



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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33ACKPV2156 L127	THIRUMANGA LAM NARASIMHAN VEERARAGHA VAN	GST/1421 9/18-19	R	11-10-2018	1200	Tamil Nadu	N	18	887	0	79.83	79.83	0	Y	12-Nov-18	Oct-18	Y						
33ACKPV2156 L127	THIRUMANGA LAM NARASIMHAN VEERARAGHA VAN	GST/1421 9/18-19	R	11-10-2018	1200	Tamil Nadu	N	28	120	0	16.8	16.8	0	Y	12-Nov-18	Oct-18	Y						
33ACKPV215 6L127	THIRUMANGA LAM NARASIMHAN VEERARAGHA VAN	GST/1421 9/18-19-Total	R	11-10-2018	1200	Tamil Nadu	N	-	1007	0	96.63	96.63	0	Y	12-Nov-18	Oct-18	Y						
33AZLPS3952 K1ZU	NARAYANASA MY SATHISH KUMAR	MD/SPB/1 8-19/140	R	25-10-2018	610	Tamil Nadu	N	18	516.94	0	46.52	46.52	0	Y	10-Nov-18	Oct-18	Y						
33AZLPS3952 K1ZU	NARAYANASA MY SATHISH KUMAR	MD/SPB/18-19/140-Total	R	25-10-2018	610	Tamil Nadu	N	-	516.94	0	46.52	46.52	0	Y	10-Nov-18	Oct-18	Y						
33AAACP553 1A1Z4	POWER TRAC ENGINEERS PVT LTD	81	R	09-10-2018	2037989	Tamil Nadu	N	18	1727109.67	0	155439.87	155439.87	0	Y	16-Nov-18	Oct-18	Y						
33AAACP553 1A1Z4	POWER TRAC ENGINEERS PVT LTD	81-Total	R	09-10-2018	2037989	Tamil Nadu	N	-	1727109.67	0	155439.87	155439.87	0	Y	16-Nov-18	Oct-18	Y						
33AAACP553 1A1Z4	POWER TRAC ENGINEERS PVT LTD	82	R	09-10-2018	944855	Tamil Nadu	N	18	800724.24	0	72065.18	72065.18	0	Y	16-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	82-Total	R	09-10-2018	944855	Tamil Nadu	N	-	800724.24	0	72065.18	72065.18	0	Y	16-Nov-18	Oct-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	85	R	15-10-2018	1490512	Tamil Nadu	N	18	1263146	0	113683.14	113683.14	0	Y	16-Nov-18	Oct-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	85-Total	R	15-10-2018	1490512	Tamil Nadu	N	-	1263146	0	113683.14	113683.14	0	Y	16-Nov-18	Oct-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	86	R	15-10-2018	484902	Tamil Nadu	N	18	410934.08	0	36984.07	36984.07	0	Y	16-Nov-18	Oct-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	86-Total	R	15-10-2018	484902	Tamil Nadu	N	-	410934.08	0	36984.07	36984.07	0	Y	16-Nov-18	Oct-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	87	R	20-10-2018	671977	Tamil Nadu	N	18	569471.63	0	51252.45	51252.45	0	Y	16-Nov-18	Oct-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	87-Total	R	20-10-2018	671977	Tamil Nadu	N	-	569471.63	0	51252.45	51252.45	0	Y	16-Nov-18	Oct-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	88	R	23-10-2018	1214782	Tamil Nadu	N	18	1029476.57	0	92652.89	92652.89	0	Y	16-Nov-18	Oct-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	88-Total	R	23-10-2018	1214782	Tamil Nadu	N	-	1029476.57	0	92652.89	92652.89	0	Y	16-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	89	R	25-10-2018	323115	Tamil Nadu	N	18	273826.18	0	24644.36	24644.36	0	Y	16-Nov-18	Oct-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	89-Total	R	25-10-2018	323115	Tamil Nadu	N	-	273826.18	0	24644.36	24644.36	0	Y	16-Nov-18	Oct-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	90	R	25-10-2018	1556343	Tamil Nadu	N	18	1318934.9	0	118704.14	118704.14	0	Y	16-Nov-18	Oct-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	90-Total	R	25-10-2018	1556343	Tamil Nadu	N	-	1318934.9	0	118704.14	118704.14	0	Y	16-Nov-18	Oct-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	91	R	29-10-2018	115006	Tamil Nadu	N	18	97463.13	0	8771.68	8771.68	0	Y	16-Nov-18	Oct-18	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	91-Total	R	29-10-2018	115006	Tamil Nadu	N	-	97463.13	0	8771.68	8771.68	0	Y	16-Nov-18	Oct-18	Y						
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1819/00981	R	11-10-2018	4054854	Tamil Nadu	N	18	3436316.8	618537	0	0	0	Y	12-Nov-18	Oct-18	Y						
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1819/00981-Total	R	11-10-2018	4054854	Tamil Nadu	N	-	3436316.8	618537	0	0	0	Y	12-Nov-18	Oct-18	Y						
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1819/00982	R	11-10-2018	4072315	Tamil Nadu	N	18	3451114.29	621201	0	0	0	Y	12-Nov-18	Oct-18	Y						
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1819/00982-Total	R	11-10-2018	4072315	Tamil Nadu	N	-	3451114.29	621201	0	0	0	Y	12-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCIII/1819/00983	R	11-10-2018	4039710	Tamil Nadu	N	18	3423483.2	616227	0	0	0	Y	12-Nov-18	Oct-18	Y						
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCIII/1819/00983-Total	R	11-10-2018	4039710	Tamil Nadu	N	-	3423483.2	616227	0	0	0	Y	12-Nov-18	Oct-18	Y						
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCIII/1819/00984	R	11-10-2018	4020858	Tamil Nadu	N	18	3407506.78	613351	0	0	0	Y	12-Nov-18	Oct-18	Y						
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCIII/1819/00984-Total	R	11-10-2018	4020858	Tamil Nadu	N	-	3407506.78	613351	0	0	0	Y	12-Nov-18	Oct-18	Y						
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCIII/1819/00985	R	11-10-2018	4040792	Tamil Nadu	N	18	3424399.82	616392	0	0	0	Y	12-Nov-18	Oct-18	Y						
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCIII/1819/00985-Total	R	11-10-2018	4040792	Tamil Nadu	N	-	3424399.82	616392	0	0	0	Y	12-Nov-18	Oct-18	Y						
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCIII/1819/00986	R	11-10-2018	4038165	Tamil Nadu	N	18	3422173.61	615991	0	0	0	Y	12-Nov-18	Oct-18	Y						
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCIII/1819/00986-Total	R	11-10-2018	4038165	Tamil Nadu	N	-	3422173.61	615991	0	0	0	Y	12-Nov-18	Oct-18	Y						
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCIII/1819/00987	R	11-10-2018	4017304	Tamil Nadu	N	18	3404494.62	612809	0	0	0	Y	12-Nov-18	Oct-18	Y						
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCIII/1819/00987-Total	R	11-10-2018	4017304	Tamil Nadu	N	-	3404494.62	612809	0	0	0	Y	12-Nov-18	Oct-18	Y						
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCIII/1819/00988	R	11-10-2018	2765663	Tamil Nadu	N	18	2343782.18	421881	0	0	0	Y	12-Nov-18	Oct-18	Y						
08AACCD5741Q126	DYNAMIC CABLES LIMITED	DCIII/1819/00988-Total	R	11-10-2018	2765663	Tamil Nadu	N	-	2343782.18	421881	0	0	0	Y	12-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAQFS3009 R1ZN	SYSTEMS AND SOLUTIONS	73	R	29-10-2018	92416	Tamil Nadu	N	28	72200	0	10108	10108	0	Y	11-Nov-18	Oct-18	Y						
33AAQFS3009 R1ZN	SYSTEMS AND SOLUTIONS	73	R	29-10-2018	92416	Tamil Nadu	N	-	72200	0	10108	10108	0	Y	11-Nov-18	Oct-18	Y						
33AAQFS3009 R1ZN	SYSTEMS AND SOLUTIONS	74	R	29-10-2018	5584	Tamil Nadu	N	18	4732	0	425.88	425.88	0	Y	11-Nov-18	Oct-18	Y						
33AAQFS3009 R1ZN	SYSTEMS AND SOLUTIONS	74	R	29-10-2018	5584	Tamil Nadu	N	-	4732	0	425.88	425.88	0	Y	11-Nov-18	Oct-18	Y						
33AARFS2596 Q1Z6	S.M. ELECTRICALS	2847	R	24-10-2018	2903	Tamil Nadu	N	18	2460	0	221.4	221.4	0	Y	26-Nov-18	Oct-18	Y						
33AARFS2596 Q1Z6	S.M. ELECTRICALS	2847	R	24-10-2018	2903	Tamil Nadu	N	-	2460	0	221.4	221.4	0	Y	26-Nov-18	Oct-18	Y						
33AAAFO483 8Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-23717	R	30-10-2018	11195	Tamil Nadu	N	18	9487.5	0	853.88	853.88	0	Y	24-Nov-18	Oct-18	Y						
33AAAFO483 8Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-23717	R	30-10-2018	11195	Tamil Nadu	N	-	9487.5	0	853.88	853.88	0	Y	24-Nov-18	Oct-18	Y						
33AAAFO483 8Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-23725	R	30-10-2018	3981	Tamil Nadu	N	18	3373.7	0	303.63	303.63	0	Y	24-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing	Amendment, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAAFO8Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-23725-		30-10-2018		Tamil Nadu	N	-	3373.7	0	303.63	303.63	0	Y	24-Nov-18	Oct-18	Y						
		Total	R		3981																		
33AAAFO8Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-10284	R	20-10-2018		Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	24-Nov-18	Oct-18	Y						
33AAAFO8Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-10284-		20-10-2018		Tamil Nadu	N	-	168	0	15.12	15.12	0	Y	24-Nov-18	Oct-18	Y						
		Total	R		198																		
33AAAFO8Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-10616	R	26-10-2018		Tamil Nadu	N	5	140	0	3.5	3.5	0	Y	24-Nov-18	Oct-18	Y						
33AAAFO8Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-10616	R	26-10-2018		Tamil Nadu	N	18	529.9	0	47.69	47.69	0	Y	24-Nov-18	Oct-18	Y						
33AAAFO8Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-10616-		26-10-2018		Tamil Nadu	N	-	669.9	0	51.19	51.19	0	Y	24-Nov-18	Oct-18	Y						
		Total	R		772																		
33AAAFO8Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	MHD-520	R	30-10-2018		Tamil Nadu	N	18	1600	0	144	144	0	Y	24-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	MHD-520-Total	R	30-10-2018	1888	Tamil Nadu	N	-	1600	0	144	144	0	Y	24-Nov-18	Oct-18	Y						
08AABCI6143G1ZP	IMPERIAL CERAMICS PRIVATE LIMITED	G-199	R	04-10-2018	1238504	Tamil Nadu	N	18	1049580	188924.4	0	0	0	Y	11-Nov-18	Oct-18	Y						
08AABCI6143G1ZP	IMPERIAL CERAMICS PRIVATE LIMITED	G-199-Total	R	04-10-2018	1238504	Tamil Nadu	N	-	1049580	188924.4	0	0	0	Y	11-Nov-18	Oct-18	Y						
08AABCI6143G1ZP	IMPERIAL CERAMICS PRIVATE LIMITED	G-210	R	21-10-2018	1242115	Tamil Nadu	N	18	1052640	189475.2	0	0	0	Y	11-Nov-18	Oct-18	Y						
08AABCI6143G1ZP	IMPERIAL CERAMICS PRIVATE LIMITED	G-210-Total	R	21-10-2018	1242115	Tamil Nadu	N	-	1052640	189475.2	0	0	0	Y	11-Nov-18	Oct-18	Y						
08AABCI6143G1ZP	IMPERIAL CERAMICS PRIVATE LIMITED	G-217	R	29-10-2018	1407610	Tamil Nadu	N	18	1192890	214720.2	0	0	0	Y	11-Nov-18	Oct-18	Y						
08AABCI6143G1ZP	IMPERIAL CERAMICS PRIVATE LIMITED	G-217-Total	R	29-10-2018	1407610	Tamil Nadu	N	-	1192890	214720.2	0	0	0	Y	11-Nov-18	Oct-18	Y						
33AAACB0472C2ZF	BANK OF INDIA	1933AC1000433493	R	31-10-2018	7002.26	Tamil Nadu	N	18	5934.12	0	534.07	534.07	0	Y	12-Feb-19	Oct-18	Y						
33AAACB0472C2ZF	BANK OF INDIA	1933AC1000433493-Total	R	31-10-2018	7002.26	Tamil Nadu	N	-	5934.12	0	534.07	534.07	0	Y	12-Feb-19	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AIEPD2033 N1ZM	SIVASUBRAMANIAN DINESHKUMAR	3659	R	26-10-2018	2074	Tamil Nadu	N	18	1758	0	158.22	158.22	0	Y	20-Nov-18	Oct-18	Y						
33AIEPD2033 N1ZM	SIVASUBRAMANIAN DINESHKUMAR	3659-Total	R	26-10-2018	2074	Tamil Nadu	N	-	1758	0	158.22	158.22	0	Y	20-Nov-18	Oct-18	Y						
33ABHPS7461 F1ZI	SYED MOHAMMED MOHAMED ALI	4873	R	13-10-2018	1168	Tamil Nadu	N	18	990	0	89.1	89.1	0	Y	15-Nov-18	Oct-18	Y						
33ABHPS7461 F1ZI	SYED MOHAMMED MOHAMED ALI	4873-Total	R	13-10-2018	1168	Tamil Nadu	N	-	990	0	89.1	89.1	0	Y	15-Nov-18	Oct-18	Y						
33BPHPS2259 J1ZL	VEERAMANI SARAVANAN	14	R	09-10-2018	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	21-Dec-18	Oct-18	Y						11-Mar-24
33BPHPS2259 J1ZL	VEERAMANI SARAVANAN	14-Total	R	09-10-2018	998	Tamil Nadu	N	-	846	0	76.14	76.14	0	Y	21-Dec-18	Oct-18	Y						11-Mar-24
33ACUPK794 5G1Z4	KANAGASUNDARAM KUPPUSWAMY	902	R	05-10-2018	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	08-Dec-18	Oct-18	Y						
33ACUPK794 5G1Z4	KANAGASUNDARAM KUPPUSWAMY	902-Total	R	05-10-2018	12980	Tamil Nadu	N	-	11000	0	990	990	0	Y	08-Dec-18	Oct-18	Y						
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00643	R	29-10-2018	1471460	Tamil Nadu	N	18	1247000	224460	0	0	0	Y	10-Nov-18	Oct-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Am ndm ent mad e, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)									

08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/ 00643- Total	R	29-10- 2018	1471460	Tamil Nadu	N	-	1247000	224460	0	0	0 Y	10-Nov-18	Oct-18	Y
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/ 00644	R	29-10- 2018	1447860	Tamil Nadu	N	18	1227000	220860	0	0	0 Y	10-Nov-18	Oct-18	Y
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/ 00644- Total	R	29-10- 2018	1447860	Tamil Nadu	N	-	1227000	220860	0	0	0 Y	10-Nov-18	Oct-18	Y
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/ 00645	R	29-10- 2018	23600	Tamil Nadu	N	18	20000	3600	0	0	0 Y	10-Nov-18	Oct-18	Y
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/ 00645- Total	R	29-10- 2018	23600	Tamil Nadu	N	-	20000	3600	0	0	0 Y	10-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
08AABCM2145G12R	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00647	R	31-10-2018	1447860	Tamil Nadu	N	18	1227000	220860	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM2145G12R	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00647-Total	R	31-10-2018	1447860	Tamil Nadu	N	-	1227000	220860	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM2145G12R	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00648	R	31-10-2018	1447860	Tamil Nadu	N	18	1227000	220860	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM2145G12R	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00648-Total	R	31-10-2018	1447860	Tamil Nadu	N	-	1227000	220860	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM2145G12R	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00652	R	31-10-2018	723930	Tamil Nadu	N	18	613500	110430	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM2145G12R	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00652-Total	R	31-10-2018	723930	Tamil Nadu	N	-	613500	110430	0	0	0	Y	10-Nov-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Period	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/ 00653	R	31-10- 2018	723930	Tamil Nadu	N	18	613500	110430	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/ 00653- Total	R	31-10- 2018	723930	Tamil Nadu	N	-	613500	110430	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/ 00654	R	31-10- 2018	965240	Tamil Nadu	N	18	818000	147240	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/ 00654- Total	R	31-10- 2018	965240	Tamil Nadu	N	-	818000	147240	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/ 00655	R	31-10- 2018	686760	Tamil Nadu	N	18	582000	104760	0	0	0	Y	10-Nov-18	Oct-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00655-Total	R	31-10-2018	Tamil Nadu	N	-	582000	104760	0	0	0	Y	10-Nov-18	Oct-18	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00656	R	31-10-2018	Tamil Nadu	N	18	15000	2700	0	0	0	Y	10-Nov-18	Oct-18	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00656-Total	R	31-10-2018	Tamil Nadu	N	-	15000	2700	0	0	0	Y	10-Nov-18	Oct-18	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00657	R	31-10-2018	Tamil Nadu	N	18	597000	107460	0	0	0	Y	10-Nov-18	Oct-18	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00657-Total	R	31-10-2018	Tamil Nadu	N	-	597000	107460	0	0	0	Y	10-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
