07-11-2018	319781.87	Tamil Nadu	N	-	271001.59	48780.28	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004487	R	07-11-2018	1233958.79	Tamil Nadu	N	18	1045727.79	188231	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004487-Total	R	07-11-2018	1233958.79	Tamil Nadu	N	-	1045727.79	188231	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004488	R	07-11-2018	353499.42	Tamil Nadu	N	18	299575.78	53923.64	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004488-Total	R	07-11-2018	353499.42	Tamil Nadu	N	-	299575.78	53923.64	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004489	R	07-11-2018	438815.91	Tamil Nadu	N	18	371877.89	66938.02	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004489-Total	R	07-11-2018	438815.91	Tamil Nadu	N	-	371877.89	66938.02	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004490	R	07-11-2018	1356940.28	Tamil Nadu	N	18	1149949.39	206990.89	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004490-Total	R	07-11-2018	1356940.28	Tamil Nadu	N	-	1149949.39	206990.89	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004491	R	07-11-2018	190333.62	Tamil Nadu	N	18	161299.68	29033.94	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004491-Total	R	07-11-2018	190333.62	Tamil Nadu	N	-	161299.68	29033.94	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing Status	GSTR-1/IFF/G STR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004492	R	07-11-2018	1357199.46	Tamil Nadu	N	18	1150169.03	207030.43	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004492-Total	R	07-11-2018	1357199.46	Tamil Nadu	N	-	1150169.03	207030.43	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004493	R	07-11-2018	311875.46	Tamil Nadu	N	18	264301.24	47574.22	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004493-Total	R	07-11-2018	311875.46	Tamil Nadu	N	-	264301.24	47574.22	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004494	R	07-11-2018	311875.46	Tamil Nadu	N	18	264301.24	47574.22	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004494-Total	R	07-11-2018	311875.46	Tamil Nadu	N	-	264301.24	47574.22	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004497	R	08-11-2018	1637059.78	Tamil Nadu	N	18	1387338.8	249720.98	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004497-Total	R	08-11-2018	1637059.78	Tamil Nadu	N	-	1387338.8	249720.98	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004498	R	08-11-2018	334990.35	Tamil Nadu	N	18	283890.13	51100.22	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004498-Total	R	08-11-2018	334990.35	Tamil Nadu	N	-	283890.13	51100.22	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004499	R	08-11-2018	1652696.11	Tamil Nadu	N	18	1400589.92	252106.19	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004499-Total	R	08-11-2018	1652696.11	Tamil Nadu	N	-	1400589.92	252106.19	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004500	R	08-11-2018	53741.39	Tamil Nadu	N	18	45543.55	8197.84	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004500-Total	R	08-11-2018	53741.39	Tamil Nadu	N	-	45543.55	8197.84	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004501	R	08-11-2018	64379.35	Tamil Nadu	N	18	54558.77	9820.58	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004501-Total	R	08-11-2018	64379.35	Tamil Nadu	N	-	54558.77	9820.58	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004502	R	08-11-2018	194242.85	Tamil Nadu	N	18	164612.58	29630.27	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004502-Total	R	08-11-2018	194242.85	Tamil Nadu	N	-	164612.58	29630.27	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004503	R	08-11-2018	827435.48	Tamil Nadu	N	18	701216.51	126218.97	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004503-Total	R	08-11-2018	827435.48	Tamil Nadu	N	-	701216.51	126218.97	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004504	R	08-11-2018	311244.11	Tamil Nadu	N	18	263766.19	47477.92	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004504-Total	R	08-11-2018	311244.11	Tamil Nadu	N	-	263766.19	47477.92	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004505	R	08-11-2018	151689.41	Tamil Nadu	N	18	128550.35	23139.06	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004505-Total	R	08-11-2018	151689.41	Tamil Nadu	N	-	128550.35	23139.06	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004506	R	08-11-2018	238569.75	Tamil Nadu	N	18	202177.76	36391.99	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004506-Total	R	08-11-2018	238569.75	Tamil Nadu	N	-	202177.76	36391.99	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004507	R	08-11-2018	1623416.14	Tamil Nadu	N	18	1375776.39	247639.75	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004507-Total	R	08-11-2018	1623416.14	Tamil Nadu	N	-	1375776.39	247639.75	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004508	R	08-11-2018	336273.09	Tamil Nadu	N	18	284977.19	51295.9	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004508-Total	R	08-11-2018	336273.09	Tamil Nadu	N	-	284977.19	51295.9	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004509	R	08-11-2018	681975.84	Tamil Nadu	N	18	577945.63	104030.21	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004509-Total	R	08-11-2018	681975.84	Tamil Nadu	N	-	577945.63	104030.21	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004510	R	08-11-2018	957018.18	Tamil Nadu	N	18	811032.36	145985.82	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004510-Total	R	08-11-2018	957018.18	Tamil Nadu	N	-	811032.36	145985.82	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004511	R	08-11-2018	573542.88	Tamil Nadu	N	18	486053.29	87489.59	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004511-Total	R	08-11-2018	573542.88	Tamil Nadu	N	-	486053.29	87489.59	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing Status	GSTR-1/IFF/G STR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPLYLE18I N004519	R	08-11-2018	1072413.97	Tamil Nadu	N	18	908825.4	163588.57	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPLYLE18I N004519-Total	R	08-11-2018	1072413.97	Tamil Nadu	N	-	908825.4	163588.57	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPLYLE18I N004520	R	08-11-2018	217321.77	Tamil Nadu	N	18	184170.99	33150.78	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPLYLE18I N004520-Total	R	08-11-2018	217321.77	Tamil Nadu	N	-	184170.99	33150.78	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPLYLE18I N004521	R	08-11-2018	660959.41	Tamil Nadu	N	18	560135.1	100824.31	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPLYLE18I N004521-Total	R	08-11-2018	660959.41	Tamil Nadu	N	-	560135.1	100824.31	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPLYLE18I N004522	R	08-11-2018	1465033.59	Tamil Nadu	N	18	1241553.89	223479.7	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPLYLE18I N004522-Total	R	08-11-2018	1465033.59	Tamil Nadu	N	-	1241553.89	223479.7	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPLYLE18I N004523	R	08-11-2018	902169.79	Tamil Nadu	N	18	764550.67	137619.12	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPLYLE18I N004523-Total	R	08-11-2018	902169.79	Tamil Nadu	N	-	764550.67	137619.12	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPLYLE18I N004524	R	08-11-2018	189777.56	Tamil Nadu	N	18	160828.44	28949.12	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPLYLE18I N004524-Total	R	08-11-2018	189777.56	Tamil Nadu	N	-	160828.44	28949.12	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004525	R	08-11-2018	1153213.3	Tamil Nadu	N	18	977299.41	175913.89	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004525-Total	R	08-11-2018	1153213.3	Tamil Nadu	N	-	977299.41	175913.89	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004526	R	08-11-2018	657906.11	Tamil Nadu	N	18	557547.55	100358.56	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004526-Total	R	08-11-2018	657906.11	Tamil Nadu	N	-	557547.55	100358.56	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004546	R	09-11-2018	1618987.85	Tamil Nadu	N	18	1372023.6	246964.25	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004546-Total	R	09-11-2018	1618987.85	Tamil Nadu	N	-	1372023.6	246964.25	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004547	R	09-11-2018	419573.57	Tamil Nadu	N	18	355570.82	64002.75	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004547-Total	R	09-11-2018	419573.57	Tamil Nadu	N	-	355570.82	64002.75	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004553	R	09-11-2018	1293155.79	Tamil Nadu	N	18	1095894.74	197261.05	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004553-Total	R	09-11-2018	1293155.79	Tamil Nadu	N	-	1095894.74	197261.05	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004554	R	09-11-2018	383052.09	Tamil Nadu	N	18	324620.42	58431.67	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004554-Total	R	09-11-2018	383052.09	Tamil Nadu	N	-	324620.42	58431.67	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004555	R	09-11-2018	612218.21	Tamil Nadu	N	18	518828.99	93389.22	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004555-Total	R	09-11-2018	612218.21	Tamil Nadu	N	-	518828.99	93389.22	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004556	R	09-11-2018	64394.47	Tamil Nadu	N	18	54571.59	9822.88	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004556-Total	R	09-11-2018	64394.47	Tamil Nadu	N	-	54571.59	9822.88	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004572	R	12-11-2018	36394.41	Tamil Nadu	N	18	30842.72	5551.69	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004572-Total	R	12-11-2018	36394.41	Tamil Nadu	N	-	30842.72	5551.69	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004573	R	12-11-2018	383352.61	Tamil Nadu	N	18	324875.09	58477.52	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004573-Total	R	12-11-2018	383352.61	Tamil Nadu	N	-	324875.09	58477.52	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004574	R	12-11-2018	6513.92	Tamil Nadu	N	18	5520.27	993.65	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004574-Total	R	12-11-2018	6513.92	Tamil Nadu	N	-	5520.27	993.65	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004575	R	12-11-2018	887858.3	Tamil Nadu	N	18	752422.29	135436.01	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004575-Total	R	12-11-2018	887858.3	Tamil Nadu	N	-	752422.29	135436.01	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004576	R	12-11-2018	357028.12	Tamil Nadu	N	18	302566.2	54461.92	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004576-Total	R	12-11-2018	357028.12	Tamil Nadu	N	-	302566.2	54461.92	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004577	R	12-11-2018	358411.37	Tamil Nadu	N	18	303738.45	54672.92	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004577-Total	R	12-11-2018	358411.37	Tamil Nadu	N	-	303738.45	54672.92	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004578	R	12-11-2018	23195.92	Tamil Nadu	N	18	19657.56	3538.36	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004578-Total	R	12-11-2018	23195.92	Tamil Nadu	N	-	19657.56	3538.36	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004579	R	12-11-2018	223220.98	Tamil Nadu	N	18	189170.32	34050.66	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004579-Total	R	12-11-2018	223220.98	Tamil Nadu	N	-	189170.32	34050.66	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004580	R	12-11-2018	42261.05	Tamil Nadu	N	18	35814.45	6446.6	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004580-Total	R	12-11-2018	42261.05	Tamil Nadu	N	-	35814.45	6446.6	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004581	R	12-11-2018	709879.87	Tamil Nadu	N	18	601593.11	108286.76	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004581-Total	R	12-11-2018	709879.87	Tamil Nadu	N	-	601593.11	108286.76	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004582	R	12-11-2018	1251308.51	Tamil Nadu	N	18	1060430.94	190877.57	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004582-Total	R	12-11-2018	1251308.51	Tamil Nadu	N	-	1060430.94	190877.57	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004583	R	12-11-2018	394205.83	Tamil Nadu	N	18	334072.74	60133.09	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004583-Total	R	12-11-2018	394205.83	Tamil Nadu	N	-	334072.74	60133.09	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004584	R	12-11-2018	300525.91	Tamil Nadu	N	18	254682.98	45842.93	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004584-Total	R	12-11-2018	300525.91	Tamil Nadu	N	-	254682.98	45842.93	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004585	R	12-11-2018	1265748.84	Tamil Nadu	N	18	1072668.51	193080.33	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004585-Total	R	12-11-2018	1265748.84	Tamil Nadu	N	-	1072668.51	193080.33	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004586	R	12-11-2018	384847.64	Tamil Nadu	N	18	326142.07	58705.57	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004586-Total	R	12-11-2018	384847.64	Tamil Nadu	N	-	326142.07	58705.57	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004587	R	12-11-2018	297844.21	Tamil Nadu	N	18	252410.35	45433.86	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004587-Total	R	12-11-2018	297844.21	Tamil Nadu	N	-	252410.35	45433.86	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004588	R	12-11-2018	12630.65	Tamil Nadu	N	18	10703.94	1926.71	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004588-Total	R	12-11-2018	12630.65	Tamil Nadu	N	-	10703.94	1926.71	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004589	R	12-11-2018	282339.27	Tamil Nadu	N	18	239270.57	43068.7	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004589-Total	R	12-11-2018	282339.27	Tamil Nadu	N	-	239270.57	43068.7	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004590	R	12-11-2018	166693.59	Tamil Nadu	N	18	141265.76	25427.83	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004590-Total	R	12-11-2018	166693.59	Tamil Nadu	N	-	141265.76	25427.83	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004591	R	12-11-2018	166898.31	Tamil Nadu	N	18	141439.25	25459.06	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004591-Total	R	12-11-2018	166898.31	Tamil Nadu	N	-	141439.25	25459.06	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004592	R	12-11-2018	1202312.88	Tamil Nadu	N	18	1018909.22	183403.66	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004592-Total	R	12-11-2018	1202312.88	Tamil Nadu	N	-	1018909.22	183403.66	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004593	R	12-11-2018	58943.05	Tamil Nadu	N	18	49951.74	8991.31	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004593-Total	R	12-11-2018	58943.05	Tamil Nadu	N	-	49951.74	8991.31	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004594	R	12-11-2018	306972.76	Tamil Nadu	N	18	260146.41	46826.35	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004594-Total	R	12-11-2018	306972.76	Tamil Nadu	N	-	260146.41	46826.35	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004595	R	12-11-2018	65895.57	Tamil Nadu	N	18	55843.71	10051.86	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004595-Total	R	12-11-2018	65895.57	Tamil Nadu	N	-	55843.71	10051.86	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004596	R	12-11-2018	282205.81	Tamil Nadu	N	18	239157.46	43048.35	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004596-Total	R	12-11-2018	282205.81	Tamil Nadu	N	-	239157.46	43048.35	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004597	R	12-11-2018	1156055.54	Tamil Nadu	N	18	979708.08	176347.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004597-Total	R	12-11-2018	1156055.54	Tamil Nadu	N	-	979708.08	176347.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004598	R	12-11-2018	69178.07	Tamil Nadu	N	18	58625.48	10552.59	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004598-Total	R	12-11-2018	69178.07	Tamil Nadu	N	-	58625.48	10552.59	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004599	R	12-11-2018	2939.2	Tamil Nadu	N	18	2490.85	448.35	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004599-Total	R	12-11-2018	2939.2	Tamil Nadu	N	-	2490.85	448.35	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing Status	GSTR-1/IFF/G STR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004600	R	12-11-2018	52667.45	Tamil Nadu	N	18	44633.43	8034.02	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004600-Total	R	12-11-2018	52667.45	Tamil Nadu	N	-	44633.43	8034.02	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004601	R	12-11-2018	379335.71	Tamil Nadu	N	18	321470.94	57864.77	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004601-Total	R	12-11-2018	379335.71	Tamil Nadu	N	-	321470.94	57864.77	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004602	R	12-11-2018	341045.06	Tamil Nadu	N	18	289021.24	52023.82	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004602-Total	R	12-11-2018	341045.06	Tamil Nadu	N	-	289021.24	52023.82	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004603	R	12-11-2018	372479.44	Tamil Nadu	N	18	315660.54	56818.9	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004603-Total	R	12-11-2018	372479.44	Tamil Nadu	N	-	315660.54	56818.9	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004604	R	12-11-2018	523735.21	Tamil Nadu	N	18	443843.4	79891.81	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004604-Total	R	12-11-2018	523735.21	Tamil Nadu	N	-	443843.4	79891.81	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004605	R	12-11-2018	700201.78	Tamil Nadu	N	18	593391.34	106810.44	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004605-Total	R	12-11-2018	700201.78	Tamil Nadu	N	-	593391.34	106810.44	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004606	R	12-11-2018	397544.44	Tamil Nadu	N	18	336902.07	60642.37	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004606-Total	R	12-11-2018	397544.44	Tamil Nadu	N	-	336902.07	60642.37	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004656	R	14-11-2018	884463.49	Tamil Nadu	N	18	749545.33	134918.16	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004656-Total	R	14-11-2018	884463.49	Tamil Nadu	N	-	749545.33	134918.16	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004657	R	14-11-2018	541847.09	Tamil Nadu	N	18	459192.45	82654.64	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004657-Total	R	14-11-2018	541847.09	Tamil Nadu	N	-	459192.45	82654.64	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004658	R	14-11-2018	512216.69	Tamil Nadu	N	18	434081.94	78134.75	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004658-Total	R	14-11-2018	512216.69	Tamil Nadu	N	-	434081.94	78134.75	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004659	R	14-11-2018	816305.63	Tamil Nadu	N	18	691784.43	124521.2	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004659-Total	R	14-11-2018	816305.63	Tamil Nadu	N	-	691784.43	124521.2	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004660	R	14-11-2018	541847.09	Tamil Nadu	N	18	459192.45	82654.64	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004660-Total	R	14-11-2018	541847.09	Tamil Nadu	N	-	459192.45	82654.64	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004661	R	14-11-2018	168567.59	Tamil Nadu	N	18	142853.89	25713.7	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004661-Total	R	14-11-2018	168567.59	Tamil Nadu	N	-	142853.89	25713.7	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004662	R	14-11-2018	197721.37	Tamil Nadu	N	18	167560.48	30160.89	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004662-Total	R	14-11-2018	197721.37	Tamil Nadu	N	-	167560.48	30160.89	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004663	R	14-11-2018	380826.12	Tamil Nadu	N	18	322734	58092.12	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004663-Total	R	14-11-2018	380826.12	Tamil Nadu	N	-	322734	58092.12	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004664	R	14-11-2018	544230.23	Tamil Nadu	N	18	461212.06	83018.17	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004664-Total	R	14-11-2018	544230.23	Tamil Nadu	N	-	461212.06	83018.17	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004665	R	14-11-2018	118521.61	Tamil Nadu	N	18	100442.04	18079.57	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004665-Total	R	14-11-2018	118521.61	Tamil Nadu	N	-	100442.04	18079.57	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004666	R	14-11-2018	201216.63	Tamil Nadu	N	18	170522.57	30694.06	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004666-Total	R	14-11-2018	201216.63	Tamil Nadu	N	-	170522.57	30694.06	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004667	R	14-11-2018	190571.94	Tamil Nadu	N	18	161501.64	29070.3	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004667-Total	R	14-11-2018	190571.94	Tamil Nadu	N	-	161501.64	29070.3	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004668	R	14-11-2018	516744.66	Tamil Nadu	N	18	437919.2	78825.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004668-Total	R	14-11-2018	516744.66	Tamil Nadu	N	-	437919.2	78825.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004669	R	14-11-2018	516744.66	Tamil Nadu	N	18	437919.2	78825.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004669-Total	R	14-11-2018	516744.66	Tamil Nadu	N	-	437919.2	78825.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004720	R	16-11-2018	1968952.05	Tamil Nadu	N	18	1668603.43	300348.62	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004720-Total	R	16-11-2018	1968952.05	Tamil Nadu	N	-	1668603.43	300348.62	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004721	R	16-11-2018	246575.77	Tamil Nadu	N	18	208962.52	37613.25	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004721-Total	R	16-11-2018	246575.77	Tamil Nadu	N	-	208962.52	37613.25	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004733	R	17-11-2018	627719.64	Tamil Nadu	N	18	531965.8	95753.84	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004733-Total	R	17-11-2018	627719.64	Tamil Nadu	N	-	531965.8	95753.84	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004734	R	17-11-2018	133801.88	Tamil Nadu	N	18	113391.42	20410.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004734-Total	R	17-11-2018	133801.88	Tamil Nadu	N	-	113391.42	20410.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004735	R	17-11-2018	75962.9	Tamil Nadu	N	18	64375.34	11587.56	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004735-Total	R	17-11-2018	75962.9	Tamil Nadu	N	-	64375.34	11587.56	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004736	R	17-11-2018	112210.77	Tamil Nadu	N	18	95093.87	17116.9	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004736-Total	R	17-11-2018	112210.77	Tamil Nadu	N	-	95093.87	17116.9	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004737	R	17-11-2018	221076.15	Tamil Nadu	N	18	187352.67	33723.48	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004737-Total	R	17-11-2018	221076.15	Tamil Nadu	N	-	187352.67	33723.48	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004853	R	22-11-2018	1916665.44	Tamil Nadu	N	18	1624292.75	292372.69	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004853-Total	R	22-11-2018	1916665.44	Tamil Nadu	N	-	1624292.75	292372.69	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004854	R	22-11-2018	419512.46	Tamil Nadu	N	18	355519.03	63993.43	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004854-Total	R	22-11-2018	419512.46	Tamil Nadu	N	-	355519.03	63993.43	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004855	R	22-11-2018	1972685.64	Tamil Nadu	N	18	1671767.49	300918.15	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004855-Total	R	22-11-2018	1972685.64	Tamil Nadu	N	-	1671767.49	300918.15	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004856	R	22-11-2018	356643.59	Tamil Nadu	N	18	302240.33	54403.26	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004856-Total	R	22-11-2018	356643.59	Tamil Nadu	N	-	302240.33	54403.26	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004857	R	22-11-2018	1648975.49	Tamil Nadu	N	18	1397436.86	251538.63	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004857-Total	R	22-11-2018	1648975.49	Tamil Nadu	N	-	1397436.86	251538.63	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004858	R	22-11-2018	305677.7	Tamil Nadu	N	18	259048.9	46628.8	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004858-Total	R	22-11-2018	305677.7	Tamil Nadu	N	-	259048.9	46628.8	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004859	R	22-11-2018	1980754.55	Tamil Nadu	N	18	1678605.55	302149	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004859-Total	R	22-11-2018	1980754.55	Tamil Nadu	N	-	1678605.55	302149	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004860	R	22-11-2018	355453.77	Tamil Nadu	N	18	301232.01	54221.76	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004860-Total	R	22-11-2018	355453.77	Tamil Nadu	N	-	301232.01	54221.76	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing Status	GSTR-1/IFF/G STR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004861	R	22-11-2018	1247172.38	Tamil Nadu	N	18	1056925.75	190246.63	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004861-Total	R	22-11-2018	1247172.38	Tamil Nadu	N	-	1056925.75	190246.63	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004862	R	22-11-2018	297490.24	Tamil Nadu	N	18	252110.37	45379.87	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004862-Total	R	22-11-2018	297490.24	Tamil Nadu	N	-	252110.37	45379.87	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004863	R	22-11-2018	1678129.27	Tamil Nadu	N	18	1422143.45	255985.82	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004863-Total	R	22-11-2018	1678129.27	Tamil Nadu	N	-	1422143.45	255985.82	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004864	R	22-11-2018	299322.66	Tamil Nadu	N	18	253663.27	45659.39	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004864-Total	R	22-11-2018	299322.66	Tamil Nadu	N	-	253663.27	45659.39	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004868	R	22-11-2018	1643957.24	Tamil Nadu	N	18	1393184.1	250773.14	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004868-Total	R	22-11-2018	1643957.24	Tamil Nadu	N	-	1393184.1	250773.14	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004869	R	22-11-2018	369375.81	Tamil Nadu	N	18	313030.35	56345.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004869-Total	R	22-11-2018	369375.81	Tamil Nadu	N	-	313030.35	56345.46	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN 1/IFF/G STR-5 Filing Status	GSTN 1/IFF/G STR-5 Filing Date	GSTN 1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004870	R	22-11-2018	1939230.53	Tamil Nadu	N	18	1643415.7	295814.83	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004870-Total	R	22-11-2018	1939230.53	Tamil Nadu	N	-	1643415.7	295814.83	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004871	R	22-11-2018	435161.76	Tamil Nadu	N	18	368781.15	66380.61	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004871-Total	R	22-11-2018	435161.76	Tamil Nadu	N	-	368781.15	66380.61	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004872	R	22-11-2018	1974115.53	Tamil Nadu	N	18	1672979.26	301136.27	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004872-Total	R	22-11-2018	1974115.53	Tamil Nadu	N	-	1672979.26	301136.27	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004873	R	22-11-2018	370101.97	Tamil Nadu	N	18	313645.74	56456.23	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004873-Total	R	22-11-2018	370101.97	Tamil Nadu	N	-	313645.74	56456.23	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004874	R	22-11-2018	146961.42	Tamil Nadu	N	18	124543.58	22417.84	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004874-Total	R	22-11-2018	146961.42	Tamil Nadu	N	-	124543.58	22417.84	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004886	R	23-11-2018	534618.22	Tamil Nadu	N	18	453066.29	81551.93	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004886-Total	R	23-11-2018	534618.22	Tamil Nadu	N	-	453066.29	81551.93	0	0	0	Y	11-Dec-18	Nov-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004887	R	23-11-2018	Tamil Nadu 735358.23	N	18	623184.94	112173.29	0	0	0	Y	11-Dec-18	Nov-18	Y							
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004887-Total	R	23-11-2018	Tamil Nadu 735358.23	N	-	623184.94	112173.29	0	0	0	Y	11-Dec-18	Nov-18	Y							
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004888	R	23-11-2018	Tamil Nadu 196529.79	N	18	166550.67	29979.12	0	0	0	Y	11-Dec-18	Nov-18	Y							
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004888-Total	R	23-11-2018	Tamil Nadu 196529.79	N	-	166550.67	29979.12	0	0	0	Y	11-Dec-18	Nov-18	Y							
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004889	R	23-11-2018	Tamil Nadu 141479.2	N	18	119897.63	21581.57	0	0	0	Y	11-Dec-18	Nov-18	Y							
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004889-Total	R	23-11-2018	Tamil Nadu 141479.2	N	-	119897.63	21581.57	0	0	0	Y	11-Dec-18	Nov-18	Y							
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004890	R	23-11-2018	Tamil Nadu 708886.71	N	18	600751.45	108135.26	0	0	0	Y	11-Dec-18	Nov-18	Y							
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004890-Total	R	23-11-2018	Tamil Nadu 708886.71	N	-	600751.45	108135.26	0	0	0	Y	11-Dec-18	Nov-18	Y							
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004891	R	23-11-2018	Tamil Nadu 251659.82	N	18	213271.03	38388.79	0	0	0	Y	11-Dec-18	Nov-18	Y							
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004891-Total	R	23-11-2018	Tamil Nadu 251659.82	N	-	213271.03	38388.79	0	0	0	Y	11-Dec-18	Nov-18	Y							
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004892	R	23-11-2018	Tamil Nadu 262860.58	N	18	222763.2	40097.38	0	0	0	Y	11-Dec-18	Nov-18	Y							