08AABCM214 5G12R	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00659	R	31-10-2018	1462020	Tamil Nadu	N	18	1239000	223020	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM214 5G12R	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00659-Total	R	31-10-2018	1462020	Tamil Nadu	N	-	1239000	223020	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM214 5G12R	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00660	R	31-10-2018	704460	Tamil Nadu	N	18	597000	107460	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM214 5G12R	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00660-Total	R	31-10-2018	704460	Tamil Nadu	N	-	597000	107460	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM214 5G12R	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00661	R	31-10-2018	704460	Tamil Nadu	N	18	597000	107460	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM214 5G12R	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00661-Total	R	31-10-2018	704460	Tamil Nadu	N	-	597000	107460	0	0	0	Y	10-Nov-18	Oct-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 attracts Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Period	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00662	R	31-10-2018	704460	Tamil Nadu	N	18	597000	107460	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00662-Total	R	31-10-2018	704460	Tamil Nadu	N	-	597000	107460	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00663	R	31-10-2018	810660	Tamil Nadu	N	18	687000	123660	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00663-Total	R	31-10-2018	810660	Tamil Nadu	N	-	687000	123660	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00664	R	31-10-2018	1215990	Tamil Nadu	N	18	1030500	185490	0	0	0	Y	10-Nov-18	Oct-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00664-Total	R	31-10-2018	Tamil Nadu	N	-	1030500	185490	0	0	0	Y	10-Nov-18	Oct-18	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00665	R	31-10-2018	Tamil Nadu	N	18	343500	61830	0	0	0	Y	10-Nov-18	Oct-18	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00665-Total	R	31-10-2018	Tamil Nadu	N	-	343500	61830	0	0	0	Y	10-Nov-18	Oct-18	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00666	R	31-10-2018	Tamil Nadu	N	18	1227000	220860	0	0	0	Y	10-Nov-18	Oct-18	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00666-Total	R	31-10-2018	Tamil Nadu	N	-	1227000	220860	0	0	0	Y	10-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00667	R	31-10-2018	1570580	Tamil Nadu	N	18	1331000	239580	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00667-Total	R	31-10-2018	1570580	Tamil Nadu	N	-	1331000	239580	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00668	R	31-10-2018	785290	Tamil Nadu	N	18	665500	119790	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00668-Total	R	31-10-2018	785290	Tamil Nadu	N	-	665500	119790	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00669	R	31-10-2018	785290	Tamil Nadu	N	18	665500	119790	0	0	0	Y	10-Nov-18	Oct-18	Y						
08AABCM214 5G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00669-Total	R	31-10-2018	785290	Tamil Nadu	N	-	665500	119790	0	0	0	Y	10-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AHIPP7610 E1ZJ	INDER MAL KOTHARI PADAM KOTHARI	C734	R	30-10-2018	159.3	Tamil Nadu	N	18	135	0	12.15	12.15	0	Y	13-Nov-18	Oct-18	Y						
33AHIPP7610 E1ZJ	INDER MAL KOTHARI PADAM KOTHARI	C734-Total	R	30-10-2018	159.3	Tamil Nadu	N	-	135	0	12.15	12.15	0	Y	13-Nov-18	Oct-18	Y						
33AGLPP9902 B1ZH	RAJAMONY PANKIRAJ	07/206/17-18	R	25-06-2018	2167312	Tamil Nadu	N	18	1836705	0	165303.45	165303.45	0	Y	13-Nov-18	Oct-18	Y						
33AGLPP9902 B1ZH	RAJAMONY PANKIRAJ	07/206/17-18-Total	R	25-06-2018	2167312	Tamil Nadu	N	-	1836705	0	165303.45	165303.45	0	Y	13-Nov-18	Oct-18	Y						
33AFNPV299 7P1Z9	RAMALINGAM VIJAYAKUMAR	4059	R	24-10-2018	359.99	Tamil Nadu	N	18	305.08	0	27.46	27.46	0	Y	24-Nov-18	Oct-18	Y						
33AFNPV299 7P1Z9	RAMALINGAM VIJAYAKUMAR	4059-Total	R	24-10-2018	359.99	Tamil Nadu	N	-	305.08	0	27.46	27.46	0	Y	24-Nov-18	Oct-18	Y						
33AFNPV299 7P1Z9	RAMALINGAM VIJAYAKUMAR	4107	R	26-10-2018	56	Tamil Nadu	N	18	47.46	0	4.27	4.27	0	Y	24-Nov-18	Oct-18	Y						
33AFNPV299 7P1Z9	RAMALINGAM VIJAYAKUMAR	4107-Total	R	26-10-2018	56	Tamil Nadu	N	-	47.46	0	4.27	4.27	0	Y	24-Nov-18	Oct-18	Y						
33ABGFS7520 N1ZV	SERVICE ZONE	83	R	11-10-2018	3953	Tamil Nadu	N	18	3350	0	301.5	301.5	0	Y	10-Nov-18	Oct-18	Y						
33ABGFS7520 N1ZV	SERVICE ZONE	83-Total	R	11-10-2018	3953	Tamil Nadu	N	-	3350	0	301.5	301.5	0	Y	10-Nov-18	Oct-18	Y						

01-Dec-19
01-Dec-19



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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33BCYPP1958 F123	ACHHIABAR PRASAD PRADEEP KUMAR JAYASWAL	1486/10/18	R	20-10-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Feb-19	Oct-18	Y						
33BCYPP1958 F123	ACHHIABAR PRASAD PRADEEP KUMAR JAYASWAL	1486/10/18-Total	R	20-10-2018	472	Tamil Nadu	N	-	400	0	36	36	0	Y	28-Feb-19	Oct-18	Y						
33AAAGM028 9C1ZQ	MINISTRY OF RAILWAYS	1806SR04 PLX00006	R	03-10-2018	3644376	Tamil Nadu	N	18	3088454	0	277960.86	277960.86	0	Y	10-Nov-18	Oct-18	Y						
33AAAGM028 9C1ZQ	MINISTRY OF RAILWAYS	1806SR04 PLX00006-Total	R	03-10-2018	3644376	Tamil Nadu	N	-	3088454	0	277960.86	277960.86	0	Y	10-Nov-18	Oct-18	Y						
33AAAGM028 9C1ZQ	MINISTRY OF RAILWAYS	1806SR04 PLX00007	R	15-10-2018	3712262	Tamil Nadu	N	18	3145985	0	283138.65	283138.65	0	Y	10-Nov-18	Oct-18	Y						
33AAAGM028 9C1ZQ	MINISTRY OF RAILWAYS	1806SR04 PLX00007-Total	R	15-10-2018	3712262	Tamil Nadu	N	-	3145985	0	283138.65	283138.65	0	Y	10-Nov-18	Oct-18	Y						
33AAOFV032 2Q1ZU	VM ENTERPRISES	VM006	R	15-09-2018	1153901	Tamil Nadu	N	18	977882	0	88009.38	88009.38	0	Y	22-Nov-18	Oct-18	Y						
33AAOFV032 2Q1ZU	VM ENTERPRISES	VM006-Total	R	15-09-2018	1153901	Tamil Nadu	N	-	977882	0	88009.38	88009.38	0	Y	22-Nov-18	Oct-18	Y						
33AAOFV032 2Q1ZU	VM ENTERPRISES	VM007	R	15-09-2018	244685	Tamil Nadu	N	18	207360	0	18662.4	18662.4	0	Y	22-Nov-18	Oct-18	Y						
33AAOFV032 2Q1ZU	VM ENTERPRISES	VM007-Total	R	15-09-2018	244685	Tamil Nadu	N	-	207360	0	18662.4	18662.4	0	Y	22-Nov-18	Oct-18	Y						

30-Sep-22
30-Sep-22
30-Sep-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	KOLATHUPALA YAM																						
33AKXPS1650 H1ZS	MUTHUSAMI SENTHIL	20181034 961	R	31-10-2018	70.8	Tamil Nadu	N	18	60	0	5.4	5.4	0 Y	12-Nov-18	Oct-18	Y							
	KOLATHUPAL AYAM																						
33AKXPS1650 H1ZS	MUTHUSAMI SENTHIL	20181034 961-Total	R	31-10-2018	70.8	Tamil Nadu	N	-	60	0	5.4	5.4	0 Y	12-Nov-18	Oct-18	Y							
	KOLATHUPALA YAM																						
33AKXPS1650 H1ZS	MUTHUSAMI SENTHIL	20181034 962	R	31-10-2018	7686.52	Tamil Nadu	N	18	6514	0	586.26	586.26	0 Y	12-Nov-18	Oct-18	Y							
	KOLATHUPAL AYAM																						
33AKXPS1650 H1ZS	MUTHUSAMI SENTHIL	20181034 962-Total	R	31-10-2018	7686.52	Tamil Nadu	N	-	6514	0	586.26	586.26	0 Y	12-Nov-18	Oct-18	Y							
	KOLATHUPALA YAM																						
33AKXPS1650 H1ZS	MUTHUSAMI SENTHIL	20181034 965	R	31-10-2018	2531.1	Tamil Nadu	N	18	2145	0	193.05	193.05	0 Y	12-Nov-18	Oct-18	Y							
	KOLATHUPAL AYAM																						
33AKXPS1650 H1ZS	MUTHUSAMI SENTHIL	20181034 965-Total	R	31-10-2018	2531.1	Tamil Nadu	N	-	2145	0	193.05	193.05	0 Y	12-Nov-18	Oct-18	Y							
33AMYPP687 9N1ZO	PRAKASH AGLECHA	Cash/credi t854	R	12-10-2018	1800	Tamil Nadu	N	5	190.48	0	4.76	4.76	0 Y	13-Nov-18	Oct-18	Y							
33AMYPP687 9N1ZO	PRAKASH AGLECHA	Cash/credi t854	R	12-10-2018	1800	Tamil Nadu	N	18	1355.93	0	122.03	122.03	0 Y	13-Nov-18	Oct-18	Y							
33AMYPP687 9N1ZO	PRAKASH AGLECHA	Cash/cred it854-Total	R	12-10-2018	1800	Tamil Nadu	N	-	1546.41	0	126.79	126.79	0 Y	13-Nov-18	Oct-18	Y							
	ASHAPURIELE																						
33ABDFA712 2R1ZA	CTRICALS HARDWARES	444	R	08-10-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0 Y	06-Feb-19	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
ASHAPURIELE																							
33ABDFA7122R1ZA	CTRICALS HARDWARES	444-Total	R	08-10-2018	460	Tamil Nadu	N	-	390	0	35.1	35.1	0	Y	06-Feb-19	Oct-18	Y						
ASHAPURIELE																							
33ABDFA7122R1ZA	CTRICALS HARDWARES	453	R	10-10-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	06-Feb-19	Oct-18	Y						
ASHAPURIELE																							
33ABDFA7122R1ZA	CTRICALS HARDWARES	453-Total	R	10-10-2018	460	Tamil Nadu	N	-	390	0	35.1	35.1	0	Y	06-Feb-19	Oct-18	Y						
33BDKPS2775L1ZY	SIVALINGAM SIVAKUMAR	2518	R	25-10-2018	500	Tamil Nadu	N	18	423.72	0	38.13	38.13	0	Y	09-Nov-18	Oct-18	Y						
33BDKPS2775L1ZY	SIVALINGAM SIVAKUMAR	2518-Total	R	25-10-2018	500	Tamil Nadu	N	-	423.72	0	38.13	38.13	0	Y	09-Nov-18	Oct-18	Y						
33BDKPS2775L1ZY	SIVALINGAM SIVAKUMAR	2528	R	26-10-2018	500	Tamil Nadu	N	18	423.72	0	38.13	38.13	0	Y	09-Nov-18	Oct-18	Y						
33BDKPS2775L1ZY	SIVALINGAM SIVAKUMAR	2528-Total	R	26-10-2018	500	Tamil Nadu	N	-	423.72	0	38.13	38.13	0	Y	09-Nov-18	Oct-18	Y						
33AAAPF1159R1ZO	FATIMA	7637	R	22-10-2018	3363	Tamil Nadu	N	18	2850	0	256.5	256.5	0	Y	07-Nov-18	Oct-18	Y						
33AAAPF1159R1ZO	FATIMA	7637-Total	R	22-10-2018	3363	Tamil Nadu	N	-	2850	0	256.5	256.5	0	Y	07-Nov-18	Oct-18	Y						
33AAAPF1159R1ZO	FATIMA	7638	R	22-10-2018	1316	Tamil Nadu	N	18	1115	0	100.35	100.35	0	Y	07-Nov-18	Oct-18	Y						
33AAAPF1159R1ZO	FATIMA	7638-Total	R	22-10-2018	1316	Tamil Nadu	N	-	1115	0	100.35	100.35	0	Y	07-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAAPF1159 R1Z0	FATIMA	7639	R	22-10-2018	10338	Tamil Nadu	N	18	8761	0	788.49	788.49	0	Y	07-Nov-18	Oct-18	Y						
33AAAPF1159 R1Z0	FATIMA	7639-Total	R	22-10-2018	10338	Tamil Nadu	N	-	8761	0	788.49	788.49	0	Y	07-Nov-18	Oct-18	Y						
19AAACI5319 R1Z0	INDIA POTTERIES LIMITED	IP/161/18-19	R	02-10-2018	876244	Tamil Nadu	N	18	742580	133664.4	0	0	0	Y	06-Nov-18	Oct-18	Y						
19AAACI5319 R1Z0	INDIA POTTERIES LIMITED	IP/161/18-19-Total	R	02-10-2018	876244	Tamil Nadu	N	-	742580	133664.4	0	0	0	Y	06-Nov-18	Oct-18	Y						
19AAACI5319 R1Z0	INDIA POTTERIES LIMITED	IP/163/18-19	R	03-10-2018	1076160	Tamil Nadu	N	18	912000	164160	0	0	0	Y	06-Nov-18	Oct-18	Y						
19AAACI5319 R1Z0	INDIA POTTERIES LIMITED	IP/163/18-19-Total	R	03-10-2018	1076160	Tamil Nadu	N	-	912000	164160	0	0	0	Y	06-Nov-18	Oct-18	Y						
19AAACI5319 R1Z0	INDIA POTTERIES LIMITED	IP/164/18-19	R	04-10-2018	1291987	Tamil Nadu	N	18	1094904	197082.72	0	0	0	Y	06-Nov-18	Oct-18	Y						
19AAACI5319 R1Z0	INDIA POTTERIES LIMITED	IP/164/18-19-Total	R	04-10-2018	1291987	Tamil Nadu	N	-	1094904	197082.72	0	0	0	Y	06-Nov-18	Oct-18	Y						
19AAACI5319 R1Z0	INDIA POTTERIES LIMITED	IP/165/18-19	R	04-10-2018	403560	Tamil Nadu	N	18	342000	61560	0	0	0	Y	06-Nov-18	Oct-18	Y						
19AAACI5319 R1Z0	INDIA POTTERIES LIMITED	IP/165/18-19-Total	R	04-10-2018	403560	Tamil Nadu	N	-	342000	61560	0	0	0	Y	06-Nov-18	Oct-18	Y						
27AAFCM697 3J1ZW	MADHAV ENGINEERS PRIVATE LIMITED	Oct/2018/243	R	19-10-2018	59208	Tamil Nadu	N	18	50176	9031.68	0	0	0	Y	18-Jan-19	Oct-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	MADHAV ENGINEERS																						
27AAFCM6973J1ZW	PRIVATE LIMITED	Oct/2018/243-Total	R	19-10-2018	Tamil Nadu 59208	N	-	50176	9031.68	0	0	0 Y	18-Jan-19	Oct-18	Y								
33AACT56602A1Z2	SHANTHI SOCIAL SERVICES	C13704420	R	26-10-2018	Tamil Nadu 180	N	5	171.43	0	4.29	4.29	0 Y	10-Nov-18	Oct-18	Y								
33AACT56602A1Z2	SHANTHI SOCIAL SERVICES	C13704420-Total	R	26-10-2018	Tamil Nadu 180	N	-	171.43	0	4.29	4.29	0 Y	10-Nov-18	Oct-18	Y								
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	103246	R	04-10-2018	Tamil Nadu 1156	N	18	979	0	88.11	88.11	0 Y	17-Nov-18	Oct-18	Y								
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	103246-Total	R	04-10-2018	Tamil Nadu 1156	N	-	979	0	88.11	88.11	0 Y	17-Nov-18	Oct-18	Y								
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	103299	R	04-10-2018	Tamil Nadu 59	N	18	49.56	0	4.46	4.46	0 Y	17-Nov-18	Oct-18	Y								
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	103299-Total	R	04-10-2018	Tamil Nadu 59	N	-	49.56	0	4.46	4.46	0 Y	17-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	103389	R	04-10-2018		Tamil Nadu	N	18	17.33	0	1.56	1.56	0 Y	17-Nov-18	Oct-18	Y							
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	103389-Total	R	04-10-2018		Tamil Nadu	N	-	17.33	0	1.56	1.56	0 Y	17-Nov-18	Oct-18	Y							
33ABWPR7205D1ZI	VENKAT ACHARI RAJAGOPALAN VENKAT ACHARI	1626	R	15-10-2018		Tamil Nadu	N	18	491	0	44	44	0 Y	06-Jan-20	Oct-18	Y							
33ABWPR7205D1ZI	VENKAT ACHARI RAJAGOPALAN	1626-Total	R	15-10-2018		Tamil Nadu	N	-	491	0	44	44	0 Y	06-Jan-20	Oct-18	Y							
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	39	R	29-09-2018		Tamil Nadu	N	18	811650	0	73048.5	73048.5	0 Y	03-Jan-19	Oct-18	Y							
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	39-Total	R	29-09-2018		Tamil Nadu	N	-	811650	0	73048.5	73048.5	0 Y	03-Jan-19	Oct-18	Y							
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	40	R	29-09-2018		Tamil Nadu	N	18	1493877	0	134448.93	134448.93	0 Y	03-Jan-19	Oct-18	Y							
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	40-Total	R	29-09-2018		Tamil Nadu	N	-	1493877	0	134448.93	134448.93	0 Y	03-Jan-19	Oct-18	Y							
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	41	R	29-09-2018		Tamil Nadu	N	18	1484154	0	133573.86	133573.86	0 Y	03-Jan-19	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	41-Total	R	29-09-2018	1751302	Tamil Nadu	N	-	1484154	0	133573.86	133573.86	0	Y	03-Jan-19	Oct-18	Y						
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	42	R	29-09-2018	1677427	Tamil Nadu	N	18	1421548	0	127939.32	127939.32	0	Y	03-Jan-19	Oct-18	Y						
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	42-Total	R	29-09-2018	1677427	Tamil Nadu	N	-	1421548	0	127939.32	127939.32	0	Y	03-Jan-19	Oct-18	Y						
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	43	R	20-10-2018	964678	Tamil Nadu	N	18	817524	0	73577.16	73577.16	0	Y	03-Jan-19	Oct-18	Y						
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	43-Total	R	20-10-2018	964678	Tamil Nadu	N	-	817524	0	73577.16	73577.16	0	Y	03-Jan-19	Oct-18	Y						
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	44	R	20-10-2018	44070	Tamil Nadu	N	18	37348	0	3361.32	3361.32	0	Y	03-Jan-19	Oct-18	Y						
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	44-Total	R	20-10-2018	44070	Tamil Nadu	N	-	37348	0	3361.32	3361.32	0	Y	03-Jan-19	Oct-18	Y						
33AOYPS8883D122	PERUMAL SANKAR	3	R	05-09-2018	2019218	Tamil Nadu	N	18	1711202	0	154008.18	154008.18	0	Y	09-Nov-18	Oct-18	Y						
33AOYPS8883D122	PERUMAL SANKAR	3-Total	R	05-09-2018	2019218	Tamil Nadu	N	-	1711202	0	154008.18	154008.18	0	Y	09-Nov-18	Oct-18	Y						
33AOYPS8883D122	PERUMAL SANKAR	4	R	25-10-2018	3291134	Tamil Nadu	N	18	2789097	0	251018.73	251018.73	0	Y	09-Nov-18	Oct-18	Y						
33AOYPS8883D122	PERUMAL SANKAR	4-Total	R	25-10-2018	3291134	Tamil Nadu	N	-	2789097	0	251018.73	251018.73	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AOYPS8883 D122	PERUMAL SANKAR	5	R	25-10-2018	1106088	Tamil Nadu	N	18	937363	0	84362.67	84362.67	0	Y	09-Nov-18	Oct-18	Y						
33AOYPS8883 D122	PERUMAL SANKAR	5-Total	R	25-10-2018	1106088	Tamil Nadu	N	-	937363	0	84362.67	84362.67	0	Y	09-Nov-18	Oct-18	Y						
33AOYPS8883 D122	PERUMAL SANKAR	6	R	25-10-2018	1306114	Tamil Nadu	N	18	1106876	0	99618.84	99618.84	0	Y	09-Nov-18	Oct-18	Y						
33AOYPS8883 D122	PERUMAL SANKAR	6-Total	R	25-10-2018	1306114	Tamil Nadu	N	-	1106876	0	99618.84	99618.84	0	Y	09-Nov-18	Oct-18	Y						
33AWVPC314 4N128	SUBBIAIH CHANDRAN	5	R	30-10-2018	272580	Tamil Nadu	N	18	231000	0	20790	20790	0	Y	30-Apr-19	Oct-18	Y						
33AWVPC314 4N128	SUBBIAIH CHANDRAN	5-Total	R	30-10-2018	272580	Tamil Nadu	N	-	231000	0	20790	20790	0	Y	30-Apr-19	Oct-18	Y						
33AAKPM274 2H12T	SAILESH KUMAR MARDIA	CB370	R	22-10-2018	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	10-Nov-18	Oct-18	Y						
33AAKPM274 2H12T	SAILESH KUMAR MARDIA	CB370-Total	R	22-10-2018	1534	Tamil Nadu	N	-	1300	0	117	117	0	Y	10-Nov-18	Oct-18	Y						
33AAKPM274 2H12T	SAILESH KUMAR MARDIA	CB371	R	22-10-2018	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	10-Nov-18	Oct-18	Y						
33AAKPM274 2H12T	SAILESH KUMAR MARDIA	CB371-Total	R	22-10-2018	1534	Tamil Nadu	N	-	1300	0	117	117	0	Y	10-Nov-18	Oct-18	Y						
33AAHFS8087 Q1ZA	SUNRISE ELECTRONICS	5400	R	01-10-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	20-Dec-18	Oct-18	Y						
33AAHFS8087 Q1ZA	SUNRISE ELECTRONICS	5400-Total	R	01-10-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	20-Dec-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAHFS8087 Q1ZA	SUNRISE ELECTRONICS	5435	R	03-10-2018	383	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	20-Dec-18	Oct-18	Y						
33AAHFS8087 Q1ZA	SUNRISE ELECTRONICS	5435-Total	R	03-10-2018	383	Tamil Nadu	N	-	325	0	29.25	29.25	0	Y	20-Dec-18	Oct-18	Y						
33AAHFS8087 Q1ZA	SUNRISE ELECTRONICS	5926	R	17-10-2018	160	Tamil Nadu	N	18	136	0	12.24	12.24	0	Y	20-Dec-18	Oct-18	Y						
33AAHFS8087 Q1ZA	SUNRISE ELECTRONICS	5926-Total	R	17-10-2018	160	Tamil Nadu	N	-	136	0	12.24	12.24	0	Y	20-Dec-18	Oct-18	Y						
33AASFA4376 K1Z1	A.V.M HITECH STATIONERIES	02451	R	05-10-2018	3248	Tamil Nadu	N	12	2900	0	174	174	0	Y	05-Apr-19	Oct-18	Y						
33AASFA4376 K1Z1	A.V.M HITECH STATIONERIES	02451-Total	R	05-10-2018	3248	Tamil Nadu	N	-	2900	0	174	174	0	Y	05-Apr-19	Oct-18	Y						
33ABAPK4952 E1Z1	SELVAKUMAR KARTHIKA	9CA57576	R	31-10-2018	240	Tamil Nadu	N	18	203.39	0	18.31	18.31	0	Y	18-Dec-18	Oct-18	Y						
33ABAPK4952 E1Z1	SELVAKUMAR KARTHIKA	9CA57576-Total	R	31-10-2018	240	Tamil Nadu	N	-	203.39	0	18.31	18.31	0	Y	18-Dec-18	Oct-18	Y						
33AAACV071 7C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	142	R	02-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	142-Total	R	02-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	143	R	02-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	143-Total	R	02-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	144	R	02-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	144-Total	R	02-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	145	R	02-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	145-Total	R	02-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	146	R	02-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	146-Total	R	02-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	147	R	06-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	147-Total	R	06-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	148	R	22-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	148-Total	R	22-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	149	R	22-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	149-Total	R	22-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	150	R	22-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	150-Total	R	22-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	151	R	22-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	151-Total	R	22-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	152	R	23-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	152-Total	R	23-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	153	R	25-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	153-Total	R	25-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	154	R	26-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	154-Total	R	26-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	155	R	26-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	155-Total	R	26-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	08-Dec-18	Oct-18	Y						
33AIZPJ4740R1ZD	SRIPAL JAIN	04704	R	22-10-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	12-Nov-18	Oct-18	Y						
33AIZPJ4740R1ZD	SRIPAL JAIN	04704-Total	R	22-10-2018	2006	Tamil Nadu	N	-	1700	0	153	153	0	Y	12-Nov-18	Oct-18	Y						
33AIZPJ4740R1ZD	SRIPAL JAIN	04705	R	22-10-2018	3009	Tamil Nadu	N	18	2550	0	229.5	229.5	0	Y	12-Nov-18	Oct-18	Y						
33AIZPJ4740R1ZD	SRIPAL JAIN	04705-Total	R	22-10-2018	3009	Tamil Nadu	N	-	2550	0	229.5	229.5	0	Y	12-Nov-18	Oct-18	Y						
33AAFCM3037R2Z5	MRS PARK TECH PRIVATE LIMITED	MRST/078/18-19	R	25-10-2018	2655	Tamil Nadu	N	18	2250	0	202.5	202.5	0	Y	25-Aug-22	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if	Tax Period in which Amen	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAFCM3037R2Z5	MRSPARK TECH PRIVATE LIMITED	MRST/078/18-19-		25-10-2018	2655	Tamil Nadu	N	-	2250	0	202.5	202.5	0	Y	25-Aug-22	Oct-18	Y						
33ANZPS9777J1ZN	BOSEMARIAPPAN SEETHARAMA N	G181256	R	31-10-2018	51854	Tamil Nadu	N	18	43944	0	3954.96	3954.96	0	Y	10-Nov-18	Oct-18	Y						
33ANZPS9777J1ZN	BOSEMARIAPPAN SEETHARAMA N	G181256-	R	31-10-2018	51854	Tamil Nadu	N	-	43944	0	3954.96	3954.96	0	Y	10-Nov-18	Oct-18	Y						
33GEMPS4945N1ZL	SIVAKUMAR	LPE/TNEB/TY/007/-	R	18-09-2018	291158	Tamil Nadu	N	18	246744	0	22206.96	22206.96	0	Y	12-Feb-19	Oct-18	Y			15-Feb-22			
33GEMPS4945N1ZL	SIVAKUMAR	LPE/TNEB/TY/007/-	R	18-09-2018	291158	Tamil Nadu	N	-	246744	0	22206.96	22206.96	0	Y	12-Feb-19	Oct-18	Y			15-Feb-22			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	1133	R	01-10-2018	898509	Tamil Nadu	N	18	761448	137061	0	0	0	Y	10-Nov-18	Oct-18	Y						
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	1133-	R	01-10-2018	898509	Tamil Nadu	N	-	761448	137061	0	0	0	Y	10-Nov-18	Oct-18	Y						
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	1136	R	02-10-2018	1027262	Tamil Nadu	N	18	870561	156701	0	0	0	Y	10-Nov-18	Oct-18	Y						
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	1136-	R	02-10-2018	1027262	Tamil Nadu	N	-	870561	156701	0	0	0	Y	10-Nov-18	Oct-18	Y						
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	1164	R	04-10-2018	1026313	Tamil Nadu	N	18	869757	156556	0	0	0	Y	10-Nov-18	Oct-18	Y						
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	1164-	R	04-10-2018	1026313	Tamil Nadu	N	-	869757	156556	0	0	0	Y	10-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
36AAACG745 2M1ZA	GEEKAY WIRES LIMITED	1165	R	04-10-2018	1027104	Tamil Nadu	N	18	870427	156677	0	0	0	Y	10-Nov-18	Oct-18	Y						
36AAACG745 2M1ZA	GEEKAY WIRES LIMITED	1165-Total	R	04-10-2018	1027104	Tamil Nadu	N	-	870427	156677	0	0	0	Y	10-Nov-18	Oct-18	Y						
36AAACG745 2M1ZA	GEEKAY WIRES LIMITED	1248	R	20-10-2018	1924425	Tamil Nadu	N	18	1630869	293556	0	0	0	Y	10-Nov-18	Oct-18	Y						
36AAACG745 2M1ZA	GEEKAY WIRES LIMITED	1248-Total	R	20-10-2018	1924425	Tamil Nadu	N	-	1630869	293556	0	0	0	Y	10-Nov-18	Oct-18	Y						
36AAACG745 2M1ZA	GEEKAY WIRES LIMITED	1258	R	22-10-2018	2010604	Tamil Nadu	N	18	1703902	306702	0	0	0	Y	10-Nov-18	Oct-18	Y						
36AAACG745 2M1ZA	GEEKAY WIRES LIMITED	1258-Total	R	22-10-2018	2010604	Tamil Nadu	N	-	1703902	306702	0	0	0	Y	10-Nov-18	Oct-18	Y						
33AFBPM451 3N1ZI	MUNIRAMAN	VPM004	R	15-10-2018	18231	Tamil Nadu	N	18	15450	0	1390.5	1390.5	0	Y	23-Nov-18	Oct-18	Y						
33AFBPM451 3N1ZI	MUNIRAMAN	VPM004-Total	R	15-10-2018	18231	Tamil Nadu	N	-	15450	0	1390.5	1390.5	0	Y	23-Nov-18	Oct-18	Y						
33AAMFV029 5J1ZU	VASANTHA CONSTRUCTION	41	R	17-10-2018	3327249	Tamil Nadu	N	18	2819703	0	253773.27	253773.27	0	Y	17-Nov-18	Oct-18	Y						
33AAMFV029 5J1ZU	VASANTHA CONSTRUCTION	41-Total	R	17-10-2018	3327249	Tamil Nadu	N	-	2819703	0	253773.27	253773.27	0	Y	17-Nov-18	Oct-18	Y						
34AETPC0708 A1Z4	NANA RAM CHUTRA RAM CHOUDHARY	8930	R	26-10-2018	11116	Tamil Nadu	N	18	9420	1695.6	0	0	0	Y	23-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
NANA RAM																							
34AETPC0708 A124	CHUTRA RAM CHOUDHARY	8930-Total	R	26-10-2018	11116	Tamil Nadu	N	-	9420	1695.6	0	0	0 Y	23-Nov-18	Oct-18	Y							
33AFKPG9074 M2ZY	GANESAN	042/2018-19	R	25-10-2018	366709	Tamil Nadu	N	18	310770	0	27969.3	27969.3	0 Y	05-Jan-20	Oct-18	Y							
33AFKPG907 4M2ZY	GANESAN	042/2018-19-Total	R	25-10-2018	366709	Tamil Nadu	N	-	310770	0	27969.3	27969.3	0 Y	05-Jan-20	Oct-18	Y							
33AFKPG9074 M2ZY	GANESAN	043/2018-19	R	25-10-2018	840656	Tamil Nadu	N	18	712420	0	64117.8	64117.8	0 Y	05-Jan-20	Oct-18	Y							
33AFKPG907 4M2ZY	GANESAN	043/2018-19-Total	R	25-10-2018	840656	Tamil Nadu	N	-	712420	0	64117.8	64117.8	0 Y	05-Jan-20	Oct-18	Y							
SEGAMALAI KALISAMY																							
33ASBPB9155 E125	BALAKRISHNA N	1934	R	10-10-2018	159.3	Tamil Nadu	N	18	135	0	12.15	12.15	0 Y	02-Feb-19	Oct-18	Y							
33ASBPB9155 E125	SEGAMALAI KALISAMY BALAKRISHNA N	1934-Total	R	10-10-2018	159.3	Tamil Nadu	N	-	135	0	12.15	12.15	0 Y	02-Feb-19	Oct-18	Y							
33ASBPB9155 E125	SEGAMALAI KALISAMY BALAKRISHNA N	1938	R	10-10-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	02-Feb-19	Oct-18	Y							
33ASBPB9155 E125	SEGAMALAI KALISAMY BALAKRISHNA N	1938-Total	R	10-10-2018	495.6	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	02-Feb-19	Oct-18	Y							
THANGAIAH ROBERT																							
33AEOPR570 4C3ZK	WILSON	505/2	R	14-10-2018	381073	Tamil Nadu	N	18	322943	0	29064.87	29064.87	0 Y	10-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
THANGAIAH																							
33AEOPR5704C3ZK	ROBERT WILSON	505/2-Total	R	14-10-2018	381073	Tamil Nadu	N	-	322943	0	29064.87	29064.87	0	Y	10-Nov-18	Oct-18	Y						
THANGAIAH																							
33AEOPR5704C3ZK	ROBERT WILSON	507/2	R	14-10-2018	501333	Tamil Nadu	N	18	424859	0	38237.31	38237.31	0	Y	10-Nov-18	Oct-18	Y						
THANGAIAH																							
33AEOPR5704C3ZK	ROBERT WILSON	507/2-Total	R	14-10-2018	501333	Tamil Nadu	N	-	424859	0	38237.31	38237.31	0	Y	10-Nov-18	Oct-18	Y						
CHINNAMUTH																							
33AQOPP4884H1ZC	U PERIYASAMY	60	R	20-10-2018	2801855	Tamil Nadu	N	18	2374453	0	213700.77	213700.77	0	Y	30-Nov-18	Oct-18	Y						
CHINNAMUTH																							
33AQOPP4884H1ZC	U PERIYASAMY	60-Total	R	20-10-2018	2801855	Tamil Nadu	N	-	2374453	0	213700.77	213700.77	0	Y	30-Nov-18	Oct-18	Y						
CHINNAMUTH																							
33AQOPP4884H1ZC	U PERIYASAMY	61	R	20-10-2018	278030	Tamil Nadu	N	18	235619	0	21205.71	21205.71	0	Y	30-Nov-18	Oct-18	Y						
CHINNAMUTH																							
33AQOPP4884H1ZC	U PERIYASAMY	61-Total	R	20-10-2018	278030	Tamil Nadu	N	-	235619	0	21205.71	21205.71	0	Y	30-Nov-18	Oct-18	Y						
CHINNAMUTH																							
33AQOPP4884H1ZC	U PERIYASAMY	62	R	20-10-2018	363357	Tamil Nadu	N	18	307930	0	27713.7	27713.7	0	Y	30-Nov-18	Oct-18	Y						
CHINNAMUTH																							
33AQOPP4884H1ZC	U PERIYASAMY	62-Total	R	20-10-2018	363357	Tamil Nadu	N	-	307930	0	27713.7	27713.7	0	Y	30-Nov-18	Oct-18	Y						
CHINNAMUTH																							
33AQOPP4884H1ZC	U PERIYASAMY	63	R	20-10-2018	353488	Tamil Nadu	N	18	299566	0	26960.94	26960.94	0	Y	30-Nov-18	Oct-18	Y						
CHINNAMUTH																							
33AQOPP4884H1ZC	U PERIYASAMY	63-Total	R	20-10-2018	353488	Tamil Nadu	N	-	299566	0	26960.94	26960.94	0	Y	30-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33ACVPT2669 K1ZQ	THATHUSE	006	R	01-10-2018	1232313	Tamil Nadu	N	18	1053259	0	94793.31	94793.31	0	Y	19-Nov-18	Oct-18	Y						
33ACVPT266 9K1ZQ	THATHUSE	006-Total	R	01-10-2018	1232313	Tamil Nadu	N	-	1053259	0	94793.31	94793.31	0	Y	19-Nov-18	Oct-18	Y						
33AAJFT2089 B2ZB	TAJ INFRA	62	R	23-10-2018	224411	Tamil Nadu	N	18	190179	0	17116.11	17116.11	0	Y	12-Nov-18	Oct-18	Y						
33AAJFT2089 B2ZB	TAJ INFRA	62-Total	R	23-10-2018	224411	Tamil Nadu	N	-	190179	0	17116.11	17116.11	0	Y	12-Nov-18	Oct-18	Y						
33AAJFT2089 B2ZB	TAJ INFRA	66	R	31-10-2018	574484	Tamil Nadu	N	18	486851	0	43816.59	43816.59	0	Y	12-Nov-18	Oct-18	Y						
33AAJFT2089 B2ZB	TAJ INFRA	66-Total	R	31-10-2018	574484	Tamil Nadu	N	-	486851	0	43816.59	43816.59	0	Y	12-Nov-18	Oct-18	Y						
33AAJFT2089 B2ZB	TAJ INFRA	67	R	31-10-2018	131263	Tamil Nadu	N	18	111240	0	10011.6	10011.6	0	Y	12-Nov-18	Oct-18	Y						
33AAJFT2089 B2ZB	TAJ INFRA	67-Total	R	31-10-2018	131263	Tamil Nadu	N	-	111240	0	10011.6	10011.6	0	Y	12-Nov-18	Oct-18	Y						
33AAJFT2089 B2ZB	TAJ INFRA	68	R	31-10-2018	135639	Tamil Nadu	N	18	114948	0	10345.32	10345.32	0	Y	12-Nov-18	Oct-18	Y						
33AAJFT2089 B2ZB	TAJ INFRA	68-Total	R	31-10-2018	135639	Tamil Nadu	N	-	114948	0	10345.32	10345.32	0	Y	12-Nov-18	Oct-18	Y						
33AAJFT2089 B2ZB	TAJ INFRA	69	R	31-10-2018	660691	Tamil Nadu	N	18	559908	0	50391.72	50391.72	0	Y	12-Nov-18	Oct-18	Y						
33AAJFT2089 B2ZB	TAJ INFRA	69-Total	R	31-10-2018	660691	Tamil Nadu	N	-	559908	0	50391.72	50391.72	0	Y	12-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAJFT2089 B2ZB	TAJ INFRA	70	R	31-10-2018	68810.5	Tamil Nadu	N	18	58314	0	5248.26	5248.26	0	Y	12-Nov-18	Oct-18	Y						
33AAJFT2089 B2ZB	TAJ INFRA	70-Total	R	31-10-2018	68810.5	Tamil Nadu	N	-	58314	0	5248.26	5248.26	0	Y	12-Nov-18	Oct-18	Y						
33AAJFT2089 B2ZB	TAJ INFRA	71	R	31-10-2018	76807.4	Tamil Nadu	N	18	65091	0	5858.19	5858.19	0	Y	12-Nov-18	Oct-18	Y						
33AAJFT2089 B2ZB	TAJ INFRA	71-Total	R	31-10-2018	76807.4	Tamil Nadu	N	-	65091	0	5858.19	5858.19	0	Y	12-Nov-18	Oct-18	Y						
33AAJFT2089 B2ZB	TAJ INFRA	72	R	31-10-2018	349194	Tamil Nadu	N	18	295927	0	26633.43	26633.43	0	Y	12-Nov-18	Oct-18	Y						
33AAJFT2089 B2ZB	TAJ INFRA	72-Total	R	31-10-2018	349194	Tamil Nadu	N	-	295927	0	26633.43	26633.43	0	Y	12-Nov-18	Oct-18	Y						
33ABUPA186 3G1ZR	RAJENDRAN ANUSUYA	466	R	03-10-2018	390	Tamil Nadu	N	18	330.51	0	29.75	29.75	0	Y	09-Nov-18	Oct-18	Y						30-Sep-23
33ABUPA186 3G1ZR	RAJENDRAN ANUSUYA	466-Total	R	03-10-2018	390	Tamil Nadu	N	-	330.51	0	29.75	29.75	0	Y	09-Nov-18	Oct-18	Y						30-Sep-23
33ANYPA026 1C1ZG	MANIKANDAN ARUNA	BEW-029	R	17-10-2018	2246780	Tamil Nadu	N	18	1904050	0	171364.5	171364.5	0	Y	21-Feb-19	Oct-18	Y						
33ANYPA026 1C1ZG	MANIKANDAN ARUNA	BEW-029-Total	R	17-10-2018	2246780	Tamil Nadu	N	-	1904050	0	171364.5	171364.5	0	Y	21-Feb-19	Oct-18	Y						
33ACQPA043 1M1ZU	MARAPPAN ASAITHAMBI	A7	R	30-05-2018	5709110	Tamil Nadu	N	18	4838228	0	435440.52	435440.52	0	Y	01-Dec-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ACQPA0431M1ZU	MARAPPAN ASAITHAMBI	A7-Total	R	30-05-2018	5709110	Tamil Nadu	N	-	4838228	0	435440.52	435440.52	0	Y	01-Dec-18	Oct-18	Y						
33AJZPM4503C1ZA	MUTHUSAMI MUTHEZHILA N	156	R	08-10-2018	8260	Tamil Nadu	N	18	7000	0	630	630	0	Y	03-Nov-18	Oct-18	Y						
33AJZPM4503C1ZA	MUTHUSAMI MUTHEZHILA N	156-Total	R	08-10-2018	8260	Tamil Nadu	N	-	7000	0	630	630	0	Y	03-Nov-18	Oct-18	Y						
33AJZPM4503C1ZA	MUTHUSAMI MUTHEZHILA N	157	R	08-10-2018	8260	Tamil Nadu	N	18	7000	0	630	630	0	Y	03-Nov-18	Oct-18	Y						
33AJZPM4503C1ZA	MUTHUSAMI MUTHEZHILA N	157-Total	R	08-10-2018	8260	Tamil Nadu	N	-	7000	0	630	630	0	Y	03-Nov-18	Oct-18	Y						
33AACPA4206G1ZK	ARVIND KUMAR PUNAMIYA	008425	R	11-10-2018	2010	Tamil Nadu	N	18	1703.38	0	153.3	153.3	0	Y	10-Nov-18	Oct-18	Y						
33AACPA4206G1ZK	ARVIND KUMAR PUNAMIYA	008425-Total	R	11-10-2018	2010	Tamil Nadu	N	-	1703.38	0	153.3	153.3	0	Y	10-Nov-18	Oct-18	Y						
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	158	R	29-10-2018	992	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	15-Nov-18	Oct-18	Y						
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	158-Total	R	29-10-2018	992	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	15-Nov-18	Oct-18	Y						
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	159	R	30-10-2018	992	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	15-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	159-Total	R	30-10-2018	992	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	15-Nov-18	Oct-18	Y						
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	160	R	31-10-2018	992	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	15-Nov-18	Oct-18	Y						