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004892-Total	R	23-11-2018	Tamil Nadu 262860.58	N	-	222763.2	40097.38	0	0	0	Y	11-Dec-18	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004893	R	23-11-2018	491721.67	Tamil Nadu	N	18	416713.28	75008.39	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004893-Total	R	23-11-2018	491721.67	Tamil Nadu	N	-	416713.28	75008.39	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004894	R	23-11-2018	1156062.26	Tamil Nadu	N	18	979713.78	176348.48	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004894-Total	R	23-11-2018	1156062.26	Tamil Nadu	N	-	979713.78	176348.48	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004895	R	23-11-2018	490450.66	Tamil Nadu	N	18	415636.15	74814.51	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004895-Total	R	23-11-2018	490450.66	Tamil Nadu	N	-	415636.15	74814.51	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004896	R	23-11-2018	294238.62	Tamil Nadu	N	18	249354.76	44883.86	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004896-Total	R	23-11-2018	294238.62	Tamil Nadu	N	-	249354.76	44883.86	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004897	R	23-11-2018	1262429.84	Tamil Nadu	N	18	1069855.8	192574.04	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004897-Total	R	23-11-2018	1262429.84	Tamil Nadu	N	-	1069855.8	192574.04	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004898	R	23-11-2018	329697.91	Tamil Nadu	N	18	279405.01	50292.9	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004898-Total	R	23-11-2018	329697.91	Tamil Nadu	N	-	279405.01	50292.9	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing Status	GSTR-1/IFF/G STR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004899	R	23-11-2018	1196496.23	Tamil Nadu	N	18	1013979.86	182516.37	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004899-Total	R	23-11-2018	1196496.23	Tamil Nadu	N	-	1013979.86	182516.37	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004900	R	23-11-2018	418162.02	Tamil Nadu	N	18	354374.59	63787.43	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004900-Total	R	23-11-2018	418162.02	Tamil Nadu	N	-	354374.59	63787.43	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004901	R	23-11-2018	370578.61	Tamil Nadu	N	18	314049.67	56528.94	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004901-Total	R	23-11-2018	370578.61	Tamil Nadu	N	-	314049.67	56528.94	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004902	R	23-11-2018	1660695.9	Tamil Nadu	N	18	1407369.41	253326.49	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004902-Total	R	23-11-2018	1660695.9	Tamil Nadu	N	-	1407369.41	253326.49	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004903	R	23-11-2018	386593.38	Tamil Nadu	N	18	327621.51	58971.87	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004903-Total	R	23-11-2018	386593.38	Tamil Nadu	N	-	327621.51	58971.87	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004904	R	23-11-2018	1229224.73	Tamil Nadu	N	18	1041715.87	187508.86	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004904-Total	R	23-11-2018	1229224.73	Tamil Nadu	N	-	1041715.87	187508.86	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004905	R	23-11-2018	245860.84	Tamil Nadu	N	18	208356.64	37504.2	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004905-Total	R	23-11-2018	245860.84	Tamil Nadu	N	-	208356.64	37504.2	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004906	R	23-11-2018	159749.96	Tamil Nadu	N	18	135381.32	24368.64	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004906-Total	R	23-11-2018	159749.96	Tamil Nadu	N	-	135381.32	24368.64	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004907	R	23-11-2018	578070.85	Tamil Nadu	N	18	489890.55	88180.3	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004907-Total	R	23-11-2018	578070.85	Tamil Nadu	N	-	489890.55	88180.3	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004908	R	23-11-2018	80947.4	Tamil Nadu	N	18	68599.49	12347.91	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004908-Total	R	23-11-2018	80947.4	Tamil Nadu	N	-	68599.49	12347.91	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004909	R	23-11-2018	570444.79	Tamil Nadu	N	18	483427.79	87017	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004909-Total	R	23-11-2018	570444.79	Tamil Nadu	N	-	483427.79	87017	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004910	R	23-11-2018	392344.64	Tamil Nadu	N	18	332495.46	59849.18	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004910-Total	R	23-11-2018	392344.64	Tamil Nadu	N	-	332495.46	59849.18	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004911	R	23-11-2018	392344.64	Tamil Nadu	N	18	332495.46	59849.18	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004911-Total	R	23-11-2018	392344.64	Tamil Nadu	N	-	332495.46	59849.18	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004912	R	23-11-2018	496090.76	Tamil Nadu	N	18	420415.9	75674.86	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004912-Total	R	23-11-2018	496090.76	Tamil Nadu	N	-	420415.9	75674.86	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004913	R	23-11-2018	482175.32	Tamil Nadu	N	18	408623.15	73552.17	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004913-Total	R	23-11-2018	482175.32	Tamil Nadu	N	-	408623.15	73552.17	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004914	R	23-11-2018	288995.71	Tamil Nadu	N	18	244911.62	44084.09	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004914-Total	R	23-11-2018	288995.71	Tamil Nadu	N	-	244911.62	44084.09	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004915	R	23-11-2018	384652.39	Tamil Nadu	N	18	325976.6	58675.79	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004915-Total	R	23-11-2018	384652.39	Tamil Nadu	N	-	325976.6	58675.79	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004927	R	23-11-2018	1620215.21	Tamil Nadu	N	18	1373063.73	247151.48	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004927-Total	R	23-11-2018	1620215.21	Tamil Nadu	N	-	1373063.73	247151.48	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004932	R	23-11-2018	164277.94	Tamil Nadu	N	18	139218.59	25059.35	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004932-Total	R	23-11-2018	164277.94	Tamil Nadu	N	-	139218.59	25059.35	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004933	R	23-11-2018	502243.43	Tamil Nadu	N	18	425630.02	76613.41	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004933-Total	R	23-11-2018	502243.43	Tamil Nadu	N	-	425630.02	76613.41	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004934	R	23-11-2018	1078953.38	Tamil Nadu	N	18	914367.27	164586.11	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004934-Total	R	23-11-2018	1078953.38	Tamil Nadu	N	-	914367.27	164586.11	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004935	R	23-11-2018	195423.23	Tamil Nadu	N	18	165612.91	29810.32	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004935-Total	R	23-11-2018	195423.23	Tamil Nadu	N	-	165612.91	29810.32	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004942	R	24-11-2018	90672.23	Tamil Nadu	N	18	76840.88	13831.35	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004942-Total	R	24-11-2018	90672.23	Tamil Nadu	N	-	76840.88	13831.35	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004943	R	24-11-2018	1806981.73	Tamil Nadu	N	18	1531340.45	275641.28	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004943-Total	R	24-11-2018	1806981.73	Tamil Nadu	N	-	1531340.45	275641.28	0	0	0	Y	11-Dec-18	Nov-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G Filing Status	GSTN-1/IFF/G Filing Date	GSTN-1/IFF/G Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004944	R	24-11-2018	65377.53	Tamil Nadu	N	18	55404.69	9972.84	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004944-Total	R	24-11-2018	65377.53	Tamil Nadu	N	-	55404.69	9972.84	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004945	R	24-11-2018	1255970.46	Tamil Nadu	N	18	1064381.75	191588.71	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004945-Total	R	24-11-2018	1255970.46	Tamil Nadu	N	-	1064381.75	191588.71	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004946	R	24-11-2018	442867.25	Tamil Nadu	N	18	375311.23	67556.02	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004946-Total	R	24-11-2018	442867.25	Tamil Nadu	N	-	375311.23	67556.02	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004947	R	24-11-2018	1331509.74	Tamil Nadu	N	18	1128398.09	203111.65	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004947-Total	R	24-11-2018	1331509.74	Tamil Nadu	N	-	1128398.09	203111.65	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004955	R	24-11-2018	147092.81	Tamil Nadu	N	18	124654.93	22437.88	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004955-Total	R	24-11-2018	147092.81	Tamil Nadu	N	-	124654.93	22437.88	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004956	R	24-11-2018	92783.67	Tamil Nadu	N	18	78630.23	14153.44	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014	LARSEN & TOUBRO LIMITED	LEPYLE18IN004956-Total	R	24-11-2018	92783.67	Tamil Nadu	N	-	78630.23	14153.44	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004957	R	24-11-2018	1431268.1	Tamil Nadu	N	18	1212939.07	218329.03	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004957-Total	R	24-11-2018	1431268.1	Tamil Nadu	N	-	1212939.07	218329.03	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004958	R	24-11-2018	297602.58	Tamil Nadu	N	18	252205.58	45397	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004958-Total	R	24-11-2018	297602.58	Tamil Nadu	N	-	252205.58	45397	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004968	R	25-11-2018	1048561.25	Tamil Nadu	N	18	888611.23	159950.02	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004968-Total	R	25-11-2018	1048561.25	Tamil Nadu	N	-	888611.23	159950.02	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004969	R	25-11-2018	168940.31	Tamil Nadu	N	18	143169.76	25770.55	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004969-Total	R	25-11-2018	168940.31	Tamil Nadu	N	-	143169.76	25770.55	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004970	R	25-11-2018	372371.08	Tamil Nadu	N	18	315568.71	56802.37	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004970-Total	R	25-11-2018	372371.08	Tamil Nadu	N	-	315568.71	56802.37	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004971	R	25-11-2018	639738.16	Tamil Nadu	N	18	542150.98	97587.18	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004971-Total	R	25-11-2018	639738.16	Tamil Nadu	N	-	542150.98	97587.18	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004972	R	25-11-2018	331220.65	Tamil Nadu	N	18	280695.47	50525.18	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004972-Total	R	25-11-2018	331220.65	Tamil Nadu	N	-	280695.47	50525.18	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004973	R	25-11-2018	273946.87	Tamil Nadu	N	18	232158.37	41788.5	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004973-Total	R	25-11-2018	273946.87	Tamil Nadu	N	-	232158.37	41788.5	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004974	R	25-11-2018	736821.03	Tamil Nadu	N	18	624424.6	112396.43	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004974-Total	R	25-11-2018	736821.03	Tamil Nadu	N	-	624424.6	112396.43	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004975	R	25-11-2018	372204.15	Tamil Nadu	N	18	315427.25	56776.9	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004975-Total	R	25-11-2018	372204.15	Tamil Nadu	N	-	315427.25	56776.9	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004983	R	26-11-2018	1617861.89	Tamil Nadu	N	18	1371069.4	246792.49	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004983-Total	R	26-11-2018	1617861.89	Tamil Nadu	N	-	1371069.4	246792.49	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004984	R	26-11-2018	338647.26	Tamil Nadu	N	18	286989.2	51658.06	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004984-Total	R	26-11-2018	338647.26	Tamil Nadu	N	-	286989.2	51658.06	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004985	R	26-11-2018	1509139.98	Tamil Nadu	N	18	1278932.19	230207.79	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004985-Total	R	26-11-2018	1509139.98	Tamil Nadu	N	-	1278932.19	230207.79	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004986	R	26-11-2018	141479.2	Tamil Nadu	N	18	119897.63	21581.57	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004986-Total	R	26-11-2018	141479.2	Tamil Nadu	N	-	119897.63	21581.57	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004987	R	26-11-2018	289649.71	Tamil Nadu	N	18	245465.86	44183.85	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004987-Total	R	26-11-2018	289649.71	Tamil Nadu	N	-	245465.86	44183.85	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004988	R	26-11-2018	1269383.03	Tamil Nadu	N	18	1075748.33	193634.7	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004988-Total	R	26-11-2018	1269383.03	Tamil Nadu	N	-	1075748.33	193634.7	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004989	R	26-11-2018	394012.83	Tamil Nadu	N	18	333909.18	60103.65	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004989-Total	R	26-11-2018	394012.83	Tamil Nadu	N	-	333909.18	60103.65	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004990	R	26-11-2018	444118.81	Tamil Nadu	N	18	376371.88	67746.93	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004990-Total	R	26-11-2018	444118.81	Tamil Nadu	N	-	376371.88	67746.93	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004991	R	26-11-2018	97311.64	Tamil Nadu	N	18	82467.49	14844.15	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004991-Total	R	26-11-2018	97311.64	Tamil Nadu	N	-	82467.49	14844.15	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004992	R	26-11-2018	875884.89	Tamil Nadu	N	18	742275.33	133609.56	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004992-Total	R	26-11-2018	875884.89	Tamil Nadu	N	-	742275.33	133609.56	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004993	R	26-11-2018	257427.1	Tamil Nadu	N	18	218158.56	39268.54	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004993-Total	R	26-11-2018	257427.1	Tamil Nadu	N	-	218158.56	39268.54	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004994	R	26-11-2018	421418.97	Tamil Nadu	N	18	357134.72	64284.25	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004994-Total	R	26-11-2018	421418.97	Tamil Nadu	N	-	357134.72	64284.25	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004995	R	26-11-2018	207194.85	Tamil Nadu	N	18	175588.85	31606	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004995-Total	R	26-11-2018	207194.85	Tamil Nadu	N	-	175588.85	31606	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004996	R	26-11-2018	123208.45	Tamil Nadu	N	18	104413.94	18794.51	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004996-Total	R	26-11-2018	123208.45	Tamil Nadu	N	-	104413.94	18794.51	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00001	R	27-11-2018	396952.05	Tamil Nadu	N	18	336400.04	60552.01	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00001-Total	R	27-11-2018	396952.05	Tamil Nadu	N	-	336400.04	60552.01	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00002	R	27-11-2018	216446.16	Tamil Nadu	N	18	183428.95	33017.21	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00002-Total	R	27-11-2018	216446.16	Tamil Nadu	N	-	183428.95	33017.21	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00003	R	27-11-2018	93498.61	Tamil Nadu	N	18	79236.11	14262.5	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00003-Total	R	27-11-2018	93498.61	Tamil Nadu	N	-	79236.11	14262.5	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00004	R	27-11-2018	185882.82	Tamil Nadu	N	18	157527.81	28355.01	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00004-Total	R	27-11-2018	185882.82	Tamil Nadu	N	-	157527.81	28355.01	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00005	R	27-11-2018	371778.56	Tamil Nadu	N	18	315066.57	56711.99	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00005-Total	R	27-11-2018	371778.56	Tamil Nadu	N	-	315066.57	56711.99	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00006	R	27-11-2018	264608.22	Tamil Nadu	N	18	224244.25	40363.97	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00006-Total	R	27-11-2018	264608.22	Tamil Nadu	N	-	224244.25	40363.97	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00007	R	27-11-2018	34499.31	Tamil Nadu	N	18	29236.7	5262.61	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00007-Total	R	27-11-2018	34499.31	Tamil Nadu	N	-	29236.7	5262.61	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00008	R	27-11-2018	1223440.12	Tamil Nadu	N	18	1036813.66	186626.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00008-Total	R	27-11-2018	1223440.12	Tamil Nadu	N	-	1036813.66	186626.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00009	R	27-11-2018	316750.9	Tamil Nadu	N	18	268432.97	48317.93	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00009-Total	R	27-11-2018	316750.9	Tamil Nadu	N	-	268432.97	48317.93	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00017	R	27-11-2018	351581.33	Tamil Nadu	N	18	297950.28	53631.05	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00017-Total	R	27-11-2018	351581.33	Tamil Nadu	N	-	297950.28	53631.05	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00031	R	28-11-2018	997887.32	Tamil Nadu	N	18	845667.22	152220.1	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00031-Total	R	28-11-2018	997887.32	Tamil Nadu	N	-	845667.22	152220.1	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00032	R	28-11-2018	240325.91	Tamil Nadu	N	18	203666.02	36659.89	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00032-Total	R	28-11-2018	240325.91	Tamil Nadu	N	-	203666.02	36659.89	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00033	R	28-11-2018	491702.47	Tamil Nadu	N	18	416697.01	75005.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00033-Total	R	28-11-2018	491702.47	Tamil Nadu	N	-	416697.01	75005.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00034	R	28-11-2018	301615.94	Tamil Nadu	N	18	255606.73	46009.21	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00034-Total	R	28-11-2018	301615.94	Tamil Nadu	N	-	255606.73	46009.21	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00035	R	28-11-2018	344914.52	Tamil Nadu	N	18	292300.44	52614.08	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00035-Total	R	28-11-2018	344914.52	Tamil Nadu	N	-	292300.44	52614.08	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00047	R	30-11-2018	228257.42	Tamil Nadu	N	18	193438.49	34818.93	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00047-Total	R	30-11-2018	228257.42	Tamil Nadu	N	-	193438.49	34818.93	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00048	R	30-11-2018	247387.26	Tamil Nadu	N	18	209650.22	37737.04	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00048-Total	R	30-11-2018	247387.26	Tamil Nadu	N	-	209650.22	37737.04	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00049	R	30-11-2018	311055.3	Tamil Nadu	N	18	263606.19	47449.11	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00049-Total	R	30-11-2018	311055.3	Tamil Nadu	N	-	263606.19	47449.11	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00050	R	30-11-2018	263287.4	Tamil Nadu	N	18	223124.92	40162.48	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00050-Total	R	30-11-2018	263287.4	Tamil Nadu	N	-	223124.92	40162.48	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00051	R	30-11-2018	56996.23	Tamil Nadu	N	18	48301.89	8694.34	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00051-Total	R	30-11-2018	56996.23	Tamil Nadu	N	-	48301.89	8694.34	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00052	R	30-11-2018	171527.45	Tamil Nadu	N	18	145362.25	26165.2	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00052-Total	R	30-11-2018	171527.45	Tamil Nadu	N	-	145362.25	26165.2	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00053	R	30-11-2018	255785.33	Tamil Nadu	N	18	216767.23	39018.1	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00053-Total	R	30-11-2018	255785.33	Tamil Nadu	N	-	216767.23	39018.1	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00054	R	30-11-2018	101045.23	Tamil Nadu	N	18	85631.55	15413.68	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00054-Total	R	30-11-2018	101045.23	Tamil Nadu	N	-	85631.55	15413.68	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00055	R	30-11-2018	96191.96	Tamil Nadu	N	18	81518.61	14673.35	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACLO14 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00055-Total	R	30-11-2018	96191.96	Tamil Nadu	N	-	81518.61	14673.35	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00056	R	30-11-2018	147321.35	Tamil Nadu	N	18	124848.6	22472.75	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00056-Total	R	30-11-2018	147321.35	Tamil Nadu	N	-	124848.6	22472.75	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00057	R	30-11-2018	1259334.81	Tamil Nadu	N	18	1067232.89	192101.92	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00057-Total	R	30-11-2018	1259334.81	Tamil Nadu	N	-	1067232.89	192101.92	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00058	R	30-11-2018	360738.09	Tamil Nadu	N	18	305710.25	55027.84	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00058-Total	R	30-11-2018	360738.09	Tamil Nadu	N	-	305710.25	55027.84	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00059	R	30-11-2018	296006.03	Tamil Nadu	N	18	250852.57	45153.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00059-Total	R	30-11-2018	296006.03	Tamil Nadu	N	-	250852.57	45153.46	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00060	R	30-11-2018	32887.37	Tamil Nadu	N	18	27870.65	5016.72	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00060-Total	R	30-11-2018	32887.37	Tamil Nadu	N	-	27870.65	5016.72	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00100	R	30-11-2018	326356.97	Tamil Nadu	N	18	276573.71	49783.27	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00100-Total	R	30-11-2018	326356.97	Tamil Nadu	N	-	276573.71	49783.27	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00101	R	30-11-2018	206266.82	Tamil Nadu	N	18	174802.39	31464.43	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00101-Total	R	30-11-2018	206266.82	Tamil Nadu	N	-	174802.39	31464.43	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00102	R	30-11-2018	1601539.91	Tamil Nadu	N	18	1357237.21	244302.7	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00102-Total	R	30-11-2018	1601539.91	Tamil Nadu	N	-	1357237.21	244302.7	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00103	R	30-11-2018	32662.72	Tamil Nadu	N	18	27680.27	4982.45	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00103-Total	R	30-11-2018	32662.72	Tamil Nadu	N	-	27680.27	4982.45	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00104	R	30-11-2018	63445.74	Tamil Nadu	N	18	53767.58	9678.16	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00104-Total	R	30-11-2018	63445.74	Tamil Nadu	N	-	53767.58	9678.16	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00105	R	30-11-2018	62192.62	Tamil Nadu	N	18	52705.61	9487.01	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00105-Total	R	30-11-2018	62192.62	Tamil Nadu	N	-	52705.61	9487.01	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00106	R	30-11-2018	327341.06	Tamil Nadu	N	18	277407.68	49933.38	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00106-Total	R	30-11-2018	327341.06	Tamil Nadu	N	-	277407.68	49933.38	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-5 Filing Status	GSTR-5 Filing Date	GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00107	R	30-11-2018	2863.79	Tamil Nadu	N	18	2426.94	436.85	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00107- Total	R	30-11-2018	2863.79	Tamil Nadu	N	-	2426.94	436.85	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00108	R	30-11-2018	6352.95	Tamil Nadu	N	18	5383.86	969.09	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00108- Total	R	30-11-2018	6352.95	Tamil Nadu	N	-	5383.86	969.09	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00109	R	30-11-2018	49217.68	Tamil Nadu	N	18	41709.9	7507.78	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00109- Total	R	30-11-2018	49217.68	Tamil Nadu	N	-	41709.9	7507.78	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00110	R	30-11-2018	447.21	Tamil Nadu	N	18	378.99	68.22	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I NF00110- Total	R	30-11-2018	447.21	Tamil Nadu	N	-	378.99	68.22	0	0	0	Y	11-Dec-18	Nov-18	Y						
33AGVPP177 5G1ZY	APPANAICKENPALAYAM MARUTHACHAL AGOUNDER PALANISAMY	9112	R	22-11-2018	355.02	Tamil Nadu	N	12	276.8	0	16.61	16.61	0	Y	05-Apr-19	Nov-18	Y						
33AGVPP177 5G1ZY	APPANAICKENPALAYAM MARUTHACHAL AGOUNDER PALANISAMY	9112	R	22-11-2018	355.02	Tamil Nadu	N	18	38.14	0	3.43	3.43	0	Y	05-Apr-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AGVPP1775G1ZY	APPANAICKENPALAYAM MARUTHACHA LAGOUNDER PALANISAMY	9112-Total R		22-11-2018	355.02	Tamil Nadu	N	-	314.94	0	20.04	20.04	0 Y		05-Apr-19		Nov-18	Y					
33AAFFR1908R1ZV	ROYAL COMPUTER CONSUMABLES	RCC/18-19/4657	R	10-11-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0 Y		08-Dec-18		Nov-18	Y					
	ROYAL COMPUTER CONSUMABLES	RCC/18-19/4657-Total	R	10-11-2018	767	Tamil Nadu	N	-	650	0	58.5	58.5	0 Y		08-Dec-18		Nov-18	Y					
33AAFP7619G1Z2	RENGANATH VISALAKSHI ATCHI	1160/JT/18-19	R	22-11-2018	7021	Tamil Nadu	N	18	5950	0	535.5	535.5	0 Y		06-Dec-18		Nov-18	Y					
	RENGANATH VISALAKSHI ATCHI	1160/JT/18-19-Total	R	22-11-2018	7021	Tamil Nadu	N	-	5950	0	535.5	535.5	0 Y		06-Dec-18		Nov-18	Y					
33AAYHS2788F1ZG	SUKHARAM AND SONS HUF	3894	R	10-11-2018	578.2	Tamil Nadu	N	18	490	0	44.1	44.1	0 Y		18-Dec-18		Nov-18	Y					
	SUKHARAM AND SONS HUF	3894-Total	R	10-11-2018	578.2	Tamil Nadu	N	-	490	0	44.1	44.1	0 Y		18-Dec-18		Nov-18	Y					
33AAYHS2788F1ZG	SUKHARAM AND SONS HUF	3945	R	13-11-2018	620	Tamil Nadu	N	18	525.42	0	47.29	47.29	0 Y		18-Dec-18		Nov-18	Y					
	SUKHARAM AND SONS HUF	3945-Total	R	13-11-2018	620	Tamil Nadu	N	-	525.42	0	47.29	47.29	0 Y		18-Dec-18		Nov-18	Y					
33AAYHS2788F1ZG	SUKHARAM AND SONS HUF	3964	R	14-11-2018	1332.58	Tamil Nadu	N	18	1129.3	0	101.64	101.64	0 Y		18-Dec-18		Nov-18	Y					
	SUKHARAM AND SONS HUF	3964-Total	R	14-11-2018	1332.58	Tamil Nadu	N	-	1129.3	0	101.64	101.64	0 Y		18-Dec-18		Nov-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAYHS278 8F1ZG	SUKHARAM AND SONS HUF	4057	R	17-11-2018		Tamil Nadu	N	18	6709.32	0	603.84	603.84	0 Y	18-Dec-18	Nov-18	Y							
33AAYHS278 8F1ZG	SUKHARAM AND SONS HUF	4057-Total	R	17-11-2018		Tamil Nadu	N	-	6709.32	0	603.84	603.84	0 Y	18-Dec-18	Nov-18	Y							
33AAYHS278 8F1ZG	SUKHARAM AND SONS HUF	4252	R	28-11-2018		Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	18-Dec-18	Nov-18	Y							
33AAYHS278 8F1ZG	SUKHARAM AND SONS HUF	4252-Total	R	28-11-2018		Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	18-Dec-18	Nov-18	Y							
33AABAT440 4F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV2358	R	15-11-2018		Tamil Nadu	N	12	350	0	21	21	0 Y	10-Jan-20	Nov-18	Y							
33AABAT440 4F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV2358-Total	R	15-11-2018		Tamil Nadu	N	-	350	0	21	21	0 Y	10-Jan-20	Nov-18	Y							
33AABCL406 0F1ZZ	LEHRY INSTRUMENTATION AND VALVES PRIVATE LIMITED	627	R	01-11-2018		Tamil Nadu	N	18	900	0	81	81	0 Y	11-Dec-18	Nov-18	Y							
33AABCL406 0F1ZZ	LEHRY INSTRUMENTATION AND VALVES PRIVATE LIMITED	627-Total	R	01-11-2018		Tamil Nadu	N	-	900	0	81	81	0 Y	11-Dec-18	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ACPPV3528H1Z9	GANESAN VIJAYALAKSHMI	CA25353	R	22-11-2018		Tamil Nadu	N	18	46.61	0	4.19	4.19	0 Y	11-Dec-18	Nov-18	Y							
33ACPPV3528H1Z9	GANESAN VIJAYALAKSHMI	CA25353-Total	R	22-11-2018		Tamil Nadu	N	-	46.61	0	4.19	4.19	0 Y	11-Dec-18	Nov-18	Y							
33AAHPP9378B1ZJ	PUNMIYA PRAMILA	8691	R	29-11-2018		Tamil Nadu	N	18	75	0	6.75	6.75	0 Y	12-Dec-18	Nov-18	Y							
33AAHPP9378B1ZJ	PUNMIYA PRAMILA	8691-Total	R	29-11-2018		Tamil Nadu	N	-	75	0	6.75	6.75	0 Y	12-Dec-18	Nov-18	Y							
33ABCF3573K1Z0	SRI GANAPATHY ENGINEERING WORKS	19	R	15-11-2018		Tamil Nadu	N	18	511436	0	46029.24	46029.24	0 Y	10-Dec-18	Nov-18	Y				20-Dec-23			
33ABCF3573K1Z0	SRI GANAPATHY ENGINEERING WORKS	19-Total	R	15-11-2018		Tamil Nadu	N	-	511436	0	46029.24	46029.24	0 Y	10-Dec-18	Nov-18	Y				20-Dec-23			
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	25271	R	01-11-2018		Tamil Nadu	N	18	2000	0	180	180	0 Y	10-Dec-18	Nov-18	Y							
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	25271-Total	R	01-11-2018		Tamil Nadu	N	-	2000	0	180	180	0 Y	10-Dec-18	Nov-18	Y							
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	25356	R	18-11-2018		Tamil Nadu	N	18	16140	0	1452.6	1452.6	0 Y	10-Dec-18	Nov-18	Y							
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	25356-Total	R	18-11-2018		Tamil Nadu	N	-	16140	0	1452.6	1452.6	0 Y	10-Dec-18	Nov-18	Y							
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	25358	R	18-11-2018		Tamil Nadu	N	18	2575	0	231.75	231.75	0 Y	10-Dec-18	Nov-18	Y							
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	25358-Total	R	18-11-2018		Tamil Nadu	N	-	2575	0	231.75	231.75	0 Y	10-Dec-18	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	2646/18-19	R	27-11-2018	19942	Tamil Nadu	N	18	16900	0	1521	1521	0	Y	10-Dec-18	Nov-18	Y						
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	2646/18-19-Total	R	27-11-2018	19942	Tamil Nadu	N	-	16900	0	1521	1521	0	Y	10-Dec-18	Nov-18	Y						
33AAAFS8811M1Z1	SARATHI TRADING COMPANY	GST18-19/3989	R	14-11-2018	9958	Tamil Nadu	N	18	8438.8	0	759.49	759.49	0	Y	10-Dec-18	Nov-18	Y						
33AAAFS8811M1Z1	SARATHI TRADING COMPANY	GST18-19/3989-Total	R	14-11-2018	9958	Tamil Nadu	N	-	8438.8	0	759.49	759.49	0	Y	10-Dec-18	Nov-18	Y						
33AAAFS8811M1Z1	SARATHI TRADING COMPANY	GST18-19/3990	R	14-11-2018	5763	Tamil Nadu	N	18	4884	0	439.56	439.56	0	Y	10-Dec-18	Nov-18	Y						
33AAAFS8811M1Z1	SARATHI TRADING COMPANY	GST18-19/3990-Total	R	14-11-2018	5763	Tamil Nadu	N	-	4884	0	439.56	439.56	0	Y	10-Dec-18	Nov-18	Y						
33BODPG7849M1ZJ	VELU GANAPATHI	28	R	01-11-2018	49616.64	Tamil Nadu	N	18	42048	0	3784.32	3784.32	0	Y	10-Apr-19	Nov-18	Y						
33BODPG7849M1ZJ	VELU GANAPATHI	28-Total	R	01-11-2018	49616.64	Tamil Nadu	N	-	42048	0	3784.32	3784.32	0	Y	10-Apr-19	Nov-18	Y						
33DPOPK9970P1ZS	SUBRAMANI KANNATHASAN	016	R	12-11-2018	67496	Tamil Nadu	N	18	57200	0	5148	5148	0	Y	18-Dec-18	Nov-18	Y						
33DPOPK9970P1ZS	SUBRAMANI KANNATHASAN	016-Total	R	12-11-2018	67496	Tamil Nadu	N	-	57200	0	5148	5148	0	Y	18-Dec-18	Nov-18	Y						
33DPOPK9970P1ZS	SUBRAMANI KANNATHASAN	13	R	01-11-2018	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	18-Dec-18	Nov-18	Y						
33DPOPK9970P1ZS	SUBRAMANI KANNATHASAN	13-Total	R	01-11-2018	9676	Tamil Nadu	N	-	8200	0	738	738	0	Y	18-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33DPOPK9970P1ZS	SUBRAMANI KANNATHASAN	15	R	12-11-2018	20000	Tamil Nadu	N	18	16949	0	1525.41	1525.41	0	Y	18-Dec-18	Nov-18	Y						