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	160-Total	R	31-10-2018	992	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	15-Nov-18	Oct-18	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/0 22/18-19	R	16-10-2018	2733940	Tamil Nadu	N	18	2316898	0	208520.82	208520.82	0	Y	15-Dec-18	Oct-18	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/0 22/18-19-Total	R	16-10-2018	2733940	Tamil Nadu	N	-	2316898	0	208520.82	208520.82	0	Y	15-Dec-18	Oct-18	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/0 23/18-19	R	16-10-2018	862851	Tamil Nadu	N	18	731229	0	65810.61	65810.61	0	Y	15-Dec-18	Oct-18	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/0 23/18-19-Total	R	16-10-2018	862851	Tamil Nadu	N	-	731229	0	65810.61	65810.61	0	Y	15-Dec-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AACCT8402 A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/0 24/18-19	R	16-10-2018	3398418	Tamil Nadu	N	18	2880014	0	259201.26	259201.26	0	Y	15-Dec-18	Oct-18	Y						
33AACCT8402 A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/0 24/18-19- Total	R	16-10-2018	3398418	Tamil Nadu	N	-	2880014	0	259201.26	259201.26	0	Y	15-Dec-18	Oct-18	Y						
33AACCT8402 A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/0 25/18-19	R	20-10-2018	2171322	Tamil Nadu	N	18	1840104	0	165609.36	165609.36	0	Y	15-Dec-18	Oct-18	Y						
33AACCT8402 A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/0 25/18-19- Total	R	20-10-2018	2171322	Tamil Nadu	N	-	1840104	0	165609.36	165609.36	0	Y	15-Dec-18	Oct-18	Y						
33AACCT8402 A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/0 26/18-19	R	20-10-2018	6084856	Tamil Nadu	N	18	5156658	0	464099.22	464099.22	0	Y	15-Dec-18	Oct-18	Y						
33AACCT8402 A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/0 26/18-19- Total	R	20-10-2018	6084856	Tamil Nadu	N	-	5156658	0	464099.22	464099.22	0	Y	15-Dec-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AALFS4182 J12W	S P CONSTRUCTIO NS	05	R	03-10-2018	4130872	Tamil Nadu	N	18	3500738	0	315066.42	315066.42	0	Y	17-Nov-18	Oct-18	Y						
33AALFS4182 J12W	S P CONSTRUCTIO NS	05-Total	R	03-10-2018	4130872	Tamil Nadu	N	-	3500738	0	315066.42	315066.42	0	Y	17-Nov-18	Oct-18	Y						
33AMFPT654 5C123	RANJITHKUMAR TAMILMANI RANJITHKUM AR	2	R	19-08-2018	29444.5	Tamil Nadu	N	5	28042.38	0	701.06	701.06	0	Y	02-Nov-18	Oct-18	Y						
33AMFPT654 5C123	RANJITHKUMAR TAMILMANI RANJITHKUM AR	2-Total	R	19-08-2018	29444.5	Tamil Nadu	N	-	28042.38	0	701.06	701.06	0	Y	02-Nov-18	Oct-18	Y						
33AMFPT654 5C123	RANJITHKUMAR TAMILMANI RANJITHKUM AR	3	R	19-08-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	02-Nov-18	Oct-18	Y						
33AMFPT654 5C123	RANJITHKUMAR TAMILMANI RANJITHKUM AR	3-Total	R	19-08-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	02-Nov-18	Oct-18	Y						
33AMFPT654 5C123	RANJITHKUMAR TAMILMANI RANJITHKUM AR	4	R	19-08-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	02-Nov-18	Oct-18	Y						
33AMFPT654 5C123	RANJITHKUMAR TAMILMANI RANJITHKUM AR	4-Total	R	19-08-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	02-Nov-18	Oct-18	Y						
33AMFPT654 5C123	RANJITHKUMAR TAMILMANI RANJITHKUM AR	5	R	19-08-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	02-Nov-18	Oct-18	Y						
33AMFPT654 5C123	RANJITHKUMAR TAMILMANI RANJITHKUM AR	5-Total	R	19-08-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	02-Nov-18	Oct-18	Y						
33AMFPT654 5C123	RANJITHKUMAR TAMILMANI RANJITHKUM AR	6	R	20-09-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	02-Nov-18	Oct-18	Y						
33AMFPT654 5C123	RANJITHKUMAR TAMILMANI RANJITHKUM AR	6-Total	R	20-09-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	02-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AMFPT654 5C1Z3	RANJITHKUMAR TAMILMANI RANJITHKUMAR	7	R	20-09-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	02-Nov-18	Oct-18	Y						
33AMFPT654 5C1Z3	AR TAMILMANI	7-Total	R	20-09-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	02-Nov-18	Oct-18	Y						
33AMFPT654 5C1Z3	RANJITHKUMAR TAMILMANI RANJITHKUMAR	8	R	20-09-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	02-Nov-18	Oct-18	Y						
33AMFPT654 5C1Z3	AR TAMILMANI	8-Total	R	20-09-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	02-Nov-18	Oct-18	Y						
33AMFPT654 5C1Z3	RANJITHKUMAR TAMILMANI RANJITHKUMAR	9	R	20-09-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	02-Nov-18	Oct-18	Y						
33AMFPT654 5C1Z3	AR TAMILMANI	9-Total	R	20-09-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	02-Nov-18	Oct-18	Y						
33GYSPS3699 F1ZI	CHINNAIYAN SRIMATHI	4	R	30-10-2018	22667.4	Tamil Nadu	N	5	21588	0	539.7	539.7	0	Y	22-Nov-18	Oct-18	Y			01-Jan-19			
33GYSPS3699 F1ZI	CHINNAIYAN SRIMATHI	4-Total	R	30-10-2018	22667.4	Tamil Nadu	N	-	21588	0	539.7	539.7	0	Y	22-Nov-18	Oct-18	Y			01-Jan-19			
33GYSPS3699 F1ZI	CHINNAIYAN SRIMATHI	5	R	30-10-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	22-Nov-18	Oct-18	Y			01-Jan-19			
33GYSPS3699 F1ZI	CHINNAIYAN SRIMATHI	5-Total	R	30-10-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	22-Nov-18	Oct-18	Y			01-Jan-19			
33GYSPS3699 F1ZI	CHINNAIYAN SRIMATHI	6	R	30-10-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	22-Nov-18	Oct-18	Y			01-Jan-19			



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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33GYSPS3699 F1ZI	CHINNAIYAN SRIMATHI	6-Total	R	30-10-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	22-Nov-18	Oct-18	Y			01-Jan-19			
33GYSPS3699 F1ZI	CHINNAIYAN SRIMATHI	7	R	30-10-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	22-Nov-18	Oct-18	Y			01-Jan-19			
33GYSPS3699 F1ZI	CHINNAIYAN SRIMATHI	7-Total	R	30-10-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	22-Nov-18	Oct-18	Y			01-Jan-19			
33GYSPS3699 F1ZI	CHINNAIYAN SRIMATHI	8	R	30-10-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	22-Nov-18	Oct-18	Y			01-Jan-19			
33GYSPS3699 F1ZI	CHINNAIYAN SRIMATHI	8-Total	R	30-10-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	22-Nov-18	Oct-18	Y			01-Jan-19			
33GYSPS3699 F1ZI	CHINNAIYAN SRIMATHI	9	R	30-10-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	22-Nov-18	Oct-18	Y			01-Jan-19			
33GYSPS3699 F1ZI	CHINNAIYAN SRIMATHI	9-Total	R	30-10-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	22-Nov-18	Oct-18	Y			01-Jan-19			
26AAACI0999 M1Z3	IMP POWERS LIMITED	S/0336	R	05-10-2018	22656	Tamil Nadu	N	18	19200	3456	0	0	0	Y	12-Nov-18	Oct-18	Y						
26AAACI0999 M1Z3	IMP POWERS LIMITED	S/0336-Total	R	05-10-2018	22656	Tamil Nadu	N	-	19200	3456	0	0	0	Y	12-Nov-18	Oct-18	Y						
33ANJPS2168 P1ZC	RAVICHANDRA N SUGANTHA RAVICHANDR	BOSCB1790	R	16-10-2018	1830	Tamil Nadu	N	18	1550.93	0	139.58	139.58	0	Y	08-Nov-18	Oct-18	Y						
33ANJPS2168 P1ZC	AN SUGANTHA	BOSCB1790-Total	R	16-10-2018	1830	Tamil Nadu	N	-	1550.93	0	139.58	139.58	0	Y	08-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amend ment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAHFN668 5R1ZD	NO 1 HARDWARE AND ELECTRICALS	44288	R	04-10-2018	725	Tamil Nadu	N	18	614.41	0	55.3	55.3	0	Y	24-Aug-19	Oct-18	Y						
33AAHFN668 5R1ZD	NO 1 HARDWARE AND ELECTRICALS	44288- Total	R	04-10-2018	725	Tamil Nadu	N	-	614.41	0	55.3	55.3	0	Y	24-Aug-19	Oct-18	Y						
33AAHFN668 5R1ZD	NO 1 HARDWARE AND ELECTRICALS	44334	R	04-10-2018	114	Tamil Nadu	N	18	96.58	0	8.69	8.69	0	Y	24-Aug-19	Oct-18	Y						
33AAHFN668 5R1ZD	NO 1 HARDWARE AND ELECTRICALS	44334- Total	R	04-10-2018	114	Tamil Nadu	N	-	96.58	0	8.69	8.69	0	Y	24-Aug-19	Oct-18	Y						
33AAHFN668 5R1ZD	NO 1 HARDWARE AND ELECTRICALS	46113	R	12-10-2018	320	Tamil Nadu	N	18	271.2	0	24.41	24.41	0	Y	24-Aug-19	Oct-18	Y						
33AAHFN668 5R1ZD	NO 1 HARDWARE AND ELECTRICALS	46113- Total	R	12-10-2018	320	Tamil Nadu	N	-	271.2	0	24.41	24.41	0	Y	24-Aug-19	Oct-18	Y						
33AAHFN668 5R1ZD	NO 1 HARDWARE AND ELECTRICALS	46780	R	15-10-2018	795	Tamil Nadu	N	18	673.95	0	60.66	60.66	0	Y	24-Aug-19	Oct-18	Y						
33AAHFN668 5R1ZD	NO 1 HARDWARE AND ELECTRICALS	46780- Total	R	15-10-2018	795	Tamil Nadu	N	-	673.95	0	60.66	60.66	0	Y	24-Aug-19	Oct-18	Y						
33AAHFN668 5R1ZD	NO 1 HARDWARE AND ELECTRICALS	46790	R	15-10-2018	650	Tamil Nadu	N	18	550.84	0	49.58	49.58	0	Y	24-Aug-19	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
NO 1 HARDWARE																							
33AAHFN6685R1ZD	AND ELECTRICALS	46790-Total	R	15-10-2018	Tamil 650	Nadu	N	-	550.84	0	49.58	49.58	0	Y	24-Aug-19	Oct-18	Y						
NO 1 HARDWARE																							
33AAHFN6685R1ZD	AND ELECTRICALS	48651	R	25-10-2018	Tamil 395	Nadu	N	18	334.74	0	30.13	30.13	0	Y	24-Aug-19	Oct-18	Y						
NO 1 HARDWARE																							
33AAHFN6685R1ZD	AND ELECTRICALS	48651-Total	R	25-10-2018	Tamil 395	Nadu	N	-	334.74	0	30.13	30.13	0	Y	24-Aug-19	Oct-18	Y						
M P M MUTHU																							
33AAAFM8415D1ZQ	GENERAL STORES	TN-093671	R	04-10-2018	Tamil 420	Nadu	N	18	355.93	0	32.03	32.03	0	Y	09-Nov-18	Oct-18	Y						
M P M MUTHU																							
33AAAFM8415D1ZQ	GENERAL STORES	TN-093671-Total	R	04-10-2018	Tamil 420	Nadu	N	-	355.93	0	32.03	32.03	0	Y	09-Nov-18	Oct-18	Y						
33ABDPS9969																							
A1ZF	SIVAGURU	011	R	24-10-2018	Tamil 3948028	Nadu	N	18	3345786	0	301120.74	301120.74	0	Y	28-Mar-19	Oct-18	Y						
33ABDPS996																							
9A1ZF	SIVAGURU	011-Total	R	24-10-2018	Tamil 3948028	Nadu	N	-	3345786	0	301120.74	301120.74	0	Y	28-Mar-19	Oct-18	Y						
33ADFPG498																							
8H1ZE	GNANADURAI	GT/CA/2910	R	03-10-2018	Tamil 694	Nadu	N	18	588.08	0	52.93	52.93	0	Y	10-Nov-18	Oct-18	Y						
33ADFPG498																							
8H1ZE	GNANADURAI	GT/CA/2910-Total	R	03-10-2018	Tamil 694	Nadu	N	-	588.08	0	52.93	52.93	0	Y	10-Nov-18	Oct-18	Y						
KACHAKARAN																							
33ADSPR3701N1Z4	UR AYYAVOO RAJA	007	R	10-10-2018	Tamil 1675103	Nadu	N	18	1419579	0	127762.11	127762.11	0	Y	17-Nov-18	Oct-18	Y			01-Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33ADSPR3701N1Z4	KACHAKARAN UR AYYAVOO RAJA	007-Total	R	10-10-2018	1675103	Tamil Nadu	N	-	1419579	0	127762.11	127762.11	0	Y	17-Nov-18	Oct-18	Y			01-Oct-20			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10425/18-19	R	03-10-2018	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	14-Nov-18	Oct-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10425/18-19-Total	R	03-10-2018	188.8	Tamil Nadu	N	-	160	0	14.4	14.4	0	Y	14-Nov-18	Oct-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10693/18-19	R	08-10-2018	4000.2	Tamil Nadu	N	18	3390	0	305.1	305.1	0	Y	14-Nov-18	Oct-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10693/18-19-Total	R	08-10-2018	4000.2	Tamil Nadu	N	-	3390	0	305.1	305.1	0	Y	14-Nov-18	Oct-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10695/18-19	R	08-10-2018	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	14-Nov-18	Oct-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	10695/18-19-Total	R	08-10-2018	499.14	Tamil Nadu	N	-	423	0	38.07	38.07	0	Y	14-Nov-18	Oct-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	11075/18-19	R	15-10-2018	637.2	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	14-Nov-18	Oct-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	11075/18-19-Total	R	15-10-2018	637.2	Tamil Nadu	N	-	540	0	48.6	48.6	0	Y	14-Nov-18	Oct-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	11569/18-19	R	23-10-2018	2383.6	Tamil Nadu	N	18	2020	0	181.8	181.8	0	Y	14-Nov-18	Oct-18	Y						
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	11569/18-19-Total	R	23-10-2018	2383.6	Tamil Nadu	N	-	2020	0	181.8	181.8	0	Y	14-Nov-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHVPB516 4C1ZJ	BRAJENDRA KUMAR KOTHARI	12036/18-19	R	30-10-2018	725.7	Tamil Nadu	N	18	615	0	55.35	55.35	0	Y	14-Nov-18	Oct-18	Y						
33AHVPB516 4C1ZJ	BRAJENDRA KUMAR KOTHARI	12036/18-19-Total	R	30-10-2018	725.7	Tamil Nadu	N	-	615	0	55.35	55.35	0	Y	14-Nov-18	Oct-18	Y						
33AHVPB516 4C1ZJ	BRAJENDRA KUMAR KOTHARI	12074/18-19	R	31-10-2018	436.6	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	14-Nov-18	Oct-18	Y						
33AHVPB516 4C1ZJ	BRAJENDRA KUMAR KOTHARI	12074/18-19-Total	R	31-10-2018	436.6	Tamil Nadu	N	-	370	0	33.3	33.3	0	Y	14-Nov-18	Oct-18	Y						
33AUXPS4393 R2Z8	SUBRAMANIA N SOUNDARARA JAN	SPT18094	R	01-10-2018	3624.55	Tamil Nadu	N	18	3071.65	0	276.45	276.45	0	Y	09-Nov-18	Oct-18	Y						
33AUXPS4393 R2Z8	SUBRAMANIA N SOUNDARARA JAN	SPT18094-Total	R	01-10-2018	3624.55	Tamil Nadu	N	-	3071.65	0	276.45	276.45	0	Y	09-Nov-18	Oct-18	Y						
33ALWPS845 7Q1ZP	THANGAVEL SIVAKAMI	SCA/18-19/2572	R	15-10-2018	153	Tamil Nadu	N	18	130	0	11.7	11.7	0	Y	10-Nov-18	Oct-18	Y						
33ALWPS845 7Q1ZP	THANGAVEL SIVAKAMI	SCA/18-19/2572-Total	R	15-10-2018	153	Tamil Nadu	N	-	130	0	11.7	11.7	0	Y	10-Nov-18	Oct-18	Y						
33CLRPM321 3P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	13	R	25-10-2018	1559044	Tamil Nadu	N	18	1321224	0	118910.16	118910.16	0	Y	25-May-19	Oct-18	Y						
33CLRPM321 3P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	13-Total	R	25-10-2018	1559044	Tamil Nadu	N	-	1321224	0	118910.16	118910.16	0	Y	25-May-19	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33CLRPM3213P1ZO	KALIYAPERUM AL SHANMUGAM MANJU	14	R	25-10-2018	2590397	Tamil Nadu	N	18	2195252	0	197572.68	197572.68	0	Y	25-May-19	Oct-18	Y						
33CLRPM3213P1ZO	KALIYAPERUM MAL SHANMUGAM MANJU	14-Total	R	25-10-2018	2590397	Tamil Nadu	N	-	2195252	0	197572.68	197572.68	0	Y	25-May-19	Oct-18	Y						
33CLRPM3213P1ZO	KALIYAPERUM AL SHANMUGAM MANJU	15	R	29-10-2018	3380755	Tamil Nadu	N	18	2865047	0	257854.23	257854.23	0	Y	25-May-19	Oct-18	Y						
33CLRPM3213P1ZO	KALIYAPERUM MAL SHANMUGAM MANJU	15-Total	R	29-10-2018	3380755	Tamil Nadu	N	-	2865047	0	257854.23	257854.23	0	Y	25-May-19	Oct-18	Y						
33CLRPM3213P1ZO	KALIYAPERUM AL SHANMUGAM MANJU	16	R	29-10-2018	3104189	Tamil Nadu	N	18	2630669	0	236760.21	236760.21	0	Y	25-May-19	Oct-18	Y						
33CLRPM3213P1ZO	KALIYAPERUM MAL SHANMUGAM MANJU	16-Total	R	29-10-2018	3104189	Tamil Nadu	N	-	2630669	0	236760.21	236760.21	0	Y	25-May-19	Oct-18	Y						
33CLRPM3213P1ZO	KALIYAPERUM AL SHANMUGAM MANJU	17	R	29-10-2018	2061488	Tamil Nadu	N	18	1747024	0	157232.16	157232.16	0	Y	25-May-19	Oct-18	Y						
33CLRPM3213P1ZO	KALIYAPERUM MAL SHANMUGAM MANJU	17-Total	R	29-10-2018	2061488	Tamil Nadu	N	-	1747024	0	157232.16	157232.16	0	Y	25-May-19	Oct-18	Y						
33CLRPM3213P1ZO	KALIYAPERUM AL SHANMUGAM MANJU	18	R	31-10-2018	2228031	Tamil Nadu	N	18	1888162	0	169934.58	169934.58	0	Y	25-May-19	Oct-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	Supp Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33CLRPM3213P1ZO	KALIYAPERU MAL SHANMUGAM MANJU	18-Total	R	31-10-2018	2228031	Tamil Nadu	N	-	1888162	0	169934.58	169934.58	0	Y	25-May-19	Oct-18	Y						
33CLRPM3213P1ZO	KALIYAPERUM AL SHANMUGAM MANJU	19	R	26-10-2018	741259	Tamil Nadu	N	18	628186	0	56536.74	56536.74	0	Y	25-May-19	Oct-18	Y						
33CLRPM3213P1ZO	KALIYAPERU MAL SHANMUGAM MANJU	19-Total	R	26-10-2018	741259	Tamil Nadu	N	-	628186	0	56536.74	56536.74	0	Y	25-May-19	Oct-18	Y						
33AGBPR2974D1ZJ	SENTHILKUMAR RANGARAJ	CGST2046 /18-19	R	11-10-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	18-Dec-18	Oct-18	Y						
33AGBPR2974D1ZJ	SENTHILKUMAR RANGARAJ	CGST2046 /18-19-Total	R	11-10-2018	189	Tamil Nadu	N	-	160	0	14.4	14.4	0	Y	18-Dec-18	Oct-18	Y						
33ABNPV6624P1ZT	NARAYANAN VIJAYAKUMAR	1382	R	05-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	12-Nov-18	Oct-18	Y						