33DPOPK9970P1ZS	SUBRAMANI KANNATHASAN	15-Total	R	12-11-2018	20000	Tamil Nadu	N	-	16949	0	1525.41	1525.41	0	Y	18-Dec-18	Nov-18	Y						
33DPOPK9970P1ZS	SUBRAMANI KANNATHASAN	17	R	20-11-2018	182888	Tamil Nadu	N	18	151600	0	13644	13644	0	Y	18-Dec-18	Nov-18	Y						
33DPOPK9970P1ZS	SUBRAMANI KANNATHASAN	17-Total	R	20-11-2018	182888	Tamil Nadu	N	-	151600	0	13644	13644	0	Y	18-Dec-18	Nov-18	Y						
33DPOPK9970P1ZS	SUBRAMANI KANNATHASAN	18	R	22-11-2018	5723	Tamil Nadu	N	18	4850	0	436.5	436.5	0	Y	18-Dec-18	Nov-18	Y						
33DPOPK9970P1ZS	SUBRAMANI KANNATHASAN	18-Total	R	22-11-2018	5723	Tamil Nadu	N	-	4850	0	436.5	436.5	0	Y	18-Dec-18	Nov-18	Y						
33DPOPK9970P1ZS	SUBRAMANI KANNATHASAN	19	R	29-11-2018	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	18-Dec-18	Nov-18	Y						
33DPOPK9970P1ZS	SUBRAMANI KANNATHASAN	19-Total	R	29-11-2018	9676	Tamil Nadu	N	-	8200	0	738	738	0	Y	18-Dec-18	Nov-18	Y						
33DPOPK9970P1ZS	SUBRAMANI KANNATHASAN	20	R	30-11-2018	9912	Tamil Nadu	N	18	8400	0	756	756	0	Y	18-Dec-18	Nov-18	Y						
33DPOPK9970P1ZS	SUBRAMANI KANNATHASAN	20-Total	R	30-11-2018	9912	Tamil Nadu	N	-	8400	0	756	756	0	Y	18-Dec-18	Nov-18	Y						
33ABXPN0449E1ZJ	NARAYANAN	TE3801	R	08-11-2018	24982	Tamil Nadu	N	12	22305.36	0	1338.32	1338.32	0	Y	11-Dec-18	Nov-18	Y						
33ABXPN0449E1ZJ	NARAYANAN	TE3801-Total	R	08-11-2018	24982	Tamil Nadu	N	-	22305.36	0	1338.32	1338.32	0	Y	11-Dec-18	Nov-18	Y						
33ABXPN0449E1ZJ	NARAYANAN	TE3880	R	15-11-2018	920	Tamil Nadu	N	18	779.66	0	70.17	70.17	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABXPN04		TE3880-		15-11-		Tamil									11-Dec-								
49E1ZJ	NARAYANAN	Total	R	2018	920	Nadu	N	-	779.66	0	70.17	70.17	0	Y	18	Nov-18	Y						
33AMBPI677	VARADHARAJA	044/2018-		12-11-		Tamil									10-Dec-								
6F3Z0	N JAYARAMAN	19	R	2018	23305	Nadu	N	18	19750	0	1777.5	1777.5	0	Y	18	Nov-18	Y						
33AMBPI67	VARADHARAJA	044/2018-		12-11-		Tamil									10-Dec-								
76F3Z0	N JAYARAMAN	19-Total	R	2018	23305	Nadu	N	-	19750	0	1777.5	1777.5	0	Y	18	Nov-18	Y						
33ASXPS276	NANDHA																						
8Q1ZG	GOPAL	SSE/GST/0		23-11-		Tamil									18-Dec-								
	SENTHILKUMAR	062	R	2018	342399	Nadu	N	18	290169	0	26115.21	26115.21	0	Y	18	Nov-18	Y						
33ASXPS276	NANDHA																						
8Q1ZG	GOPAL	SSE/GST/0		23-11-		Tamil									18-Dec-								
	SENTHILKUMAR	062-Total	R	2018	342399	Nadu	N	-	290169	0	26115.21	26115.21	0	Y	18	Nov-18	Y						
33ASXPS276	NANDHA																						
8Q1ZG	GOPAL	SSE/GST/0		23-11-		Tamil									18-Dec-								
	SENTHILKUMAR	063	R	2018	396058	Nadu	N	18	335642	0	30207.78	30207.78	0	Y	18	Nov-18	Y						
33ASXPS276	NANDHA																						
8Q1ZG	GOPAL	SSE/GST/0		23-11-		Tamil									18-Dec-								
	SENTHILKUMAR	063-Total	R	2018	396058	Nadu	N	-	335642	0	30207.78	30207.78	0	Y	18	Nov-18	Y						
33ASXPS276	NANDHA																						
8Q1ZG	GOPAL	SSE/GST/0		23-11-		Tamil									18-Dec-								
	SENTHILKUMAR	064	R	2018	406463	Nadu	N	18	344461	0	31001.49	31001.49	0	Y	18	Nov-18	Y						
33ASXPS276	NANDHA																						
8Q1ZG	GOPAL	SSE/GST/0		23-11-		Tamil									18-Dec-								
	SENTHILKUMAR	064-Total	R	2018	406463	Nadu	N	-	344461	0	31001.49	31001.49	0	Y	18	Nov-18	Y						
33ASXPS276	NANDHA																						
8Q1ZG	GOPAL	SSE/GST/0		23-11-		Tamil									18-Dec-								
	SENTHILKUMAR	065	R	2018	492462	Nadu	N	18	417340	0	37560.6	37560.6	0	Y	18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
NANDHA GOPAL																							
33ASXPS2768Q1ZG	SENTHILKUMAR	SSE/GST/0065-Total	R	23-11-2018	492462	Tamil Nadu	N	-	417340	0	37560.6	37560.6	0	Y	18-Dec-18	Nov-18	Y						
NANDHA GOPAL																							
33ASXPS2768Q1ZG	SENTHILKUMAR	SSE/GST/0066	R	23-11-2018	1228442	Tamil Nadu	N	18	1041052	0	93694.68	93694.68	0	Y	18-Dec-18	Nov-18	Y						
NANDHA GOPAL																							
33ASXPS2768Q1ZG	SENTHILKUMAR	SSE/GST/0066-Total	R	23-11-2018	1228442	Tamil Nadu	N	-	1041052	0	93694.68	93694.68	0	Y	18-Dec-18	Nov-18	Y						
33AAAFN2257L1ZC NATIONAL ELECTRICALS																							
33AAAFN2257L1ZC	NATIONAL ELECTRICALS	6991	R	17-11-2018	4240	Tamil Nadu	N	12	3526.7	0	211.6	211.6	0	Y	10-Dec-18	Nov-18	Y						
33AAAFN2257L1ZC NATIONAL ELECTRICALS																							
33AAAFN2257L1ZC	NATIONAL ELECTRICALS	6991	R	17-11-2018	4240	Tamil Nadu	N	18	245.75	0	22.13	22.13	0	Y	10-Dec-18	Nov-18	Y						
33AAAFN2257L1ZC NATIONAL ELECTRICALS																							
33AAAFN2257L1ZC	NATIONAL ELECTRICALS	6991-Total	R	17-11-2018	4240	Tamil Nadu	N	-	3772.45	0	233.73	233.73	0	Y	10-Dec-18	Nov-18	Y						
33AAAFN2257L1ZC NATIONAL ELECTRICALS																							
33AAAFN2257L1ZC	NATIONAL ELECTRICALS	6992	R	17-11-2018	260	Tamil Nadu	N	18	220.25	0	19.83	19.83	0	Y	10-Dec-18	Nov-18	Y						
33AAAFN2257L1ZC NATIONAL ELECTRICALS																							
33AAAFN2257L1ZC	NATIONAL ELECTRICALS	6992-Total	R	17-11-2018	260	Tamil Nadu	N	-	220.25	0	19.83	19.83	0	Y	10-Dec-18	Nov-18	Y						
33ACCPR5005Q2ZE KARUNANIDHI RAMESH																							
33ACCPR5005Q2ZE	KARUNANIDHI RAMESH	GST/004/2018-19	R	20-11-2018	1759755	Tamil Nadu	N	18	1491317	0	134218.53	134218.53	0	Y	25-Feb-19	Nov-18	Y						
33ACCPR5005Q2ZE KARUNANIDHI RAMESH																							
33ACCPR5005Q2ZE	KARUNANIDHI RAMESH	GST/004/2018-19-Total	R	20-11-2018	1759755	Tamil Nadu	N	-	1491317	0	134218.53	134218.53	0	Y	25-Feb-19	Nov-18	Y						
33ACCPR5005Q2ZE KARUNANIDHI RAMESH																							
33ACCPR5005Q2ZE	KARUNANIDHI RAMESH	GST/005/2018-19	R	23-11-2018	1862513	Tamil Nadu	N	18	1578401	0	142056.09	142056.09	0	Y	25-Feb-19	Nov-18	Y						
33ACCPR5005Q2ZE KARUNANIDHI RAMESH																							
33ACCPR5005Q2ZE	KARUNANIDHI RAMESH	GST/005/2018-19-Total	R	23-11-2018	1862513	Tamil Nadu	N	-	1578401	0	142056.09	142056.09	0	Y	25-Feb-19	Nov-18	Y						
33AAACT7258C1ZK TRANSGLOBAL POWER LIMITED																							
33AAACT7258C1ZK	POWER LIMITED	GST-10	R	30-11-2018	67927317	Tamil Nadu	N	18	57565523	0	5180897.07	5180897.07	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TRANSGLOBAL																							
33AAACT7258C1ZK	POWER LIMITED	GST-10-Total	R	30-11-2018	67927317	Tamil Nadu	N	-	57565523	0	5180897.07	5180897.07	0	Y	11-Dec-18	Nov-18	Y						
33AFBPR8918L1Z0	MURUGESAN RAMANAN	INVOICE-3183	R	23-11-2018	992	Tamil Nadu	N	18	841	0	75.69	75.69	0	Y	11-Dec-18	Nov-18	Y						
33AFBPR8918L1Z0	MURUGESAN RAMANAN	INVOICE-3183-Total	R	23-11-2018	992	Tamil Nadu	N	-	841	0	75.69	75.69	0	Y	11-Dec-18	Nov-18	Y						
BHARAT HEAVY																							
23AAACB416P1ZN	ELECTRICALS LTD	BP180980381	R	30-11-2018	22000	Tamil Nadu	N	18	22000	3960	0	0	0	Y	11-Dec-18	Nov-18	Y						
23AAACB416P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980381-Total	R	30-11-2018	22000	Tamil Nadu	N	-	22000	3960	0	0	0	Y	11-Dec-18	Nov-18	Y						
33ABRPA339Q1ZY	ASHOKUMAR JAYAM RAMAN	881	R	26-11-2018	941.16	Tamil Nadu	N	18	797.6	0	71.78	71.78	0	Y	10-Dec-18	Nov-18	Y						
33ABRPA339Q1ZY	ASHOKUMAR JAYAM RAMAN	881-Total	R	26-11-2018	941.16	Tamil Nadu	N	-	797.6	0	71.78	71.78	0	Y	10-Dec-18	Nov-18	Y						
33ABRPA339Q1ZY	ASHOKUMAR JAYAM RAMAN	885	R	27-11-2018	941.16	Tamil Nadu	N	18	797.6	0	71.78	71.78	0	Y	10-Dec-18	Nov-18	Y						
33ABRPA339Q1ZY	ASHOKUMAR JAYAM RAMAN	885-Total	R	27-11-2018	941.16	Tamil Nadu	N	-	797.6	0	71.78	71.78	0	Y	10-Dec-18	Nov-18	Y						
33ABRPA339Q1ZY	ASHOKUMAR JAYAM RAMAN	888	R	28-11-2018	941.16	Tamil Nadu	N	18	797.6	0	71.78	71.78	0	Y	10-Dec-18	Nov-18	Y						
33ABRPA339Q1ZY	ASHOKUMAR JAYAM RAMAN	888-Total	R	28-11-2018	941.16	Tamil Nadu	N	-	797.6	0	71.78	71.78	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABRPA339Q1ZY	ASHOKUMAR JAYAM RAMAN	892	R	29-11-2018	941.16	Tamil Nadu	N	18	797.6	0	71.78	71.78	0	Y	10-Dec-18	Nov-18	Y						
33ABRPA3399Q1ZY	ASHOKUMAR JAYAM RAMAN	892-Total	R	29-11-2018	941.16	Tamil Nadu	N	-	797.6	0	71.78	71.78	0	Y	10-Dec-18	Nov-18	Y						
33ABRPA339Q1ZY	ASHOKUMAR JAYAM RAMAN	897	R	30-11-2018	941.16	Tamil Nadu	N	18	797.6	0	71.78	71.78	0	Y	10-Dec-18	Nov-18	Y						
33ABRPA3399Q1ZY	ASHOKUMAR JAYAM RAMAN	897-Total	R	30-11-2018	941.16	Tamil Nadu	N	-	797.6	0	71.78	71.78	0	Y	10-Dec-18	Nov-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L268/18-19	R	13-11-2018	2014548	Tamil Nadu	N	18	1707244	0	153651.96	153651.96	0	Y	10-Dec-18	Nov-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L268/18-19-Total	R	13-11-2018	2014548	Tamil Nadu	N	-	1707244	0	153651.96	153651.96	0	Y	10-Dec-18	Nov-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L280/18-19	R	21-11-2018	5518435	Tamil Nadu	N	18	4676640	0	420897.6	420897.6	0	Y	10-Dec-18	Nov-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L280/18-19-Total	R	21-11-2018	5518435	Tamil Nadu	N	-	4676640	0	420897.6	420897.6	0	Y	10-Dec-18	Nov-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L282/18-19	R	21-11-2018	864000	Tamil Nadu	N	18	732204	0	65898.36	65898.36	0	Y	10-Dec-18	Nov-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L282/18-19-Total	R	21-11-2018	864000	Tamil Nadu	N	-	732204	0	65898.36	65898.36	0	Y	10-Dec-18	Nov-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L288/18-19	R	24-11-2018	1710416	Tamil Nadu	N	18	1449505	0	130455.45	130455.45	0	Y	10-Dec-18	Nov-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L288/18-19-Total	R	24-11-2018	1710416	Tamil Nadu	N	-	1449505	0	130455.45	130455.45	0	Y	10-Dec-18	Nov-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L292/18-19	R	28-11-2018	2787136	Tamil Nadu	N	18	2361980	0	212578.2	212578.2	0	Y	10-Dec-18	Nov-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L292/18-19-Total	R	28-11-2018	2787136	Tamil Nadu	N	-	2361980	0	212578.2	212578.2	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AIFPK0002 K1ZV	SHANMUGA PANDIAN KUMARA	005/209/2		01-11-2018	3691114.34	Tamil Nadu	N	18	3128063	0	281525.67	281525.67	0	Y	02-Jan-19		Nov-18	Y					
	SHANMUGA PANDIAN KUMARA	005/209/2		01-11-2018	3691114.34	Tamil Nadu	N	-	3128063	0	281525.67	281525.67	0	Y	02-Jan-19		Nov-18	Y					
	SHANMUGA PANDIAN KUMARA	Total	R	01-11-2018	3691114.34	Tamil Nadu	N	-	3128063	0	281525.67	281525.67	0	Y	02-Jan-19		Nov-18	Y					
33AIFPK0002 K1ZV	SHANMUGA PANDIAN KUMARA	006/210/2		01-11-2018	2373286.8	Tamil Nadu	N	18	2011260	0	181013.4	181013.4	0	Y	02-Jan-19		Nov-18	Y					
	SHANMUGA PANDIAN KUMARA	006/210/2		01-11-2018	2373286.8	Tamil Nadu	N	-	2011260	0	181013.4	181013.4	0	Y	02-Jan-19		Nov-18	Y					
	SHANMUGA PANDIAN KUMARA	Total	R	01-11-2018	2373286.8	Tamil Nadu	N	-	2011260	0	181013.4	181013.4	0	Y	02-Jan-19		Nov-18	Y					
33AIFPK0002 K1ZV	SHANMUGA PANDIAN KUMARA	007/261/2		01-11-2018	2866983.46	Tamil Nadu	N	18	2429647	0	218668.23	218668.23	0	Y	02-Jan-19		Nov-18	Y					
	SHANMUGA PANDIAN KUMARA	007/261/2		01-11-2018	2866983.46	Tamil Nadu	N	-	2429647	0	218668.23	218668.23	0	Y	02-Jan-19		Nov-18	Y					
	SHANMUGA PANDIAN KUMARA	Total	R	01-11-2018	2866983.46	Tamil Nadu	N	-	2429647	0	218668.23	218668.23	0	Y	02-Jan-19		Nov-18	Y					
33ABFFS093 8P2ZR	SS ENGINEERING	110	R	08-11-2018	271990	Tamil Nadu	N	18	230500	0	20745	20745	0	Y	24-Dec-18		Nov-18	Y					
	33ABFFS093 8P2ZR	SS ENGINEERING	110-Total	08-11-2018	271990	Tamil Nadu	N	-	230500	0	20745	20745	0	Y	24-Dec-18		Nov-18	Y					
	33AHXPS486 2N1ZA	BHARAT KUMAR	C-795	29-11-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	08-Dec-18		Nov-18	Y					
33AHXPS486 2N1ZA	BHARAT KUMAR	C-795		29-11-2018	531	Tamil Nadu	N	-	450	0	40.5	40.5	0	Y	08-Dec-18		Nov-18	Y					
	BHARAT KUMAR	Total	R	29-11-2018	531	Tamil Nadu	N	-	450	0	40.5	40.5	0	Y	08-Dec-18		Nov-18	Y					
33AJFPR937 0J1ZR	SELVARAJ RUSWELT	C/375	R	01-11-2018	407	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	22-Dec-18		Nov-18	Y					
	33AJFPR937 0J1ZR	SELVARAJ RUSWELT	C/375	01-11-2018	407	Tamil Nadu	N	-	345	0	31.05	31.05	0	Y	22-Dec-18		Nov-18	Y					
	SELVARAJ RUSWELT	Total	R	01-11-2018	407	Tamil Nadu	N	-	345	0	31.05	31.05	0	Y	22-Dec-18		Nov-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADTPD7463L1Z2	BHAVESH VIPINCHANDRA DAVEY	771	R	27-11-2018	3544	Tamil Nadu	N	18	3003	0	270.27	270.27	0	Y	06-Dec-18	Nov-18	Y						
33ADTPD7463L1Z2	BHAVESH VIPINCHANDRA DAVEY	771-Total	R	27-11-2018	3544	Tamil Nadu	N	-	3003	0	270.27	270.27	0	Y	06-Dec-18	Nov-18	Y						
33AAACS8577K1ZW	STATE BANK OF INDIA	T1118331 W2585	R	30-11-2018	559194.48	Tamil Nadu	N	18	473893.64	0	42650.42	42650.42	0	Y	10-Dec-18	Nov-18	Y						
33AAACS8577K1ZW	STATE BANK OF INDIA	T1118331 W2585-Total	R	30-11-2018	559194.48	Tamil Nadu	N	-	473893.64	0	42650.42	42650.42	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-039	R	26-11-2018	58883	Tamil Nadu	N	18	45562	8201.16	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-039	R	26-11-2018	58883	Tamil Nadu	N	28	4000	1120	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-039-Total	R	26-11-2018	58883	Tamil Nadu	N	-	49562	9321.16	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-042	R	26-11-2018	58883	Tamil Nadu	N	18	45562	8201.16	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-042	R	26-11-2018	58883	Tamil Nadu	N	28	4000	1120	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-042-Total	R	26-11-2018	58883	Tamil Nadu	N	-	49562	9321.16	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-043	R	26-11-2018	58883	Tamil Nadu	N	18	45562	8201.16	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-043	R	26-11-2018	58883	Tamil Nadu	N	28	4000	1120	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-043-Total	R	26-11-2018	58883	Tamil Nadu	N	-	49562	9321.16	0	0	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-044	R	26-11-2018	58883	Tamil Nadu	N	18	45562	8201.16	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-044	R	26-11-2018	58883	Tamil Nadu	N	28	4000	1120	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-044-Total	R	26-11-2018	58883	Tamil Nadu	N	-	49562	9321.16	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-045	R	28-11-2018	20873	Tamil Nadu	N	18	13350	2403	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-045	R	28-11-2018	20873	Tamil Nadu	N	28	4000	1120	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-045-Total	R	28-11-2018	20873	Tamil Nadu	N	-	17350	3523	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-046	R	28-11-2018	19593	Tamil Nadu	N	18	13350	2403	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-046	R	28-11-2018	19593	Tamil Nadu	N	28	3000	840	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-046-Total	R	28-11-2018	19593	Tamil Nadu	N	-	16350	3243	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-049	R	30-11-2018	58883	Tamil Nadu	N	18	45562	8201.16	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-049	R	30-11-2018	58883	Tamil Nadu	N	28	4000	1120	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-049-Total	R	30-11-2018	58883	Tamil Nadu	N	-	49562	9321.16	0	0	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-40	R	26-11-2018	58883	Tamil Nadu	N	18	45562	8201.16	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-40	R	26-11-2018	58883	Tamil Nadu	N	28	4000	1120	0	0	0	Y	10-Dec-18	Nov-18	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-40-Total	R	26-11-2018	58883	Tamil Nadu	N	-	49562	9321.16	0	0	0	Y	10-Dec-18	Nov-18	Y						
33AQJPD3068Q1ZI	KALIYAPERUMA L DHINAKARAN KALIYAPERUM	CHN/27	R	09-11-2018	6988634	Tamil Nadu	N	18	5922571	0	533031.39	533031.39	0	Y	09-Jan-20	Nov-18	Y						
33AQJPD3068Q1ZI	AL DHINAKARAN	CHN/27-Total	R	09-11-2018	6988634	Tamil Nadu	N	-	5922571	0	533031.39	533031.39	0	Y	09-Jan-20	Nov-18	Y						
33AQJPD3068Q1ZI	KALIYAPERUMA L DHINAKARAN KALIYAPERUM	CHN/28	R	10-11-2018	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	09-Jan-20	Nov-18	Y						
33AQJPD3068Q1ZI	AL DHINAKARAN	CHN/28-Total	R	10-11-2018	33040	Tamil Nadu	N	-	28000	0	2520	2520	0	Y	09-Jan-20	Nov-18	Y						
33AQJPD3068Q1ZI	KALIYAPERUMA L DHINAKARAN KALIYAPERUM	CHN/29	R	10-11-2018	32273	Tamil Nadu	N	18	27350	0	2461.5	2461.5	0	Y	09-Jan-20	Nov-18	Y						
33AQJPD3068Q1ZI	AL DHINAKARAN	CHN/29-Total	R	10-11-2018	32273	Tamil Nadu	N	-	27350	0	2461.5	2461.5	0	Y	09-Jan-20	Nov-18	Y						
33AQJPD3068Q1ZI	KALIYAPERUMA L DHINAKARAN KALIYAPERUM	CHN/30	R	15-11-2018	6681831	Tamil Nadu	N	18	5662569	0	509631.21	509631.21	0	Y	09-Jan-20	Nov-18	Y						
33AQJPD3068Q1ZI	AL DHINAKARAN	CHN/30-Total	R	15-11-2018	6681831	Tamil Nadu	N	-	5662569	0	509631.21	509631.21	0	Y	09-Jan-20	Nov-18	Y						
33AQJPD3068Q1ZI	KALIYAPERUMA L DHINAKARAN	SLM/11	R	22-11-2018	1808597	Tamil Nadu	N	18	1532709	0	137943.81	137943.81	0	Y	09-Jan-20	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	SLM/11-Total	R	22-11-2018	1808597	Tamil Nadu	N	-	1532709	0	137943.81	137943.81	0	Y	09-Jan-20	Nov-18	Y						
33AQJPD3068Q1ZI	KALIYAPERUMA L DHINAKARAN	SLM/12	R	29-11-2018	3658150	Tamil Nadu	N	18	3100127	0	279011.43	279011.43	0	Y	09-Jan-20	Nov-18	Y						
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	SLM/12-Total	R	29-11-2018	3658150	Tamil Nadu	N	-	3100127	0	279011.43	279011.43	0	Y	09-Jan-20	Nov-18	Y						
33AQJPD3068Q1ZI	KALIYAPERUMA L DHINAKARAN	SLM/13	R	29-11-2018	3681712	Tamil Nadu	N	18	3120095	0	280808.55	280808.55	0	Y	09-Jan-20	Nov-18	Y						
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	SLM/13-Total	R	29-11-2018	3681712	Tamil Nadu	N	-	3120095	0	280808.55	280808.55	0	Y	09-Jan-20	Nov-18	Y						
33AQJPD3068Q1ZI	KALIYAPERUMA L DHINAKARAN	TRY/41	R	09-11-2018	1190044	Tamil Nadu	N	18	1008512	0	90766.08	90766.08	0	Y	09-Jan-20	Nov-18	Y						
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	TRY/41-Total	R	09-11-2018	1190044	Tamil Nadu	N	-	1008512	0	90766.08	90766.08	0	Y	09-Jan-20	Nov-18	Y						
33AQJPD3068Q1ZI	KALIYAPERUMA L DHINAKARAN	TRY/42	R	09-11-2018	1047415	Tamil Nadu	N	18	887640	0	79887.6	79887.6	0	Y	09-Jan-20	Nov-18	Y						
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	TRY/42-Total	R	09-11-2018	1047415	Tamil Nadu	N	-	887640	0	79887.6	79887.6	0	Y	09-Jan-20	Nov-18	Y						
33AQJPD3068Q1ZI	KALIYAPERUMA L DHINAKARAN	TRY/43	R	14-11-2018	2739042	Tamil Nadu	N	18	2321222	0	208909.98	208909.98	0	Y	09-Jan-20	Nov-18	Y						
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	TRY/43-Total	R	14-11-2018	2739042	Tamil Nadu	N	-	2321222	0	208909.98	208909.98	0	Y	09-Jan-20	Nov-18	Y						
33AQJPD3068Q1ZI	KALIYAPERUMA L DHINAKARAN	TRY/44	R	22-11-2018	2607150	Tamil Nadu	N	18	2209449	0	198850.41	198850.41	0	Y	09-Jan-20	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	TRY/44-Total	R	22-11-2018	2607150	Tamil Nadu	N	-	2209449	0	198850.41	198850.41	0	Y	09-Jan-20	Nov-18	Y						
33AQJPD3068Q1ZI	KALIYAPERUMA L DHINAKARAN	TRY/45	R	28-11-2018	871067	Tamil Nadu	N	18	738192	0	66437.28	66437.28	0	Y	09-Jan-20	Nov-18	Y						
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	TRY/45-Total	R	28-11-2018	871067	Tamil Nadu	N	-	738192	0	66437.28	66437.28	0	Y	09-Jan-20	Nov-18	Y						
33AFHPN6450M1Z5	LAKSHMANAN NATESAN	628	R	01-11-2018	426	Tamil Nadu	N	12	380	0	22.8	22.8	0	Y	10-Dec-18	Nov-18	Y						
33AFHPN6450M1Z5	LAKSHMANAN NATESAN	628-Total	R	01-11-2018	426	Tamil Nadu	N	-	380	0	22.8	22.8	0	Y	10-Dec-18	Nov-18	Y						
33AFHPN6450M1Z5	LAKSHMANAN NATESAN	693	R	26-11-2018	224	Tamil Nadu	N	12	200	0	12	12	0	Y	10-Dec-18	Nov-18	Y						
33AFHPN6450M1Z5	LAKSHMANAN NATESAN	693-Total	R	26-11-2018	224	Tamil Nadu	N	-	200	0	12	12	0	Y	10-Dec-18	Nov-18	Y						
HASANBHAI																							
33AKXPK7272M1ZB	DASAJWALA KHUZEMA	23149	R	29-11-2018	5982	Tamil Nadu	N	18	5070	0	456.3	456.3	0	Y	11-Dec-18	Nov-18	Y						
33AKXPK7272M1ZB	HASANBHAI DASAJWALA	23149-Total	R	29-11-2018	5982	Tamil Nadu	N	-	5070	0	456.3	456.3	0	Y	11-Dec-18	Nov-18	Y						
33EGVPS8168A1ZU	SUBRAMANI	089	R	03-11-2018	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	20-Dec-18	Nov-18	Y						
33EGVPS8168A1ZU	SUBRAMANI	089-Total	R	03-11-2018	4602	Tamil Nadu	N	-	3900	0	351	351	0	Y	20-Dec-18	Nov-18	Y						
SRI MARUTHI TOOLS AND EQUIPMENTS																							
33AAMCS5661A1ZI	PRIVATE LIMITED	CB6823	R	17-11-2018	3936	Tamil Nadu	N	18	3335.35	0	300.18	300.18	0	Y	12-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	SRI MARUTHI TOOLS AND EQUIPMENTS																						
33AAMCS5661A1ZI	PRIVATE LIMITED	CB6823-Total	R	17-11-2018	3936	Tamil Nadu	N	-	3335.35	0	300.18	300.18	0	Y	12-Dec-18	Nov-18	Y						
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	8055	R	14-11-2018	2195	Tamil Nadu	N	18	1860	0	167.4	167.4	0	Y	27-Dec-18	Nov-18	Y						
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	8055-Total	R	14-11-2018	2195	Tamil Nadu	N	-	1860	0	167.4	167.4	0	Y	27-Dec-18	Nov-18	Y						
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1768	R	28-11-2018	389	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	10-Dec-18	Nov-18	Y						
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1768-Total	R	28-11-2018	389	Tamil Nadu	N	-	330	0	29.7	29.7	0	Y	10-Dec-18	Nov-18	Y						
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1769	R	28-11-2018	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	10-Dec-18	Nov-18	Y						
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1769-Total	R	28-11-2018	490	Tamil Nadu	N	-	415	0	37.35	37.35	0	Y	10-Dec-18	Nov-18	Y						
33AABPM0911H1ZB	GANESHMAL MAHAVEER CHAND	10640	R	01-11-2018	17747	Tamil Nadu	N	18	15040	0	1353.6	1353.6	0	Y	11-Dec-18	Nov-18	Y						
33AABPM0911H1ZB	GANESHMAL MAHAVEER CHAND	10640-Total	R	01-11-2018	17747	Tamil Nadu	N	-	15040	0	1353.6	1353.6	0	Y	11-Dec-18	Nov-18	Y						
33AABPM0911H1ZB	GANESHMAL MAHAVEER CHAND	10682	R	19-11-2018	9122	Tamil Nadu	N	12	3825	0	229.5	229.5	0	Y	11-Dec-18	Nov-18	Y						
33AABPM0911H1ZB	GANESHMAL MAHAVEER CHAND	10682	R	19-11-2018	9122	Tamil Nadu	N	18	4100	0	369	369	0	Y	11-Dec-18	Nov-18	Y						
33AABPM0911H1ZB	GANESHMAL MAHAVEER CHAND	10682-Total	R	19-11-2018	9122	Tamil Nadu	N	-	7925	0	598.5	598.5	0	Y	11-Dec-18	Nov-18	Y						
33AABPM0911H1ZB	GANESHMAL MAHAVEER CHAND	10689	R	20-11-2018	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
GANESHMAL																							
33AABPM0911H1ZB	MAHAVEER CHAND	10689-Total	R	20-11-2018	5310	Tamil Nadu	N	-	4500	0	405	405	0	Y	11-Dec-18	Nov-18	Y						
GANESHMAL																							
33AABPM0911H1ZB	MAHAVEER CHAND	10690	R	20-11-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	11-Dec-18	Nov-18	Y						
GANESHMAL																							
33AABPM0911H1ZB	MAHAVEER CHAND	10690-Total	R	20-11-2018	3894	Tamil Nadu	N	-	3300	0	297	297	0	Y	11-Dec-18	Nov-18	Y						
KRISHNAN NADAR																							
33AKQPR7605A1Z7	THASON PAUL RAJ	1	R	01-11-2018	908057.2	Tamil Nadu	N	18	769540	0	69258.6	69258.6	0	Y	08-Nov-19	Nov-18	Y						
KRISHNAN NADAR																							
33AKQPR7605A1Z7	THASON PAUL RAJ	1-Total	R	01-11-2018	908057.2	Tamil Nadu	N	-	769540	0	69258.6	69258.6	0	Y	08-Nov-19	Nov-18	Y						
PT18-19/GST/1782																							
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PT18-19/GST/1782	R	10-11-2018	160	Tamil Nadu	N	18	135.5	0	12.2	12.2	0	Y	11-Feb-19	Nov-18	Y						
PT18-19/GST/1782-Total																							
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PT18-19/GST/1782-Total	R	10-11-2018	160	Tamil Nadu	N	-	135.5	0	12.2	12.2	0	Y	11-Feb-19	Nov-18	Y						
PT18-19/GST/1783																							
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PT18-19/GST/1783	R	10-11-2018	499	Tamil Nadu	N	18	422.5	0	38.03	38.03	0	Y	11-Feb-19	Nov-18	Y						
PT18-19/GST/1783-Total																							
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PT18-19/GST/1783-Total	R	10-11-2018	499	Tamil Nadu	N	-	422.5	0	38.03	38.03	0	Y	11-Feb-19	Nov-18	Y						
KALPATARU PROJECTS																							
33AAACK837R1ZQ	INTERNATIONAL LIMITED	TLD-TN-18-10037	R	02-11-2018	2404264.29	Tamil Nadu	N	18	2037512.11	0	183376.09	183376.09	0	Y	10-Dec-18	Nov-18	Y						
KALPATARU PROJECTS																							
33AAACK8387R1ZQ	INTERNATIONAL LIMITED	TLD-TN-18-10037-Total	R	02-11-2018	2404264.29	Tamil Nadu	N	-	2037512.11	0	183376.09	183376.09	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10038	R	02-11-2018	151137014	Tamil Nadu	N	18	128082216	0	11527399.42	11527399.42	0	Y	10-Dec-18	Nov-18	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10038-Total	R	02-11-2018	151137014	Tamil Nadu	N	-	128082216	0	11527399.42	11527399.42	0	Y	10-Dec-18	Nov-18	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10039	R	14-11-2018	292263022	Tamil Nadu	N	18	247680527	0	22291247.4	22291247.4	0	Y	10-Dec-18	Nov-18	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10039-Total	R	14-11-2018	292263022	Tamil Nadu	N	-	247680527	0	22291247.4	22291247.4	0	Y	10-Dec-18	Nov-18	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10040	R	14-11-2018	25069404.5	Tamil Nadu	N	18	21245258	0	1912073.23	1912073.23	0	Y	10-Dec-18	Nov-18	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10040-Total	R	14-11-2018	25069404.5	Tamil Nadu	N	-	21245258	0	1912073.23	1912073.23	0	Y	10-Dec-18	Nov-18	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10041	R	21-11-2018	19802895.3	Tamil Nadu	N	18	16782114.6	0	1510390.31	1510390.31	0	Y	10-Dec-18	Nov-18	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10041-Total	R	21-11-2018	19802895.3	Tamil Nadu	N	-	16782114.6	0	1510390.31	1510390.31	0	Y	10-Dec-18	Nov-18	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10042	R	21-11-2018	36578804.6	Tamil Nadu	N	18	30998987	0	2789908.83	2789908.83	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10042-18-10042-Total	R	21-11-2018	36578804.6	Tamil Nadu	N	-	30998987	0	2789908.83	2789908.83	0	Y	10-Dec-18	Nov-18	Y						
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10044-18-10044-Total	R	21-11-2018	111762.65	Tamil Nadu	N	18	94714.11	0	8524.27	8524.27	0	Y	10-Dec-18	Nov-18	Y						
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10044-18-10044-Total	R	21-11-2018	111762.65	Tamil Nadu	N	-	94714.11	0	8524.27	8524.27	0	Y	10-Dec-18	Nov-18	Y						
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10045-18-10045-Total	R	27-11-2018	193697.51	Tamil Nadu	N	18	164150.43	0	14773.54	14773.54	0	Y	10-Dec-18	Nov-18	Y						
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10045-18-10045-Total	R	27-11-2018	193697.51	Tamil Nadu	N	-	164150.43	0	14773.54	14773.54	0	Y	10-Dec-18	Nov-18	Y						
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10046-18-10046-Total	R	27-11-2018	125919.6	Tamil Nadu	N	18	106711.52	0	9604.04	9604.04	0	Y	10-Dec-18	Nov-18	Y						
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10046-18-10046-Total	R	27-11-2018	125919.6	Tamil Nadu	N	-	106711.52	0	9604.04	9604.04	0	Y	10-Dec-18	Nov-18	Y						
33AAECM55	MTANDT LIMITED	2018-19/G005808-19/G005808-Total	R	17-11-2018	10080	Tamil Nadu	N	12	9000	0	540	540	0	Y	12-Dec-18	Nov-18	Y						
33AAECM55	MTANDT LIMITED	2018-19/G005808-Total	R	17-11-2018	10080	Tamil Nadu	N	-	9000	0	540	540	0	Y	12-Dec-18	Nov-18	Y						
33AACCS489	SHREEM ELECTRIC LIMITED	CA/165	R	15-11-2018	75107473.4	Tamil Nadu	N	18	63650401.2	0	5728536.11	5728536.11	0	Y	28-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN-1/IFF/G Filing Status	GSTIN-1/IFF/G Filing Date	GSTIN-1/IFF/G Filing Period	GSTIN-R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/165-Total	R	15-11-2018	75107473.4	Tamil Nadu	N	-	63650401.2	0	5728536.11	5728536.11	0	Y	28-Jan-19	Nov-18	Y						
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	TC/3	R	19-11-2018	15180925.3	Tamil Nadu	N	18	12865190.9	0	1157867.18	1157867.18	0	Y	28-Jan-19	Nov-18	Y						
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	TC/3-Total	R	19-11-2018	15180925.3	Tamil Nadu	N	-	12865190.9	0	1157867.18	1157867.18	0	Y	28-Jan-19	Nov-18	Y						
BHARAT HEAVY																							
09AAACB4146P2ZC	ELECTRICALS LTD	TB18M18UP00292	R	30-11-2018	115138717	Tamil Nadu	N	18	97575184	17563533.12	0	0	0	Y	11-Dec-18	Nov-18	Y						
BHARAT HEAVY																							
09AAACB4146P2ZC	ELECTRICALS LTD	TB18M18UP00292-Total	R	30-11-2018	115138717	Tamil Nadu	N	-	97575184	17563533.12	0	0	0	Y	11-Dec-18	Nov-18	Y						
SADAIYAGOUNDER RAVI																							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI	10	R	08-10-2018	529954.52	Tamil Nadu	N	18	449114	0	40420.26	40420.26	0	Y	28-Nov-19	Nov-18	Y						
SADAIYAGOUNDER RAVI																							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI	10-Total	R	08-10-2018	529954.52	Tamil Nadu	N	-	449114	0	40420.26	40420.26	0	Y	28-Nov-19	Nov-18	Y						
SADAIYAGOUNDER RAVI																							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI	11	R	22-10-2018	2946752.64	Tamil Nadu	N	18	2497248	0	224752.32	224752.32	0	Y	28-Nov-19	Nov-18	Y						
SADAIYAGOUNDER RAVI																							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI	11-Total	R	22-10-2018	2946752.64	Tamil Nadu	N	-	2497248	0	224752.32	224752.32	0	Y	28-Nov-19	Nov-18	Y						
SADAIYAGOUNDER RAVI																							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI	4	R	15-06-2018	101201.52	Tamil Nadu	N	18	85764	0	7718.76	7718.76	0	Y	28-Nov-19	Nov-18	Y						
SADAIYAGOUNDER RAVI																							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI	4-Total	R	15-06-2018	101201.52	Tamil Nadu	N	-	85764	0	7718.76	7718.76	0	Y	28-Nov-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHAPR51 40B1ZY	SADAIYAGOUNDER RAVI	5	R	28-06-2018	2247009.1	Tamil Nadu	N	18	1904245	0	171382.05	171382.05	0	Y	28-Nov-19	Nov-18	Y						
33AHAPR51 40B1ZY	SADAIYAGOUNDER RAVI	5-Total	R	28-06-2018	2247009.1	Tamil Nadu	N	-	1904245	0	171382.05	171382.05	0	Y	28-Nov-19	Nov-18	Y						
33AHAPR51 40B1ZY	SADAIYAGOUNDER RAVI	6	R	28-06-2018	104329.7	Tamil Nadu	N	18	88415	0	7957.35	7957.35	0	Y	28-Nov-19	Nov-18	Y						
33AHAPR51 40B1ZY	SADAIYAGOUNDER RAVI	6-Total	R	28-06-2018	104329.7	Tamil Nadu	N	-	88415	0	7957.35	7957.35	0	Y	28-Nov-19	Nov-18	Y						
33AHAPR51 40B1ZY	SADAIYAGOUNDER RAVI	7	R	28-06-2018	560096.44	Tamil Nadu	N	18	474658	0	42719.22	42719.22	0	Y	28-Nov-19	Nov-18	Y						
33AHAPR51 40B1ZY	SADAIYAGOUNDER RAVI	7-Total	R	28-06-2018	560096.44	Tamil Nadu	N	-	474658	0	42719.22	42719.22	0	Y	28-Nov-19	Nov-18	Y						
33AHAPR51 40B1ZY	SADAIYAGOUNDER RAVI	8	R	28-06-2018	452033.22	Tamil Nadu	N	18	383079	0	34477.11	34477.11	0	Y	28-Nov-19	Nov-18	Y						
33AHAPR51 40B1ZY	SADAIYAGOUNDER RAVI	8-Total	R	28-06-2018	452033.22	Tamil Nadu	N	-	383079	0	34477.11	34477.11	0	Y	28-Nov-19	Nov-18	Y						
33AHAPR51 40B1ZY	SADAIYAGOUNDER RAVI	9	R	08-10-2018	783317.04	Tamil Nadu	N	18	663828	0	59744.52	59744.52	0	Y	28-Nov-19	Nov-18	Y						
33AHAPR51 40B1ZY	SADAIYAGOUNDER RAVI	9-Total	R	08-10-2018	783317.04	Tamil Nadu	N	-	663828	0	59744.52	59744.52	0	Y	28-Nov-19	Nov-18	Y						
33AEBPA194 7B1ZD	ARVIND NAIR	CA1652	R	27-11-2018	458	Tamil Nadu	N	18	388	0	34.92	34.92	0	Y	24-Apr-19	Nov-18	Y			08-Nov-21			
33AEBPA194 7B1ZD	ARVIND NAIR	CA1652-Total	R	27-11-2018	458	Tamil Nadu	N	-	388	0	34.92	34.92	0	Y	24-Apr-19	Nov-18	Y			08-Nov-21			



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AGMPG9117C1ZO	CHINNAMUTHU GOVINDAN	10	R	15-11-2018	34579	Tamil Nadu	N	18	29304	0	2637.36	2637.36	0	Y	11-Mar-19	Nov-18	Y						
33AGMPG9117C1ZO	CHINNAMUTHU GOVINDAN	10-Total	R	15-11-2018	34579	Tamil Nadu	N	-	29304	0	2637.36	2637.36	0	Y	11-Mar-19	Nov-18	Y						
33AADFB945H1ZA	B THIAGARAJAN & CO	890375	R	05-11-2018	112829	Tamil Nadu	N	18	95617	0	8605.53	8605.53	0	Y	18-Dec-18	Nov-18	Y						
33AADFB9485H1ZA	B THIAGARAJAN & CO	890375-Total	R	05-11-2018	112829	Tamil Nadu	N	-	95617	0	8605.53	8605.53	0	Y	18-Dec-18	Nov-18	Y						
33AARF55101R1ZP	SPM CONSTRUCTION S	059/SE/16-17	R	26-11-2018	48860	Tamil Nadu	N	18	41406.75	0	3726.61	3726.61	0	Y	20-Dec-18	Nov-18	Y						
33AARF55101R1ZP	SPM CONSTRUCTION S	059/SE/16-17-Total	R	26-11-2018	48860	Tamil Nadu	N	-	41406.75	0	3726.61	3726.61	0	Y	20-Dec-18	Nov-18	Y						
33AAHFR1628N2ZZ	RADHA TRAVELS	3562	R	20-11-2018	2998.8	Tamil Nadu	N	5	2856	0	71.4	71.4	0	Y	26-Mar-19	Nov-18	Y						
33AAHFR1628N2ZZ	RADHA TRAVELS	3562-Total	R	20-11-2018	2998.8	Tamil Nadu	N	-	2856	0	71.4	71.4	0	Y	26-Mar-19	Nov-18	Y						
33AAHFR1628N2ZZ	RADHA TRAVELS	3570	R	23-11-2018	2009.16	Tamil Nadu	N	5	1913.5	0	47.84	47.84	0	Y	26-Mar-19	Nov-18	Y						
33AAHFR1628N2ZZ	RADHA TRAVELS	3570-Total	R	23-11-2018	2009.16	Tamil Nadu	N	-	1913.5	0	47.84	47.84	0	Y	26-Mar-19	Nov-18	Y						
33BOHPS9838C1ZN	VEERAPPAN SUBRAMANIAN SUGUMARAN	046/2018-2019	R	20-11-2018	6932.5	Tamil Nadu	N	18	5875	0	528.75	528.75	0	Y	01-Jun-19	Nov-18	Y						
33BOHPS9838C1ZN	VEERAPPAN SUBRAMANIAN SUGUMARAN	046/2018-2019-Total	R	20-11-2018	6932.5	Tamil Nadu	N	-	5875	0	528.75	528.75	0	Y	01-Jun-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR 1/IFF/G STR-5 Filing Status	GSTR 1/IFF/G STR-5 Filing Date	GSTR 1/IFF/G STR-5 Filing Period	GSTR R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084582	R	17-11-2018	70800	Tamil Nadu	N	18	60000	10800	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084582-Total	R	17-11-2018	70800	Tamil Nadu	N	-	60000	10800	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084874	R	26-11-2018	1292808	Tamil Nadu	N	18	1095600	197208	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084874-Total	R	26-11-2018	1292808	Tamil Nadu	N	-	1095600	197208	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084875	R	26-11-2018	1508276	Tamil Nadu	N	18	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084875-Total	R	26-11-2018	1508276	Tamil Nadu	N	-	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084878	R	26-11-2018	1508276	Tamil Nadu	N	18	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084878-Total	R	26-11-2018	1508276	Tamil Nadu	N	-	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084879	R	26-11-2018	1508276	Tamil Nadu	N	18	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084879-Total	R	26-11-2018	1508276	Tamil Nadu	N	-	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084885	R	26-11-2018	1077340	Tamil Nadu	N	18	913000	164340	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084885-Total	R	26-11-2018	1077340	Tamil Nadu	N	-	913000	164340	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084887	R	26-11-2018	1077340	Tamil Nadu	N	18	913000	164340	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084887-Total	R	26-11-2018	1077340	Tamil Nadu	N	-	913000	164340	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084953	R	27-11-2018	861872	Tamil Nadu	N	18	730400	131472	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084953-Total	R	27-11-2018	861872	Tamil Nadu	N	-	730400	131472	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084973	R	27-11-2018	1077340	Tamil Nadu	N	18	913000	164340	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084973-Total	R	27-11-2018	1077340	Tamil Nadu	N	-	913000	164340	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084978	R	28-11-2018	3447488	Tamil Nadu	N	18	2921600	525888	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084978-Total	R	28-11-2018	3447488	Tamil Nadu	N	-	2921600	525888	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084996	R	28-11-2018	1292808	Tamil Nadu	N	18	1095600	197208	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084996-Total	R	28-11-2018	1292808	Tamil Nadu	N	-	1095600	197208	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084997	R	28-11-2018	3232020	Tamil Nadu	N	18	2739000	493020	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084997-Total	R	28-11-2018	3232020	Tamil Nadu	N	-	2739000	493020	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085011	R	28-11-2018	1292808	Tamil Nadu	N	18	1095600	197208	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085011-Total	R	28-11-2018	1292808	Tamil Nadu	N	-	1095600	197208	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085149	R	29-11-2018	1508276	Tamil Nadu	N	18	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085149-Total	R	29-11-2018	1508276	Tamil Nadu	N	-	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085150	R	29-11-2018	1508276	Tamil Nadu	N	18	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085150-Total	R	29-11-2018	1508276	Tamil Nadu	N	-	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085151	R	29-11-2018	1508276	Tamil Nadu	N	18	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085151-Total	R	29-11-2018	1508276	Tamil Nadu	N	-	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085153	R	29-11-2018	861872	Tamil Nadu	N	18	730400	131472	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085153-Total	R	29-11-2018	861872	Tamil Nadu	N	-	730400	131472	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085159	R	29-11-2018	3447488	Tamil Nadu	N	18	2921600	525888	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085159-Total	R	29-11-2018	3447488	Tamil Nadu	N	-	2921600	525888	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085160	R	29-11-2018	1723744	Tamil Nadu	N	18	1460800	262944	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085160-Total	R	29-11-2018	1723744	Tamil Nadu	N	-	1460800	262944	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085161	R	29-11-2018	1292808	Tamil Nadu	N	18	1095600	197208	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085161-Total	R	29-11-2018	1292808	Tamil Nadu	N	-	1095600	197208	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085165	R	29-11-2018	3232020	Tamil Nadu	N	18	2739000	493020	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085165-Total	R	29-11-2018	3232020	Tamil Nadu	N	-	2739000	493020	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085167	R	29-11-2018	1292808	Tamil Nadu	N	18	1095600	197208	0	0	0 Y		11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085167-Total	R	29-11-2018	1292808	Tamil Nadu	N	-	1095600	197208	0	0	0 Y		11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085170	R	29-11-2018	1003991	Tamil Nadu	N	18	850840	153151.2	0	0	0 Y		11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085170-Total	R	29-11-2018	1003991	Tamil Nadu	N	-	850840	153151.2	0	0	0 Y		11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085174	R	29-11-2018	1292808	Tamil Nadu	N	18	1095600	197208	0	0	0 Y		11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085174-Total	R	29-11-2018	1292808	Tamil Nadu	N	-	1095600	197208	0	0	0 Y		11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085175	R	29-11-2018	1077340	Tamil Nadu	N	18	913000	164340	0	0	0 Y		11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085175-Total	R	29-11-2018	1077340	Tamil Nadu	N	-	913000	164340	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085188	R	29-11-2018	1508276	Tamil Nadu	N	18	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085188-Total	R	29-11-2018	1508276	Tamil Nadu	N	-	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085215	R	29-11-2018	1508276	Tamil Nadu	N	18	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085215-Total	R	29-11-2018	1508276	Tamil Nadu	N	-	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085216	R	29-11-2018	1508276	Tamil Nadu	N	18	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085216-Total	R	29-11-2018	1508276	Tamil Nadu	N	-	1278200	230076	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085228	R	29-11-2018	3232020	Tamil Nadu	N	18	2739000	493020	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085228-Total	R	29-11-2018	3232020	Tamil Nadu	N	-	2739000	493020	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085229	R	29-11-2018	3232020	Tamil Nadu	N	18	2739000	493020	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085229-Total	R	29-11-2018	3232020	Tamil Nadu	N	-	2739000	493020	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085230	R	29-11-2018	1292808	Tamil Nadu	N	18	1095600	197208	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085230-Total	R	29-11-2018	1292808	Tamil Nadu	N	-	1095600	197208	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085446	R	30-11-2018	44840	Tamil Nadu	N	18	38000	6840	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279085446-Total	R	30-11-2018	44840	Tamil Nadu	N	-	38000	6840	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288439932	R	30-11-2018	1187406	Tamil Nadu	N	18	1006276	181129.68	0	0	0	Y	11-Dec-18	Nov-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288439932-Total	R	30-11-2018	1187406	Tamil Nadu	N	-	1006276	181129.68	0	0	0	Y	11-Dec-18	Nov-18	Y						
33BJAPS3452E1ZI	SHIVANNA SUSHEELA	506	R	16-11-2018	180.54	Tamil Nadu	N	18	153	0	13.77	13.77	0	Y	15-Dec-18	Nov-18	Y			11-Oct-23			
33BJAPS3452E1ZI	SHIVANNA SUSHEELA	506-Total	R	16-11-2018	180.54	Tamil Nadu	N	-	153	0	13.77	13.77	0	Y	15-Dec-18	Nov-18	Y			11-Oct-23			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1081	R	14-11-2018	487929	Tamil Nadu	N	18	413499	0	37215	37215	0	Y	05-Dec-18	Nov-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1081-Total	R	14-11-2018	487929	Tamil Nadu	N	-	413499	0	37215	37215	0	Y	05-Dec-18	Nov-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1085	R	15-11-2018	822405	Tamil Nadu	N	18	696953	0	62726	62726	0	Y	05-Dec-18	Nov-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1085-Total	R	15-11-2018	822405	Tamil Nadu	N	-	696953	0	62726	62726	0	Y	05-Dec-18	Nov-18	Y						
33ANQPK3179D2ZW	SETHURAM KANNAN	08/XYLO	R	22-11-2018	28001	Tamil Nadu	N	5	26667.8	0	666.7	666.7	0	Y	30-Dec-19	Nov-18	Y						
33ANQPK3179D2ZW	SETHURAM KANNAN	08/XYLO-Total	R	22-11-2018	28001	Tamil Nadu	N	-	26667.8	0	666.7	666.7	0	Y	30-Dec-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AJIPP6606 Q1ZN	ALWAR PETCHI KRISHNAN	8995	R	20-11-2018		Tamil Nadu	N	18	60	0	5.4	5.4	0 Y	22-Dec-18	Nov-18	Y							
33AJIPP6606 Q1ZN	ALWAR PETCHI KRISHNAN	8995-Total	R	20-11-2018		Tamil Nadu	N	-	60	0	5.4	5.4	0 Y	22-Dec-18	Nov-18	Y							
33AJIPP6606 Q1ZN	ALWAR PETCHI KRISHNAN	9042	R	20-11-2018		Tamil Nadu	N	18	8010.5	0	720.95	720.95	0 Y	22-Dec-18	Nov-18	Y							
33AJIPP6606 Q1ZN	ALWAR PETCHI KRISHNAN	9042-Total	R	20-11-2018		Tamil Nadu	N	-	8010.5	0	720.95	720.95	0 Y	22-Dec-18	Nov-18	Y							
33AJIPP6606 Q1ZN	ALWAR PETCHI KRISHNAN	9043	R	20-11-2018		Tamil Nadu	N	18	1462	0	131.58	131.58	0 Y	22-Dec-18	Nov-18	Y							
33AJIPP6606 Q1ZN	ALWAR PETCHI KRISHNAN	9043-Total	R	20-11-2018		Tamil Nadu	N	-	1462	0	131.58	131.58	0 Y	22-Dec-18	Nov-18	Y							
33AJIPP6606 Q1ZN	ALWAR PETCHI KRISHNAN	9044	R	20-11-2018		Tamil Nadu	N	18	150	0	13.5	13.5	0 Y	22-Dec-18	Nov-18	Y							
33AJIPP6606 Q1ZN	ALWAR PETCHI KRISHNAN	9044-Total	R	20-11-2018		Tamil Nadu	N	-	150	0	13.5	13.5	0 Y	22-Dec-18	Nov-18	Y							
33AJIPP6606 Q1ZN	ALWAR PETCHI KRISHNAN	9046	R	20-11-2018		Tamil Nadu	N	18	90	0	8.1	8.1	0 Y	22-Dec-18	Nov-18	Y							
33AJIPP6606 Q1ZN	ALWAR PETCHI KRISHNAN	9046-Total	R	20-11-2018		Tamil Nadu	N	-	90	0	8.1	8.1	0 Y	22-Dec-18	Nov-18	Y							
07AALCA336 4R1Z1	ALTAIR POWER PRIVATE LIMITED	089/2018-19	R	13-11-2018	133332.52	Tamil Nadu	N	18	112993.66	20338.86	0	0	0 Y	07-Dec-18	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
ALTAIR POWER																							
07AALCA3364R1Z1	PRIVATE LIMITED	089/2018-19-Total	R	13-11-2018	133332.52	Tamil Nadu	N	-	112993.66	20338.86	0	0	0	Y	07-Dec-18	Nov-18	Y						
ALTAIR POWER																							
07AALCA3364R1Z1	PRIVATE LIMITED	090/2018-19	R	13-11-2018	36795.55	Tamil Nadu	N	18	31182.67	5612.88	0	0	0	Y	07-Dec-18	Nov-18	Y						
ALTAIR POWER																							
07AALCA3364R1Z1	PRIVATE LIMITED	090/2018-19-Total	R	13-11-2018	36795.55	Tamil Nadu	N	-	31182.67	5612.88	0	0	0	Y	07-Dec-18	Nov-18	Y						
33ALCPT2878A1Z8	THAHIRA	4310	R	13-11-2018	184	Tamil Nadu	N	18	155.93	0	14.03	14.03	0	Y	17-Dec-18	Nov-18	Y						
33ALCPT2878A1Z8	THAHIRA	4310-Total	R	13-11-2018	184	Tamil Nadu	N	-	155.93	0	14.03	14.03	0	Y	17-Dec-18	Nov-18	Y						
EQUIPMENTS & SPARES ENGINEERING																							
29AABCM5172F1ZG	INDIA PRIVATE LIMITED	S1827	R	10-11-2018	871.65	Tamil Nadu	N	18	738.69	132.96	0	0	0	Y	11-Dec-18	Nov-18	Y						
EQUIPMENTS & SPARES ENGINEERING																							
29AABCM5172F1ZG	INDIA PRIVATE LIMITED	S1827-Total	R	10-11-2018	871.65	Tamil Nadu	N	-	738.69	132.96	0	0	0	Y	11-Dec-18	Nov-18	Y						
EQUIPMENTS & SPARES ENGINEERING																							
29AABCM5172F1ZG	INDIA PRIVATE LIMITED	S1842	R	12-11-2018	1200.06	Tamil Nadu	N	18	1017	183.06	0	0	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
EQUIPMENTS & SPARES ENGINEERING																							
29AABCM5172F1ZG	INDIA PRIVATE LIMITED	S1842-Total	R	12-11-2018	1200.06	Tamil Nadu	N	-	1017	183.06	0	0	0	Y	11-Dec-18	Nov-18	Y						
OHMEGA TRANSFORMER S																							
33AABFO781N1ZS	S	373	R	12-11-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	03-Jul-19	Nov-18	Y						
OHMEGA TRANSFORMER S																							
33AABFO7871N1ZS	S	373-Total	R	12-11-2018	649	Tamil Nadu	N	-	550	0	49.5	49.5	0	Y	03-Jul-19	Nov-18	Y						
VADIVEL MURUGAN																							
33BAOPV3517N1Z3	MURUGAN	2	R	05-10-2018	1068817.8	Tamil Nadu	N	18	905777.8	0	81520	81520	0	Y	30-Jan-19	Nov-18	Y						
VADIVEL MURUGAN																							
33BAOPV3517N1Z3	MURUGAN	2-Total	R	05-10-2018	1068817.8	Tamil Nadu	N	-	905777.8	0	81520	81520	0	Y	30-Jan-19	Nov-18	Y						
MURUGADOSS																							
33AKMPM7242G2Z2	MURUGADOSS	SSSE/2173/18-19	R	28-11-2018	5484	Tamil Nadu	N	18	4647.62	0	418.29	418.29	0	Y	08-Jul-19	Nov-18	Y			31-Dec-22			
33AKMPM7242G2Z2	MURUGADOSS	SSSE/2173/18-19-Total	R	28-11-2018	5484	Tamil Nadu	N	-	4647.62	0	418.29	418.29	0	Y	08-Jul-19	Nov-18	Y			31-Dec-22			
VOLTECH MANUFACTURING COMPANY																							
33AACCV1962D1ZN	PRIVATE LIMITED	VMC/CRP/CH/SA161	R	13-11-2018	1077104	Tamil Nadu	N	18	912800	0	82152	82152	0	Y	09-Jan-19	Nov-18	Y						
VOLTECH MANUFACTURING COMPANY																							
33AACCV1962D1ZN	PRIVATE LIMITED	VMC/CRP/CH/SA161-Total	R	13-11-2018	1077104	Tamil Nadu	N	-	912800	0	82152	82152	0	Y	09-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA162	R	13-11-2018	1324964	Tamil Nadu	N	18	1122850	0	101057	101057	0	Y	09-Jan-19	Nov-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA162-Total	R	13-11-2018	1324964	Tamil Nadu	N	-	1122850	0	101057	101057	0	Y	09-Jan-19	Nov-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA163	R	13-11-2018	85432	Tamil Nadu	N	18	72400	0	6516	6516	0	Y	09-Jan-19	Nov-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA163-Total	R	13-11-2018	85432	Tamil Nadu	N	-	72400	0	6516	6516	0	Y	09-Jan-19	Nov-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA164	R	15-11-2018	330542	Tamil Nadu	N	18	280120	0	25211	25211	0	Y	09-Jan-19	Nov-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA164-Total	R	15-11-2018	330542	Tamil Nadu	N	-	280120	0	25211	25211	0	Y	09-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA165	R	15-11-2018	42716	Tamil Nadu	N	18	36200	0	3258	3258	0	Y	09-Jan-19		Nov-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA165-Total	R	15-11-2018	42716	Tamil Nadu	N	-	36200	0	3258	3258	0	Y	09-Jan-19		Nov-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA167	R	16-11-2018	948956	Tamil Nadu	N	18	804200	0	72378	72378	0	Y	09-Jan-19		Nov-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA167-Total	R	16-11-2018	948956	Tamil Nadu	N	-	804200	0	72378	72378	0	Y	09-Jan-19		Nov-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA168	R	16-11-2018	170864	Tamil Nadu	N	18	144800	0	13032	13032	0	Y	09-Jan-19		Nov-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA168-Total	R	16-11-2018	170864	Tamil Nadu	N	-	144800	0	13032	13032	0	Y	09-Jan-19		Nov-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA169	R	16-11-2018	1453112	Tamil Nadu	N	18	1231450	0	110831	110831	0	Y	09-Jan-19		Nov-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA169-Total	R	16-11-2018	1453112	Tamil Nadu	N	-	1231450	0	110831	110831	0	Y	09-Jan-19		Nov-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA170	R	27-11-2018	1162536	Tamil Nadu	N	18	985200	0	88668	88668	0	Y	09-Jan-19		Nov-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA170-Total	R	27-11-2018	1162536	Tamil Nadu	N	-	985200	0	88668	88668	0	Y	09-Jan-19		Nov-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA171	R	27-11-2018	128148	Tamil Nadu	N	18	108600	0	9774	9774	0	Y	09-Jan-19		Nov-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA171-Total	R	27-11-2018	128148	Tamil Nadu	N	-	108600	0	9774	9774	0	Y	09-Jan-19		Nov-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA172	R	29-11-2018	1536442	Tamil Nadu	N	18	1302070	0	117186	117186	0	Y	09-Jan-19	Nov-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA172-Total	R	29-11-2018	1536442	Tamil Nadu	N	-	1302070	0	117186	117186	0	Y	09-Jan-19	Nov-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA173	R	29-11-2018	85432	Tamil Nadu	N	18	72400	0	6516	6516	0	Y	09-Jan-19	Nov-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA173-Total	R	29-11-2018	85432	Tamil Nadu	N	-	72400	0	6516	6516	0	Y	09-Jan-19	Nov-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA174	R	29-11-2018	498610	Tamil Nadu	N	18	422550	0	38030	38030	0	Y	09-Jan-19	Nov-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA174-Total	R	29-11-2018	498610	Tamil Nadu	N	-	422550	0	38030	38030	0	Y	09-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA175	R	29-11-2018	170864	Tamil Nadu	N	18	144800	0	13032	13032	0	Y	09-Jan-19	Nov-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA175-Total	R	29-11-2018	170864	Tamil Nadu	N	-	144800	0	13032	13032	0	Y	09-Jan-19	Nov-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA176	R	30-11-2018	165270	Tamil Nadu	N	18	140060	0	12605	12605	0	Y	09-Jan-19	Nov-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA176-Total	R	30-11-2018	165270	Tamil Nadu	N	-	140060	0	12605	12605	0	Y	09-Jan-19	Nov-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA177	R	30-11-2018	964120	Tamil Nadu	N	18	817050	0	73535	73535	0	Y	09-Jan-19	Nov-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA177-Total	R	30-11-2018	964120	Tamil Nadu	N	-	817050	0	73535	73535	0	Y	09-Jan-19	Nov-18	Y						
33AADFR3053M1Z7	CASH-RADHAKRISHNA AND CO	3654/18-19	R	14-11-2018	5770	Tamil Nadu	N	18	4890	0	440.1	440.1	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing Status	GSTR-1/IFF/G STR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
CASH-																							
33AADFR3053M1Z7	RADHAKRISHNA AND CO	3654/18-19-Total	R	14-11-2018	5770	Tamil Nadu	N	-	4890	0	440.1	440.1	0	Y	10-Dec-18	Nov-18	Y						
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	177	R	14-11-2018	2638480	Tamil Nadu	N	18	2236000	0	201240	201240	0	Y	10-Dec-18	Nov-18	Y						
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	177-Total	R	14-11-2018	2638480	Tamil Nadu	N	-	2236000	0	201240	201240	0	Y	10-Dec-18	Nov-18	Y						
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	178	R	15-11-2018	1372009.6	Tamil Nadu	N	18	1162720	0	104644.8	104644.8	0	Y	10-Dec-18	Nov-18	Y						
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	178-Total	R	15-11-2018	1372009.6	Tamil Nadu	N	-	1162720	0	104644.8	104644.8	0	Y	10-Dec-18	Nov-18	Y						
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	179	R	15-11-2018	1266470.4	Tamil Nadu	N	18	1073280	0	96595.2	96595.2	0	Y	10-Dec-18	Nov-18	Y						
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	179-Total	R	15-11-2018	1266470.4	Tamil Nadu	N	-	1073280	0	96595.2	96595.2	0	Y	10-Dec-18	Nov-18	Y						
33AADFR5492C1ZD	RAJ ENGINEERING CORPORATION	R-03433	R	28-11-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	10-Dec-18	Nov-18	Y			30-Nov-22			
33AADFR5492C1ZD	RAJ ENGINEERING CORPORATION	R-03433-Total	R	28-11-2018	1298	Tamil Nadu	N	-	1100	0	99	99	0	Y	10-Dec-18	Nov-18	Y			30-Nov-22			
33AUCPS9798R1ZB	Suryalatha	0002782	R	15-11-2018	998	Tamil Nadu	N	12	891.08	0	53.46	53.46	0	Y	11-Dec-18	Nov-18	Y						
33AUCPS9798R1ZB	Suryalatha	0002782-Total	R	15-11-2018	998	Tamil Nadu	N	-	891.08	0	53.46	53.46	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SFL-070/2018-19	R	03-11-2018	5229309.86	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	11-Jan-19	Nov-18	Y						
	SHREE ABIRAMI ENGINEERING WORKS	SFL-070/2018-19-Total	R	03-11-2018	5229309.86	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	11-Jan-19	Nov-18	Y						
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SFL-071/2018-19	R	03-11-2018	5229309.86	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	11-Jan-19	Nov-18	Y						
	SHREE ABIRAMI ENGINEERING WORKS	SFL-071/2018-19-Total	R	03-11-2018	5229309.86	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	11-Jan-19	Nov-18	Y						
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SFL-072/2018-19	R	03-11-2018	5229309.86	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	11-Jan-19	Nov-18	Y						
	SHREE ABIRAMI ENGINEERING WORKS	SFL-072/2018-19-Total	R	03-11-2018	5229309.86	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	11-Jan-19	Nov-18	Y						
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SFL-073/2018-19	R	07-11-2018	5229309.86	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	11-Jan-19	Nov-18	Y						
	SHREE ABIRAMI ENGINEERING WORKS	SFL-073/2018-19-Total	R	07-11-2018	5229309.86	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	11-Jan-19	Nov-18	Y						
33AARCS1474J1ZZ	SREE DHANAM AUTOMATION PRIVATE LIMITED	1470/18-19	R	27-11-2018	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	22-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G Filing Status	GSTR-1/IFF/G Filing Date	GSTR-1/IFF/G Filing Period	GSTR-R-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
SREE DHANAM AUTOMATION																							
33AARCS1474J1ZZ	PRIVATE LIMITED	1470/18-19-Total	R	27-11-2018	9440	Tamil Nadu	N	-	8000	0	720	720	0	Y	22-Dec-18	Nov-18	Y						
SREE DHANAM AUTOMATION																							
33AARCS1474J1ZZ	PRIVATE LIMITED	1471/18-19	R	27-11-2018	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	22-Dec-18	Nov-18	Y						
SREE DHANAM AUTOMATION																							
33AARCS1474J1ZZ	PRIVATE LIMITED	1471/18-19-Total	R	27-11-2018	2360	Tamil Nadu	N	-	2000	0	180	180	0	Y	22-Dec-18	Nov-18	Y						
33AHRPR613F1Z4	SHAILESH RITESH	SM/18-19/0219	R	03-11-2018	620	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	19-Dec-18	Nov-18	Y			30-Nov-22			
33AHRPR6143F1Z4	SHAILESH RITESH	SM/18-19/0219-Total	R	03-11-2018	620	Tamil Nadu	N	-	525	0	47.25	47.25	0	Y	19-Dec-18	Nov-18	Y			30-Nov-22			
33AHRPR613F1Z4	SHAILESH RITESH	SM/18-19/0220	R	03-11-2018	620	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	19-Dec-18	Nov-18	Y			30-Nov-22			
33AHRPR6143F1Z4	SHAILESH RITESH	SM/18-19/0220-Total	R	03-11-2018	620	Tamil Nadu	N	-	525	0	47.25	47.25	0	Y	19-Dec-18	Nov-18	Y			30-Nov-22			
THANIKACHALA																							
33APYPS9708Q1ZJ	M SHANMUGAM	726	R	21-11-2018	12095	Tamil Nadu	N	18	10250	0	922.5	922.5	0	Y	22-Dec-18	Nov-18	Y						
THANIKACHALA																							
33APYPS9708Q1ZJ	M SHANMUGAM	726-Total	R	21-11-2018	12095	Tamil Nadu	N	-	10250	0	922.5	922.5	0	Y	22-Dec-18	Nov-18	Y						
THANIKACHALA																							
33APYPS9708Q1ZJ	M SHANMUGAM	730	R	27-11-2018	11210	Tamil Nadu	N	18	9500	0	855	855	0	Y	22-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
THANIKACHALA																							
33APYPS9708Q1ZJ	M SHANMUGAM	730-Total	R	27-11-2018	11210	Tamil Nadu	N	-	9500	0	855	855	0	Y	22-Dec-18	Nov-18	Y						
GOUTHAM CONDUCTORS																							
33AAACG2983K1ZI	PRIVATE LIMITED	045/2018-19	R	05-11-2018	2400369.36	Tamil Nadu	N	18	2034211.32	0	183079.02	183079.02	0	Y	10-Dec-18	Nov-18	Y						
GOUTHAM CONDUCTORS																							
33AAACG2983K1ZI	PRIVATE LIMITED	045/2018-19-Total	R	05-11-2018	2400369.36	Tamil Nadu	N	-	2034211.32	0	183079.02	183079.02	0	Y	10-Dec-18	Nov-18	Y						
GOUTHAM CONDUCTORS																							
33AAACG2983K1ZI	PRIVATE LIMITED	046/2018-19	R	05-11-2018	2469132.35	Tamil Nadu	N	18	2092485.04	0	188323.65	188323.65	0	Y	10-Dec-18	Nov-18	Y						
GOUTHAM CONDUCTORS																							
33AAACG2983K1ZI	PRIVATE LIMITED	046/2018-19-Total	R	05-11-2018	2469132.35	Tamil Nadu	N	-	2092485.04	0	188323.65	188323.65	0	Y	10-Dec-18	Nov-18	Y						
GOUTHAM CONDUCTORS																							
33AAACG2983K1ZI	PRIVATE LIMITED	047/2018-19	R	05-11-2018	2489529.47	Tamil Nadu	N	18	2109770.73	0	189879.37	189879.37	0	Y	10-Dec-18	Nov-18	Y						
GOUTHAM CONDUCTORS																							
33AAACG2983K1ZI	PRIVATE LIMITED	047/2018-19-Total	R	05-11-2018	2489529.47	Tamil Nadu	N	-	2109770.73	0	189879.37	189879.37	0	Y	10-Dec-18	Nov-18	Y						
GOUTHAM CONDUCTORS																							
33AAACG2983K1ZI	PRIVATE LIMITED	048/2018-19	R	05-11-2018	2494319.7	Tamil Nadu	N	18	2113830.25	0	190244.72	190244.72	0	Y	10-Dec-18	Nov-18	Y						
GOUTHAM CONDUCTORS																							
33AAACG2983K1ZI	PRIVATE LIMITED	048/2018-19-Total	R	05-11-2018	2494319.7	Tamil Nadu	N	-	2113830.25	0	190244.72	190244.72	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	049/2018-19	R	05-11-2018	2494010.65	Tamil Nadu	N	18	2113568.35	0	190221.15	190221.15	0	Y	10-Dec-18	Nov-18	Y						
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	049/2018-19-Total	R	05-11-2018	2494010.65	Tamil Nadu	N	-	2113568.35	0	190221.15	190221.15	0	Y	10-Dec-18	Nov-18	Y						
33ACNFS3950N1ZK	SRI ARUNACHALES WARA & CO	2	R	27-07-2018	1868511	Tamil Nadu	N	18	1583483	0	142513.47	142513.47	0	Y	27-Dec-18	Nov-18	Y						
33ACNFS3950N1ZK	SRI ARUNACHALES WARA & CO	2-Total	R	27-07-2018	1868511	Tamil Nadu	N	-	1583483	0	142513.47	142513.47	0	Y	27-Dec-18	Nov-18	Y						
33ACNFS3950N1ZK	SRI ARUNACHALES WARA & CO	3	R	28-11-2018	149328	Tamil Nadu	N	18	126549	0	11389.41	11389.41	0	Y	27-Dec-18	Nov-18	Y						
33ACNFS3950N1ZK	SRI ARUNACHALES WARA & CO	3-Total	R	28-11-2018	149328	Tamil Nadu	N	-	126549	0	11389.41	11389.41	0	Y	27-Dec-18	Nov-18	Y						
33ACNFS3950N1ZK	SRI ARUNACHALES WARA & CO	4	R	28-11-2018	130378	Tamil Nadu	N	18	110490	0	9944.1	9944.1	0	Y	27-Dec-18	Nov-18	Y						
33ACNFS3950N1ZK	SRI ARUNACHALES WARA & CO	4-Total	R	28-11-2018	130378	Tamil Nadu	N	-	110490	0	9944.1	9944.1	0	Y	27-Dec-18	Nov-18	Y						
33AIAPR6462R1ZN	SUBRAMANIAN RAJAPANDIAN	CB6508	R	28-11-2018	240	Tamil Nadu	N	18	203	0	18.27	18.27	0	Y	07-Dec-18	Nov-18	Y						
33AIAPR6462R1ZN	SUBRAMANIAN RAJAPANDIAN	CB6508-Total	R	28-11-2018	240	Tamil Nadu	N	-	203	0	18.27	18.27	0	Y	07-Dec-18	Nov-18	Y						
33BFOPS1695K1ZR	ARJUNAN SURESH	G233	R	29-11-2018	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	18-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BFOPS1695K1ZR	ARJUNAN SURESH	G233-Total	R	29-11-2018	25960	Tamil Nadu	N	-	22000	0	1980	1980	0	Y	18-Dec-18	Nov-18	Y						
33ARKPS8060M1Z6	BALASUBRAMA NIAN	SINV-39070	R	30-11-2018	373.48	Tamil Nadu	N	18	316.5	0	28.48	28.48	0	Y	20-Dec-18	Nov-18	Y						
33ARKPS8060M1Z6	BALASUBRAMA NIAN	SINV-39070-Total	R	30-11-2018	373.48	Tamil Nadu	N	-	316.5	0	28.48	28.48	0	Y	20-Dec-18	Nov-18	Y						
33ARKPS8060M1Z6	BALASUBRAMA NIAN	SINV-39134	R	30-11-2018	3247.36	Tamil Nadu	N	18	2752	0	247.68	247.68	0	Y	20-Dec-18	Nov-18	Y						
33ARKPS8060M1Z6	BALASUBRAMA NIAN	SINV-39134-Total	R	30-11-2018	3247.36	Tamil Nadu	N	-	2752	0	247.68	247.68	0	Y	20-Dec-18	Nov-18	Y						
33ARKPS8060M1Z6	BALASUBRAMA NIAN	SINV-39136	R	30-11-2018	7241.08	Tamil Nadu	N	18	6136.5	0	552.28	552.28	0	Y	20-Dec-18	Nov-18	Y						
33ARKPS8060M1Z6	BALASUBRAMA NIAN	SINV-39136-Total	R	30-11-2018	7241.08	Tamil Nadu	N	-	6136.5	0	552.28	552.28	0	Y	20-Dec-18	Nov-18	Y						
33ARKPS8060M1Z6	BALASUBRAMA NIAN	SINV-39775	R	30-11-2018	2633.76	Tamil Nadu	N	18	2232	0	200.88	200.88	0	Y	20-Dec-18	Nov-18	Y						
33ARKPS8060M1Z6	BALASUBRAMA NIAN	SINV-39775-Total	R	30-11-2018	2633.76	Tamil Nadu	N	-	2232	0	200.88	200.88	0	Y	20-Dec-18	Nov-18	Y						
33ARKPS8060M1Z6	BALASUBRAMA NIAN	SINV-39786	R	30-11-2018	201.78	Tamil Nadu	N	18	171	0	15.39	15.39	0	Y	20-Dec-18	Nov-18	Y						
33ARKPS8060M1Z6	BALASUBRAMA NIAN	SINV-39786-Total	R	30-11-2018	201.78	Tamil Nadu	N	-	171	0	15.39	15.39	0	Y	20-Dec-18	Nov-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	18110303	R	03-11-2018	18225	Tamil Nadu	N	18	15445.25	0	1390.07	1390.07	0	Y	11-Feb-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAJPB344-3R1ZK	SANKARAN BALAKRISHNAN	18110303-Total	R	03-11-2018	18225	Tamil Nadu	N	-	15445.25	0	1390.07	1390.07	0	Y	11-Feb-19	Nov-18	Y						
33AAJPB344-3R1ZK	SANKARAN BALAKRISHNAN	18110304	R	03-11-2018	276	Tamil Nadu	N	18	234	0	21.06	21.06	0	Y	11-Feb-19	Nov-18	Y						
33AAJPB344-3R1ZK	SANKARAN BALAKRISHNAN	18110304-Total	R	03-11-2018	276	Tamil Nadu	N	-	234	0	21.06	21.06	0	Y	11-Feb-19	Nov-18	Y						
33AAJPB344-3R1ZK	SANKARAN BALAKRISHNAN	18110305	R	03-11-2018	8329	Tamil Nadu	N	18	7058.5	0	635.27	635.27	0	Y	11-Feb-19	Nov-18	Y						
33AAJPB344-3R1ZK	SANKARAN BALAKRISHNAN	18110305-Total	R	03-11-2018	8329	Tamil Nadu	N	-	7058.5	0	635.27	635.27	0	Y	11-Feb-19	Nov-18	Y						
33AAJPB344-3R1ZK	SANKARAN BALAKRISHNAN	18110417	R	03-11-2018	27	Tamil Nadu	N	18	22.5	0	2.03	2.03	0	Y	11-Feb-19	Nov-18	Y						
33AAJPB344-3R1ZK	SANKARAN BALAKRISHNAN	18110417-Total	R	03-11-2018	27	Tamil Nadu	N	-	22.5	0	2.03	2.03	0	Y	11-Feb-19	Nov-18	Y						
33AAJPB344-3R1ZK	SANKARAN BALAKRISHNAN	18110459	R	03-11-2018	64	Tamil Nadu	N	18	54	0	4.86	4.86	0	Y	11-Feb-19	Nov-18	Y						
33AAJPB344-3R1ZK	SANKARAN BALAKRISHNAN	18110459-Total	R	03-11-2018	64	Tamil Nadu	N	-	54	0	4.86	4.86	0	Y	11-Feb-19	Nov-18	Y						
33AXOPK806-0H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	139	R	01-11-2018	43247	Tamil Nadu	N	18	36650	0	3298.5	3298.5	0	Y	22-Dec-18	Nov-18	Y						
33AXOPK806-0H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	139-Total	R	01-11-2018	43247	Tamil Nadu	N	-	36650	0	3298.5	3298.5	0	Y	22-Dec-18	Nov-18	Y						