33ABNPV6624P1ZT	NARAYANAN VIJAYAKUMAR	1382-Total	R	05-10-2018	354	Tamil Nadu	N	-	300	0	27	27	0	Y	12-Nov-18	Oct-18	Y						
33ABNPV6624P1ZT	NARAYANAN VIJAYAKUMAR	1383	R	05-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	12-Nov-18	Oct-18	Y						
33ABNPV6624P1ZT	NARAYANAN VIJAYAKUMAR	1383-Total	R	05-10-2018	354	Tamil Nadu	N	-	300	0	27	27	0	Y	12-Nov-18	Oct-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 Attr Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABNPV662 4P1ZT	NARAYANAN VIJAYAKUMAR	1472	R	17-10-2018	490	Tamil Nadu	N	18	415.28	0	37.38	37.38	0	Y	12-Nov-18	Oct-18	Y						
33ABNPV662 4P1ZT	NARAYANAN VIJAYAKUMAR	1472-Total	R	17-10-2018	490	Tamil Nadu	N	-	415.28	0	37.38	37.38	0	Y	12-Nov-18	Oct-18	Y						
33AUTPM374 8G1Z9	MURASILAL MANA	676	R	30-10-2018	178	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	21-Nov-18	Oct-18	Y						
33AUTPM374 8G1Z9	MURASILAL MANA	676-Total	R	30-10-2018	178	Tamil Nadu	N	-	150	0	13.5	13.5	0	Y	21-Nov-18	Oct-18	Y						
33ACPPS8045 J1Z1	VENKATACHAL APATHY SENTHILKUMAR	SAL37268	R	31-10-2018	324.5	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	12-Nov-18	Oct-18	Y						
33ACPPS8045 J1Z1	VENKATACHAL APATHY SENTHILKUMAR	SAL37268-Total	R	31-10-2018	324.5	Tamil Nadu	N	-	275	0	24.75	24.75	0	Y	12-Nov-18	Oct-18	Y						
07AHXPM544 3P1ZC	SARABJIT SINGH MATTA	362	R	30-10-2018	136660	Tamil Nadu	N	18	115814	20846.52	0	0	0	Y	12-Nov-18	Oct-18	Y						
07AHXPM544 3P1ZC	SARABJIT SINGH MATTA	362-Total	R	30-10-2018	136660	Tamil Nadu	N	-	115814	20846.52	0	0	0	Y	12-Nov-18	Oct-18	Y						
33AADCI3087 M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0212	R	27-10-2018	756220	Tamil Nadu	N	18	640864.4	0	57677.8	57677.8	0	Y	10-Nov-18	Oct-18	Y						
33AADCI3087 M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0212-Total	R	27-10-2018	756220	Tamil Nadu	N	-	640864.4	0	57677.8	57677.8	0	Y	10-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAJFK7969 D122	KUMAR & CO	GST/008/1 8-19	R	01-10-2018	1878507	Tamil Nadu	N	18	1591955	0	143275.95	143275.95	0	Y	10-Nov-18	Oct-18	Y						
33AAJFK7969 D122	KUMAR & CO	GST/008/18-19-Total	R	01-10-2018	1878507	Tamil Nadu	N	-	1591955	0	143275.95	143275.95	0	Y	10-Nov-18	Oct-18	Y						
33AAAFW403 8N120	WEISER HYDRO PNEMATICS	16655	R	22-10-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	12-Nov-18	Oct-18	Y						
33AAAFW403 8N120	WEISER HYDRO PNEMATICS	16655-Total	R	22-10-2018	443	Tamil Nadu	N	-	375	0	33.75	33.75	0	Y	12-Nov-18	Oct-18	Y						
33AAKPV427 9J123	YELLAREDDY VENKATSAMY REDDY	535	R	24-10-2018	17024	Tamil Nadu	N	12	15200	0	912	912	0	Y	22-Nov-18	Oct-18	Y						
33AAKPV427 9J123	YELLAREDDY VENKATSAMY REDDY	535-Total	R	24-10-2018	17024	Tamil Nadu	N	-	15200	0	912	912	0	Y	22-Nov-18	Oct-18	Y						
33AAKPV427 9J123	YELLAREDDY VENKATSAMY REDDY	536	R	24-10-2018	5044.5	Tamil Nadu	N	18	4275	0	384.75	384.75	0	Y	22-Nov-18	Oct-18	Y						
33AAKPV427 9J123	YELLAREDDY VENKATSAMY REDDY	536-Total	R	24-10-2018	5044.5	Tamil Nadu	N	-	4275	0	384.75	384.75	0	Y	22-Nov-18	Oct-18	Y						
33AANPD469 1B1ZZ	SURESH HASSARAM DHANSINGHA NI	BE272318-19	R	29-10-2018	2500	Tamil Nadu	N	18	2118.64	0	190.68	190.68	0	Y	12-Nov-18	Oct-18	Y						
33AANPD469 1B1ZZ	SURESH HASSARAM DHANSINGHA NI	BE272318-19-Total	R	29-10-2018	2500	Tamil Nadu	N	-	2118.64	0	190.68	190.68	0	Y	12-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent mad e, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AANPD4691B1ZZ	SURESH HASSARAM DHANSINGHA NI	BE272918-19	R	29-10-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	12-Nov-18	Oct-18	Y						
33AANPD4691B1ZZ	SURESH HASSARAM DHANSINGHA NI	BE272918-19-Total	R	29-10-2018	500	Tamil Nadu	N	-	423.73	0	38.14	38.14	0	Y	12-Nov-18	Oct-18	Y						
33AANPD4691B1ZZ	SURESH HASSARAM DHANSINGHA NI	BE273018-19	R	29-10-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	12-Nov-18	Oct-18	Y						
33AANPD4691B1ZZ	SURESH HASSARAM DHANSINGHA NI	BE273018-19-Total	R	29-10-2018	500	Tamil Nadu	N	-	423.73	0	38.14	38.14	0	Y	12-Nov-18	Oct-18	Y						
33AANPD4691B1ZZ	SURESH HASSARAM DHANSINGHA NI	BE275618-19	R	30-10-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	12-Nov-18	Oct-18	Y						
33AANPD4691B1ZZ	SURESH HASSARAM DHANSINGHA NI	BE275618-19-Total	R	30-10-2018	500	Tamil Nadu	N	-	423.73	0	38.14	38.14	0	Y	12-Nov-18	Oct-18	Y						
33AANPD4691B1ZZ	SURESH HASSARAM DHANSINGHA NI	BE275718-19	R	30-10-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	12-Nov-18	Oct-18	Y						
33AANPD4691B1ZZ	SURESH HASSARAM DHANSINGHA NI	BE275718-19-Total	R	30-10-2018	500	Tamil Nadu	N	-	423.73	0	38.14	38.14	0	Y	12-Nov-18	Oct-18	Y						
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	31/18-19	R	08-10-2018	143016	Tamil Nadu	N	18	121200	0	10908	10908	0	Y	10-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33APEPS5667 L1ZB	KANNIAPPAN SRINIVASAN	31/18-19-Total	R	08-10-2018	143016	Tamil Nadu	N	-	121200	0	10908	10908	0	Y	10-Nov-18	Oct-18	Y						
33AARFS7883 E1ZN	SAP INDUSTRIES	77/18-19	R	09-10-2018	5309917	Tamil Nadu	N	18	4499929	0	404994	404994	0	Y	09-Nov-18	Oct-18	Y						
33AARFS7883 E1ZN	SAP INDUSTRIES	77/18-19-Total	R	09-10-2018	5309917	Tamil Nadu	N	-	4499929	0	404994	404994	0	Y	09-Nov-18	Oct-18	Y						
33AABCE5600 Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819G ST212	R	09-10-2018	912171	Tamil Nadu	N	18	773026	0	69572.34	69572.34	0	Y	06-Mar-19	Oct-18	Y						
33AABCE5600 Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819G ST212-Total	R	09-10-2018	912171	Tamil Nadu	N	-	773026	0	69572.34	69572.34	0	Y	06-Mar-19	Oct-18	Y						
33AEOPN764 6F1Z7	NABI AHAMED	606	R	09-10-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	30-Mar-19	Oct-18	Y						
33AEOPN764 6F1Z7	NABI AHAMED	606-Total	R	09-10-2018	1121	Tamil Nadu	N	-	950	0	85.5	85.5	0	Y	30-Mar-19	Oct-18	Y						
33AEOPN764 6F1Z7	NABI AHAMED	607	R	09-10-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	30-Mar-19	Oct-18	Y						
33AEOPN764 6F1Z7	NABI AHAMED	607-Total	R	09-10-2018	1121	Tamil Nadu	N	-	950	0	85.5	85.5	0	Y	30-Mar-19	Oct-18	Y						
33AEOPN764 6F1Z7	NABI AHAMED	608	R	09-10-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Mar-19	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AEOPN7646F1Z7	NABI AHAMED	608-Total	R	09-10-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	30-Mar-19	Oct-18	Y						
33AACFC4274C1ZZ	COIMBATORE TUBE CO	18-19/3011	R	22-10-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	11-Nov-18	Oct-18	Y						
33AACFC4274C1ZZ	COIMBATORE TUBE CO	18-19/3011-Total	R	22-10-2018	649	Tamil Nadu	N	-	550	0	49.5	49.5	0	Y	11-Nov-18	Oct-18	Y						
33AACFC4274C1ZZ	COIMBATORE TUBE CO	18-19/3016	R	23-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	11-Nov-18	Oct-18	Y						
33AACFC4274C1ZZ	COIMBATORE TUBE CO	18-19/3016-Total	R	23-10-2018	708	Tamil Nadu	N	-	600	0	54	54	0	Y	11-Nov-18	Oct-18	Y						
33ABGFM801OR1ZY	M.S.S.CONTRACTORS	17	R	26-07-2018	4560925	Tamil Nadu	N	18	3865191	0	347867.19	347867.19	0	Y	19-Nov-18	Oct-18	Y						
33ABGFM801OR1ZY	M.S.S.CONTRACTORS	17-Total	R	26-07-2018	4560925	Tamil Nadu	N	-	3865191	0	347867.19	347867.19	0	Y	19-Nov-18	Oct-18	Y						
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00256	R	15-10-2018	1E+07	Tamil Nadu	N	18	8510821	1531947.8	0	0	0	Y	05-Nov-18	Oct-18	Y						
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00256-Total	R	15-10-2018	1E+07	Tamil Nadu	N	-	8510821	1531947.8	0	0	0	Y	05-Nov-18	Oct-18	Y						
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00257	R	15-10-2018	1E+07	Tamil Nadu	N	18	8510821	1531947.8	0	0	0	Y	05-Nov-18	Oct-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00257-Total	R	15-10-2018	Tamil Nadu	1E+07	N	-	8510821	1531947.8	0	0	0 Y	05-Nov-18	Oct-18	Y							
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00258	R	15-10-2018	Tamil Nadu	1E+07	N	18	8510821	1531947.8	0	0	0 Y	05-Nov-18	Oct-18	Y							
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00258-Total	R	15-10-2018	Tamil Nadu	1E+07	N	-	8510821	1531947.8	0	0	0 Y	05-Nov-18	Oct-18	Y							
33CXUPS1909R1ZG	ALAGU SARAVANAN	9	R	15-10-2018	Tamil Nadu	31329	N	18	26550	0	2389.5	2389.5	0 Y	12-Nov-18	Oct-18	Y							
33CXUPS1909R1ZG	ALAGU SARAVANAN	9-Total	R	15-10-2018	Tamil Nadu	31329	N	-	26550	0	2389.5	2389.5	0 Y	12-Nov-18	Oct-18	Y							
33AAIPK7558B1ZT	ANKIT P JAIN	RKI-18-3334	R	23-10-2018	Tamil Nadu	1357	N	18	1150	0	103.5	103.5	0 Y	10-Nov-18	Oct-18	Y							
33AAIPK7558B1ZT	ANKIT P JAIN	RKI-18-3334-Total	R	23-10-2018	Tamil Nadu	1357	N	-	1150	0	103.5	103.5	0 Y	10-Nov-18	Oct-18	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819093	R	15-10-2018	Tamil Nadu	826354	N	18	700300	0	63027	63027	0 Y	10-Nov-18	Oct-18	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819093-Total	R	15-10-2018	Tamil Nadu	826354	N	-	700300	0	63027	63027	0 Y	10-Nov-18	Oct-18	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819094	R	15-10-2018	Tamil Nadu	826354	N	18	700300	0	63027	63027	0 Y	10-Nov-18	Oct-18	Y							



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819094-Total	R	15-10-2018	826354	Tamil Nadu	N	-	700300	0	63027	63027	0 Y	10-Nov-18	Oct-18	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819095	R	15-10-2018	826354	Tamil Nadu	N	18	700300	0	63027	63027	0 Y	10-Nov-18	Oct-18	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819095-Total	R	15-10-2018	826354	Tamil Nadu	N	-	700300	0	63027	63027	0 Y	10-Nov-18	Oct-18	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819096	R	16-10-2018	743718	Tamil Nadu	N	18	630270	0	56724	56724	0 Y	10-Nov-18	Oct-18	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819096-Total	R	16-10-2018	743718	Tamil Nadu	N	-	630270	0	56724	56724	0 Y	10-Nov-18	Oct-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	263058	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0 Y	02-Jan-19	Oct-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	263058-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0 Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263071	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263071-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263105	R	05-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263105-Total	R	05-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263126	R	05-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263126-Total	R	05-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	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 TAMIL NADU EX SERVICEMENS	263154	R	08-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263154-Total	R	08-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263171	R	08-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263171-Total	R	08-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263181	R	08-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263181-Total	R	08-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263187	R	08-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	263187-Total	R	08-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263188	R	08-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	263188-Total	R	08-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263204	R	08-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	263204-Total	R	08-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263205	R	08-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263205-Total	R	08-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263229	R	08-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263229-Total	R	08-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263245	R	05-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263245-Total	R	05-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263252	R	05-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263252-Total	R	05-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263253	R	05-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263253-Total	R	05-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263259	R	05-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263259-Total	R	05-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263299	R	05-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263299- Total	R	05-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263312	R	05-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263312- Total	R	05-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263313	R	05-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263313- Total	R	05-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263326	R	05-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263326-Total	R	05-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263327	R	05-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263327-Total	R	05-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263418	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263418-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263419	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263419-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263420	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263420-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263421	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263421-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263424	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263424-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263425	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263425-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263426	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263426-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263427	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263427-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263428	R	09-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263428-Total	R	09-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263429	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263429-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263483	R	09-10-2018	192344	Tamil Nadu	N	18	163003.34	0	14670.3	14670.3	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263483-Total	R	09-10-2018	192344	Tamil Nadu	N	-	163003.34	0	14670.3	14670.3	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263524	R	09-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263524-Total	R	09-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263547	R	09-10-2018	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263547-Total	R	09-10-2018	256459	Tamil Nadu	N	-	217338.12	0	19560.43	19560.43	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263629	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263629- Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263630	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263630- Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263631	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263631- Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263632	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263632-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263633	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263633-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263634	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263634-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263641	R	09-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263641-Total	R	09-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263643	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263643-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263644	R	09-10-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263644-Total	R	09-10-2018	85486	Tamil Nadu	N	-	72445.7	0	6520.11	6520.11	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263649	R	09-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263649-Total	R	09-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263670	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263670-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263712	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263712-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263741	R	08-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263741-Total	R	08-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263742	R	08-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263742-Total	R	08-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263817	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263817-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263824	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263824-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263848	R	08-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263848-Total	R	08-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263904	R	08-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263904-Total	R	08-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263906	R	08-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263906-Total	R	08-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263908	R	08-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263908-Total	R	08-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263912	R	08-10-2018	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263912-Total	R	08-10-2018	256459	Tamil Nadu	N	-	217338.12	0	19560.43	19560.43	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263916	R	08-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263916-Total	R	08-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263922	R	08-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263922-Total	R	08-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263923	R	08-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263923-Total	R	08-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263950	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263950- Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263955	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263955- Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263964	R	10-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263964- Total	R	10-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263970	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263970-Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263972	R	10-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263972-Total	R	10-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263974	R	10-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263974-Total	R	10-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263976	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263976-Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263979	R	10-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263979-Total	R	10-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263985	R	10-10-2018	55567	Tamil Nadu	N	18	47090.72	0	4238.16	4238.16	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263985-Total	R	10-10-2018	55567	Tamil Nadu	N	-	47090.72	0	4238.16	4238.16	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	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 TAMIL NADU EX SERVICEMENS	263987	R	12-10-2018	53430	Tamil Nadu	N	18	45279.72	0	4075.17	4075.17	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263987-Total	R	12-10-2018	53430	Tamil Nadu	N	-	45279.72	0	4075.17	4075.17	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263991	R	08-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	263991-Total	R	08-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264005	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264005-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264013	R	09-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264013- Total	R	09-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264034	R	09-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264034- Total	R	09-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264044	R	09-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264044- Total	R	09-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264045	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264045-Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264047	R	09-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264047-Total	R	09-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264048	R	09-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264048-Total	R	09-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264111	R	10-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264111-Total	R	10-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264112	R	10-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264112-Total	R	10-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264114	R	10-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264114-Total	R	10-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264115	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264115- Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264116	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264116- Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264117	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264117- Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264131	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264131-Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264152	R	10-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264152-Total	R	10-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264156	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264156-Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264164	R	10-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264164- Total	R	10-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264179	R	10-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264179- Total	R	10-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264257	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264257- Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264259	R	09-10-2018	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264259-Total	R	09-10-2018	256459	Tamil Nadu	N	-	217338.12	0	19560.43	19560.43	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264278	R	09-10-2018	235088	Tamil Nadu	N	18	199227.2	0	17930.45	17930.45	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264278-Total	R	09-10-2018	235088	Tamil Nadu	N	-	199227.2	0	17930.45	17930.45	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264281	R	09-10-2018	123956	Tamil Nadu	N	18	105047.54	0	9454.28	9454.28	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264281-Total	R	09-10-2018	123956	Tamil Nadu	N	-	105047.54	0	9454.28	9454.28	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264292	R	09-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264292- Total	R	09-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264320	R	10-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264320- Total	R	10-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264321	R	10-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264321- Total	R	10-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264323	R	10-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264323-Total	R	10-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264440	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264440-Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264441	R	10-10-2018	124668	Tamil Nadu	N	18	105650.88	0	9508.58	9508.58	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264441-Total	R	10-10-2018	124668	Tamil Nadu	N	-	105650.88	0	9508.58	9508.58	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264442	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264442-Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264443	R	10-10-2018	126093	Tamil Nadu	N	18	106858.54	0	9617.27	9617.27	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264443-Total	R	10-10-2018	126093	Tamil Nadu	N	-	106858.54	0	9617.27	9617.27	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264444	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264444-Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATIO N LIMITED	264445	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATIO N LIMITED	264445- Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATIO N LIMITED	264579	R	11-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATIO N LIMITED	264579- Total	R	11-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATIO N LIMITED	264580	R	11-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATIO N LIMITED	264580- Total	R	11-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264582	R	11-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264582- Total	R	11-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264709	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264709- Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264714	R	10-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264714- Total	R	10-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264715	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264715- Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264716	R	10-10-2018	121106	Tamil Nadu	N	18	102632.18	0	9236.9	9236.9	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264716- Total	R	10-10-2018	121106	Tamil Nadu	N	-	102632.18	0	9236.9	9236.9	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264778	R	15-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264778- Total	R	15-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264856	R	15-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264856-Total	R	15-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264866	R	10-10-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264866-Total	R	10-10-2018	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264907	R	16-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264907-Total	R	16-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264913	R	16-10-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	264913-Total	R	16-10-2018	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265007	R	31-10-2018	8231	Tamil Nadu	N	18	6975.44	0	627.79	627.79	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265007-Total	R	31-10-2018	8231	Tamil Nadu	N	-	6975.44	0	627.79	627.79	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265011	R	31-10-2018	13581	Tamil Nadu	N	18	11509.36	0	1035.84	1035.84	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265011-Total	R	31-10-2018	13581	Tamil Nadu	N	-	11509.36	0	1035.84	1035.84	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265020	R	31-10-2018	13380	Tamil Nadu	N	18	11339	0	1020.51	1020.51	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265020- Total	R	31-10-2018	13380	Tamil Nadu	N	-	11339	0	1020.51	1020.51	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265056	R	22-10-2018	5582	Tamil Nadu	N	18	4730.44	0	425.74	425.74	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265056- Total	R	22-10-2018	5582	Tamil Nadu	N	-	4730.44	0	425.74	425.74	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265066	R	22-10-2018	5582	Tamil Nadu	N	18	4730.44	0	425.74	425.74	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265066- Total	R	22-10-2018	5582	Tamil Nadu	N	-	4730.44	0	425.74	425.74	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	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 TAMIL NADU EX SERVICEMENS	265067	R	22-10-2018	5582	Tamil Nadu	N	18	4730.44	0	425.74	425.74	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265067-Total	R	22-10-2018	5582	Tamil Nadu	N	-	4730.44	0	425.74	425.74	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265070	R	22-10-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265070-Total	R	22-10-2018	2791	Tamil Nadu	N	-	2365.22	0	212.87	212.87	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265071	R	22-10-2018	5582	Tamil Nadu	N	18	4730.44	0	425.74	425.74	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265071-Total	R	22-10-2018	5582	Tamil Nadu	N	-	4730.44	0	425.74	425.74	0	Y	02-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED TAMIL NADU EX SERVICEMENS	265093	R	31-10-2018	2026	Tamil Nadu	N	18	1716.94	0	154.52	154.52	0	Y	02-Jan-19	Oct-18	Y						
33AAACT2912M1ZG	CORPORATIO N LIMITED	265093-Total	R	31-10-2018	2026	Tamil Nadu	N	-	1716.94	0	154.52	154.52	0	Y	02-Jan-19	Oct-18	Y						
33DRRPS7849C1Z6	VELLAI SHANTHI JAYARAJ	40	R	16-07-2018	21932	Tamil Nadu	N	5	20888	0	522.2	522.2	0	Y	15-Nov-18	Oct-18	Y			30-Jun-19			
33DRRPS7849C1Z6	VELLAI SHANTHI JAYARAJ	40-Total	R	16-07-2018	21932	Tamil Nadu	N	-	20888	0	522.2	522.2	0	Y	15-Nov-18	Oct-18	Y			30-Jun-19			
33DRRPS7849C1Z6	VELLAI SHANTHI JAYARAJ	47	R	01-06-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	15-Nov-18	Oct-18	Y			30-Jun-19			
33DRRPS7849C1Z6	VELLAI SHANTHI JAYARAJ	47-Total	R	01-06-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	15-Nov-18	Oct-18	Y			30-Jun-19			
33DRRPS7849C1Z6	VELLAI SHANTHI JAYARAJ	48	R	01-07-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	15-Nov-18	Oct-18	Y			30-Jun-19			
33DRRPS7849C1Z6	VELLAI SHANTHI JAYARAJ	48-Total	R	01-07-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	15-Nov-18	Oct-18	Y			30-Jun-19			
33DRRPS7849C1Z6	VELLAI SHANTHI JAYARAJ	53	R	01-08-2018	30668.5	Tamil Nadu	N	5	29208.47	0	730.21	730.21	0	Y	15-Nov-18	Oct-18	Y			30-Jun-19			
33DRRPS7849C1Z6	VELLAI SHANTHI JAYARAJ	53-Total	R	01-08-2018	30668.5	Tamil Nadu	N	-	29208.47	0	730.21	730.21	0	Y	15-Nov-18	Oct-18	Y			30-Jun-19			



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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33DRRPS7849 C1Z6	VELLAI SHANTHI JAYARAJ	55	R	08-10-2018	30874.2	Tamil Nadu	N	5	29404	0	735.1	735.1	0 Y	15-Nov-18	Oct-18	Y				30-Jun-19			
33DRRPS7849 C1Z6	VELLAI SHANTHI JAYARAJ	55-Total	R	08-10-2018	30874.2	Tamil Nadu	N	-	29404	0	735.1	735.1	0 Y	15-Nov-18	Oct-18	Y				30-Jun-19			
33DRRPS7849 C1Z6	VELLAI SHANTHI JAYARAJ	58	R	11-10-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0 Y	15-Nov-18	Oct-18	Y				30-Jun-19			
33DRRPS7849 C1Z6	VELLAI SHANTHI JAYARAJ	58-Total	R	11-10-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0 Y	15-Nov-18	Oct-18	Y				30-Jun-19			
33DRRPS7849 C1Z6	VELLAI SHANTHI JAYARAJ	59	R	01-09-2018	29260	Tamil Nadu	N	5	27866	0	696.65	696.65	0 Y	15-Nov-18	Oct-18	Y				30-Jun-19			
33DRRPS7849 C1Z6	VELLAI SHANTHI JAYARAJ	59-Total	R	01-09-2018	29260	Tamil Nadu	N	-	27866	0	696.65	696.65	0 Y	15-Nov-18	Oct-18	Y				30-Jun-19			