33AXOPK806-0H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	140	R	02-11-2018	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	22-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	140-Total	R	02-11-2018	4867.5	Tamil Nadu	N	-	4125	0	371.25	371.25	0	Y	22-Dec-18	Nov-18	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	142	R	03-11-2018	5664	Tamil Nadu	N	18	4800	0	432	432	0	Y	22-Dec-18	Nov-18	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	142-Total	R	03-11-2018	5664	Tamil Nadu	N	-	4800	0	432	432	0	Y	22-Dec-18	Nov-18	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	148	R	08-11-2018	3304	Tamil Nadu	N	18	2800	0	252	252	0	Y	22-Dec-18	Nov-18	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	148-Total	R	08-11-2018	3304	Tamil Nadu	N	-	2800	0	252	252	0	Y	22-Dec-18	Nov-18	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	152	R	10-11-2018	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	22-Dec-18	Nov-18	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	152-Total	R	10-11-2018	3540	Tamil Nadu	N	-	3000	0	270	270	0	Y	22-Dec-18	Nov-18	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	154	R	13-11-2018	7788	Tamil Nadu	N	18	6600	0	594	594	0	Y	22-Dec-18	Nov-18	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	154-Total	R	13-11-2018	7788	Tamil Nadu	N	-	6600	0	594	594	0	Y	22-Dec-18	Nov-18	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	158	R	17-11-2018	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	22-Dec-18	Nov-18	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	158-Total	R	17-11-2018	4956	Tamil Nadu	N	-	4200	0	378	378	0	Y	22-Dec-18	Nov-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GSTN-R-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAEPI6227M2ZN	ABDUL GAFOOR IRSHAD AHMED	633	R	20-11-2018	90	Tamil Nadu	N	18	76	0	6.84	6.84	0 Y	07-Dec-18	Nov-18	Y							
33AAEPI6227M2ZN	ABDUL GAFOOR IRSHAD AHMED	633-Total	R	20-11-2018	90	Tamil Nadu	N	-	76	0	6.84	6.84	0 Y	07-Dec-18	Nov-18	Y							
33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	GEW-009	R	09-11-2018	3939243	Tamil Nadu	N	18	3338341	0	300450.69	300450.69	0 Y	08-Mar-20	Nov-18	Y							
33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	GEW-009-Total	R	09-11-2018	3939243	Tamil Nadu	N	-	3338341	0	300450.69	300450.69	0 Y	08-Mar-20	Nov-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWA RA MADHAVAN	104	R	09-11-2018	484	Tamil Nadu	N	12	432	0	25.92	25.92	0 Y	10-Dec-18	Nov-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWA RA MADHAVAN	104-Total	R	09-11-2018	484	Tamil Nadu	N	-	432	0	25.92	25.92	0 Y	10-Dec-18	Nov-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWA RA MADHAVAN	105	R	13-11-2018	484	Tamil Nadu	N	12	432	0	25.92	25.92	0 Y	10-Dec-18	Nov-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWA RA MADHAVAN	105-Total	R	13-11-2018	484	Tamil Nadu	N	-	432	0	25.92	25.92	0 Y	10-Dec-18	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWA RA MADHAVAN	106	R	14-11-2018	484	Tamil Nadu	N	12	432	0	25.92	25.92	0	Y	10-Dec-18	Nov-18	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWA RA MADHAVAN	106-Total	R	14-11-2018	484	Tamil Nadu	N	-	432	0	25.92	25.92	0	Y	10-Dec-18	Nov-18	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWA RA MADHAVAN	107	R	20-11-2018	483	Tamil Nadu	N	12	431	0	25.86	25.86	0	Y	10-Dec-18	Nov-18	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWA RA MADHAVAN	107-Total	R	20-11-2018	483	Tamil Nadu	N	-	431	0	25.86	25.86	0	Y	10-Dec-18	Nov-18	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWA RA MADHAVAN	108	R	22-11-2018	500	Tamil Nadu	N	12	446	0	26.76	26.76	0	Y	10-Dec-18	Nov-18	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWA RA MADHAVAN	108-Total	R	22-11-2018	500	Tamil Nadu	N	-	446	0	26.76	26.76	0	Y	10-Dec-18	Nov-18	Y						
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2346/2018-19	R	23-11-2018	17413	Tamil Nadu	N	18	14757.25	0	1328.15	1328.15	0	Y	10-Dec-18	Nov-18	Y			23-Nov-22			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2346/2018-19-Total	R	23-11-2018	17413	Tamil Nadu	N	-	14757.25	0	1328.15	1328.15	0	Y	10-Dec-18	Nov-18	Y			23-Nov-22			



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR 1/IFF/G STR-5 Filing Status	GSTR 1/IFF/G STR-5 Filing Date	GSTR 1/IFF/G STR-5 Filing Period	GSTR R-3B Filing Status	Amendment made, if any	Period in which Assessed	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACFT662111Z8	TEEMS ENGINEERING CONSTRUCTION S	63	R	09-11-2018	1591060.08	Tamil Nadu	N	18	1348356	0	121352.04	121352.04	0	Y	11-Dec-18	Nov-18	Y						
33AACFT662111Z8	TEEMS ENGINEERING CONSTRUCTION NS	63-Total	R	09-11-2018	1591060.08	Tamil Nadu	N	-	1348356	0	121352.04	121352.04	0	Y	11-Dec-18	Nov-18	Y						
33AFMPA5891A2ZQ	ANNADHURAI	20181014800	R	01-11-2018	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	17-Dec-18	Nov-18	Y						
33AFMPA5891A2ZQ	ANNADHURAI	20181014800-Total	R	01-11-2018	637	Tamil Nadu	N	-	540	0	48.6	48.6	0	Y	17-Dec-18	Nov-18	Y						
33AEEPR6524G1ZK	KADIRVELU RAGU	14	R	13-11-2018	930958.64	Tamil Nadu	N	18	788948	0	71005.32	71005.32	0	Y	11-Dec-18	Nov-18	Y						30-Jun-23
33AEEPR6524G1ZK	KADIRVELU RAGU	14-Total	R	13-11-2018	930958.64	Tamil Nadu	N	-	788948	0	71005.32	71005.32	0	Y	11-Dec-18	Nov-18	Y						30-Jun-23
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/WC/0034	R	05-11-2018	265500	Tamil Nadu	N	18	225000	0	20250	20250	0	Y	11-Dec-18	Nov-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/WC/0034-Total	R	05-11-2018	265500	Tamil Nadu	N	-	225000	0	20250	20250	0	Y	11-Dec-18	Nov-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/WC/0035	R	05-11-2018	265500	Tamil Nadu	N	18	225000	0	20250	20250	0	Y	11-Dec-18	Nov-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/WC/0035-Total	R	05-11-2018	265500	Tamil Nadu	N	-	225000	0	20250	20250	0	Y	11-Dec-18	Nov-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/WC/0036	R	05-11-2018	265500	Tamil Nadu	N	18	225000	0	20250	20250	0	Y	11-Dec-18	Nov-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/WC/0036-Total	R	05-11-2018	265500	Tamil Nadu	N	-	225000	0	20250	20250	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/WC/0037	R	15-11-2018	303988.06	Tamil Nadu	N	18	257617	0	23185.53	23185.53	0	Y	11-Dec-18	Nov-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/WC/0037-Total	R	15-11-2018	303988.06	Tamil Nadu	N	-	257617	0	23185.53	23185.53	0	Y	11-Dec-18	Nov-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/WC/0038	R	28-11-2018	4857274.05	Tamil Nadu	N	18	4116333.94	0	370470.05	370470.05	0	Y	11-Dec-18	Nov-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/WC/0038-Total	R	28-11-2018	4857274.05	Tamil Nadu	N	-	4116333.94	0	370470.05	370470.05	0	Y	11-Dec-18	Nov-18	Y						
33AYRPJ1423D1ZS	JAYAPRAKASH JAGADESHKUMAR	03	R	11-10-2018	319216	Tamil Nadu	N	18	270522	0	24346.98	24346.98	0	Y	28-Dec-18	Nov-18	Y						
33AYRPJ1423D1ZS	JAYAPRAKASH JAGADESHKUMAR	03-Total	R	11-10-2018	319216	Tamil Nadu	N	-	270522	0	24346.98	24346.98	0	Y	28-Dec-18	Nov-18	Y						
33AYRPJ1423D1ZS	JAYAPRAKASH JAGADESHKUMAR	04	R	11-10-2018	277112	Tamil Nadu	N	18	234840	0	21135.6	21135.6	0	Y	28-Dec-18	Nov-18	Y						
33AYRPJ1423D1ZS	JAYAPRAKASH JAGADESHKUMAR	04-Total	R	11-10-2018	277112	Tamil Nadu	N	-	234840	0	21135.6	21135.6	0	Y	28-Dec-18	Nov-18	Y						
33AYRPJ1423D1ZS	JAYAPRAKASH JAGADESHKUMAR	05	R	11-10-2018	358272	Tamil Nadu	N	18	303620	0	27325.8	27325.8	0	Y	28-Dec-18	Nov-18	Y						
33AYRPJ1423D1ZS	JAYAPRAKASH JAGADESHKUMAR	05-Total	R	11-10-2018	358272	Tamil Nadu	N	-	303620	0	27325.8	27325.8	0	Y	28-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABGFS3414D1ZN	SRI JAIGANESH ENTERPRISES	215/18-19	R	26-11-2018	2586.56	Tamil Nadu	N	18	2192	0	197.28	197.28	0	Y	21-Dec-18	Nov-18	Y			07-Feb-22			
33ABGFS3414D1ZN	SRI JAIGANESH ENTERPRISES	215/18-19-Total	R	26-11-2018	2586.56	Tamil Nadu	N	-	2192	0	197.28	197.28	0	Y	21-Dec-18	Nov-18	Y			07-Feb-22			
33ALFPP2525H1ZB	ASHOK KUMAR PANDEY	1781	R	27-11-2018	200	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	11-Dec-18	Nov-18	Y						
33ALFPP2525H1ZB	ASHOK KUMAR PANDEY	1781-Total	R	27-11-2018	200	Tamil Nadu	N	-	169	0	15.21	15.21	0	Y	11-Dec-18	Nov-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POGK2018 INTW0254	R	01-11-2018	3304	Tamil Nadu	N	18	2800	0	252	252	0	Y	11-Dec-18	Nov-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POGK2018 INTW0254 -Total	R	01-11-2018	3304	Tamil Nadu	N	-	2800	0	252	252	0	Y	11-Dec-18	Nov-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018 INTW1571	R	02-11-2018	21146	Tamil Nadu	N	18	17920	0	1612.8	1612.8	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G STR-5 Filing Status	GST R-1/IFF/G STR-5 Filing Date	GST R-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018 INTW1571 -Total	R	02-11-2018	21146	Tamil Nadu	N	-	17920	0	1612.8	1612.8	0	Y	11-Dec-18	Nov-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018 INTW1572	R	02-11-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	11-Dec-18	Nov-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018 INTW1572 -Total	R	02-11-2018	708	Tamil Nadu	N	-	600	0	54	54	0	Y	11-Dec-18	Nov-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018 INTW1573	R	02-11-2018	1086	Tamil Nadu	N	18	920	0	82.8	82.8	0	Y	11-Dec-18	Nov-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018 INTW1573 -Total	R	02-11-2018	1086	Tamil Nadu	N	-	920	0	82.8	82.8	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POSI2018I NTW0309	R	08-11-2018		Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	11-Dec-18	Nov-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POSI2018I NTW0309-Total	R	08-11-2018		Tamil Nadu	N	-	405	0	36.45	36.45	0	Y	11-Dec-18	Nov-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2018I NTW0110	R	05-11-2018		Tamil Nadu	N	18	1000	0	90	90	0	Y	11-Dec-18	Nov-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2018I NTW0110-Total	R	05-11-2018		Tamil Nadu	N	-	1000	0	90	90	0	Y	11-Dec-18	Nov-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2018I NTW0111	R	05-11-2018		Tamil Nadu	N	18	20000	0	1800	1800	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACS464	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2018 INTW0111		05-11-2018		Tamil Nadu	N	-	20000	0	1800	1800	0	Y	11-Dec-18								
311ZF		-Total	R		23600										Nov-18	Y							
33AAACS464	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018 INTW0636	R	26-11-2018		Tamil Nadu	N	18	5137	0	462.33	462.33	0	Y	11-Dec-18								
311ZF		-Total	R		6062										Nov-18	Y							
33AAACS464	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018 INTW0636		26-11-2018		Tamil Nadu	N	-	5137	0	462.33	462.33	0	Y	11-Dec-18								
311ZF		-Total	R		6062										Nov-18	Y							
33AAACS464	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018 INTW0637	R	26-11-2018		Tamil Nadu	N	18	3120	0	280.8	280.8	0	Y	11-Dec-18								
311ZF		-Total	R		3682										Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACS464311ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018 INTW0638	R	26-11-2018		Tamil Nadu	N	18	536	0	48.24	48.24	0 Y	11-Dec-18	Nov-18	Y							
33AAACS464311ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018 INTW0638	R	26-11-2018		Tamil Nadu	N	-	536	0	48.24	48.24	0 Y	11-Dec-18	Nov-18	Y							
33ADNPR2379F1ZA	MURUGAGOW DER RANGASAMY	P3203	R	28-11-2018		Tamil Nadu	N	18	550.85	0	49.58	49.58	0 Y	02-Feb-20	Nov-18	Y							
33ADNPR2379F1ZA	MURUGAGOW DER RANGASAMY	P3203-Total	R	28-11-2018		Tamil Nadu	N	-	550.85	0	49.58	49.58	0 Y	02-Feb-20	Nov-18	Y							
33ADNPR2379F1ZA	MURUGAGOW DER RANGASAMY	P3206	R	29-11-2018		Tamil Nadu	N	18	550.85	0	49.58	49.58	0 Y	02-Feb-20	Nov-18	Y							
33ADNPR2379F1ZA	MURUGAGOW DER RANGASAMY	P3206-Total	R	29-11-2018		Tamil Nadu	N	-	550.85	0	49.58	49.58	0 Y	02-Feb-20	Nov-18	Y							
33AFGPV7414Q1ZS	SUBBAIAH VELUSAMY	06	R	24-10-2018		Tamil Nadu	N	18	3161827	0	284564.43	284564.43	0 Y	28-Dec-18	Nov-18	Y							
33AFGPV7414Q1ZS	SUBBAIAH VELUSAMY	06-Total	R	24-10-2018		Tamil Nadu	N	-	3161827	0	284564.43	284564.43	0 Y	28-Dec-18	Nov-18	Y							
33AFGPV7414Q1ZS	SUBBAIAH VELUSAMY	07	R	24-10-2018		Tamil Nadu	N	18	2487779	0	223900.11	223900.11	0 Y	28-Dec-18	Nov-18	Y							
33AFGPV7414Q1ZS	SUBBAIAH VELUSAMY	07-Total	R	24-10-2018		Tamil Nadu	N	-	2487779	0	223900.11	223900.11	0 Y	28-Dec-18	Nov-18	Y							
33AANFK1015A1Z3	K V ENTERPRISES	6865	R	12-11-2018		Tamil Nadu	N	18	210	0	18.9	18.9	0 Y	11-Dec-18	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AANFK1015A1Z3	K V ENTERPRISES	6865-Total	R	12-11-2018	248	Tamil Nadu	N	-	210	0	18.9	18.9	0	Y	11-Dec-18	Nov-18	Y						
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	17660	R	01-11-2018	2938.2	Tamil Nadu	N	18	2490	0	224.1	224.1	0	Y	12-Dec-18	Nov-18	Y						
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	17660-Total	R	01-11-2018	2938.2	Tamil Nadu	N	-	2490	0	224.1	224.1	0	Y	12-Dec-18	Nov-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000583	R	26-11-2018	938548.12	Tamil Nadu	N	18	795379.76	0	71584.18	71584.18	0	Y	11-Dec-18	Nov-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000583-Total	R	26-11-2018	938548.12	Tamil Nadu	N	-	795379.76	0	71584.18	71584.18	0	Y	11-Dec-18	Nov-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000584	R	26-11-2018	2512445.85	Tamil Nadu	N	18	2129191.39	0	191627.23	191627.23	0	Y	11-Dec-18	Nov-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000584-Total	R	26-11-2018	2512445.85	Tamil Nadu	N	-	2129191.39	0	191627.23	191627.23	0	Y	11-Dec-18	Nov-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000646	R	30-11-2018	478062.84	Tamil Nadu	N	18	405138	0	36462.42	36462.42	0	Y	11-Dec-18	Nov-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000646-Total	R	30-11-2018	478062.84	Tamil Nadu	N	-	405138	0	36462.42	36462.42	0	Y	11-Dec-18	Nov-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000647	R	30-11-2018	490508.19	Tamil Nadu	N	18	415684.91	0	37411.64	37411.64	0	Y	11-Dec-18	Nov-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000647-Total	R	30-11-2018	490508.19	Tamil Nadu	N	-	415684.91	0	37411.64	37411.64	0	Y	11-Dec-18	Nov-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000653	R	30-11-2018	17801632	Tamil Nadu	N	18	15086128.8	0	1357751.59	1357751.59	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing Status	GSTR-1/IFF/G STR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Period	GSTR-1/IFF/G STR-5 Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000653-		30-11-2018	17801632	Tamil Nadu	N	-	15086128.8	0	1357751.59	1357751.59	0	Y	11-Dec-18	Nov-18	Y						
		Total	R																				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000654	R	30-11-2018	1975078.47	Tamil Nadu	N	18	1673795.29	0	150641.58	150641.58	0	Y	11-Dec-18	Nov-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000654-		30-11-2018	1975078.47	Tamil Nadu	N	-	1673795.29	0	150641.58	150641.58	0	Y	11-Dec-18	Nov-18	Y						
		Total	R																				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000655	R	30-11-2018	14311231.9	Tamil Nadu	N	18	12128162.6	0	1091534.63	1091534.63	0	Y	11-Dec-18	Nov-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000655-		30-11-2018	14311231.9	Tamil Nadu	N	-	12128162.6	0	1091534.63	1091534.63	0	Y	11-Dec-18	Nov-18	Y						
		Total	R																				
23AAACT2345J2ZJ	Hindusthan Urban Infrastructure Limited	IEC/18-19/3166	R	05-11-2018	1816287	Tamil Nadu	N	18	1539226	277060.68	0	0	0	Y	10-Dec-18	Nov-18	Y						
23AAACT2345J2ZJ	Hindusthan Urban Infrastructure Limited	IEC/18-19/3166-		05-11-2018	1816287	Tamil Nadu	N	-	1539226	277060.68	0	0	0	Y	10-Dec-18	Nov-18	Y						
		Total	R																				
23AAACT2345J2ZJ	Hindusthan Urban Infrastructure Limited	IEC/18-19/3167	R	05-11-2018	383815	Tamil Nadu	N	18	325267	58548.06	0	0	0	Y	10-Dec-18	Nov-18	Y						
23AAACT2345J2ZJ	Hindusthan Urban Infrastructure Limited	IEC/18-19/3167-		05-11-2018	383815	Tamil Nadu	N	-	325267	58548.06	0	0	0	Y	10-Dec-18	Nov-18	Y						
		Total	R																				
23AAACT2345J2ZJ	Hindusthan Urban Infrastructure Limited	IEC/18-19/3168	R	05-11-2018	1919075	Tamil Nadu	N	18	1626335	292740.3	0	0	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
23AAACT2345J2ZJ	Hindusthan Urban Infrastructure Limited	IEC/18-19/3168-Total	R	05-11-2018	1919075	Tamil Nadu	N	-	1626335	292740.3	0	0	0	Y	10-Dec-18	Nov-18	Y						
23AAACT2345J2ZJ	Hindusthan Urban Infrastructure Limited	IEC/18-19/3169	R	05-11-2018	2302890	Tamil Nadu	N	18	1951602	351288.36	0	0	0	Y	10-Dec-18	Nov-18	Y						
23AAACT2345J2ZJ	Hindusthan Urban Infrastructure Limited	IEC/18-19/3169-Total	R	05-11-2018	2302890	Tamil Nadu	N	-	1951602	351288.36	0	0	0	Y	10-Dec-18	Nov-18	Y						
23AAACT2345J2ZJ	Hindusthan Urban Infrastructure Limited	IEC/18-19/3510	R	30-11-2018	1816287	Tamil Nadu	N	18	1539226	277060.68	0	0	0	Y	10-Dec-18	Nov-18	Y						
23AAACT2345J2ZJ	Hindusthan Urban Infrastructure Limited	IEC/18-19/3510-Total	R	30-11-2018	1816287	Tamil Nadu	N	-	1539226	277060.68	0	0	0	Y	10-Dec-18	Nov-18	Y						
23AAACT2345J2ZJ	Hindusthan Urban Infrastructure Limited	IEC/18-19/3613	R	30-11-2018	1458498	Tamil Nadu	N	18	1236015	222482.7	0	0	0	Y	10-Dec-18	Nov-18	Y						
23AAACT2345J2ZJ	Hindusthan Urban Infrastructure Limited	IEC/18-19/3613-Total	R	30-11-2018	1458498	Tamil Nadu	N	-	1236015	222482.7	0	0	0	Y	10-Dec-18	Nov-18	Y						
33AYSPM2084L1ZW	MAHENDARKU MAR	1509	R	23-11-2018	696.2	Tamil Nadu	N	18	590	0	53.1	53.1	0	Y	17-Dec-18	Nov-18	Y						
33AYSPM2084L1ZW	MAHENDARKU MAR	1509-Total	R	23-11-2018	696.2	Tamil Nadu	N	-	590	0	53.1	53.1	0	Y	17-Dec-18	Nov-18	Y						
33AICPK7409F1ZK	KUPPAN	SME/190/18-19	R	01-11-2018	110413.78	Tamil Nadu	N	18	93571	0	8421.39	8421.39	0	Y	05-Apr-19	Nov-18	Y						
33AICPK7409F1ZK	KUPPAN	SME/190/18-19-Total	R	01-11-2018	110413.78	Tamil Nadu	N	-	93571	0	8421.39	8421.39	0	Y	05-Apr-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AICPK7409F1ZK	KUPPAN	SME/193/18-19	R	01-11-2018	1981208.2	Tamil Nadu	N	18	1678990	0	151109.1	151109.1	0	Y	05-Apr-19	Nov-18	Y						
33AICPK7409F1ZK	KUPPAN	SME/193/18-19-Total	R	01-11-2018	1981208.2	Tamil Nadu	N	-	1678990	0	151109.1	151109.1	0	Y	05-Apr-19	Nov-18	Y						
33AICPK7409F1ZK	KUPPAN	SME/197/18-19	R	19-11-2018	185496	Tamil Nadu	N	18	157200	0	14148	14148	0	Y	05-Apr-19	Nov-18	Y						
33AICPK7409F1ZK	KUPPAN	SME/197/18-19-Total	R	19-11-2018	185496	Tamil Nadu	N	-	157200	0	14148	14148	0	Y	05-Apr-19	Nov-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	63	R	01-11-2018	33480	Tamil Nadu	N	18	28373	0	2553.57	2553.57	0	Y	17-Dec-18	Nov-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	63-Total	R	01-11-2018	33480	Tamil Nadu	N	-	28373	0	2553.57	2553.57	0	Y	17-Dec-18	Nov-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	64	R	16-11-2018	30680	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	17-Dec-18	Nov-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	64-Total	R	16-11-2018	30680	Tamil Nadu	N	-	26000	0	2340	2340	0	Y	17-Dec-18	Nov-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	66	R	22-11-2018	9539	Tamil Nadu	N	18	8084	0	727.56	727.56	0	Y	17-Dec-18	Nov-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	66-Total	R	22-11-2018	9539	Tamil Nadu	N	-	8084	0	727.56	727.56	0	Y	17-Dec-18	Nov-18	Y						
33AAFFT5523Q1ZS	THANGAM CONSTRUCTION THANGAM	46/2018-19	R	16-11-2018	227730.56	Tamil Nadu	N	18	192992	0	17369.28	17369.28	0	Y	15-Jun-19	Nov-18	Y						
33AAFFT5523Q1ZS	CONSTRUCTION N	46/2018-19-Total	R	16-11-2018	227730.56	Tamil Nadu	N	-	192992	0	17369.28	17369.28	0	Y	15-Jun-19	Nov-18	Y						
33ABRPA3368F1ZS	THONMAL ASHOKKUMAR	CC2520	R	29-11-2018	120	Tamil Nadu	N	12	107.15	0	6.43	6.43	0	Y	14-Dec-18	Nov-18	Y						
33ABRPA3368F1ZS	THONMAL ASHOKKUMAR	CC2520-Total	R	29-11-2018	120	Tamil Nadu	N	-	107.15	0	6.43	6.43	0	Y	14-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
07AADCV93 96C1ZZ	VOLKS ENERGIE PRIVATE LIMITED	VE/T/18-19/208	R	09-11-2018	2345040	Tamil Nadu	N	18	76270.95	13728.77	0	0	0	Y	18-Dec-18	Nov-18	Y						
07AADCV93 96C1ZZ	VOLKS ENERGIE PRIVATE LIMITED	VE/T/18-19/208	R	09-11-2018	2345040	Tamil Nadu	N	28	1761750	493290	0	0	0	Y	18-Dec-18	Nov-18	Y						
07AADCV93 96C1ZZ	VOLKS ENERGIE PRIVATE LIMITED	VE/T/18-19/208-Total	R	09-11-2018	2345040	Tamil Nadu	N	-	1838020.95	507018.77	0	0	0	Y	18-Dec-18	Nov-18	Y						
33AADPR233 9E1Z0	PANDARINATHAN RAMESH	18	R	01-11-2018	2070638	Tamil Nadu	N	18	1754777.98	0	157930.02	157930.02	0	Y	17-Dec-18	Nov-18	Y						
33AADPR233 9E1Z0	PANDARINATHAN RAMESH	18-Total	R	01-11-2018	2070638	Tamil Nadu	N	-	1754777.98	0	157930.02	157930.02	0	Y	17-Dec-18	Nov-18	Y						
33AADPD97 25A1ZA	RATANLAL DOSHI	87	R	01-11-2018	4920	Tamil Nadu	N	18	4170	0	375	375	0	Y	06-Dec-18	Nov-18	Y						
33AADPD97 25A1ZA	RATANLAL DOSHI	87-Total	R	01-11-2018	4920	Tamil Nadu	N	-	4170	0	375	375	0	Y	06-Dec-18	Nov-18	Y						
33AADPD97 25A1ZA	RATANLAL DOSHI	88	R	01-11-2018	1320	Tamil Nadu	N	18	1118.6	0	100.7	100.7	0	Y	06-Dec-18	Nov-18	Y						
33AADPD97 25A1ZA	RATANLAL DOSHI	88-Total	R	01-11-2018	1320	Tamil Nadu	N	-	1118.6	0	100.7	100.7	0	Y	06-Dec-18	Nov-18	Y						
33AEZPR137 11L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/06	R	12-11-2018	3482383	Tamil Nadu	N	18	2951171.69	0	265605.45	265605.45	0	Y	09-May-19	Nov-18	Y						
33AEZPR137 11L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/06-Total	R	12-11-2018	3482383	Tamil Nadu	N	-	2951171.69	0	265605.45	265605.45	0	Y	09-May-19	Nov-18	Y						
33AEZPR137 11L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/07	R	26-11-2018	3582318	Tamil Nadu	N	18	3035862.69	0	273227.64	273227.64	0	Y	09-May-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
SUBRAMANIAN																							
33AEZPR137111ZT	RANGANATHAN	IEPC/07-Total	R	26-11-2018	3582318	Tamil Nadu	N	-	3035862.69	0	273227.64	273227.64	0	Y	09-May-19	Nov-18	Y						
RAJARATHINAM																							
33ARIPS7960E1ZI	SELVAMLAZARUS	162	R	01-11-2018	17640	Tamil Nadu	N	18	14950	0	1345.5	1345.5	0	Y	15-Dec-18	Nov-18	Y						
RAJARATHINAM																							
33ARIPS7960E1ZI	SELVAMLAZARUS	162-Total	R	01-11-2018	17640	Tamil Nadu	N	-	14950	0	1345.5	1345.5	0	Y	15-Dec-18	Nov-18	Y						
RAJARATHINAM																							
33ARIPS7960E1ZI	SELVAMLAZARUS	176	R	26-11-2018	19908	Tamil Nadu	N	12	17775	0	1066.5	1066.5	0	Y	15-Dec-18	Nov-18	Y						
RAJARATHINAM																							
33ARIPS7960E1ZI	SELVAMLAZARUS	176-Total	R	26-11-2018	19908	Tamil Nadu	N	-	17775	0	1066.5	1066.5	0	Y	15-Dec-18	Nov-18	Y						
ACCORD ELECTRO-TECHNICS																							
27AAGCA7992L1ZY	PRIVATE LIMITED	164	R	02-11-2018	234471.66	Tamil Nadu	N	18	198704.8	35766.86	0	0	0	Y	08-Dec-18	Nov-18	Y						
ACCORD ELECTRO-TECHNICS																							
27AAGCA7992L1ZY	PRIVATE LIMITED	164-Total	R	02-11-2018	234471.66	Tamil Nadu	N	-	198704.8	35766.86	0	0	0	Y	08-Dec-18	Nov-18	Y						
AAJCO ENERGY																							
27AADCA7665H1ZG	PRIVATE LIMITED	InvNo128	R	18-11-2018	1126394.88	Tamil Nadu	N	28	879996	246398.88	0	0	0	Y	10-Dec-18	Nov-18	Y						
AAJCO ENERGY																							
27AADCA7665H1ZG	PRIVATE LIMITED	InvNo128-Total	R	18-11-2018	1126394.88	Tamil Nadu	N	-	879996	246398.88	0	0	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvNo129	R	18-11-2018	844796.16	Tamil Nadu	N	28	659997	184799.16	0	0	0	Y	10-Dec-18	Nov-18	Y						
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvNo129-Total	R	18-11-2018	844796.16	Tamil Nadu	N	-	659997	184799.16	0	0	0	Y	10-Dec-18	Nov-18	Y						
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvNo130	R	18-11-2018	563197.44	Tamil Nadu	N	28	439998	123199.44	0	0	0	Y	10-Dec-18	Nov-18	Y						
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvNo130-Total	R	18-11-2018	563197.44	Tamil Nadu	N	-	439998	123199.44	0	0	0	Y	10-Dec-18	Nov-18	Y						
33AAECR6993A3ZC	RAYMIX CONCRETE INDIA PRIVATE LIMITED	RA/P6/RC 18/02084	R	21-11-2018	16400	Tamil Nadu	N	18	13898.32	0	1250.85	1250.85	0	Y	14-Jan-19	Nov-18	Y						
33AAECR6993A3ZC	RAYMIX CONCRETE INDIA PRIVATE LIMITED	RA/P6/RC 18/02084-Total	R	21-11-2018	16400	Tamil Nadu	N	-	13898.32	0	1250.85	1250.85	0	Y	14-Jan-19	Nov-18	Y						
33AAECR6993A3ZC	RAYMIX CONCRETE INDIA PRIVATE LIMITED	RA/P6/RC 18/02086	R	21-11-2018	12300	Tamil Nadu	N	18	10423.74	0	938.14	938.14	0	Y	14-Jan-19	Nov-18	Y						
33AAECR6993A3ZC	RAYMIX CONCRETE INDIA PRIVATE LIMITED	RA/P6/RC 18/02086-Total	R	21-11-2018	12300	Tamil Nadu	N	-	10423.74	0	938.14	938.14	0	Y	14-Jan-19	Nov-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAFPB3588H1ZV	CHINNARAJ BABU	031	R	15-11-2018	Tamil Nadu 420080	N	18	356000	0	32040	32040	0	Y	05-Jan-20	Nov-18	Y							
33AAFPB3588H1ZV	CHINNARAJ BABU	031-Total	R	15-11-2018	Tamil Nadu 420080	N	-	356000	0	32040	32040	0	Y	05-Jan-20	Nov-18	Y							
33AAFPB3588H1ZV	CHINNARAJ BABU	032	R	15-11-2018	Tamil Nadu 315060	N	18	267000	0	24030	24030	0	Y	05-Jan-20	Nov-18	Y							
33AAFPB3588H1ZV	CHINNARAJ BABU	032-Total	R	15-11-2018	Tamil Nadu 315060	N	-	267000	0	24030	24030	0	Y	05-Jan-20	Nov-18	Y							
33AAFPB3588H1ZV	CHINNARAJ BABU	033	R	15-11-2018	Tamil Nadu 315060	N	18	267000	0	24030	24030	0	Y	05-Jan-20	Nov-18	Y							
33AAFPB3588H1ZV	CHINNARAJ BABU	033-Total	R	15-11-2018	Tamil Nadu 315060	N	-	267000	0	24030	24030	0	Y	05-Jan-20	Nov-18	Y							
33AAFPB3588H1ZV	CHINNARAJ BABU	034	R	19-11-2018	Tamil Nadu 420080	N	18	356000	0	32040	32040	0	Y	05-Jan-20	Nov-18	Y							
33AAFPB3588H1ZV	CHINNARAJ BABU	034-Total	R	19-11-2018	Tamil Nadu 420080	N	-	356000	0	32040	32040	0	Y	05-Jan-20	Nov-18	Y							
33AAFPB3588H1ZV	CHINNARAJ BABU	035	R	19-11-2018	Tamil Nadu 315060	N	18	267000	0	24030	24030	0	Y	05-Jan-20	Nov-18	Y							
33AAFPB3588H1ZV	CHINNARAJ BABU	035-Total	R	19-11-2018	Tamil Nadu 315060	N	-	267000	0	24030	24030	0	Y	05-Jan-20	Nov-18	Y							
33AAFPB3588H1ZV	CHINNARAJ BABU	036	R	19-11-2018	Tamil Nadu 315060	N	18	267000	0	24030	24030	0	Y	05-Jan-20	Nov-18	Y							
33AAFPB3588H1ZV	CHINNARAJ BABU	036-Total	R	19-11-2018	Tamil Nadu 315060	N	-	267000	0	24030	24030	0	Y	05-Jan-20	Nov-18	Y							
33AABFS4792E1Z9	SETH ELECTRICALS	GST-18/2671	R	28-11-2018	Tamil Nadu 5552	N	18	4705	0	423.45	423.45	0	Y	10-Dec-18	Nov-18	Y							
33AABFS4792E1Z9	SETH ELECTRICALS	GST-18/2671-Total	R	28-11-2018	Tamil Nadu 5552	N	-	4705	0	423.45	423.45	0	Y	10-Dec-18	Nov-18	Y							
33AABFS4792E1Z9	SETH ELECTRICALS	GST-18/2672	R	28-11-2018	Tamil Nadu 10524	N	18	8919	0	802.71	802.71	0	Y	10-Dec-18	Nov-18	Y							
33AABFS4792E1Z9	SETH ELECTRICALS	GST-18/2672-Total	R	28-11-2018	Tamil Nadu 10524	N	-	8919	0	802.71	802.71	0	Y	10-Dec-18	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AJYPM9312Q1Z9	KISHORE MEENABAI	870	R	01-11-2018	9735	Tamil Nadu	N	18	8250	0	742.5	742.5	0 Y	18	10-Dec-18	Nov-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	870-Total	R	01-11-2018	9735	Tamil Nadu	N	-	8250	0	742.5	742.5	0 Y	18	10-Dec-18	Nov-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	871	R	01-11-2018	10389.9	Tamil Nadu	N	18	8805	0	792.45	792.45	0 Y	18	10-Dec-18	Nov-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	871-Total	R	01-11-2018	10389.9	Tamil Nadu	N	-	8805	0	792.45	792.45	0 Y	18	10-Dec-18	Nov-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	873	R	02-11-2018	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0 Y	18	10-Dec-18	Nov-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	873-Total	R	02-11-2018	985.3	Tamil Nadu	N	-	835	0	75.15	75.15	0 Y	18	10-Dec-18	Nov-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	883	R	08-11-2018	8088.9	Tamil Nadu	N	18	6855	0	616.95	616.95	0 Y	18	10-Dec-18	Nov-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	883-Total	R	08-11-2018	8088.9	Tamil Nadu	N	-	6855	0	616.95	616.95	0 Y	18	10-Dec-18	Nov-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	886	R	08-11-2018	2088.6	Tamil Nadu	N	18	1770	0	159.3	159.3	0 Y	18	10-Dec-18	Nov-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	886-Total	R	08-11-2018	2088.6	Tamil Nadu	N	-	1770	0	159.3	159.3	0 Y	18	10-Dec-18	Nov-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	934	R	22-11-2018	12980	Tamil Nadu	N	18	11000	0	990	990	0 Y	18	10-Dec-18	Nov-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	934-Total	R	22-11-2018	12980	Tamil Nadu	N	-	11000	0	990	990	0 Y	18	10-Dec-18	Nov-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	953	R	28-11-2018	19470	Tamil Nadu	N	18	16500	0	1485	1485	0 Y	18	10-Dec-18	Nov-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	953-Total	R	28-11-2018	19470	Tamil Nadu	N	-	16500	0	1485	1485	0 Y	18	10-Dec-18	Nov-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	968	R	30-11-2018	2666.8	Tamil Nadu	N	18	2260	0	203.4	203.4	0 Y	18	10-Dec-18	Nov-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	968-Total	R	30-11-2018	2666.8	Tamil Nadu	N	-	2260	0	203.4	203.4	0 Y	18	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADCS9842A1ZK	SERTEL ELECTRONICS (P) LTD	146/18-19	R	13-11-2018		Tamil Nadu	N	18	3500	0	315	315	0	Y	11-Dec-18	Nov-18	Y						
33AADCS9842A1ZK	SERTEL ELECTRONICS (P) LTD	146/18-19-Total	R	13-11-2018		Tamil Nadu	N	-	3500	0	315	315	0	Y	11-Dec-18	Nov-18	Y						
33AADCS9842A1ZK	SERTEL ELECTRONICS (P) LTD	147/18-19	R	13-11-2018		Tamil Nadu	N	18	10750	0	967.5	967.5	0	Y	11-Dec-18	Nov-18	Y						
33AADCS9842A1ZK	SERTEL ELECTRONICS (P) LTD	147/18-19-Total	R	13-11-2018		Tamil Nadu	N	-	10750	0	967.5	967.5	0	Y	11-Dec-18	Nov-18	Y						
33AAJFB8187E1ZD	BOSE & CO	20931	R	11-08-2018		Tamil Nadu	N	18	108855	0	9796.95	9796.95	0	Y	20-Mar-19	Nov-18	Y						
33AAJFB8187E1ZD	BOSE & CO	20931-Total	R	11-08-2018		Tamil Nadu	N	-	108855	0	9796.95	9796.95	0	Y	20-Mar-19	Nov-18	Y						
33AAOFK0541Q1Z0	K B ENTERPRISES	CA1461	R	27-11-2018		Tamil Nadu	N	18	400	0	36	36	0	Y	03-Jan-19	Nov-18	Y						
33AAOFK0541Q1Z0	K B ENTERPRISES	CA1461-Total	R	27-11-2018		Tamil Nadu	N	-	400	0	36	36	0	Y	03-Jan-19	Nov-18	Y						
34ACMPC3913E1Z2	GANESAN CHITHRA	349/18-19	R	08-11-2018		Tamil Nadu	N	18	210	37.8	0	0	0	Y	11-Jan-19	Nov-18	Y						
34ACMPC3913E1Z2	GANESAN CHITHRA	349/18-19-Total	R	08-11-2018		Tamil Nadu	N	-	210	37.8	0	0	0	Y	11-Jan-19	Nov-18	Y						
33AJAPN3066C2ZP	CHAKARAPANI NARASIMMAN	49	R	28-11-2018		Tamil Nadu	N	12	585	0	35.1	35.1	0	Y	08-Dec-18	Nov-18	Y						
33AJAPN3066C2ZP	CHAKARAPANI NARASIMMAN	49-Total	R	28-11-2018		Tamil Nadu	N	-	585	0	35.1	35.1	0	Y	08-Dec-18	Nov-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-94-168	R	29-11-2018		Tamil Nadu	N	18	154400	0	13896	13896	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AACCT876 5G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-94-168-Total	R	29-11-2018	182192	Tamil Nadu	N	-	154400	0	13896	13896	0	Y	11-Dec-18	Nov-18	Y						
33AACCT876 5G1Z4	TRANSRAIL LIGHTING LIMITED	T360-RA-ERE-4	R	01-11-2018	17771468	Tamil Nadu	N	18	15060566	0	1355450.94	1355450.94	0	Y	11-Dec-18	Nov-18	Y						