33DRRPS7849 C1Z6	VELLAI SHANTHI JAYARAJ	60	R	01-10-2018	17190	Tamil Nadu	N	5	16372	0	409.3	409.3	0 Y	15-Nov-18	Oct-18	Y				30-Jun-19			
33DRRPS7849 C1Z6	VELLAI SHANTHI JAYARAJ	60-Total	R	01-10-2018	17190	Tamil Nadu	N	-	16372	0	409.3	409.3	0 Y	15-Nov-18	Oct-18	Y				30-Jun-19			
33DRRPS7849 C1Z6	VELLAI SHANTHI JAYARAJ	61	R	01-10-2018	31520	Tamil Nadu	N	5	30020	0	750.5	750.5	0 Y	15-Nov-18	Oct-18	Y				30-Jun-19			
33DRRPS7849 C1Z6	VELLAI SHANTHI JAYARAJ	61-Total	R	01-10-2018	31520	Tamil Nadu	N	-	30020	0	750.5	750.5	0 Y	15-Nov-18	Oct-18	Y				30-Jun-19			
33AJDPA9601 M1ZE	MARUDHIAH ALAGUPANDIA N	02	R	01-10-2018	484260	Tamil Nadu	N	18	410390	0	36935.1	36935.1	0 Y	10-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Amend ment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
MARUDHIAH																							
33AJDPA9601 M1ZE	ALAGUPANDI AN	02-Total	R	01-10-2018	484260	Tamil Nadu	N	-	410390	0	36935.1	36935.1	0	Y	10-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003660	R	01-10-2018	794.38	Gujarat	N	18	673.2	121.18	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003660-Total	R	01-10-2018	794.38	Gujarat	N	-	673.2	121.18	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003681	R	06-10-2018	1263088	Tamil Nadu	N	18	1070413.96	192674.52	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003681-Total	R	06-10-2018	1263088	Tamil Nadu	N	-	1070413.96	192674.52	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003682	R	06-10-2018	1625394	Tamil Nadu	N	18	1377452.87	247941.52	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003682-Total	R	06-10-2018	1625394	Tamil Nadu	N	-	1377452.87	247941.52	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003683	R	06-10-2018	716028	Tamil Nadu	N	18	606803.12	109224.56	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003683-Total	R	06-10-2018	716028	Tamil Nadu	N	-	606803.12	109224.56	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003694	R	06-10-2018	1577202	Tamil Nadu	N	18	1336611.65	240590.09	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003694-Total	R	06-10-2018	1577202	Tamil Nadu	N	-	1336611.65	240590.09	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent mad e, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003695	R	06-10-2018	150978	Tamil Nadu	N	18	127947.54	23030.56	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003695-Total	R	06-10-2018	150978	Tamil Nadu	N	-	127947.54	23030.56	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003696	R	06-10-2018	80119.7	Tamil Nadu	N	18	67898.08	12221.66	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003696-Total	R	06-10-2018	80119.7	Tamil Nadu	N	-	67898.08	12221.66	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003697	R	06-10-2018	56401	Tamil Nadu	N	18	47797.48	8603.55	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003697-Total	R	06-10-2018	56401	Tamil Nadu	N	-	47797.48	8603.55	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003703	R	06-10-2018	316084	Tamil Nadu	N	18	267867.87	48216.22	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003703-Total	R	06-10-2018	316084	Tamil Nadu	N	-	267867.87	48216.22	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003704	R	06-10-2018	441040	Tamil Nadu	N	18	373762.86	67277.31	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003704-Total	R	06-10-2018	441040	Tamil Nadu	N	-	373762.86	67277.31	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003705	R	06-10-2018	786890	Tamil Nadu	N	18	666855.89	120034.06	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003705-Total	R	06-10-2018	786890	Tamil Nadu	N	-	666855.89	120034.06	0	0	0 Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003706	R	06-10-2018	951660	Tamil Nadu	N	18	806491.21	145168.42	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003706-Total	R	06-10-2018	951660	Tamil Nadu	N	-	806491.21	145168.42	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003729	R	09-10-2018	1262112	Tamil Nadu	N	18	1069586.52	192525.57	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003729-Total	R	09-10-2018	1262112	Tamil Nadu	N	-	1069586.52	192525.57	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003730	R	09-10-2018	1207776	Tamil Nadu	N	18	1023539.36	184237.08	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003730-Total	R	09-10-2018	1207776	Tamil Nadu	N	-	1023539.36	184237.08	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003731	R	09-10-2018	86666.9	Tamil Nadu	N	18	73446.56	13220.38	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003731-Total	R	09-10-2018	86666.9	Tamil Nadu	N	-	73446.56	13220.38	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003732	R	09-10-2018	27485.6	Tamil Nadu	N	18	23292.86	4192.71	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003732-Total	R	09-10-2018	27485.6	Tamil Nadu	N	-	23292.86	4192.71	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003733	R	09-10-2018	1711452	Tamil Nadu	N	18	1450382.78	261068.9	0	0	0	Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	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 N003733- Total	R	09-10- 2018	Tamil 1711452	Nadu	N	-	1450382.78	261068.9	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003734	R	09-10- 2018	Tamil 190175	Nadu	N	18	161165.04	29009.71	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003734- Total	R	09-10- 2018	Tamil 190175	Nadu	N	-	161165.04	29009.71	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003735	R	09-10- 2018	Tamil 63073.8	Nadu	N	18	53452.4	9621.43	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003735- Total	R	09-10- 2018	Tamil 63073.8	Nadu	N	-	53452.4	9621.43	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003776	R	10-10- 2018	Tamil 1660233	Nadu	N	18	1406977.44	253255.94	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003776- Total	R	10-10- 2018	Tamil 1660233	Nadu	N	-	1406977.44	253255.94	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003777	R	10-10- 2018	Tamil 167763	Nadu	N	18	142172.4	25591.04	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003777- Total	R	10-10- 2018	Tamil 167763	Nadu	N	-	142172.4	25591.04	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003778	R	10-10- 2018	Tamil 23851.5	Nadu	N	18	20213.12	3638.37	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003778- Total	R	10-10- 2018	Tamil 23851.5	Nadu	N	-	20213.12	3638.37	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent mad e, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003779	R	10-10-2018	827188	Tamil Nadu	N	18	701006.65	126181.2	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003779-Total	R	10-10-2018	827188	Tamil Nadu	N	-	701006.65	126181.2	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003780	R	10-10-2018	382971	Tamil Nadu	N	18	324551.65	58419.3	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003780-Total	R	10-10-2018	382971	Tamil Nadu	N	-	324551.65	58419.3	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003781	R	10-10-2018	4527.97	Tamil Nadu	N	18	3837.26	690.71	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003781-Total	R	10-10-2018	4527.97	Tamil Nadu	N	-	3837.26	690.71	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003782	R	10-10-2018	24466.9	Tamil Nadu	N	18	20734.68	3732.24	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003782-Total	R	10-10-2018	24466.9	Tamil Nadu	N	-	20734.68	3732.24	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003792	R	10-10-2018	1488290	Tamil Nadu	N	18	1261262.43	227027.24	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003792-Total	R	10-10-2018	1488290	Tamil Nadu	N	-	1261262.43	227027.24	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003793	R	10-10-2018	322095	Tamil Nadu	N	18	272961.67	49133.1	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003793-Total	R	10-10-2018	322095	Tamil Nadu	N	-	272961.67	49133.1	0	0	0	Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003794	R	10-10-2018	46789	Tamil Nadu	N	18	39651.72	7137.31	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003794-Total	R	10-10-2018	46789	Tamil Nadu	N	-	39651.72	7137.31	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003795	R	10-10-2018	87945.8	Tamil Nadu	N	18	74530.34	13415.46	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003795-Total	R	10-10-2018	87945.8	Tamil Nadu	N	-	74530.34	13415.46	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003796	R	10-10-2018	240080	Tamil Nadu	N	18	203457.49	36622.35	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003796-Total	R	10-10-2018	240080	Tamil Nadu	N	-	203457.49	36622.35	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003797	R	10-10-2018	172698	Tamil Nadu	N	18	146354.55	26343.82	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003797-Total	R	10-10-2018	172698	Tamil Nadu	N	-	146354.55	26343.82	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003798	R	10-10-2018	307743	Tamil Nadu	N	18	260799.23	46943.86	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003798-Total	R	10-10-2018	307743	Tamil Nadu	N	-	260799.23	46943.86	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003799	R	10-10-2018	140288	Tamil Nadu	N	18	118887.83	21399.81	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amend ment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN003799-Total	R	10-10-2018	140288	Tamil Nadu	N	-	118887.83	21399.81	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN003800	R	10-10-2018	135847	Tamil Nadu	N	18	115124.78	20722.46	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN003800-Total	R	10-10-2018	135847	Tamil Nadu	N	-	115124.78	20722.46	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN003811	R	11-10-2018	1275378	Tamil Nadu	N	18	1080829.02	194549.22	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN003811-Total	R	11-10-2018	1275378	Tamil Nadu	N	-	1080829.02	194549.22	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN003813	R	11-10-2018	886370	Tamil Nadu	N	18	751161.02	135208.98	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN003813-Total	R	11-10-2018	886370	Tamil Nadu	N	-	751161.02	135208.98	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN003818	R	11-10-2018	1649452	Tamil Nadu	N	18	1397840.79	251611.34	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN003818-Total	R	11-10-2018	1649452	Tamil Nadu	N	-	1397840.79	251611.34	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN003819	R	11-10-2018	958726	Tamil Nadu	N	18	812479.85	146246.38	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN003819-Total	R	11-10-2018	958726	Tamil Nadu	N	-	812479.85	146246.38	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent mad e, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003820	R	11-10-2018	445770	Tamil Nadu	N	18	377771.07	67998.79	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003820-Total	R	11-10-2018	445770	Tamil Nadu	N	-	377771.07	67998.79	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003821	R	11-10-2018	1514388	Tamil Nadu	N	18	1283379.26	231008.26	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003821-Total	R	11-10-2018	1514388	Tamil Nadu	N	-	1283379.26	231008.26	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003822	R	11-10-2018	323636	Tamil Nadu	N	18	274268.14	49368.26	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003822-Total	R	11-10-2018	323636	Tamil Nadu	N	-	274268.14	49368.26	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003845	R	13-10-2018	273693	Tamil Nadu	N	18	231943.49	41749.83	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003845-Total	R	13-10-2018	273693	Tamil Nadu	N	-	231943.49	41749.83	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003846	R	13-10-2018	278714	Tamil Nadu	N	18	236198.04	42515.64	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003846-Total	R	13-10-2018	278714	Tamil Nadu	N	-	236198.04	42515.64	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003847	R	13-10-2018	273823	Tamil Nadu	N	18	232053.07	41769.55	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003847-Total	R	13-10-2018	273823	Tamil Nadu	N	-	232053.07	41769.55	0	0	0	Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003848	R	13-10-2018	1028723	Tamil Nadu	N	18	871799.18	156923.85	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003848-Total	R	13-10-2018	1028723	Tamil Nadu	N	-	871799.18	156923.85	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003915	R	16-10-2018	1485174	Tamil Nadu	N	18	1258622.2	226552	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003915-Total	R	16-10-2018	1485174	Tamil Nadu	N	-	1258622.2	226552	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003916	R	16-10-2018	244113	Tamil Nadu	N	18	206875.59	37237.61	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003916-Total	R	16-10-2018	244113	Tamil Nadu	N	-	206875.59	37237.61	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003917	R	16-10-2018	571239	Tamil Nadu	N	18	484101	87138.18	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003917-Total	R	16-10-2018	571239	Tamil Nadu	N	-	484101	87138.18	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003918	R	16-10-2018	426579	Tamil Nadu	N	18	361507.47	65071.34	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003918-Total	R	16-10-2018	426579	Tamil Nadu	N	-	361507.47	65071.34	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003919	R	16-10-2018	531031	Tamil Nadu	N	18	450026.38	81004.75	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amend ment made, if any	Tax Period in which Amen	Effective date of cancel	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 N003919- Total	R	16-10-2018	531031	Tamil Nadu	N	-	450026.38	81004.75	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003920	R	16-10-2018	152871	Tamil Nadu	N	18	129552.04	23319.37	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003920- Total	R	16-10-2018	152871	Tamil Nadu	N	-	129552.04	23319.37	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003921	R	16-10-2018	518016	Tamil Nadu	N	18	438996.33	79019.34	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003921- Total	R	16-10-2018	518016	Tamil Nadu	N	-	438996.33	79019.34	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003922	R	16-10-2018	712558	Tamil Nadu	N	18	603862.69	108695.28	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003922- Total	R	16-10-2018	712558	Tamil Nadu	N	-	603862.69	108695.28	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003923	R	16-10-2018	631455	Tamil Nadu	N	18	535131.55	96323.68	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003923- Total	R	16-10-2018	631455	Tamil Nadu	N	-	535131.55	96323.68	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003977	R	17-10-2018	269462	Tamil Nadu	N	18	228357.83	41104.41	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N003977- Total	R	17-10-2018	269462	Tamil Nadu	N	-	228357.83	41104.41	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent mad e, if Amen	Tax Period in which	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004026	R	19-10-2018	1737949	Tamil Nadu	N	18	1472838.21	265110.88	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004026-Total	R	19-10-2018	1737949	Tamil Nadu	N	-	1472838.21	265110.88	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004027	R	19-10-2018	233451	Tamil Nadu	N	18	