33AACCT876 5G1Z4	TRANSRAIL LIGHTING LIMITED	T360-RA-ERE-4-Total	R	01-11-2018	17771468	Tamil Nadu	N	-	15060566	0	1355450.94	1355450.94	0	Y	11-Dec-18	Nov-18	Y						
33AACCT876 5G1Z4	TRANSRAIL LIGHTING LIMITED	T360-T-TM-05-166	R	28-11-2018	85318202	Tamil Nadu	N	18	72303561	0	6507320.49	6507320.49	0	Y	11-Dec-18	Nov-18	Y						
33AACCT876 5G1Z4	TRANSRAIL LIGHTING LIMITED	T360-T-TM-05-166-Total	R	28-11-2018	85318202	Tamil Nadu	N	-	72303561	0	6507320.49	6507320.49	0	Y	11-Dec-18	Nov-18	Y						
33APGPS504 4F1ZZ	SUBRAMANIAN SELVAKUMAR	GST-4164	R	27-11-2018	196	Tamil Nadu	N	12	175	0	10.5	10.5	0	Y	12-Dec-18	Nov-18	Y						
33APGPS504 4F1ZZ	SUBRAMANIAN SELVAKUMAR	GST-4164-Total	R	27-11-2018	196	Tamil Nadu	N	-	175	0	10.5	10.5	0	Y	12-Dec-18	Nov-18	Y						
33APGPS504 4F1ZZ	SUBRAMANIAN SELVAKUMAR	GST-4165	R	27-11-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	12-Dec-18	Nov-18	Y						
33APGPS504 4F1ZZ	SUBRAMANIAN SELVAKUMAR	GST-4165-Total	R	27-11-2018	354	Tamil Nadu	N	-	300	0	27	27	0	Y	12-Dec-18	Nov-18	Y						
33AAMFK69 50D1ZC	KUMARESAN & CO	KC/18-19/34	R	22-11-2018	5615424.12	Tamil Nadu	N	18	4758834	0	428295.06	428295.06	0	Y	05-Jul-19	Nov-18	Y						
33AAMFK69 50D1ZC	KUMARESAN & CO	KC/18-19/34-Total	R	22-11-2018	5615424.12	Tamil Nadu	N	-	4758834	0	428295.06	428295.06	0	Y	05-Jul-19	Nov-18	Y						
33AAMFK69 50D1ZC	KUMARESAN & CO	KC/18-19/36	R	29-11-2018	555989	Tamil Nadu	N	18	471177	0	42406	42406	0	Y	05-Jul-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/36-Total	R	29-11-2018	555989	Tamil Nadu	N	-	471177	0	42406	42406	0	Y	05-Jul-19	Nov-18	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/37	R	29-11-2018	99062	Tamil Nadu	N	18	83950	0	7556	7556	0	Y	05-Jul-19	Nov-18	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/37-Total	R	29-11-2018	99062	Tamil Nadu	N	-	83950	0	7556	7556	0	Y	05-Jul-19	Nov-18	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/37A	R	29-11-2018	318034	Tamil Nadu	N	18	269520	0	24257	24257	0	Y	05-Jul-19	Nov-18	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/37A-Total	R	29-11-2018	318034	Tamil Nadu	N	-	269520	0	24257	24257	0	Y	05-Jul-19	Nov-18	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC18-1933	R	13-11-2018	10668509	Tamil Nadu	N	18	9041109	0	813700	813700	0	Y	05-Jul-19	Nov-18	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC18-1933-Total	R	13-11-2018	10668509	Tamil Nadu	N	-	9041109	0	813700	813700	0	Y	05-Jul-19	Nov-18	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC18-1935	R	29-11-2018	936920	Tamil Nadu	N	18	794000	0	71460	71460	0	Y	05-Jul-19	Nov-18	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC18-1935-Total	R	29-11-2018	936920	Tamil Nadu	N	-	794000	0	71460	71460	0	Y	05-Jul-19	Nov-18	Y						
34AABPC209G1ZG	SHOBARAM BALURAM CHOUDRY	3110	R	19-11-2018	781	Tamil Nadu	N	18	662	119.16	0	0	0	Y	11-Dec-18	Nov-18	Y						
34AABPC209G1ZG	SHOBARAM BALURAM CHOUDRY	3110-Total	R	19-11-2018	781	Tamil Nadu	N	-	662	119.16	0	0	0	Y	11-Dec-18	Nov-18	Y						
33ADEPM5832D2ZV	SETHURAMAN MUTHURAMAN	1181904360	R	17-11-2018	90	Tamil Nadu	N	18	76.27	0	6.86	6.86	0	Y	27-Dec-18	Nov-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-3B Filing Status	GST R-3B Filing Date	GST R-3B Filing Status	GST R-3B Filing Date	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										

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Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing Status	GSTR-1/IFF/G STR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/081-Total	R	22-11-2018	312228	Tamil Nadu	N	-	264600	0	23814	23814	0	Y	20-Dec-18	Nov-18	Y			01-Aug-20			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000677	R	02-11-2018	6331	Tamil Nadu	N	18	5365	0	482.85	482.85	0	Y	31-Dec-18	Nov-18	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000677-Total	R	02-11-2018	6331	Tamil Nadu	N	-	5365	0	482.85	482.85	0	Y	31-Dec-18	Nov-18	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000729	R	21-11-2018	23449	Tamil Nadu	N	18	19872	0	1788.48	1788.48	0	Y	31-Dec-18	Nov-18	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000729-Total	R	21-11-2018	23449	Tamil Nadu	N	-	19872	0	1788.48	1788.48	0	Y	31-Dec-18	Nov-18	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000730	R	21-11-2018	11666	Tamil Nadu	N	18	9887	0	889.83	889.83	0	Y	31-Dec-18	Nov-18	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000730-Total	R	21-11-2018	11666	Tamil Nadu	N	-	9887	0	889.83	889.83	0	Y	31-Dec-18	Nov-18	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000731	R	21-11-2018	31073	Tamil Nadu	N	18	26333	0	2369.97	2369.97	0	Y	31-Dec-18	Nov-18	Y						
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000731-Total	R	21-11-2018	31073	Tamil Nadu	N	-	26333	0	2369.97	2369.97	0	Y	31-Dec-18	Nov-18	Y						
33AAFFV0176R1ZP	VEL SYSTEMS	VEL/B/18-19/1086	R	28-11-2018	36600	Tamil Nadu	N	18	31016.95	0	2791.53	2791.53	0	Y	24-Jul-19	Nov-18	Y						
33AAFFV0176R1ZP	VEL SYSTEMS	VEL/B/18-19/1086-Total	R	28-11-2018	36600	Tamil Nadu	N	-	31016.95	0	2791.53	2791.53	0	Y	24-Jul-19	Nov-18	Y						
33AOVPK6980J1Z6	MANICKAM KANNAN	608C	R	12-11-2018	796	Tamil Nadu	N	18	674.96	0	60.75	60.75	0	Y	10-Dec-18	Nov-18	Y						
33AOVPK6980J1Z6	MANICKAM KANNAN	608C-Total	R	12-11-2018	796	Tamil Nadu	N	-	674.96	0	60.75	60.75	0	Y	10-Dec-18	Nov-18	Y						
33AOVPK6980J1Z6	MANICKAM KANNAN	814h	R	30-11-2018	49	Tamil Nadu	N	18	41.2	0	3.71	3.71	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AOVPK6980J1Z6	MANICKAM KANNAN	814	h-Total	R	30-11-2018	Tamil Nadu	N	-	41.2	0	3.71	3.71	0	Y	10-Dec-18	Nov-18	Y						
33AACFE5616J1ZM	EXCEL ENTERPRISES	14	R	01-11-2018	13358	Tamil Nadu	N	18	11320	0	1018.8	1018.8	0	Y	17-Dec-18	Nov-18	Y			01-Nov-22			
33AACFE5616J1ZM	EXCEL ENTERPRISES	14	Total	R	01-11-2018	Tamil Nadu	N	-	11320	0	1018.8	1018.8	0	Y	17-Dec-18	Nov-18	Y			01-Nov-22			
33AACFE5616J1ZM	EXCEL ENTERPRISES	15	R	10-11-2018	27140	Tamil Nadu	N	18	23000	0	2070	2070	0	Y	17-Dec-18	Nov-18	Y			01-Nov-22			
33AACFE5616J1ZM	EXCEL ENTERPRISES	15	Total	R	10-11-2018	Tamil Nadu	N	-	23000	0	2070	2070	0	Y	17-Dec-18	Nov-18	Y			01-Nov-22			
33AACFE5616J1ZM	EXCEL ENTERPRISES	17	R	12-11-2018	7316	Tamil Nadu	N	18	6200	0	558	558	0	Y	17-Dec-18	Nov-18	Y			01-Nov-22			
33AACFE5616J1ZM	EXCEL ENTERPRISES	17	Total	R	12-11-2018	Tamil Nadu	N	-	6200	0	558	558	0	Y	17-Dec-18	Nov-18	Y			01-Nov-22			
33AACFE5616J1ZM	EXCEL ENTERPRISES	18	R	20-11-2018	4366	Tamil Nadu	N	18	3700	0	333	333	0	Y	17-Dec-18	Nov-18	Y			01-Nov-22			
33AACFE5616J1ZM	EXCEL ENTERPRISES	18	Total	R	20-11-2018	Tamil Nadu	N	-	3700	0	333	333	0	Y	17-Dec-18	Nov-18	Y			01-Nov-22			
33AACFE5616J1ZM	EXCEL ENTERPRISES	23	R	29-11-2018	35612	Tamil Nadu	N	18	30180	0	2716.2	2716.2	0	Y	17-Dec-18	Nov-18	Y			01-Nov-22			
33AACFE5616J1ZM	EXCEL ENTERPRISES	23	Total	R	29-11-2018	Tamil Nadu	N	-	30180	0	2716.2	2716.2	0	Y	17-Dec-18	Nov-18	Y			01-Nov-22			
33ALMPK3522A1Z0	VEERASAMY RADHAKRISHNAN	78	R	10-11-2018	99159	Tamil Nadu	N	18	84033	0	7562.97	7562.97	0	Y	07-Oct-21	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
VEERASAMY																							
33ALMPK3522A1ZO	RADHAKRISHNAN	78-Total	R	10-11-2018	99159	Tamil Nadu	N	-	84033	0	7562.97	7562.97	0	Y	07-Oct-21	Nov-18	Y						
VEERASAMY																							
33ALMPK3522A1ZO	RADHAKRISHNAN	79	R	10-11-2018	1494040	Tamil Nadu	N	5	816270	0	20406.75	20406.75	0	Y	07-Oct-21	Nov-18	Y						
VEERASAMY																							
33ALMPK3522A1ZO	RADHAKRISHNAN	79	R	10-11-2018	1494040	Tamil Nadu	N	18	539794	0	48581.46	48581.46	0	Y	07-Oct-21	Nov-18	Y						
VEERASAMY																							
33ALMPK3522A1ZO	RADHAKRISHNAN	79-Total	R	10-11-2018	1494040	Tamil Nadu	N	-	1356064	0	68988.21	68988.21	0	Y	07-Oct-21	Nov-18	Y						
09AAACG2115R1ZF																							
09AAACG2115R1ZF	GE T&D INDIA LIMITED	VD0918104549	R	21-11-2018	35854.3	Tamil Nadu	N	18	30385	5469.3	0	0	0	Y	11-Dec-18	Nov-18	Y						
09AAACG2115R1ZF																							
09AAACG2115R1ZF	GE T&D INDIA LIMITED	VD0918104549-Total	R	21-11-2018	35854.3	Tamil Nadu	N	-	30385	5469.3	0	0	0	Y	11-Dec-18	Nov-18	Y						
09AAACG2115R1ZF																							
09AAACG2115R1ZF	GE T&D INDIA LIMITED	VD0918104627	R	26-11-2018	27346.5	Tamil Nadu	N	18	23175	4171.5	0	0	0	Y	11-Dec-18	Nov-18	Y						
09AAACG2115R1ZF																							
09AAACG2115R1ZF	GE T&D INDIA LIMITED	VD0918104627-Total	R	26-11-2018	27346.5	Tamil Nadu	N	-	23175	4171.5	0	0	0	Y	11-Dec-18	Nov-18	Y						
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																							
27AAACB7293D1ZQ	PRIVATE LIMITED	GIN192702491	R	29-11-2018	2673235.5	Tamil Nadu	N	18	2265453.81	407781.69	0	0	0	Y	10-Dec-18	Nov-18	Y						
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																							
27AAACB7293D1ZQ	PRIVATE LIMITED	GIN192702491-Total	R	29-11-2018	2673235.5	Tamil Nadu	N	-	2265453.81	407781.69	0	0	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN192702492	R	29-11-2018	1867410.99	Tamil Nadu	N	18	1582551.69	284859.3	0	0	0 Y		10-Dec-18	Nov-18	Y						
	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN192702492-Total	R	29-11-2018	1867410.99	Tamil Nadu	N	-	1582551.69	284859.3	0	0	0 Y		10-Dec-18	Nov-18	Y						
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN192702498	R	29-11-2018	2240428.04	Tamil Nadu	N	18	1898667.83	341760.21	0	0	0 Y		10-Dec-18	Nov-18	Y						
	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN192702498-Total	R	29-11-2018	2240428.04	Tamil Nadu	N	-	1898667.83	341760.21	0	0	0 Y		10-Dec-18	Nov-18	Y						
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN192702501	R	30-11-2018	2785605.53	Tamil Nadu	N	18	2360682.65	424922.88	0	0	0 Y		10-Dec-18	Nov-18	Y						
	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN192702501-Total	R	30-11-2018	2785605.53	Tamil Nadu	N	-	2360682.65	424922.88	0	0	0 Y		10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18T N00009	R	30-11-2018	2763330	Tamil Nadu	N	18	2341805	0	210762.45	210762.45	0	Y	11-Dec-18	Nov-18	Y						
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18T N00009-Total	R	30-11-2018	2763330	Tamil Nadu	N	-	2341805	0	210762.45	210762.45	0	Y	11-Dec-18	Nov-18	Y						
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18W181 298	R	30-11-2018	11291583	Tamil Nadu	N	18	9569138	0	861222.42	861222.42	0	Y	11-Dec-18	Nov-18	Y						
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18W181 298-Total	R	30-11-2018	11291583	Tamil Nadu	N	-	9569138	0	861222.42	861222.42	0	Y	11-Dec-18	Nov-18	Y						
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	73183100 36	R	08-10-2018	130470.06	Tamil Nadu	N	18	110567.84	0	9951.11	9951.11	0	Y	29-Jan-19	Nov-18	Y						
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	73183100 36-Total	R	08-10-2018	130470.06	Tamil Nadu	N	-	110567.84	0	9951.11	9951.11	0	Y	29-Jan-19	Nov-18	Y						
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	73183100 37	R	08-10-2018	129809.33	Tamil Nadu	N	18	110007.91	0	9900.71	9900.71	0	Y	29-Jan-19	Nov-18	Y						
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	73183100 37-Total	R	08-10-2018	129809.33	Tamil Nadu	N	-	110007.91	0	9900.71	9900.71	0	Y	29-Jan-19	Nov-18	Y						
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	73183100 38	R	08-10-2018	129922.89	Tamil Nadu	N	18	110104.15	0	9909.37	9909.37	0	Y	29-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GSTN-R-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	7318310038-Total	R	08-10-2018	129922.89	Tamil Nadu	N	-	110104.15	0	9909.37	9909.37	0	Y	29-Jan-19		Nov-18	Y					
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	7318310039	R	08-10-2018	130263.58	Tamil Nadu	N	18	110392.86	0	9935.36	9935.36	0	Y	29-Jan-19		Nov-18	Y					
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	7318310039-Total	R	08-10-2018	130263.58	Tamil Nadu	N	-	110392.86	0	9935.36	9935.36	0	Y	29-Jan-19		Nov-18	Y					
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	7318310040	R	08-10-2018	129768.04	Tamil Nadu	N	18	109972.92	0	9897.56	9897.56	0	Y	29-Jan-19		Nov-18	Y					
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	7318310040-Total	R	08-10-2018	129768.04	Tamil Nadu	N	-	109972.92	0	9897.56	9897.56	0	Y	29-Jan-19		Nov-18	Y					
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	7318310041	R	08-10-2018	130150.03	Tamil Nadu	N	18	110296.63	0	9926.7	9926.7	0	Y	29-Jan-19		Nov-18	Y					
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	7318310041-Total	R	08-10-2018	130150.03	Tamil Nadu	N	-	110296.63	0	9926.7	9926.7	0	Y	29-Jan-19		Nov-18	Y					
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	7318310042	R	08-10-2018	130077.74	Tamil Nadu	N	18	110235.38	0	9921.18	9921.18	0	Y	29-Jan-19		Nov-18	Y					
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	7318310042-Total	R	08-10-2018	130077.74	Tamil Nadu	N	-	110235.38	0	9921.18	9921.18	0	Y	29-Jan-19		Nov-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	7318310043	R	08-10-2018	130191.32	Tamil Nadu	N	18	110331.62	0	9929.85	9929.85	0	Y	29-Jan-19	Nov-18	Y						
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	7318310043-Total	R	08-10-2018	130191.32	Tamil Nadu	N	-	110331.62	0	9929.85	9929.85	0	Y	29-Jan-19	Nov-18	Y						
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	7318310044	R	08-10-2018	130015.81	Tamil Nadu	N	18	110182.89	0	9916.46	9916.46	0	Y	29-Jan-19	Nov-18	Y						
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	7318310044-Total	R	08-10-2018	130015.81	Tamil Nadu	N	-	110182.89	0	9916.46	9916.46	0	Y	29-Jan-19	Nov-18	Y						
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	7318310045	R	08-10-2018	129809.33	Tamil Nadu	N	18	110007.91	0	9900.71	9900.71	0	Y	29-Jan-19	Nov-18	Y						
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	7318310045-Total	R	08-10-2018	129809.33	Tamil Nadu	N	-	110007.91	0	9900.71	9900.71	0	Y	29-Jan-19	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967934914	R	01-11-2018	58.88	Tamil Nadu	N	18	49.9	0	4.49	4.49	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967934914-Total	R	01-11-2018	58.88	Tamil Nadu	N	-	49.9	0	4.49	4.49	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967939057	R	01-11-2018	58.19	Tamil Nadu	N	18	49.31	0	4.44	4.44	0	Y	15-Dec-18	Nov-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply		Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G Filing Status	GSTR-1/IFF/G Filing Date	GSTR-1/IFF/G Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	Date
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96793905	R	01-11-2018	Tamil Nadu	N	-	49.31	0	4.44	4.44	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96793905	R	01-11-2018	Tamil Nadu	N	18	59.55	0	5.36	5.36	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96793905	R	01-11-2018	Tamil Nadu	N	-	59.55	0	5.36	5.36	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96794145	R	01-11-2018	Tamil Nadu	N	18	46.36	0	4.17	4.17	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96794145	R	01-11-2018	Tamil Nadu	N	-	46.36	0	4.17	4.17	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96794145	R	01-11-2018	Tamil Nadu	N	18	45.39	0	4.09	4.09	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96794145	R	01-11-2018	Tamil Nadu	N	-	45.39	0	4.09	4.09	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96794155	R	01-11-2018	Tamil Nadu	N	18	103.76	0	9.34	9.34	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96794155	R	01-11-2018	Tamil Nadu	N	-	103.76	0	9.34	9.34	0 Y	15-Dec-18	Nov-18	Y								



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967941558	R	01-11-2018	263.7	Tamil Nadu	N	18	223.48	0	20.11	20.11	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967941558-Total	R	01-11-2018	263.7	Tamil Nadu	N	-	223.48	0	20.11	20.11	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967941857	R	01-11-2018	143.39	Tamil Nadu	N	18	121.51	0	10.94	10.94	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967941857-Total	R	01-11-2018	143.39	Tamil Nadu	N	-	121.51	0	10.94	10.94	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967941858	R	01-11-2018	110.69	Tamil Nadu	N	18	93.81	0	8.44	8.44	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967941858-Total	R	01-11-2018	110.69	Tamil Nadu	N	-	93.81	0	8.44	8.44	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967941957	R	01-11-2018	113.36	Tamil Nadu	N	18	96.06	0	8.65	8.65	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967941957-Total	R	01-11-2018	113.36	Tamil Nadu	N	-	96.06	0	8.65	8.65	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967941958	R	01-11-2018	95.16	Tamil Nadu	N	18	80.64	0	7.26	7.26	0	Y	15-Dec-18	Nov-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967941958-Total	R	01-11-2018	Tamil Nadu95.16	N	-	80.64	0	7.26	7.26	0	Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942057	R	01-11-2018	Tamil Nadu180.2	N	18	152.72	0	13.74	13.74	0	Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942057-Total	R	01-11-2018	Tamil Nadu180.2	N	-	152.72	0	13.74	13.74	0	Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942058	R	01-11-2018	Tamil Nadu54.26	N	18	45.98	0	4.14	4.14	0	Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942058-Total	R	01-11-2018	Tamil Nadu54.26	N	-	45.98	0	4.14	4.14	0	Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942157	R	01-11-2018	Tamil Nadu53.32	N	18	45.18	0	4.07	4.07	0	Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942157-Total	R	01-11-2018	Tamil Nadu53.32	N	-	45.18	0	4.07	4.07	0	Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942158	R	01-11-2018	Tamil Nadu78.44	N	18	66.48	0	5.98	5.98	0	Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942158-Total	R	01-11-2018	Tamil Nadu78.44	N	-	66.48	0	5.98	5.98	0	Y	15-Dec-18	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942256	R	01-11-2018	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942256-Total	R	01-11-2018	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942257	R	01-11-2018	92.32	Tamil Nadu	N	18	78.24	0	7.04	7.04	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942257-Total	R	01-11-2018	92.32	Tamil Nadu	N	-	78.24	0	7.04	7.04	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942258	R	01-11-2018	53.1	Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942258-Total	R	01-11-2018	53.1	Tamil Nadu	N	-	45	0	4.05	4.05	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942263	R	01-11-2018	134.08	Tamil Nadu	N	18	113.62	0	10.23	10.23	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942263-Total	R	01-11-2018	134.08	Tamil Nadu	N	-	113.62	0	10.23	10.23	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942457	R	01-11-2018	82.04	Tamil Nadu	N	18	69.52	0	6.26	6.26	0	Y	15-Dec-18	Nov-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GSTN-1/IFF/G STR-5 Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942457-Total	R	01-11-2018	82.04	Tamil Nadu	N	-	69.52	0	6.26	6.26	0 Y	15-Dec-18		Nov-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942459	R	01-11-2018	160.52	Tamil Nadu	N	18	136.04	0	12.24	12.24	0 Y	15-Dec-18		Nov-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942459-Total	R	01-11-2018	160.52	Tamil Nadu	N	-	136.04	0	12.24	12.24	0 Y	15-Dec-18		Nov-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942757	R	01-11-2018	62.53	Tamil Nadu	N	18	52.99	0	4.77	4.77	0 Y	15-Dec-18		Nov-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942757-Total	R	01-11-2018	62.53	Tamil Nadu	N	-	52.99	0	4.77	4.77	0 Y	15-Dec-18		Nov-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942758	R	01-11-2018	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0 Y	15-Dec-18		Nov-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942758-Total	R	01-11-2018	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0 Y	15-Dec-18		Nov-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942857	R	01-11-2018	136.19	Tamil Nadu	N	18	115.41	0	10.39	10.39	0 Y	15-Dec-18		Nov-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942857-Total	R	01-11-2018	136.19	Tamil Nadu	N	-	115.41	0	10.39	10.39	0 Y	15-Dec-18		Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942858	R	01-11-2018	96.87	Tamil Nadu	N	18	82.09	0	7.39	7.39	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942858-Total	R	01-11-2018	96.87	Tamil Nadu	N	-	82.09	0	7.39	7.39	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942956	R	01-11-2018	331.68	Tamil Nadu	N	18	281.08	0	25.3	25.3	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942956-Total	R	01-11-2018	331.68	Tamil Nadu	N	-	281.08	0	25.3	25.3	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942957	R	01-11-2018	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967942957-Total	R	01-11-2018	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943056	R	01-11-2018	76.86	Tamil Nadu	N	18	65.14	0	5.86	5.86	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943056-Total	R	01-11-2018	76.86	Tamil Nadu	N	-	65.14	0	5.86	5.86	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943057	R	01-11-2018	54.01	Tamil Nadu	N	18	45.77	0	4.12	4.12	0	Y	15-Dec-18	Nov-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GSTN-1/IFF/G STR-5 Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943057-Total	R	01-11-2018	54.01	Tamil Nadu	N	-	45.77	0	4.12	4.12	0 Y	15-Dec-18	Nov-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943058	R	01-11-2018	62.05	Tamil Nadu	N	18	52.59	0	4.73	4.73	0 Y	15-Dec-18	Nov-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943058-Total	R	01-11-2018	62.05	Tamil Nadu	N	-	52.59	0	4.73	4.73	0 Y	15-Dec-18	Nov-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943557	R	01-11-2018	75.63	Tamil Nadu	N	18	64.09	0	5.77	5.77	0 Y	15-Dec-18	Nov-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943557-Total	R	01-11-2018	75.63	Tamil Nadu	N	-	64.09	0	5.77	5.77	0 Y	15-Dec-18	Nov-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943558	R	01-11-2018	76.59	Tamil Nadu	N	18	64.91	0	5.84	5.84	0 Y	15-Dec-18	Nov-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943558-Total	R	01-11-2018	76.59	Tamil Nadu	N	-	64.91	0	5.84	5.84	0 Y	15-Dec-18	Nov-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943657	R	01-11-2018	80.47	Tamil Nadu	N	18	68.19	0	6.14	6.14	0 Y	15-Dec-18	Nov-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943657-Total	R	01-11-2018	80.47	Tamil Nadu	N	-	68.19	0	6.14	6.14	0 Y	15-Dec-18	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943857	R	01-11-2018	83.94	Tamil Nadu	N	18	71.14	0	6.4	6.4	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943857-Total	R	01-11-2018	83.94	Tamil Nadu	N	-	71.14	0	6.4	6.4	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943858	R	01-11-2018	111.79	Tamil Nadu	N	18	94.73	0	8.53	8.53	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967943858-Total	R	01-11-2018	111.79	Tamil Nadu	N	-	94.73	0	8.53	8.53	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967944256	R	01-11-2018	62.37	Tamil Nadu	N	18	52.85	0	4.76	4.76	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967944256-Total	R	01-11-2018	62.37	Tamil Nadu	N	-	52.85	0	4.76	4.76	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967944257	R	01-11-2018	60.33	Tamil Nadu	N	18	51.13	0	4.6	4.6	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967944257-Total	R	01-11-2018	60.33	Tamil Nadu	N	-	51.13	0	4.6	4.6	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967944258	R	01-11-2018	58.19	Tamil Nadu	N	18	49.31	0	4.44	4.44	0	Y	15-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96794425		01-11-2018		Tamil Nadu	N	-	49.31	0	4.44	4.44	0 Y	15-Dec-18		Nov-18	Y						
	8-Total	R			58.19																		
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96794585	7	01-11-2018		Tamil Nadu	N	18	60.17	0	5.42	5.42	0 Y	15-Dec-18		Nov-18	Y						
	7-Total	R			71.01			-	60.17	0	5.42	5.42	0 Y	15-Dec-18		Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96794585	8	01-11-2018		Tamil Nadu	N	18	122.03	0	10.98	10.98	0 Y	15-Dec-18		Nov-18	Y						
	8-Total	R			143.99			-	122.03	0	10.98	10.98	0 Y	15-Dec-18		Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96794715	7	01-11-2018		Tamil Nadu	N	18	68.6	0	6.17	6.17	0 Y	15-Dec-18		Nov-18	Y						
	7-Total	R			80.94			-	68.6	0	6.17	6.17	0 Y	15-Dec-18		Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96794715	8	01-11-2018		Tamil Nadu	N	18	46	0	4.14	4.14	0 Y	15-Dec-18		Nov-18	Y						
	8-Total	R			54.28			-	46	0	4.14	4.14	0 Y	15-Dec-18		Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967947456	R	01-11-2018	275.68	Tamil Nadu	N	18	233.62	0	21.03	21.03	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967947456-Total	R	01-11-2018	275.68	Tamil Nadu	N	-	233.62	0	21.03	21.03	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967947457	R	01-11-2018	68.62	Tamil Nadu	N	18	58.16	0	5.23	5.23	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967947457-Total	R	01-11-2018	68.62	Tamil Nadu	N	-	58.16	0	5.23	5.23	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967949014	R	01-11-2018	232.87	Tamil Nadu	N	18	197.35	0	17.76	17.76	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967949014-Total	R	01-11-2018	232.87	Tamil Nadu	N	-	197.35	0	17.76	17.76	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967955489	R	01-11-2018	131.32	Tamil Nadu	N	18	111.28	0	10.02	10.02	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967955489-Total	R	01-11-2018	131.32	Tamil Nadu	N	-	111.28	0	10.02	10.02	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967956576	R	01-11-2018	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	15-Dec-18	Nov-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply		Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing Status	GSTR-1/IFF/G STR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	Date
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967956576-Total	R	01-11-2018	Tamil Nadu	N	-	501	0	45.09	45.09	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967956776-Total	R	01-11-2018	Tamil Nadu	N	18	803	0	72.27	72.27	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967956776-Total	R	01-11-2018	Tamil Nadu	N	-	803	0	72.27	72.27	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967964951-Total	R	01-11-2018	Tamil Nadu	N	18	501	0	45.09	45.09	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967964951-Total	R	01-11-2018	Tamil Nadu	N	-	501	0	45.09	45.09	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967989937-Total	R	01-11-2018	Tamil Nadu	N	18	549	0	49.41	49.41	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967989937-Total	R	01-11-2018	Tamil Nadu	N	-	549	0	49.41	49.41	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967992837-Total	R	01-11-2018	Tamil Nadu	N	18	501	0	45.09	45.09	0 Y	15-Dec-18	Nov-18	Y								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	967992837-Total	R	01-11-2018	Tamil Nadu	N	-	501	0	45.09	45.09	0 Y	15-Dec-18	Nov-18	Y								



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	968006957	R	01-11-2018	137.56	Tamil Nadu	N	18	116.58	0	10.49	10.49	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	968006957-Total	R	01-11-2018	137.56	Tamil Nadu	N	-	116.58	0	10.49	10.49	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	968006958	R	01-11-2018	190.9	Tamil Nadu	N	18	161.78	0	14.56	14.56	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	968006958-Total	R	01-11-2018	190.9	Tamil Nadu	N	-	161.78	0	14.56	14.56	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	968006964	R	01-11-2018	69.33	Tamil Nadu	N	18	58.75	0	5.29	5.29	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	968006964-Total	R	01-11-2018	69.33	Tamil Nadu	N	-	58.75	0	5.29	5.29	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310007836	R	13-11-2018	19258	Tamil Nadu	N	18	16320.34	0	1468.83	1468.83	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310007836-Total	R	13-11-2018	19258	Tamil Nadu	N	-	16320.34	0	1468.83	1468.83	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015622744	R	06-11-2018	1275.58	Tamil Nadu	N	18	1081	0	97.29	97.29	0	Y	15-Dec-18	Nov-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply		Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing Status	GSTR-1/IFF/G STR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	Date
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015622744-	R	06-11-2018	1275.58	Tamil Nadu	N	-	1081	0	97.29	97.29	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015980078-	R	06-11-2018	268.68	Tamil Nadu	N	18	227.7	0	20.49	20.49	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015980078-	R	06-11-2018	268.68	Tamil Nadu	N	-	227.7	0	20.49	20.49	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016678159-	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016678159-	R	08-11-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680258-	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680258-	R	08-11-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680264-	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680264-	R	08-11-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0 Y	15-Dec-18	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680591	R	08-11-2018	1174.1	Tamil Nadu	N	18	995	0	89.55	89.55	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016680591-Total	R	08-11-2018	1174.1	Tamil Nadu	N	-	995	0	89.55	89.55	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016682538	R	08-11-2018	1469.1	Tamil Nadu	N	18	1245	0	112.05	112.05	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016682538-Total	R	08-11-2018	1469.1	Tamil Nadu	N	-	1245	0	112.05	112.05	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016688299	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016688299-Total	R	08-11-2018	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016697979	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016697979-Total	R	08-11-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016698780	R	08-11-2018	1952.9	Tamil Nadu	N	18	1655	0	148.95	148.95	0	Y	15-Dec-18	Nov-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply		Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G Filing Status	GSTR-1/IFF/G Filing Date	GSTR-1/IFF/G Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	Date
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016698780-Total	R	08-11-2018	1952.9	Tamil Nadu	N	-	1655	0	148.95	148.95	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705958	R	08-11-2018	1905.7	Tamil Nadu	N	18	1615	0	145.35	145.35	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016705958-Total	R	08-11-2018	1905.7	Tamil Nadu	N	-	1615	0	145.35	145.35	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713090	R	08-11-2018	886.66	Tamil Nadu	N	18	751.4	0	67.63	67.63	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713090-Total	R	08-11-2018	886.66	Tamil Nadu	N	-	751.4	0	67.63	67.63	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713104	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016713104-Total	R	08-11-2018	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016714198	R	08-11-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0 Y	15-Dec-18	Nov-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016714198-Total	R	08-11-2018	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0 Y	15-Dec-18	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 6717987	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 6717987-Total	R	08-11-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 6718335	R	08-11-2018	3381.17	Tamil Nadu	N	18	2865.39	0	257.89	257.89	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 6718335-Total	R	08-11-2018	3381.17	Tamil Nadu	N	-	2865.39	0	257.89	257.89	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 6718445	R	08-11-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 6718445-Total	R	08-11-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 6764460	R	06-11-2018	613.46	Tamil Nadu	N	18	519.88	0	46.79	46.79	0	Y	15-Dec-18	Nov-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 6764460-Total	R	06-11-2018	613.46	Tamil Nadu	N	-	519.88	0	46.79	46.79	0	Y	15-Dec-18	Nov-18	Y						
33AAEFB1934A1Z9	BOMBAY ELECTRICALS	B/1654	R	21-11-2018	960	Tamil Nadu	N	18	813.56	0	73.22	73.22	0	Y	10-Dec-18	Nov-18	Y						
33AAEFB1934A1Z9	BOMBAY ELECTRICALS	B/1654-Total	R	21-11-2018	960	Tamil Nadu	N	-	813.56	0	73.22	73.22	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Assessed	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADIPP146	THIRUMALAISA MY			03-11-2018		Tamil Nadu	N	28	727	0	101.78	101.78	0	Y	28-Nov-19	Nov-18	Y			05-Feb-24			
3H1ZM	PALANICHAMY	945	R	2018	935	Nadu	N	-	727	0	101.78	101.78	0	Y	28-Nov-19	Nov-18	Y			05-Feb-24			
33ADIPP146	THIRUMALAISA MY			03-11-2018		Tamil Nadu	N	-	727	0	101.78	101.78	0	Y	28-Nov-19	Nov-18	Y			05-Feb-24			
3H1ZM	PALANICHAMY	945-Total	R	2018	935	Nadu	N	-	727	0	101.78	101.78	0	Y	28-Nov-19	Nov-18	Y			05-Feb-24			
33AEWPM27				05-11-2018		Tamil Nadu	N	18	2069533	0	186257.97	186257.97	0	Y	14-Aug-19	Nov-18	Y						
17C2ZJ	MANOHARAN	1	R	2018	2255791	Nadu	N	18	2069533	0	186257.97	186257.97	0	Y	14-Aug-19	Nov-18	Y						
33AEWPM2				05-11-2018		Tamil Nadu	N	-	2069533	0	186257.97	186257.97	0	Y	14-Aug-19	Nov-18	Y						
1717C2ZJ	MANOHARAN	1-Total	R	2018	2255791	Nadu	N	-	2069533	0	186257.97	186257.97	0	Y	14-Aug-19	Nov-18	Y						
33AEWPM27				05-11-2018		Tamil Nadu	N	18	974672	0	87720.48	87720.48	0	Y	14-Aug-19	Nov-18	Y						
17C2ZJ	MANOHARAN	2	R	2018	1062392	Nadu	N	18	974672	0	87720.48	87720.48	0	Y	14-Aug-19	Nov-18	Y						
33AEWPM2				05-11-2018		Tamil Nadu	N	-	974672	0	87720.48	87720.48	0	Y	14-Aug-19	Nov-18	Y						
1717C2ZJ	MANOHARAN	2-Total	R	2018	1062392	Nadu	N	-	974672	0	87720.48	87720.48	0	Y	14-Aug-19	Nov-18	Y						
33AASCS719	SE INDIA PRIVATE LIMITED	293	R	27-11-2018		Tamil Nadu	N	18	3760	0	338.4	338.4	0	Y	10-Dec-18	Nov-18	Y						
33AASCS719	SE INDIA PRIVATE LIMITED	293-Total	R	2018	4437	Nadu	N	-	3760	0	338.4	338.4	0	Y	10-Dec-18	Nov-18	Y						
33AAACIO21		RS/CH/1819/261	R	09-11-2018		Tamil Nadu	N	18	750000	0	67500	67500	0	Y	11-Dec-18	Nov-18	Y						
8B2ZJ	ICRA LIMITED	RS/CH/1819/261-Total	R	2018	885000	Nadu	N	-	750000	0	67500	67500	0	Y	11-Dec-18	Nov-18	Y						
27AAACN20	Protean eGov Technologies Limited	29069600719342	R	27-10-2018		Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y						
27AAACN20	Protean eGov Technologies Limited	29069600719342-Total	R	2018	50	Nadu	N	-	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y						
27AAACN20	Protean eGov Technologies Limited	30269600124411	R	25-10-2018		Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	12-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACN2082N1Z8	Protean eGov Technologies Limited	30269600124411-Total	R	25-10-2018		Tamil Nadu	N	-	42.37	7.63	0	0	0 Y	12-Dec-18		Nov-18	Y						
27AAACN2082N1Z8	Protean eGov Technologies Limited	80149600299915	R	30-10-2018		Tamil Nadu	N	18	42.37	7.63	0	0	0 Y	12-Dec-18		Nov-18	Y						
27AAACN2082N1Z8	Protean eGov Technologies Limited	80149600299915-Total	R	30-10-2018		Tamil Nadu	N	-	42.37	7.63	0	0	0 Y	12-Dec-18		Nov-18	Y						
27AAACN2082N1Z8	Protean eGov Technologies Limited	92869600101574	R	23-10-2018		Tamil Nadu	N	18	42.37	7.63	0	0	0 Y	12-Dec-18		Nov-18	Y						
27AAACN2082N1Z8	Protean eGov Technologies Limited	92869600101574-Total	R	23-10-2018		Tamil Nadu	N	-	42.37	7.63	0	0	0 Y	12-Dec-18		Nov-18	Y						
27AAACN2082N1Z8	Protean eGov Technologies Limited	92869600101585	R	23-10-2018		Tamil Nadu	N	18	42.37	7.63	0	0	0 Y	12-Dec-18		Nov-18	Y						
27AAACN2082N1Z8	Protean eGov Technologies Limited	92869600101585-Total	R	23-10-2018		Tamil Nadu	N	-	42.37	7.63	0	0	0 Y	12-Dec-18		Nov-18	Y						
27AAACN2082N1Z8	Protean eGov Technologies Limited	92869600101666	R	24-10-2018		Tamil Nadu	N	18	42.37	7.63	0	0	0 Y	12-Dec-18		Nov-18	Y						
27AAACN2082N1Z8	Protean eGov Technologies Limited	92869600101666-Total	R	24-10-2018		Tamil Nadu	N	-	42.37	7.63	0	0	0 Y	12-Dec-18		Nov-18	Y						
27AAACN2082N1Z8	Protean eGov Technologies Limited	92869600101670	R	24-10-2018		Tamil Nadu	N	18	42.37	7.63	0	0	0 Y	12-Dec-18		Nov-18	Y						
27AAACN2082N1Z8	Protean eGov Technologies Limited	92869600101670-Total	R	24-10-2018		Tamil Nadu	N	-	42.37	7.63	0	0	0 Y	12-Dec-18		Nov-18	Y						
27AAACN2082N1Z8	Protean eGov Technologies Limited	92869600103965	R	31-10-2018		Tamil Nadu	N	18	42.37	7.63	0	0	0 Y	12-Dec-18		Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACN2082N1Z8	Protean eGov Technologies Limited	92869600103965-	R	31-10-2018		Tamil Nadu	N	-	42.37	7.63	0	0	0 Y	12-Dec-18		Nov-18	Y						
33AAFFP6125N1Z2	P.V. CONSTRUCTION S	26	R	24-11-2018	3479307.88	Tamil Nadu	N	18	2948566	0	265370.94	265370.94	0 Y	05-Jan-19		Nov-18	Y						
33AAFFP6125N1Z2	P.V. CONSTRUCTION S	26-Total	R	24-11-2018	3479307.88	Tamil Nadu	N	-	2948566	0	265370.94	265370.94	0 Y	05-Jan-19		Nov-18	Y						
29ABXPA0425B1ZZ	VARUNI ANANTHA PRAKASH	18	R	07-11-2018	56848	Tamil Nadu	N	18	48176	8671.68	0	0	0 Y	11-Dec-18		Nov-18	Y			22-Mar-22			
29ABXPA0425B1ZZ	VARUNI ANANTHA PRAKASH	18-Total	R	07-11-2018	56848	Tamil Nadu	N	-	48176	8671.68	0	0	0 Y	11-Dec-18		Nov-18	Y			22-Mar-22			
33ACFFS3700E1ZN	SAMNET SYSTEMS	1125	R	26-11-2018	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0 Y	10-Dec-18		Nov-18	Y						
33ACFFS3700E1ZN	SAMNET SYSTEMS	1125-Total	R	26-11-2018	750	Tamil Nadu	N	-	635.59	0	57.2	57.2	0 Y	10-Dec-18		Nov-18	Y						
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0600	R	12-11-2018	37	Tamil Nadu	N	18	31	0	2.79	2.79	0 Y	12-Dec-18		Nov-18	Y						
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0600-Total	R	12-11-2018	37	Tamil Nadu	N	-	31	0	2.79	2.79	0 Y	12-Dec-18		Nov-18	Y						
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0666	R	29-11-2018	215	Tamil Nadu	N	18	182.4	0	16.42	16.42	0 Y	12-Dec-18		Nov-18	Y						
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0666-Total	R	29-11-2018	215	Tamil Nadu	N	-	182.4	0	16.42	16.42	0 Y	12-Dec-18		Nov-18	Y						
33BHJPB8235K1ZB	SHANMUGAM BHARATH KUMAR	246	R	01-11-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0 Y	26-Feb-19		Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SHANMUGAM																							
33BHJPB823	BHARATH	246-Total	R	01-11-2018	17700	Tamil Nadu	N	-	15000	0	1350	1350	0	Y	26-Feb-19	Nov-18	Y						
5K1ZB	KUMAR																						
SHANMUGAM																							
33BHJPB823	BHARATH	247	R	01-11-2018	20650	Tamil Nadu	N	18	17500	0	1575	1575	0	Y	26-Feb-19	Nov-18	Y						
SHANMUGAM																							
33BHJPB823	BHARATH	247-Total	R	01-11-2018	20650	Tamil Nadu	N	-	17500	0	1575	1575	0	Y	26-Feb-19	Nov-18	Y						
5K1ZB	KUMAR																						
SHANMUGAM																							
33BHJPB823	BHARATH	254	R	26-11-2018	3687.5	Tamil Nadu	N	18	3125	0	281.25	281.25	0	Y	26-Feb-19	Nov-18	Y						
SHANMUGAM																							
33BHJPB823	BHARATH	254-Total	R	26-11-2018	3687.5	Tamil Nadu	N	-	3125	0	281.25	281.25	0	Y	26-Feb-19	Nov-18	Y						
5K1ZB	KUMAR																						
33ALNPD330	MARIAPPAN	004	R	27-11-2018	122116	Tamil Nadu	N	18	103488	0	9313.92	9313.92	0	Y	05-Dec-18	Nov-18	Y						
9F2ZI	DHANABAL																						
33ALNPD33	MARIAPPAN	004-Total	R	27-11-2018	122116	Tamil Nadu	N	-	103488	0	9313.92	9313.92	0	Y	05-Dec-18	Nov-18	Y						
09F2ZI	DHANABAL																						
SREESATHISH																							
33ALYPV808	VASANTHAMAN	SB004455	R	12-11-2018	435.02	Tamil Nadu	N	18	368.66	0	33.18	33.18	0	Y	12-Dec-18	Nov-18	Y						
SREESATHISH																							
33ALYPV808	VASANTHAMA	SB004455-Total	R	12-11-2018	435.02	Tamil Nadu	N	-	368.66	0	33.18	33.18	0	Y	12-Dec-18	Nov-18	Y						
3B1ZH	NI																						
NATARAJAN MUTHU																							
33ACHPM55	RATHNAM	936	R	28-11-2018	2909.88	Tamil Nadu	N	18	2466	0	221.94	221.94	0	Y	28-Dec-18	Nov-18	Y			09-Mar-22			
41K2ZH	RAJKUMAR																						
NATARAJAN MUTHU																							
33ACHPM55	RATHNAM	936-Total	R	28-11-2018	2909.88	Tamil Nadu	N	-	2466	0	221.94	221.94	0	Y	28-Dec-18	Nov-18	Y			09-Mar-22			
41K2ZH	RAJKUMAR																						
RAJADURAI GNANADURAI																							
33AAHPR58	GNANADURAI	SL488	R	09-11-2018	2183	Tamil Nadu	N	18	1850	0	166.5	166.5	0	Y	07-Dec-18	Nov-18	Y			31-Oct-22			
56Q1ZV	MICHAEL																						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amend	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
RAJADURAI																							
33AAHPR5856Q1ZV	GNANADURAI MICHAEL	SL488-Total	R	09-11-2018	2183	Tamil Nadu	N	-	1850	0	166.5	166.5	0	Y	07-Dec-18	Nov-18	Y			31-Oct-22			
33AAMFA90																							
25H1ZI	ASHIKHA TOOLS	17657	R	17-11-2018	929	Tamil Nadu	N	18	787	0	70.83	70.83	0	Y	12-Dec-18	Nov-18	Y						
33AAMFA9025H1ZI	ASHIKHA TOOLS	17657-Total	R	17-11-2018	929	Tamil Nadu	N	-	787	0	70.83	70.83	0	Y	12-Dec-18	Nov-18	Y						
SAGIRAJU NARAYANASWA																							
33AZZPM2425K1ZW	MY MAHENDIRAN	MBS/GST/608	R	09-11-2018	5900	Tamil Nadu	N	18	5000	0	450	450	0	Y	14-May-19	Nov-18	Y						
SAGIRAJU NARAYANASW																							
33AZZPM2425K1ZW	AMY MAHENDIRAN	MBS/GST/608-Total	R	09-11-2018	5900	Tamil Nadu	N	-	5000	0	450	450	0	Y	14-May-19	Nov-18	Y						
33ALHPS791																							
4F1ZZ	SHAJI AUGUSTINE	1852	R	13-11-2018	44250	Tamil Nadu	N	18	37500	0	3375	3375	0	Y	14-Feb-19	Nov-18	Y						
33ALHPS7914F1ZZ	SHAJI AUGUSTINE	1852-Total	R	13-11-2018	44250	Tamil Nadu	N	-	37500	0	3375	3375	0	Y	14-Feb-19	Nov-18	Y						
33ALHPS791																							
4F1ZZ	SHAJI AUGUSTINE	1917	R	22-11-2018	6160	Tamil Nadu	N	12	5500	0	330	330	0	Y	14-Feb-19	Nov-18	Y						
33ALHPS7914F1ZZ	SHAJI AUGUSTINE	1917-Total	R	22-11-2018	6160	Tamil Nadu	N	-	5500	0	330	330	0	Y	14-Feb-19	Nov-18	Y						
ANNAI																							
33AALFA4543K1ZF	ABIRAMI TRADERS	GST-1963	R	14-11-2018	2955.06	Tamil Nadu	N	18	2504.28	0	225.39	225.39	0	Y	09-Dec-18	Nov-18	Y						
33AALFA4543K1ZF	ABIRAMI TRADERS	GST-1963-Total	R	14-11-2018	2955.06	Tamil Nadu	N	-	2504.28	0	225.39	225.39	0	Y	09-Dec-18	Nov-18	Y						
ANNAI																							
33AALFA4543K1ZF	ABIRAMI TRADERS	GST-2002	R	19-11-2018	400.06	Tamil Nadu	N	18	339.04	0	30.51	30.51	0	Y	09-Dec-18	Nov-18	Y						
33AALFA4543K1ZF	ABIRAMI TRADERS	GST-2002-Total	R	19-11-2018	400.06	Tamil Nadu	N	-	339.04	0	30.51	30.51	0	Y	09-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2067	R	27-11-2018	1377.22	Tamil Nadu	N	18	1167.14	0	105.04	105.04	0	Y	09-Dec-18	Nov-18	Y						
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-2067-Total	R	27-11-2018	1377.22	Tamil Nadu	N	-	1167.14	0	105.04	105.04	0	Y	09-Dec-18	Nov-18	Y						
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTION S	14/2018-19	R	07-11-2018	2944965	Tamil Nadu	N	18	2495733	0	224615.97	224615.97	0	Y	12-Dec-18	Nov-18	Y						
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTION S	14/2018-19-Total	R	07-11-2018	2944965	Tamil Nadu	N	-	2495733	0	224615.97	224615.97	0	Y	12-Dec-18	Nov-18	Y						
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTION S	15/2018-19	R	07-11-2018	2567830	Tamil Nadu	N	18	2176126	0	195851.34	195851.34	0	Y	12-Dec-18	Nov-18	Y						
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTION S	15/2018-19-Total	R	07-11-2018	2567830	Tamil Nadu	N	-	2176126	0	195851.34	195851.34	0	Y	12-Dec-18	Nov-18	Y						
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTION S	16/2018-19	R	07-11-2018	1792272	Tamil Nadu	N	18	1518874	0	136698.66	136698.66	0	Y	12-Dec-18	Nov-18	Y						
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTION S	16/2018-19-Total	R	07-11-2018	1792272	Tamil Nadu	N	-	1518874	0	136698.66	136698.66	0	Y	12-Dec-18	Nov-18	Y						
33ABQPS190Q1ZY	ABOBACKER HACKIM SAIT	11	R	28-11-2018	1771678	Tamil Nadu	N	18	1501422	0	135127.98	135127.98	0	Y	31-Jan-19	Nov-18	Y						
33ABQPS190Q1ZY	ABOBACKER HACKIM SAIT	11-Total	R	28-11-2018	1771678	Tamil Nadu	N	-	1501422	0	135127.98	135127.98	0	Y	31-Jan-19	Nov-18	Y						
33ABQPS190Q1ZY	ABOBACKER HACKIM SAIT	12	R	28-11-2018	1543641.52	Tamil Nadu	N	18	1308171	0	117735.39	117735.39	0	Y	31-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABQPS1940Q1ZY	ABOBACKER HACKIM SAIT	12-Total	R	28-11-2018	1543641.52	Tamil Nadu	N	-	1308171	0	117735.39	117735.39	0 Y	31-Jan-19	Nov-18	Y							
33AIXPS3078D1ZU	SUYAMPRAKAS AM SARAVANAN	SR16	R	28-11-2018	257416	Tamil Nadu	N	18	218149	0	19633	19633	0 Y	24-Jan-19	Nov-18	Y							
33AIXPS3078D1ZU	SUYAMPRAKAS AM SARAVANAN	SR16-Total	R	28-11-2018	257416	Tamil Nadu	N	-	218149	0	19633	19633	0 Y	24-Jan-19	Nov-18	Y							
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITA M AYYAPPAN	CB-A11979	R	08-11-2018	5407	Tamil Nadu	N	18	4582	0	412.38	412.38	0 Y	10-Dec-18	Nov-18	Y							
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITA M AYYAPPAN	CB-A11979-Total	R	08-11-2018	5407	Tamil Nadu	N	-	4582	0	412.38	412.38	0 Y	10-Dec-18	Nov-18	Y							
33AAAF05528M1Z5	OMM ENTERPRISES	644GCHE	R	02-11-2018	543	Tamil Nadu	N	18	460	0	41.4	41.4	0 Y	11-Dec-18	Nov-18	Y							
33AAAF05528M1Z5	OMM ENTERPRISES	644GCHE-Total	R	02-11-2018	543	Tamil Nadu	N	-	460	0	41.4	41.4	0 Y	11-Dec-18	Nov-18	Y							
33AFBPD1036P1ZR	SESHIAH DAVID	079/18-19	R	29-10-2018	4048978	Tamil Nadu	N	18	3431338	0	308820.42	308820.42	0 Y	04-Dec-18	Nov-18	Y							
33AFBPD1036P1ZR	SESHIAH DAVID	079/18-19-Total	R	29-10-2018	4048978	Tamil Nadu	N	-	3431338	0	308820.42	308820.42	0 Y	04-Dec-18	Nov-18	Y							
33AMNPS1117M1ZT	SINNASAMY SUBBURAJ	006	R	01-11-2018	1505195.28	Tamil Nadu	N	18	1275589.22	0	114803.03	114803.03	0 Y	03-Jan-19	Nov-18	Y							22-Jul-22
33AMNPS1117M1ZT	SINNASAMY SUBBURAJ	006-Total	R	01-11-2018	1505195.28	Tamil Nadu	N	-	1275589.22	0	114803.03	114803.03	0 Y	03-Jan-19	Nov-18	Y							22-Jul-22
33AMNPS1117M1ZT	SINNASAMY SUBBURAJ	007	R	01-11-2018	1279203.29	Tamil Nadu	N	18	1084070.59	0	97566.35	97566.35	0 Y	03-Jan-19	Nov-18	Y							22-Jul-22
33AMNPS1117M1ZT	SINNASAMY SUBBURAJ	007-Total	R	01-11-2018	1279203.29	Tamil Nadu	N	-	1084070.59	0	97566.35	97566.35	0 Y	03-Jan-19	Nov-18	Y							22-Jul-22



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AMNPS11	SINNASAMY			17-11-		Tamil									03-Jan-					22-Jul-			
17M1ZT	SUBBURAJ	008	R	2018	451411.36	Nadu	N	18	382552	0	34429.68	34429.68	0 Y	19	Nov-18	Y				22			
33AMNPS11	SINNASAMY			17-11-		Tamil									03-Jan-					22-Jul-			
17M1ZT	SUBBURAJ	008-Total	R	2018	451411.36	Nadu	N	-	382552	0	34429.68	34429.68	0 Y	19	Nov-18	Y				22			
33AMNPS11	SINNASAMY			17-11-		Tamil									03-Jan-					22-Jul-			
17M1ZT	SUBBURAJ	009	R	2018	990007.02	Nadu	N	18	838989	0	75509.01	75509.01	0 Y	19	Nov-18	Y				22			
33AMNPS11	SINNASAMY			17-11-		Tamil									03-Jan-					22-Jul-			
17M1ZT	SUBBURAJ	009-Total	R	2018	990007.02	Nadu	N	-	838989	0	75509.01	75509.01	0 Y	19	Nov-18	Y				22			
33AMNPS11	SINNASAMY			17-11-		Tamil									03-Jan-					22-Jul-			
17M1ZT	SUBBURAJ	010	R	2018	399314.36	Nadu	N	18	338402	0	30456.18	30456.18	0 Y	19	Nov-18	Y				22			
33AMNPS11	SINNASAMY			17-11-		Tamil									03-Jan-					22-Jul-			
17M1ZT	SUBBURAJ	010-Total	R	2018	399314.36	Nadu	N	-	338402	0	30456.18	30456.18	0 Y	19	Nov-18	Y				22			
33ACHPR491	THARAMANGALAM PONNUSAMY			07-11-		Tamil									30-					31-Jul-			
4K1ZE	UDALIAR RAJA	G730	R	2018	420	Nadu	N	18	355.9	0	32.03	32.03	0 Y	Mar-19	Nov-18	Y				21			
33ACHPR49	THARAMANGALAM PONNUSAMY			07-11-		Tamil									30-					31-Jul-			
14K1ZE	UDALIAR RAJA	G730-Total	R	2018	420	Nadu	N	-	355.9	0	32.03	32.03	0 Y	Mar-19	Nov-18	Y				21			
29AFXPK011				02-11-		Tamil									11-Dec-								
2P1ZW	MALINI KINI	ESCB154	R	2018	33630	Nadu	N	18	28500	5130	0	0	0 Y	18	Nov-18	Y							
29AFXPK011		ESCB154-		02-11-		Tamil									11-Dec-								
2P1ZW	MALINI KINI	Total	R	2018	33630	Nadu	N	-	28500	5130	0	0	0 Y	18	Nov-18	Y							
08AAACK025	KEI INDUSTRIES	S01186010		21-11-		Tamil									11-Dec-								
1C1Z7	LIMITED	79	R	2018	2352409	Nadu	N	18	1993567	358842.06	0	0	0 Y	18	Nov-18	Y							
08AAACK02	KEI INDUSTRIES	S01186010		21-11-		Tamil									11-Dec-								
51C1Z7	LIMITED	79-Total	R	2018	2352409	Nadu	N	-	1993567	358842.06	0	0	0 Y	18	Nov-18	Y							
34BFLPD505	DASARATH			03-11-		Tamil									10-Jan-					31-Jul-			
3F1ZQ	KUMAR	456	R	2018	71	Nadu	N	18	60.2	10.84	0	0	0 Y	20	Nov-18	Y				22			
34BFLPD505	DASARATH			03-11-		Tamil									10-Jan-					31-Jul-			
3F1ZQ	KUMAR	456-Total	R	2018	71	Nadu	N	-	60.2	10.84	0	0	0 Y	20	Nov-18	Y				22			



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AGWPB5361P1ZO	RAJIV VARINDANI	2085	R	13-11-2018		Tamil Nadu	N	18	4880	878.4	0	0	0	Y	10-Dec-18	Nov-18	Y						
36AGWPB5361P1ZO	RAJIV VARINDANI	2085-Total	R	13-11-2018		Tamil Nadu	N	-	4880	878.4	0	0	0	Y	10-Dec-18	Nov-18	Y						
33ACFPR4217D3ZX	RAMASAMY RANGARAJU	2018-19/5546	R	22-11-2018		Tamil Nadu	N	18	372.8	0	33.55	33.55	0	Y	21-Dec-18	Nov-18	Y						
33ACFPR4217D3ZX	RAMASAMY RANGARAJU	2018-19/5546-Total	R	22-11-2018		Tamil Nadu	N	-	372.8	0	33.55	33.55	0	Y	21-Dec-18	Nov-18	Y						
33AERPD6938B1ZL	DURUVASAL	6728	R	10-11-2018		Tamil Nadu	N	18	2661.66	0	239.55	239.55	0	Y	24-Dec-18	Nov-18	Y						
33AERPD6938B1ZL	DURUVASAL	6728-Total	R	10-11-2018		Tamil Nadu	N	-	2661.66	0	239.55	239.55	0	Y	24-Dec-18	Nov-18	Y						
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	715	R	21-11-2018		Tamil Nadu	N	18	580800	0	52272	52272	0	Y	07-Dec-18	Nov-18	Y						
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	715-Total	R	21-11-2018		Tamil Nadu	N	-	580800	0	52272	52272	0	Y	07-Dec-18	Nov-18	Y						
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	739	R	28-11-2018		Tamil Nadu	N	18	94200	0	8478	8478	0	Y	07-Dec-18	Nov-18	Y						
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	739-Total	R	28-11-2018		Tamil Nadu	N	-	94200	0	8478	8478	0	Y	07-Dec-18	Nov-18	Y						
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	126820181141092	R	30-11-2018		Tamil Nadu	N	18	832.49	0	74.92	74.92	0	Y	02-Jan-19	Nov-18	Y						
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	126820181141092-Total	R	30-11-2018		Tamil Nadu	N	-	832.49	0	74.92	74.92	0	Y	02-Jan-19	Nov-18	Y						
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	127220181141097	R	30-11-2018		Tamil Nadu	N	18	337	0	30.33	30.33	0	Y	02-Jan-19	Nov-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	RANGIEM	12722018																					
33AAKPK89	RAMALINGAM	1141097-		30-11-		Tamil								02-Jan-									
83G2Z9	KANNAN	Total	R	2018	397.66	Nadu	N	-	337	0	30.33	30.33	0 Y	19	Nov-18	Y							
33BIGPA249																							
7A1ZT	AVADAIAMMAL	128	R	30-11-2018	200.02	Tamil Nadu	N	18	169.5	0	15.26	15.26	0 Y	03-May-19	Nov-18	Y							
33BIGPA249	AVADAIAMMAL	128-Total	R	30-11-2018	200.02	Tamil Nadu	N	-	169.5	0	15.26	15.26	0 Y	03-May-19	Nov-18	Y							
33AAEFC503	COIMBATORE POWER ENGINEERING	037	R	20-11-2018	43500	Tamil Nadu	N	18	43500	0	3915	3915	0 Y	19-Dec-18	Nov-18	Y							
33AAEFC503	COIMBATORE POWER ENGINEERING	037-Total	R	20-11-2018	43500	Tamil Nadu	N	-	43500	0	3915	3915	0 Y	19-Dec-18	Nov-18	Y							
33AAEFC503	COIMBATORE POWER ENGINEERING	128	R	30-11-2018	6600	Tamil Nadu	N	18	6600	0	594	594	0 Y	19-Dec-18	Nov-18	Y							
33AAEFC503	COIMBATORE POWER ENGINEERING	128-Total	R	30-11-2018	6600	Tamil Nadu	N	-	6600	0	594	594	0 Y	19-Dec-18	Nov-18	Y							
33AAEFC503	COIMBATORE POWER ENGINEERING	129	R	30-11-2018	12000	Tamil Nadu	N	18	12000	0	1080	1080	0 Y	19-Dec-18	Nov-18	Y							
33AAEFC503	COIMBATORE POWER ENGINEERING	129-Total	R	30-11-2018	12000	Tamil Nadu	N	-	12000	0	1080	1080	0 Y	19-Dec-18	Nov-18	Y							
33AAWCS00	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	Sepl/TTC L/6	R	07-11-2018	281824	Tamil Nadu	N	18	238834	0	21495.06	21495.06	0 Y	19-Dec-18	Nov-18	Y							
33AAWCS00	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	Sepl/TTC L/6-Total	R	07-11-2018	281824	Tamil Nadu	N	-	238834	0	21495.06	21495.06	0 Y	19-Dec-18	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33CXNPS354	ILANKUMAR			02-11-2018		Tamil Nadu	N	5	5900	0	147.5	147.5	0	Y	28-Oct-20	Nov-18	Y			31-Jul-19			
4M1ZU	SELVAKUMAR	297	R	02-11-2018	6195	Tamil Nadu	N	-	5900	0	147.5	147.5	0	Y	28-Oct-20	Nov-18	Y			31-Jul-19			
33CXNPS354	ILANKUMAR			02-11-2018		Tamil Nadu	N	-	5900	0	147.5	147.5	0	Y	28-Oct-20	Nov-18	Y			31-Jul-19			
4M1ZU	SELVAKUMAR	297-Total	R	02-11-2018	6195	Tamil Nadu	N	-	5900	0	147.5	147.5	0	Y	28-Oct-20	Nov-18	Y			31-Jul-19			
	NEW STAR																						
33AACFN159	ENGINEERING			20-11-2018		Tamil Nadu	N	18	2410	0	216.9	216.9	0	Y	07-Dec-18	Nov-18	Y						
3R1ZT	CO.	405	R	20-11-2018	2844	Tamil Nadu	N	-	2410	0	216.9	216.9	0	Y	07-Dec-18	Nov-18	Y						
	NEW STAR																						
33AACFN15	ENGINEERING			20-11-2018		Tamil Nadu	N	-	2410	0	216.9	216.9	0	Y	07-Dec-18	Nov-18	Y						
93R1ZT	CO.	405-Total	R	20-11-2018	2844	Tamil Nadu	N	-	2410	0	216.9	216.9	0	Y	07-Dec-18	Nov-18	Y						
33ADKPC518	LAKSHMANAN			01-11-2018		Tamil Nadu	N	18	616462	0	55481.58	55481.58	0	Y	11-Dec-18	Nov-18	Y						
8L1ZA	CHOKKARANDI	1	R	01-11-2018	684255.16	Tamil Nadu	N	-	616462	0	55481.58	55481.58	0	Y	11-Dec-18	Nov-18	Y						
33ADKPC51	LAKSHMANAN			01-11-2018		Tamil Nadu	N	-	616462	0	55481.58	55481.58	0	Y	11-Dec-18	Nov-18	Y						
88L1ZA	CHOKKARANDI	1-Total	R	01-11-2018	684255.16	Tamil Nadu	N	-	616462	0	55481.58	55481.58	0	Y	11-Dec-18	Nov-18	Y						
33AFHPA936				19-11-2018		Tamil Nadu	N	18	19950	0	1795.5	1795.5	0	Y	30-Apr-19	Nov-18	Y						
2H1ZK	AROCKIAARASU	ATF-564	R	19-11-2018	23541	Tamil Nadu	N	-	19950	0	1795.5	1795.5	0	Y	30-Apr-19	Nov-18	Y						
33AFHPA936	AROCKIAARASU	ATF-564-Total	R	19-11-2018	23541	Tamil Nadu	N	-	19950	0	1795.5	1795.5	0	Y	30-Apr-19	Nov-18	Y						
2H1ZK	U	Total	R	19-11-2018	23541	Tamil Nadu	N	-	19950	0	1795.5	1795.5	0	Y	30-Apr-19	Nov-18	Y						
33AFHPA936				22-11-2018		Tamil Nadu	N	18	40040	0	3603.6	3603.6	0	Y	30-Apr-19	Nov-18	Y						
2H1ZK	AROCKIAARASU	ATF-575	R	22-11-2018	47247	Tamil Nadu	N	-	40040	0	3603.6	3603.6	0	Y	30-Apr-19	Nov-18	Y						
33AFHPA936	AROCKIAARASU	ATF-575-Total	R	22-11-2018	47247	Tamil Nadu	N	-	40040	0	3603.6	3603.6	0	Y	30-Apr-19	Nov-18	Y						
2H1ZK	U	Total	R	22-11-2018	47247	Tamil Nadu	N	-	40040	0	3603.6	3603.6	0	Y	30-Apr-19	Nov-18	Y						
	EQUIPMENTS & SPARES																						
	ENGINEERING																						
33AABCM51	INDIA PRIVATE			10-11-2018		Tamil Nadu	N	18	4091.13	0	368.2	368.2	0	Y	10-Dec-18	Nov-18	Y						
72F1ZR	LIMITED	K0873	R	10-11-2018	4827.53	Tamil Nadu	N	-	4091.13	0	368.2	368.2	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	EQUIPMENTS & SPARES ENGINEERING																						
33AABCM5172F1ZR	INDIA PRIVATE LIMITED	K0873-Total	R	10-11-2018	4827.53	Tamil Nadu	N	-	4091.13	0	368.2	368.2	0	Y	10-Dec-18	Nov-18	Y						
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4356049	R	01-11-2018	3838.54	Tamil Nadu	N	18	3253	0	292.77	292.77	0	Y	31-Dec-18	Nov-18	Y						
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4356049-Total	R	01-11-2018	3838.54	Tamil Nadu	N	-	3253	0	292.77	292.77	0	Y	31-Dec-18	Nov-18	Y						
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4620694	R	01-11-2018	1410.1	Tamil Nadu	N	18	1195	0	107.55	107.55	0	Y	31-Dec-18	Nov-18	Y						
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4620694-Total	R	01-11-2018	1410.1	Tamil Nadu	N	-	1195	0	107.55	107.55	0	Y	31-Dec-18	Nov-18	Y						
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	667/2018-19	R	13-11-2018	26000	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	10-Dec-18	Nov-18	Y						
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	667/2018-19-Total	R	13-11-2018	26000	Tamil Nadu	N	-	26000	0	2340	2340	0	Y	10-Dec-18	Nov-18	Y						
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	691/2018-19	R	14-11-2018	4000	Tamil Nadu	N	18	4000	0	360	360	0	Y	10-Dec-18	Nov-18	Y						
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	691/2018-19-Total	R	14-11-2018	4000	Tamil Nadu	N	-	4000	0	360	360	0	Y	10-Dec-18	Nov-18	Y						
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	700/2018-19	R	24-11-2018	2000	Tamil Nadu	N	18	2000	0	180	180	0	Y	10-Dec-18	Nov-18	Y						
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	700/2018-19-Total	R	24-11-2018	2000	Tamil Nadu	N	-	2000	0	180	180	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIT-7308	R	28-11-2018	7571	Tamil Nadu	N	0	2190	0	0	0	0 Y	19-Dec-18	Nov-18	Y							
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIT-7308	R	28-11-2018	7571	Tamil Nadu	N	18	4560.17	0	410.42	410.42	0 Y	19-Dec-18	Nov-18	Y							
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIT-7308-Total	R	28-11-2018	7571	Tamil Nadu	N	-	6750.17	0	410.42	410.42	0 Y	19-Dec-18	Nov-18	Y							
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIT-7309	R	28-11-2018	7907	Tamil Nadu	N	0	1550	0	0	0	0 Y	19-Dec-18	Nov-18	Y							
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIT-7309	R	28-11-2018	7907	Tamil Nadu	N	18	5387.29	0	484.86	484.86	0 Y	19-Dec-18	Nov-18	Y							
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIT-7309-Total	R	28-11-2018	7907	Tamil Nadu	N	-	6937.29	0	484.86	484.86	0 Y	19-Dec-18	Nov-18	Y							
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	352	R	20-11-2018	567	Tamil Nadu	N	18	480	0	43.2	43.2	0 Y	19-Dec-18	Nov-18	Y							
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	352-Total	R	20-11-2018	567	Tamil Nadu	N	-	480	0	43.2	43.2	0 Y	19-Dec-18	Nov-18	Y							
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	353	R	20-11-2018	791	Tamil Nadu	N	18	670	0	60.3	60.3	0 Y	19-Dec-18	Nov-18	Y							
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	353-Total	R	20-11-2018	791	Tamil Nadu	N	-	670	0	60.3	60.3	0 Y	19-Dec-18	Nov-18	Y							
33AAJPR3928H1ZJ	RADHADEVI BHAWARLAL	656	R	07-11-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0 Y	14-Feb-19	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAJPR3928H1ZJ	RADHADEVI BHAWARLAL	656-Total	R	07-11-2018	195	Tamil Nadu	N	-	165	0	14.85	14.85	0	Y	14-Feb-19	Nov-18	Y						
33AAJPR3928H1ZJ	RADHADEVI BHAWARLAL	676	R	28-11-2018	1520	Tamil Nadu	N	18	1288	0	115.92	115.92	0	Y	14-Feb-19	Nov-18	Y						
33AAJPR3928H1ZJ	RADHADEVI BHAWARLAL	676-Total	R	28-11-2018	1520	Tamil Nadu	N	-	1288	0	115.92	115.92	0	Y	14-Feb-19	Nov-18	Y						
33AANPM8443L1Z7	MANI	21	R	02-11-2018	92703	Tamil Nadu	N	18	78562	0	7070.58	7070.58	0	Y	20-Jan-19	Nov-18	Y						
33AANPM8443L1Z7	MANI	21-Total	R	02-11-2018	92703	Tamil Nadu	N	-	78562	0	7070.58	7070.58	0	Y	20-Jan-19	Nov-18	Y						
33AANPM8443L1Z7	MANI	22	R	02-11-2018	1435210	Tamil Nadu	N	18	1216280	0	109465.2	109465.2	0	Y	20-Jan-19	Nov-18	Y						
33AANPM8443L1Z7	MANI	22-Total	R	02-11-2018	1435210	Tamil Nadu	N	-	1216280	0	109465.2	109465.2	0	Y	20-Jan-19	Nov-18	Y						
33AABFO1895J1Z4	OM THANIKAIVEL ELECTRICAL WORKS	4207	R	21-11-2018	10856	Tamil Nadu	N	18	9200	0	828	828	0	Y	11-Dec-18	Nov-18	Y						
33AABFO1895J1Z4	OM THANIKAIVEL ELECTRICAL WORKS	4207-Total	R	21-11-2018	10856	Tamil Nadu	N	-	9200	0	828	828	0	Y	11-Dec-18	Nov-18	Y						
33AADFS4823Q1ZU	SELVARAJAN & CO.	1064	R	01-11-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	07-May-19	Nov-18	Y						
33AADFS4823Q1ZU	SELVARAJAN & CO.	1064-Total	R	01-11-2018	495.6	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	07-May-19	Nov-18	Y						
33AADFS4823Q1ZU	SELVARAJAN & CO.	1216	R	28-11-2018	2678.6	Tamil Nadu	N	18	2270	0	204.3	204.3	0	Y	07-May-19	Nov-18	Y						
33AADFS4823Q1ZU	SELVARAJAN & CO.	1216-Total	R	28-11-2018	2678.6	Tamil Nadu	N	-	2270	0	204.3	204.3	0	Y	07-May-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ACGPV285	VENKATACHALA			28-11-		Tamil									08-Dec-								
2D1ZP	PATHY	5620	R	2018		380 Nadu	N	18	322	0	28.98	28.98	0 Y	18	Nov-18	Y							
33ACGPV28	VENKATACHAL			28-11-		Tamil									08-Dec-								
52D1ZP	APATHY	5620-Total	R	2018		380 Nadu	N	-	322	0	28.98	28.98	0 Y	18	Nov-18	Y							
33ACGPV285	VENKATACHALA			28-11-		Tamil									08-Dec-								
2D1ZP	PATHY	5621	R	2018		1599 Nadu	N	18	1355	0	121.95	121.95	0 Y	18	Nov-18	Y							
33ACGPV28	VENKATACHAL			28-11-		Tamil									08-Dec-								
52D1ZP	APATHY	5621-Total	R	2018		1599 Nadu	N	-	1355	0	121.95	121.95	0 Y	18	Nov-18	Y							
33ACGPV285	VENKATACHALA			28-11-		Tamil									08-Dec-								
2D1ZP	PATHY	5623	R	2018		1123 Nadu	N	18	951.3	0	85.62	85.62	0 Y	18	Nov-18	Y							
33ACGPV28	VENKATACHAL			28-11-		Tamil									08-Dec-								
52D1ZP	APATHY	5623-Total	R	2018		1123 Nadu	N	-	951.3	0	85.62	85.62	0 Y	18	Nov-18	Y							
33ACGPV285	VENKATACHALA			30-11-		Tamil									08-Dec-								
2D1ZP	PATHY	5686	R	2018		994 Nadu	N	18	842	0	75.78	75.78	0 Y	18	Nov-18	Y							
33ACGPV28	VENKATACHAL			30-11-		Tamil									08-Dec-								
52D1ZP	APATHY	5686-Total	R	2018		994 Nadu	N	-	842	0	75.78	75.78	0 Y	18	Nov-18	Y							
33ACGPV285	VENKATACHALA			30-11-		Tamil									08-Dec-								
2D1ZP	PATHY	5687	R	2018		996 Nadu	N	18	844	0	75.96	75.96	0 Y	18	Nov-18	Y							
33ACGPV28	VENKATACHAL			30-11-		Tamil									08-Dec-								
52D1ZP	APATHY	5687-Total	R	2018		996 Nadu	N	-	844	0	75.96	75.96	0 Y	18	Nov-18	Y							
	BALASUBRAMA NIAN																						
33ARSPS406	SOUNDARARAJ	JF/616/18-19	R	09-11-2018		Tamil		18	842	0	75.78	75.78	0 Y	11-Dec-18	Nov-18	Y							
	BALASUBRAMA NIAN																						
33ARSPS406	SOUNDARARAJ	JF/616/18-19-Total	R	09-11-2018		Tamil		-	842	0	75.78	75.78	0 Y	11-Dec-18	Nov-18	Y							
	BALASUBRAMA NIAN																						
33ARSPS406	SOUNDARARAJ	JF/628/18-19	R	10-11-2018		Tamil		18	840	0	75.6	75.6	0 Y	11-Dec-18	Nov-18	Y							
	BALASUBRAMA NIAN																						
33ARSPS406	SOUNDARARAJ	JF/628/18-19-Total	R	10-11-2018		Tamil		-	840	0	75.6	75.6	0 Y	11-Dec-18	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	BALASUBRAMANIAN																						
33ARSPS4066M1Z0	SOUNDARARAJAN	JF/643/18-19	R	14-11-2018	992.38	Tamil Nadu	N	18	841	0	75.69	75.69	0	Y	11-Dec-18	Nov-18	Y						
	BALASUBRAMANIAN																						
33ARSPS4066M1Z0	SOUNDARARAJAN	JF/643/18-19-Total	R	14-11-2018	992.38	Tamil Nadu	N	-	841	0	75.69	75.69	0	Y	11-Dec-18	Nov-18	Y						
33AADFR30481JZA	RADHAKRISHNA ELECTRICALS	CASH-406/18-19	R	30-11-2018	1880	Tamil Nadu	N	18	1593.22	0	143.39	143.39	0	Y	10-Dec-18	Nov-18	Y						
33AADFR3048J1ZA	RADHAKRISHNA ELECTRICALS	CASH-406/18-19-Total	R	30-11-2018	1880	Tamil Nadu	N	-	1593.22	0	143.39	143.39	0	Y	10-Dec-18	Nov-18	Y						
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	2574/18-19	R	12-11-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	10-Dec-18	Nov-18	Y						
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	2574/18-19-Total	R	12-11-2018	1121	Tamil Nadu	N	-	950	0	85.5	85.5	0	Y	10-Dec-18	Nov-18	Y						
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	2575/18-19	R	12-11-2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	10-Dec-18	Nov-18	Y						
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	2575/18-19-Total	R	12-11-2018	484	Tamil Nadu	N	-	410	0	36.9	36.9	0	Y	10-Dec-18	Nov-18	Y						
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	2613/18-19	R	15-11-2018	213	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	10-Dec-18	Nov-18	Y						
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	2613/18-19-Total	R	15-11-2018	213	Tamil Nadu	N	-	180	0	16.2	16.2	0	Y	10-Dec-18	Nov-18	Y						
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	2787/18-19	R	30-11-2018	272	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	10-Dec-18	Nov-18	Y						
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	2787/18-19-Total	R	30-11-2018	272	Tamil Nadu	N	-	230	0	20.7	20.7	0	Y	10-Dec-18	Nov-18	Y						
33AGCPA1871B1Z9	ALAMELU	18110079	R	02-11-2018	280	Tamil Nadu	N	18	237.6	0	21.38	21.38	0	Y	13-Feb-19	Nov-18	Y						
33AGCPA1871B1Z9	ALAMELU	18110079-Total	R	02-11-2018	280	Tamil Nadu	N	-	237.6	0	21.38	21.38	0	Y	13-Feb-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	DR1833200042	R	16-11-2018	3537219.13	Tamil Nadu	N	18	2997643.33	0	269787.9	269787.9	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	DR1833200042-Total	R	16-11-2018	3537219.13	Tamil Nadu	N	-	2997643.33	0	269787.9	269787.9	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000253	R	02-11-2018	3045179.75	Tamil Nadu	N	18	2580660.81	0	232259.47	232259.47	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000253-Total	R	02-11-2018	3045179.75	Tamil Nadu	N	-	2580660.81	0	232259.47	232259.47	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000254	R	02-11-2018	7685672.12	Tamil Nadu	N	18	6513281.46	0	586195.33	586195.33	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000254-Total	R	02-11-2018	7685672.12	Tamil Nadu	N	-	6513281.46	0	586195.33	586195.33	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000259	R	05-11-2018	10824623.7	Tamil Nadu	N	18	9173409.88	0	825606.88	825606.88	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000259-Total	R	05-11-2018	10824623.7	Tamil Nadu	N	-	9173409.88	0	825606.88	825606.88	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000260	R	05-11-2018	571896.74	Tamil Nadu	N	18	484658.26	0	43619.24	43619.24	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000260-Total	R	05-11-2018	571896.74	Tamil Nadu	N	-	484658.26	0	43619.24	43619.24	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000262	R	12-11-2018	54888083.1	Tamil Nadu	N	18	46515324.7	0	4186379.22	4186379.22	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000262-Total	R	12-11-2018	54888083.1	Tamil Nadu	N	-	46515324.7	0	4186379.22	4186379.22	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000263	R	12-11-2018	2348821.17	Tamil Nadu	N	18	1990526.42	0	179147.37	179147.37	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000263-Total	R	12-11-2018	2348821.17	Tamil Nadu	N	-	1990526.42	0	179147.37	179147.37	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000278	R	24-11-2018	150291694	Tamil Nadu	N	18	127365843	0	11462925.83	11462925.83	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000278-Total	R	24-11-2018	150291694	Tamil Nadu	N	-	127365843	0	11462925.83	11462925.83	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000280	R	26-11-2018	2247297.7	Tamil Nadu	N	18	1904489.58	0	171404.06	171404.06	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000280-Total	R	26-11-2018	2247297.7	Tamil Nadu	N	-	1904489.58	0	171404.06	171404.06	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000281	R	25-11-2018	56720905.6	Tamil Nadu	N	18	48068564.1	0	4326170.76	4326170.76	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000281-Total	R	25-11-2018	56720905.6	Tamil Nadu	N	-	48068564.1	0	4326170.76	4326170.76	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000283	R	28-11-2018	136070.52	Tamil Nadu	N	18	115314	0	10378.26	10378.26	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000283-Total	R	28-11-2018	136070.52	Tamil Nadu	N	-	115314	0	10378.26	10378.26	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000285	R	29-11-2018	313459.92	Tamil Nadu	N	18	265644	0	23907.96	23907.96	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000285-Total	R	29-11-2018	313459.92	Tamil Nadu	N	-	265644	0	23907.96	23907.96	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000287	R	29-11-2018	1149356.58	Tamil Nadu	N	18	974031	0	87662.79	87662.79	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000287-Total	R	29-11-2018	1149356.58	Tamil Nadu	N	-	974031	0	87662.79	87662.79	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000289	R	29-11-2018	80735600	Tamil Nadu	N	18	68420000	0	6157800	6157800	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000289-Total	R	29-11-2018	80735600	Tamil Nadu	N	-	68420000	0	6157800	6157800	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000293	R	30-11-2018	297114322	Tamil Nadu	N	18	251791798	0	22661261.83	22661261.83	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000293-Total	R	30-11-2018	297114322	Tamil Nadu	N	-	251791798	0	22661261.83	22661261.83	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000294	R	30-11-2018	9393646.66	Tamil Nadu	N	18	7960717.51	0	716464.57	716464.57	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000294-Total	R	30-11-2018	9393646.66	Tamil Nadu	N	-	7960717.51	0	716464.57	716464.57	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000295	R	30-11-2018	42378031.2	Tamil Nadu	N	18	35913585.8	0	3232222.71	3232222.71	0	Y	11-Dec-18	Nov-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000295-Total	R	30-11-2018	42378031.2	Tamil Nadu	N	-	35913585.8	0	3232222.71	3232222.71	0	Y	11-Dec-18	Nov-18	Y						
33AAMPD4145P1ZI	HEMRAJ DUGAR	CB1360	R	17-11-2018	6366	Tamil Nadu	N	18	5395	0	485.55	485.55	0	Y	14-Dec-18	Nov-18	Y			31-Mar-21			
33AAMPD4145P1ZI	HEMRAJ DUGAR	CB1360-Total	R	17-11-2018	6366	Tamil Nadu	N	-	5395	0	485.55	485.55	0	Y	14-Dec-18	Nov-18	Y			31-Mar-21			



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33EGXPS279 4N1Z5	PALANISAMY SANKAR	1762	R	03-11-2018		Tamil Nadu	N	18	127.5	0	11.48	11.48	0 Y	11-Dec-18	Nov-18	Y							
33EGXPS279 4N1Z5	PALANISAMY SANKAR	1762-Total	R	03-11-2018		Tamil Nadu	N	-	127.5	0	11.48	11.48	0 Y	11-Dec-18	Nov-18	Y							
33EGXPS279 4N1Z5	PALANISAMY SANKAR	1790	R	10-11-2018		Tamil Nadu	N	18	150	0	13.5	13.5	0 Y	11-Dec-18	Nov-18	Y							
33EGXPS279 4N1Z5	PALANISAMY SANKAR	1790-Total	R	10-11-2018		Tamil Nadu	N	-	150	0	13.5	13.5	0 Y	11-Dec-18	Nov-18	Y							
33EGXPS279 4N1Z5	PALANISAMY SANKAR	1791	R	10-11-2018		Tamil Nadu	N	18	162.5	0	14.63	14.63	0 Y	11-Dec-18	Nov-18	Y							
33EGXPS279 4N1Z5	PALANISAMY SANKAR	1791-Total	R	10-11-2018		Tamil Nadu	N	-	162.5	0	14.63	14.63	0 Y	11-Dec-18	Nov-18	Y							
33EGXPS279 4N1Z5	PALANISAMY SANKAR	1805	R	13-11-2018		Tamil Nadu	N	18	400	0	36	36	0 Y	11-Dec-18	Nov-18	Y							
33EGXPS279 4N1Z5	PALANISAMY SANKAR	1805-Total	R	13-11-2018		Tamil Nadu	N	-	400	0	36	36	0 Y	11-Dec-18	Nov-18	Y							
33EGXPS279 4N1Z5	PALANISAMY SANKAR	1806	R	13-11-2018		Tamil Nadu	N	18	500	0	45	45	0 Y	11-Dec-18	Nov-18	Y							
33EGXPS279 4N1Z5	PALANISAMY SANKAR	1806-Total	R	13-11-2018		Tamil Nadu	N	-	500	0	45	45	0 Y	11-Dec-18	Nov-18	Y							
33AAEFK137 9C1ZP	KUMARAN TRADERS	529	R	09-11-2018		Tamil Nadu	N	18	4065	0	365.85	365.85	0 Y	27-Dec-18	Nov-18	Y							
33AAEFK137 9C1ZP	KUMARAN TRADERS	529-Total	R	09-11-2018		Tamil Nadu	N	-	4065	0	365.85	365.85	0 Y	27-Dec-18	Nov-18	Y							
33AAQFA08 65R1ZV	AYYAPPAN & CO	47	R	23-11-2018	5023984.52	Tamil Nadu	N	18	4257614	0	383185.26	383185.26	0 Y	24-Dec-18	Nov-18	Y							
33AAQFA08 65R1ZV	AYYAPPAN & CO	47-Total	R	23-11-2018	5023984.52	Tamil Nadu	N	-	4257614	0	383185.26	383185.26	0 Y	24-Dec-18	Nov-18	Y							
33AALPR496 8D1ZF	RANGANATHAN RAJARATHINAM	0339	R	12-11-2018	2018.98	Tamil Nadu	N	18	1711	0	153.99	153.99	0 Y	10-Dec-18	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
RANGANATHAN																							
33AALPR4968D1ZF	RAJARATHINAM	0339-Total	R	12-11-2018	2018.98	Tamil Nadu	N	-	1711	0	153.99	153.99	0	Y	10-Dec-18	Nov-18	Y						
33CPKPM4728N1ZD	MARUTHUPAN DI	AVM/18-19/0909	R	28-11-2018	694.4	Tamil Nadu	N	12	620	0	37.2	37.2	0	Y	10-Dec-19	Nov-18	Y						
33CPKPM4728N1ZD	MARUTHUPAN DI	AVM/18-19/0909-Total	R	28-11-2018	694.4	Tamil Nadu	N	-	620	0	37.2	37.2	0	Y	10-Dec-19	Nov-18	Y						
33ADKPJ3203D1Z8	SANJAY KUMAR	G-006797	R	14-11-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	11-Dec-18	Nov-18	Y						
33ADKPJ3203D1Z8	SANJAY KUMAR	G-006797-Total	R	14-11-2018	590	Tamil Nadu	N	-	500	0	45	45	0	Y	11-Dec-18	Nov-18	Y						
LARSEN & TOUBRO LIMITED																							
33AAACL0140P5ZM	TOUBRO LIMITED	LETNLE18IN004372	R	09-11-2018	44548689.6	Tamil Nadu	N	18	37753126.8	0	3397781.4	3397781.4	0	Y	11-Dec-18	Nov-18	Y						
33AAACL0140P5ZM	TOUBRO LIMITED	LETNLE18IN004372-Total	R	09-11-2018	44548689.6	Tamil Nadu	N	-	37753126.8	0	3397781.4	3397781.4	0	Y	11-Dec-18	Nov-18	Y						
LARSEN & TOUBRO LIMITED																							
33AAACL0140P5ZM	TOUBRO LIMITED	LETNLE18IN004380	R	09-11-2018	2124241.9	Tamil Nadu	N	18	1800205	0	162018.45	162018.45	0	Y	11-Dec-18	Nov-18	Y						
33AAACL0140P5ZM	TOUBRO LIMITED	LETNLE18IN004380-Total	R	09-11-2018	2124241.9	Tamil Nadu	N	-	1800205	0	162018.45	162018.45	0	Y	11-Dec-18	Nov-18	Y						
LARSEN & TOUBRO LIMITED																							
33AAACL0140P5ZM	TOUBRO LIMITED	LETNLE18IN004457	R	12-11-2018	1633136.52	Tamil Nadu	N	18	1384014	0	124561.26	124561.26	0	Y	11-Dec-18	Nov-18	Y						
33AAACL0140P5ZM	TOUBRO LIMITED	LETNLE18IN004457-Total	R	12-11-2018	1633136.52	Tamil Nadu	N	-	1384014	0	124561.26	124561.26	0	Y	11-Dec-18	Nov-18	Y						
LARSEN & TOUBRO LIMITED																							
33AAACL0140P5ZM	TOUBRO LIMITED	LETNLE18IN004458	R	12-11-2018	1589668.86	Tamil Nadu	N	18	1347177	0	121245.93	121245.93	0	Y	11-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing Status	GSTR-1/IFF/G STR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACL014 0P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004458-		12-11-2018	1589668.86	Tamil Nadu	N	-	1347177	0	121245.93	121245.93	0	Y	11-Dec-18	Nov-18	Y						
		Total	R																				
33AAACL014 0P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004459-	R	12-11-2018	1658468.76	Tamil Nadu	N	18	1405482	0	126493.38	126493.38	0	Y	11-Dec-18	Nov-18	Y						
33AAACL014 0P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004459-	R	12-11-2018	1658468.76	Tamil Nadu	N	-	1405482	0	126493.38	126493.38	0	Y	11-Dec-18	Nov-18	Y						
		Total	R																				
33AAACL014 0P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004460-	R	12-11-2018	2790594.98	Tamil Nadu	N	18	2364911	0	212841.99	212841.99	0	Y	11-Dec-18	Nov-18	Y						
33AAACL014 0P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004460-	R	12-11-2018	2790594.98	Tamil Nadu	N	-	2364911	0	212841.99	212841.99	0	Y	11-Dec-18	Nov-18	Y						
		Total	R																				
33AAACL014 0P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004461-	R	12-11-2018	1645708.24	Tamil Nadu	N	18	1394668	0	125520.12	125520.12	0	Y	11-Dec-18	Nov-18	Y						
33AAACL014 0P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004461-	R	12-11-2018	1645708.24	Tamil Nadu	N	-	1394668	0	125520.12	125520.12	0	Y	11-Dec-18	Nov-18	Y						
		Total	R																				
33AAACL014 0P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004462-	R	12-11-2018	2844531.6	Tamil Nadu	N	18	2410620	0	216955.8	216955.8	0	Y	11-Dec-18	Nov-18	Y						
33AAACL014 0P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004462-	R	12-11-2018	2844531.6	Tamil Nadu	N	-	2410620	0	216955.8	216955.8	0	Y	11-Dec-18	Nov-18	Y						
		Total	R																				
33AAACL014 0P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004524-	R	14-11-2018	6024703.94	Tamil Nadu	N	18	5105681.3	0	459511.32	459511.32	0	Y	11-Dec-18	Nov-18	Y						
33AAACL014 0P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004524-	R	14-11-2018	6024703.94	Tamil Nadu	N	-	5105681.3	0	459511.32	459511.32	0	Y	11-Dec-18	Nov-18	Y						
		Total	R																				
33AAACL014 0P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004525-	R	14-11-2018	8972637	Tamil Nadu	N	18	7603929.66	0	684353.67	684353.67	0	Y	11-Dec-18	Nov-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G Filing Status	GSTR-1/IFF/G Filing Date	GSTR-1/IFF/G Filing Period	GST R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18IN00452526		14-11-2018	Tamil Nadu 8972637	N	-	7603929.66	0	684353.67	684353.67	0	Y	11-Dec-18	Nov-18	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18IN004526	R	14-11-2018	Tamil Nadu 157318462	N	18	133320731	0	11998865.76	11998865.76	0	Y	11-Dec-18	Nov-18	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18IN00452626	R	14-11-2018	Tamil Nadu 157318462	N	-	133320731	0	11998865.76	11998865.76	0	Y	11-Dec-18	Nov-18	Y							
33BRPPK1734A1Z6	RENGAIYAH KRISHNAN	504	R	03-11-2018	Tamil Nadu 1690.94	N	18	1433	0	128.97	128.97	0	Y	11-Dec-18	Nov-18	Y							
33BRPPK1734A1Z6	RENGAIYAH KRISHNAN	504-Total	R	03-11-2018	Tamil Nadu 1690.94	N	-	1433	0	128.97	128.97	0	Y	11-Dec-18	Nov-18	Y							
33AAAF59143A1ZN	SWITCH GEARS (INDIA)	SGI-09863	R	20-11-2018	Tamil Nadu 7776	N	18	6590	0	593.1	593.1	0	Y	11-Dec-18	Nov-18	Y							
33AAAF59143A1ZN	SWITCH GEARS (INDIA)	09863-Total	R	20-11-2018	Tamil Nadu 7776	N	-	6590	0	593.1	593.1	0	Y	11-Dec-18	Nov-18	Y							
29AABCI4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	01113	R	12-11-2018	Tamil Nadu 8897.2	N	18	7540	1357.2	0	0	0	Y	12-Mar-19	Nov-18	Y							
29AABCI4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	01113-Total	R	12-11-2018	Tamil Nadu 8897.2	N	-	7540	1357.2	0	0	0	Y	12-Mar-19	Nov-18	Y							
29AABCI4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	01133	R	15-11-2018	Tamil Nadu 2124	N	18	1800	324	0	0	0	Y	12-Mar-19	Nov-18	Y							
29AABCI4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	01133-Total	R	15-11-2018	Tamil Nadu 2124	N	-	1800	324	0	0	0	Y	12-Mar-19	Nov-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Assessed	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABAFS0978E1ZC	SREE KUMAR HARDWARES	K612	R	07-11-2018		Tamil Nadu	N	18	1481.36	0	133.32	133.32	0	Y	21-Dec-18	Nov-18	Y			01-Feb-22			
33ABAFS0978E1ZC	SREE KUMAR HARDWARES	K612-Total	R	07-11-2018		Tamil Nadu	N	-	1481.36	0	133.32	133.32	0	Y	21-Dec-18	Nov-18	Y			01-Feb-22			
33ACAPL0661N1ZP	SAIFUDDIN DAWOODBHAI LOKHANDWALA	550	R	02-11-2018		Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	31-Jan-19	Nov-18	Y						
33ACAPL0661N1ZP	SAIFUDDIN DAWOODBHAI LOKHANDWALA	550-Total	R	02-11-2018		Tamil Nadu	N	-	410	0	36.9	36.9	0	Y	31-Jan-19	Nov-18	Y						
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CB7175	R	12-11-2018		Tamil Nadu	N	18	331.47	0	29.83	29.83	0	Y	07-Dec-18	Nov-18	Y						
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CB7175-Total	R	12-11-2018		Tamil Nadu	N	-	331.47	0	29.83	29.83	0	Y	07-Dec-18	Nov-18	Y						
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CB7176	R	12-11-2018		Tamil Nadu	N	18	287.33	0	25.86	25.86	0	Y	07-Dec-18	Nov-18	Y						
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CB7176-Total	R	12-11-2018		Tamil Nadu	N	-	287.33	0	25.86	25.86	0	Y	07-Dec-18	Nov-18	Y						
33AAECA9344C1Z0	ARYA OMNITALK RADIO TRUNKING SERVICES PRIVATE LIMITED	BAT/1819/20/0990	R	12-11-2018		Tamil Nadu	N	18	132000	0	11880	11880	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAECA9344C1Z0	ARYA OMNITALK RADIO TRUNKING SERVICES PRIVATE LIMITED	BAT/1819/20/0990-		12-11-2018	155760	Tamil Nadu	N	-	132000	0	11880	11880	0	Y	10-Dec-18	Nov-18	Y						
33AAECA9344C1Z0	ARYA OMNITALK RADIO TRUNKING SERVICES PRIVATE LIMITED	BAT/1819/20/0991	R	12-11-2018	155760	Tamil Nadu	N	18	132000	0	11880	11880	0	Y	10-Dec-18	Nov-18	Y						
33AAECA9344C1Z0	ARYA OMNITALK RADIO TRUNKING SERVICES PRIVATE LIMITED	BAT/1819/20/0991-		12-11-2018	155760	Tamil Nadu	N	-	132000	0	11880	11880	0	Y	10-Dec-18	Nov-18	Y						
33AAECA9344C1Z0	ARYA OMNITALK RADIO TRUNKING SERVICES PRIVATE LIMITED	BAT/1819/20/0998	R	12-11-2018	77880	Tamil Nadu	N	18	66000	0	5940	5940	0	Y	10-Dec-18	Nov-18	Y						
33AAECA9344C1Z0	ARYA OMNITALK RADIO TRUNKING SERVICES PRIVATE LIMITED	BAT/1819/20/0998-		12-11-2018	77880	Tamil Nadu	N	-	66000	0	5940	5940	0	Y	10-Dec-18	Nov-18	Y						
33ADQPC6035L1ZG	CHANDRA PRAKASH JAIN	7486/18-19	R	01-11-2018	814.2	Tamil Nadu	N	18	690	0	62.1	62.1	0	Y	10-Dec-18	Nov-18	Y						
33ADQPC6035L1ZG	CHANDRA PRAKASH JAIN	7486/18-19-Total	R	01-11-2018	814.2	Tamil Nadu	N	-	690	0	62.1	62.1	0	Y	10-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Assesd	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BAOPA4957M1ZC	MOHAMMED ALI ANWAR HUSSAIN	355	R	13-11-2018	650.01	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	04-Dec-18	Nov-18	Y						
33BAOPA4957M1ZC	MOHAMMED ALI ANWAR HUSSAIN	355-Total	R	13-11-2018	650.01	Tamil Nadu	N	-	550.85	0	49.58	49.58	0	Y	04-Dec-18	Nov-18	Y						
33BAOPA4957M1ZC	MOHAMMED ALI ANWAR HUSSAIN	367	R	26-11-2018	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	04-Dec-18	Nov-18	Y						
33BAOPA4957M1ZC	MOHAMMED ALI ANWAR HUSSAIN	367-Total	R	26-11-2018	188.8	Tamil Nadu	N	-	160	0	14.4	14.4	0	Y	04-Dec-18	Nov-18	Y						
33BAOPA4957M1ZC	MOHAMMED ALI ANWAR HUSSAIN	368	R	27-11-2018	1073.8	Tamil Nadu	N	18	910	0	81.9	81.9	0	Y	04-Dec-18	Nov-18	Y						
33BAOPA4957M1ZC	MOHAMMED ALI ANWAR HUSSAIN	368-Total	R	27-11-2018	1073.8	Tamil Nadu	N	-	910	0	81.9	81.9	0	Y	04-Dec-18	Nov-18	Y						
33AALPR8125J1ZD	DHAMOTHARAS WAMY RAMGOPAL	b4282	R	28-11-2018	1935	Tamil Nadu	N	18	1639	0	147.51	147.51	0	Y	12-Dec-18	Nov-18	Y						
33AALPR8125J1ZD	DHAMOTHARA SWAMY RAMGOPAL	b4282-Total	R	28-11-2018	1935	Tamil Nadu	N	-	1639	0	147.51	147.51	0	Y	12-Dec-18	Nov-18	Y						
33AQIPM5987E1ZJ	ARUMUGAM PILLAI MURUGAN ARUMUGAM	101	R	01-11-2018	1121987	Tamil Nadu	N	18	950837	0	85575.33	85575.33	0	Y	08-Dec-18	Nov-18	Y						
33AQIPM5987E1ZJ	ARUMUGAM PILLAI MURUGAN	101-Total	R	01-11-2018	1121987	Tamil Nadu	N	-	950837	0	85575.33	85575.33	0	Y	08-Dec-18	Nov-18	Y						
33AADPR2908P1ZE	KOTHANDAPILLAI RAMAKRISHNA N	R-194	R	29-11-2018	29736	Tamil Nadu	N	18	25200	0	2268	2268	0	Y	19-Dec-18	Nov-18	Y			27-May-20			



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN-1/IFF/G STR-5 Filing Status	GSTN-1/IFF/G STR-5 Filing Date	GSTN-1/IFF/G STR-5 Filing Period	GSTN-R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
KOTHANDAPILLAI																							
33AADPR2908P1ZE	RAMAKRISHNA N	R-194-Total	R	29-11-2018	29736	Tamil Nadu	N	-	25200	0	2268	2268	0	Y	19-Dec-18	Nov-18	Y			27-May-20			
33AAFPE7014H1Z7	RAMASAMY ELAKUMI	504	R	03-11-2018	79.52	Tamil Nadu	N	12	71	0	4.26	4.26	0	Y	17-Dec-18	Nov-18	Y						
33AAFPE7014H1Z7	RAMASAMY ELAKUMI	504-Total	R	03-11-2018	79.52	Tamil Nadu	N	-	71	0	4.26	4.26	0	Y	17-Dec-18	Nov-18	Y						
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/09 1/18-19	R	02-11-2018	303024	Tamil Nadu	N	18	256800	0	23112	23112	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	1/18-19-Total	R	02-11-2018	303024	Tamil Nadu	N	-	256800	0	23112	23112	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/09 3/18-19	R	13-11-2018	50445	Tamil Nadu	N	18	42750	0	3847.5	3847.5	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	3/18-19-Total	R	13-11-2018	50445	Tamil Nadu	N	-	42750	0	3847.5	3847.5	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/09 4/18-19	R	13-11-2018	85904	Tamil Nadu	N	18	72800	0	6552	6552	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	4/18-19-Total	R	13-11-2018	85904	Tamil Nadu	N	-	72800	0	6552	6552	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/09 5/18-19	R	13-11-2018	167560	Tamil Nadu	N	18	142000	0	12780	12780	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	5/18-19-Total	R	13-11-2018	167560	Tamil Nadu	N	-	142000	0	12780	12780	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/09 6/18-19	R	13-11-2018	273288	Tamil Nadu	N	18	231600	0	20844	20844	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G STR-5 Filing Status	GST R-1/IFF/G STR-5 Filing Date	GST R-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
ET/GST/09																							
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	6/18-19- Total	R	13-11-2018	273288	Tamil Nadu	N	-	231600	0	20844	20844	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	ET/GST/09 7/18-19- Total	R	13-11-2018	380550	Tamil Nadu	N	18	322500	0	29025	29025	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
ET/GST/09																							
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	7/18-19- Total	R	13-11-2018	380550	Tamil Nadu	N	-	322500	0	29025	29025	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	ET/GST/09 8/18-19- Total	R	13-11-2018	42952	Tamil Nadu	N	18	36400	0	3276	3276	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
ET/GST/09																							
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	8/18-19- Total	R	13-11-2018	42952	Tamil Nadu	N	-	36400	0	3276	3276	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	ET/GST/09 9/18-19- Total	R	19-11-2018	95816	Tamil Nadu	N	18	81200	0	7308	7308	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
ET/GST/09																							
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	9/18-19- Total	R	19-11-2018	95816	Tamil Nadu	N	-	81200	0	7308	7308	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	ET/GST/10 0/18-19- Total	R	19-11-2018	254195.6	Tamil Nadu	N	18	215420	0	19387.8	19387.8	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
ET/GST/10																							
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	0/18-19- Total	R	19-11-2018	254195.6	Tamil Nadu	N	-	215420	0	19387.8	19387.8	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	ET/GST/10 2/18-19- Total	R	21-11-2018	172469	Tamil Nadu	N	18	146160	0	13154.4	13154.4	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
ET/GST/10																							
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	2/18-19- Total	R	21-11-2018	172469	Tamil Nadu	N	-	146160	0	13154.4	13154.4	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	ET/GST/10 3/18-19- Total	R	21-11-2018	604207	Tamil Nadu	N	18	512040	0	46083.6	46083.6	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
ET/GST/10																							
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	3/18-19-Total	R	21-11-2018	Tamil 604207	Nadu	N	-	512040	0	46083.6	46083.6	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	ET/GST/10 4/18-19	R	21-11-2018	Tamil 681804	Nadu	N	18	577800	0	52002	52002	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
ET/GST/10																							
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	4/18-19-Total	R	21-11-2018	Tamil 681804	Nadu	N	-	577800	0	52002	52002	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	ET/GST/10 5/18-19	R	24-11-2018	Tamil 990374	Nadu	N	18	839300	0	75537	75537	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
ET/GST/10																							
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	5/18-19-Total	R	24-11-2018	Tamil 990374	Nadu	N	-	839300	0	75537	75537	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	ET/GST/10 6/18-19	R	24-11-2018	Tamil 50445	Nadu	N	18	42750	0	3847.5	3847.5	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
ET/GST/10																							
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	6/18-19-Total	R	24-11-2018	Tamil 50445	Nadu	N	-	42750	0	3847.5	3847.5	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	ET/GST/10 7/18-19	R	24-11-2018	Tamil 304440	Nadu	N	18	258000	0	23220	23220	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
ET/GST/10																							
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	7/18-19-Total	R	24-11-2018	Tamil 304440	Nadu	N	-	258000	0	23220	23220	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	ET/GST/10 8/18-19	R	24-11-2018	Tamil 969488	Nadu	N	18	821600	0	73944	73944	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
ET/GST/10																							
33AFJPK737 4M1ZX	KRISHNASWAM Y KALIAPPAN	8/18-19-Total	R	24-11-2018	Tamil 969488	Nadu	N	-	821600	0	73944	73944	0	Y	07-Dec-18	Nov-18	Y			31-Aug-23			
SENGODAMUD																							
33ADCPR747 3H1ZC	ALIAR RAJENDRAN	3764	R	08-11-2018	Tamil 1000	Nadu	N	18	847.46	0	76.27	76.27	0	Y	12-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SENGODAMUD																							
33ADCPR7473H1ZC	ALIAR RAJENDRAN	3764	Total R	08-11-2018	1000	Tamil Nadu	N	-	847.46	0	76.27	76.27	0	Y	12-Dec-18	Nov-18	Y						
SENGODAMUD																							
33ADCPR7473H1ZC	ALIAR RAJENDRAN	3810	R	10-11-2018	250	Tamil Nadu	N	18	211.9	0	19.07	19.07	0	Y	12-Dec-18	Nov-18	Y						
SENGODAMUD																							
33ADCPR7473H1ZC	ALIAR RAJENDRAN	3810	Total R	10-11-2018	250	Tamil Nadu	N	-	211.9	0	19.07	19.07	0	Y	12-Dec-18	Nov-18	Y						
SENGODAMUD																							
33ADCPR7473H1ZC	ALIAR RAJENDRAN	4115	R	28-11-2018	455	Tamil Nadu	N	18	385.7	0	34.71	34.71	0	Y	12-Dec-18	Nov-18	Y						
SENGODAMUD																							
33ADCPR7473H1ZC	ALIAR RAJENDRAN	4115	Total R	28-11-2018	455	Tamil Nadu	N	-	385.7	0	34.71	34.71	0	Y	12-Dec-18	Nov-18	Y						
SENGODAMUD																							
33ADCPR7473H1ZC	ALIAR RAJENDRAN	4122	R	28-11-2018	576	Tamil Nadu	N	18	488	0	43.92	43.92	0	Y	12-Dec-18	Nov-18	Y						
SENGODAMUD																							
33ADCPR7473H1ZC	ALIAR RAJENDRAN	4122	Total R	28-11-2018	576	Tamil Nadu	N	-	488	0	43.92	43.92	0	Y	12-Dec-18	Nov-18	Y						
SENGODAMUD																							
33ADCPR7473H1ZC	ALIAR RAJENDRAN	4128	R	28-11-2018	250	Tamil Nadu	N	18	211.8	0	19.06	19.06	0	Y	12-Dec-18	Nov-18	Y						
SENGODAMUD																							
33ADCPR7473H1ZC	ALIAR RAJENDRAN	4128	Total R	28-11-2018	250	Tamil Nadu	N	-	211.8	0	19.06	19.06	0	Y	12-Dec-18	Nov-18	Y						
MOHAN POWER INFRASTRUCTURE PRIVATE LIMITED																							
33AAICM0473A1Z0	RE PRIVATE LIMITED	G-001	R	28-11-2018	3093028.98	Tamil Nadu	N	18	2621211	0	235908.99	235908.99	0	Y	10-Jan-19	Nov-18	Y						
MOHAN POWER INFRASTRUCTURE PRIVATE LIMITED																							
33AAICM0473A1Z0	RE PRIVATE LIMITED	G-001-Total	R	28-11-2018	3093028.98	Tamil Nadu	N	-	2621211	0	235908.99	235908.99	0	Y	10-Jan-19	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/IFF/G STR-5 Filing Status	1/IFF/G STR-5 Filing Date	1/IFF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PRIVATE LIMITED	G-002	R	28-11-2018	3236909.92	Tamil Nadu	N	18	2743144	0	246882.96	246882.96	0	Y	10-Jan-19	Nov-18	Y						
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PRIVATE LIMITED	G-002-Total	R	28-11-2018	3236909.92	Tamil Nadu	N	-	2743144	0	246882.96	246882.96	0	Y	10-Jan-19	Nov-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/027/18-19	R	01-10-2018	1957883	Tamil Nadu	N	18	1659223	0	149330.07	149330.07	0	Y	23-Dec-18	Nov-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/027/18-19-Total	R	01-10-2018	1957883	Tamil Nadu	N	-	1659223	0	149330.07	149330.07	0	Y	23-Dec-18	Nov-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/048/18-19	R	15-10-2018	1141179	Tamil Nadu	N	18	967101	0	87039.09	87039.09	0	Y	23-Dec-18	Nov-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/048/18-19-Total	R	15-10-2018	1141179	Tamil Nadu	N	-	967101	0	87039.09	87039.09	0	Y	23-Dec-18	Nov-18	Y						
33AAECC643A1ZA	COS PHI POWER SOLUTIONS PRIVATE LIMITED	33189065	R	19-11-2018	9701	Tamil Nadu	N	18	8221	0	739.89	739.89	0	Y	08-Feb-19	Nov-18	Y						
33AAECC643A1ZA	COS PHI POWER SOLUTIONS PRIVATE LIMITED	33189065-Total	R	19-11-2018	9701	Tamil Nadu	N	-	8221	0	739.89	739.89	0	Y	08-Feb-19	Nov-18	Y						
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	33	R	06-11-2018	930601	Tamil Nadu	N	18	788645	0	70978.05	70978.05	0	Y	15-Dec-18	Nov-18	Y						
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	33-Total	R	06-11-2018	930601	Tamil Nadu	N	-	788645	0	70978.05	70978.05	0	Y	15-Dec-18	Nov-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				1/1FF/G STR-5 Filing Status	1/1FF/G STR-5 Filing Date	1/1FF/G STR-5 Filing Period	R-3B Filing Status	Amendment made, if any	Period in which Amendment	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	34	R	08-11-2018	5378254.74	Tamil Nadu	N	18	4557843	0	410205.87	410205.87	0	Y	15-Dec-18	Nov-18	Y						
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	34-Total	R	08-11-2018	5378254.74	Tamil Nadu	N	-	4557843	0	410205.87	410205.87	0	Y	15-Dec-18	Nov-18	Y						
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	35	R	20-11-2018	1801242	Tamil Nadu	N	18	1526476	0	137383	137383	0	Y	15-Dec-18	Nov-18	Y						
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	35-Total	R	20-11-2018	1801242	Tamil Nadu	N	-	1526476	0	137383	137383	0	Y	15-Dec-18	Nov-18	Y						
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	64	R	20-11-2018	31499	Tamil Nadu	N	5	29999	0	749.98	749.98	0	Y	25-Jan-19	Nov-18	Y						
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	64-Total	R	20-11-2018	31499	Tamil Nadu	N	-	29999	0	749.98	749.98	0	Y	25-Jan-19	Nov-18	Y						
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	66	R	27-11-2018	31495	Tamil Nadu	N	5	29995	0	749.88	749.88	0	Y	25-Jan-19	Nov-18	Y						
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	66-Total	R	27-11-2018	31495	Tamil Nadu	N	-	29995	0	749.88	749.88	0	Y	25-Jan-19	Nov-18	Y						
33CCAPK7466E1ZQ	KAILASH CHAND	SIE/001537	R	22-11-2018		Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	05-Jan-19	Nov-18	Y						
33CCAPK7466E1ZQ	KAILASH CHAND	SIE/001537-Total	R	22-11-2018		Tamil Nadu	N	-	45	0	4.05	4.05	0	Y	05-Jan-19	Nov-18	Y						