197839.5	35611.11	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004027-Total	R	19-10-2018	233451	Tamil Nadu	N	-	197839.5	35611.11	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004028	R	19-10-2018	266683	Tamil Nadu	N	18	226002.22	40680.4	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004028-Total	R	19-10-2018	266683	Tamil Nadu	N	-	226002.22	40680.4	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004029	R	19-10-2018	410951	Tamil Nadu	N	18	348263.74	62687.47	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004029-Total	R	19-10-2018	410951	Tamil Nadu	N	-	348263.74	62687.47	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004030	R	19-10-2018	187879	Tamil Nadu	N	18	159219.37	28659.48	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004030-Total	R	19-10-2018	187879	Tamil Nadu	N	-	159219.37	28659.48	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004031	R	19-10-2018	251960	Tamil Nadu	N	18	213525.59	38434.61	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004031-Total	R	19-10-2018	251960	Tamil Nadu	N	-	213525.59	38434.61	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004032	R	19-10-2018	676866	Tamil Nadu	N	18	573614.98	103250.7	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004032-Total	R	19-10-2018	676866	Tamil Nadu	N	-	573614.98	103250.7	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004033	R	19-10-2018	306549	Tamil Nadu	N	18	259787.32	46761.72	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004033-Total	R	19-10-2018	306549	Tamil Nadu	N	-	259787.32	46761.72	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004034	R	19-10-2018	173594	Tamil Nadu	N	18	147113.54	26480.44	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004034-Total	R	19-10-2018	173594	Tamil Nadu	N	-	147113.54	26480.44	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004035	R	19-10-2018	6146.37	Tamil Nadu	N	18	5208.79	937.58	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004035-Total	R	19-10-2018	6146.37	Tamil Nadu	N	-	5208.79	937.58	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004036	R	19-10-2018	251135	Tamil Nadu	N	18	212825.95	38308.67	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004036-Total	R	19-10-2018	251135	Tamil Nadu	N	-	212825.95	38308.67	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004039	R	20-10-2018	1653587	Tamil Nadu	N	18	1401344.63	252242.03	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004039- Total	R	20-10- 2018	Tamil 1653587	Nadu	N	-	1401344.63	252242.03	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004040	R	20-10- 2018	Tamil 258730	Nadu	N	18	219262.54	39467.26	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004040- Total	R	20-10- 2018	Tamil 258730	Nadu	N	-	219262.54	39467.26	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004041	R	20-10- 2018	Tamil 599680	Nadu	N	18	508203.62	91476.65	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004041- Total	R	20-10- 2018	Tamil 599680	Nadu	N	-	508203.62	91476.65	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004042	R	20-10- 2018	Tamil 975252	Nadu	N	18	826484.82	148767.26	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004042- Total	R	20-10- 2018	Tamil 975252	Nadu	N	-	826484.82	148767.26	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004043	R	20-10- 2018	Tamil 172729	Nadu	N	18	146380.44	26348.48	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004043- Total	R	20-10- 2018	Tamil 172729	Nadu	N	-	146380.44	26348.48	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004044	R	20-10- 2018	Tamil 198138	Nadu	N	18	167913.57	30224.44	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004044- Total	R	20-10- 2018	Tamil 198138	Nadu	N	-	167913.57	30224.44	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent mad e, if Amen	Tax Period in which	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004045	R	20-10-2018	1138829	Tamil Nadu	N	18	965109.71	173719.75	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004045-Total	R	20-10-2018	1138829	Tamil Nadu	N	-	965109.71	173719.75	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004046	R	20-10-2018	282816	Tamil Nadu	N	18	239674.18	43141.36	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004046-Total	R	20-10-2018	282816	Tamil Nadu	N	-	239674.18	43141.36	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004047	R	20-10-2018	140013	Tamil Nadu	N	18	118655.13	21357.93	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004047-Total	R	20-10-2018	140013	Tamil Nadu	N	-	118655.13	21357.93	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004048	R	20-10-2018	86600.9	Tamil Nadu	N	18	73390.56	13210.3	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004048-Total	R	20-10-2018	86600.9	Tamil Nadu	N	-	73390.56	13210.3	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004049	R	20-10-2018	340310	Tamil Nadu	N	18	288398.25	51911.68	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004049-Total	R	20-10-2018	340310	Tamil Nadu	N	-	288398.25	51911.68	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004050	R	20-10-2018	35372.5	Tamil Nadu	N	18	29976.68	5395.8	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004050-Total	R	20-10-2018	35372.5	Tamil Nadu	N	-	29976.68	5395.8	0	0	0	Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004051	R	20-10-2018	727414	Tamil Nadu	N	18	616452.9	110961.52	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004051-Total	R	20-10-2018	727414	Tamil Nadu	N	-	616452.9	110961.52	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004056	R	20-10-2018	1598453	Tamil Nadu	N	18	1354621.09	243831.8	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004056-Total	R	20-10-2018	1598453	Tamil Nadu	N	-	1354621.09	243831.8	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004057	R	20-10-2018	380681	Tamil Nadu	N	18	322611.28	58070.03	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004057-Total	R	20-10-2018	380681	Tamil Nadu	N	-	322611.28	58070.03	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004058	R	20-10-2018	407867	Tamil Nadu	N	18	345650.17	62217.03	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004058-Total	R	20-10-2018	407867	Tamil Nadu	N	-	345650.17	62217.03	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004075	R	23-10-2018	1532996	Tamil Nadu	N	18	1299149.08	233846.83	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004075-Total	R	23-10-2018	1532996	Tamil Nadu	N	-	1299149.08	233846.83	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004076	R	23-10-2018	488347	Tamil Nadu	N	18	413853.11	74493.56	0	0	0	Y	09-Nov-18	Oct-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing	Amen- t mad e, if Amen	Tax Period in which Amen	Effecti- ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE181N004076-Total	R	23-10-2018	Tamil Nadu488347	N	-	413853.11	74493.56	0	0	0 Y	09-Nov-18	Oct-18	Y								
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE181N004161	R	27-10-2018	Tamil Nadu31775.2	N	18	26928.16	4847.07	0	0	0 Y	09-Nov-18	Oct-18	Y								
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE181N004161-Total	R	27-10-2018	Tamil Nadu31775.2	N	-	26928.16	4847.07	0	0	0 Y	09-Nov-18	Oct-18	Y								
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE181N004162	R	27-10-2018	Tamil Nadu866.79	N	18	734.57	132.22	0	0	0 Y	09-Nov-18	Oct-18	Y								
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE181N004162-Total	R	27-10-2018	Tamil Nadu866.79	N	-	734.57	132.22	0	0	0 Y	09-Nov-18	Oct-18	Y								
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE181N004163	R	27-10-2018	Tamil Nadu10819.8	N	18	9169.34	1650.48	0	0	0 Y	09-Nov-18	Oct-18	Y								
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE181N004163-Total	R	27-10-2018	Tamil Nadu10819.8	N	-	9169.34	1650.48	0	0	0 Y	09-Nov-18	Oct-18	Y								
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE181N004164	R	27-10-2018	Tamil Nadu6911.11	N	18	5856.87	1054.24	0	0	0 Y	09-Nov-18	Oct-18	Y								
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE181N004164-Total	R	27-10-2018	Tamil Nadu6911.11	N	-	5856.87	1054.24	0	0	0 Y	09-Nov-18	Oct-18	Y								
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE181N004165	R	27-10-2018	Tamil Nadu28109.5	N	18	23821.62	4287.89	0	0	0 Y	09-Nov-18	Oct-18	Y								
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE181N004165-Total	R	27-10-2018	Tamil Nadu28109.5	N	-	23821.62	4287.89	0	0	0 Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent mad e, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004166	R	27-10-2018	6146.37	Tamil Nadu	N	18	5208.79	937.58	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004166-Total	R	27-10-2018	6146.37	Tamil Nadu	N	-	5208.79	937.58	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004167	R	27-10-2018	293444	Tamil Nadu	N	18	248681.56	44762.68	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004167-Total	R	27-10-2018	293444	Tamil Nadu	N	-	248681.56	44762.68	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004168	R	27-10-2018	928737	Tamil Nadu	N	18	787065.63	141671.81	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004168-Total	R	27-10-2018	928737	Tamil Nadu	N	-	787065.63	141671.81	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004169	R	27-10-2018	453650	Tamil Nadu	N	18	384449.01	69200.82	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004169-Total	R	27-10-2018	453650	Tamil Nadu	N	-	384449.01	69200.82	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004170	R	27-10-2018	16153.9	Tamil Nadu	N	18	13689.78	2464.16	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004170-Total	R	27-10-2018	16153.9	Tamil Nadu	N	-	13689.78	2464.16	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004171	R	27-10-2018	1660430	Tamil Nadu	N	18	1407144.26	253285.96	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004171-Total	R	27-10-2018	1660430	Tamil Nadu	N	-	1407144.26	253285.96	0	0	0 Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004174	R	28-10-2018	778970	Tamil Nadu	N	18	660143.84	118825.89	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004174-Total	R	28-10-2018	778970	Tamil Nadu	N	-	660143.84	118825.89	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004175	R	28-10-2018	368910	Tamil Nadu	N	18	312635.94	56274.47	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004175-Total	R	28-10-2018	368910	Tamil Nadu	N	-	312635.94	56274.47	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004176	R	28-10-2018	329478	Tamil Nadu	N	18	279218.68	50259.36	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004176-Total	R	28-10-2018	329478	Tamil Nadu	N	-	279218.68	50259.36	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004177	R	28-10-2018	539385	Tamil Nadu	N	18	457105.52	82278.99	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004177-Total	R	28-10-2018	539385	Tamil Nadu	N	-	457105.52	82278.99	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004178	R	28-10-2018	301865	Tamil Nadu	N	18	255817.52	46047.15	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004178-Total	R	28-10-2018	301865	Tamil Nadu	N	-	255817.52	46047.15	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004179	R	28-10-2018	1676541	Tamil Nadu	N	18	1420797.04	255743.47	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Ame ndm ent mad e, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004179-Total	R	28-10-2018	1676541	Tamil Nadu	N	-	1420797.04	255743.47	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004180	R	28-10-2018	331575	Tamil Nadu	N	18	280995.35	50579.16	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004180-Total	R	28-10-2018	331575	Tamil Nadu	N	-	280995.35	50579.16	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004181	R	28-10-2018	1292537	Tamil Nadu	N	18	1095370.23	197166.64	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004181-Total	R	28-10-2018	1292537	Tamil Nadu	N	-	1095370.23	197166.64	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004182	R	28-10-2018	342140	Tamil Nadu	N	18	289948.96	52190.81	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004182-Total	R	28-10-2018	342140	Tamil Nadu	N	-	289948.96	52190.81	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004183	R	28-10-2018	360252	Tamil Nadu	N	18	305298.01	54953.64	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004183-Total	R	28-10-2018	360252	Tamil Nadu	N	-	305298.01	54953.64	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004184	R	28-10-2018	956990	Tamil Nadu	N	18	811008.86	145981.59	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004184-Total	R	28-10-2018	956990	Tamil Nadu	N	-	811008.86	145981.59	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent mad e, if Amen	Tax Period in which	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004185	R	28-10-2018	720583	Tamil Nadu	N	18	610663.35	109919.4	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004185-Total	R	28-10-2018	720583	Tamil Nadu	N	-	610663.35	109919.4	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004186	R	28-10-2018	317355	Tamil Nadu	N	18	268945	48410.1	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004186-Total	R	28-10-2018	317355	Tamil Nadu	N	-	268945	48410.1	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004187	R	28-10-2018	1962948	Tamil Nadu	N	18	1663515.51	299432.79	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004187-Total	R	28-10-2018	1962948	Tamil Nadu	N	-	1663515.51	299432.79	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004188	R	28-10-2018	462012	Tamil Nadu	N	18	391535.45	70476.38	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004188-Total	R	28-10-2018	462012	Tamil Nadu	N	-	391535.45	70476.38	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004189	R	28-10-2018	1626389	Tamil Nadu	N	18	1378295.4	248093.18	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004189-Total	R	28-10-2018	1626389	Tamil Nadu	N	-	1378295.4	248093.18	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004190	R	28-10-2018	193988	Tamil Nadu	N	18	164396.42	29591.36	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004190-Total	R	28-10-2018	193988	Tamil Nadu	N	-	164396.42	29591.36	0	0	0	Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004191	R	28-10-2018	159432	Tamil Nadu	N	18	135112.04	24320.17	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004191-Total	R	28-10-2018	159432	Tamil Nadu	N	-	135112.04	24320.17	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004192	R	28-10-2018	1306359	Tamil Nadu	N	18	1107083.98	199275.12	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004192-Total	R	28-10-2018	1306359	Tamil Nadu	N	-	1107083.98	199275.12	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004193	R	28-10-2018	63788.8	Tamil Nadu	N	18	54058.28	9730.49	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004193-Total	R	28-10-2018	63788.8	Tamil Nadu	N	-	54058.28	9730.49	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004194	R	28-10-2018	206936	Tamil Nadu	N	18	175369.64	31566.54	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004194-Total	R	28-10-2018	206936	Tamil Nadu	N	-	175369.64	31566.54	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004195	R	28-10-2018	69349.4	Tamil Nadu	N	18	58770.71	10578.73	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004195-Total	R	28-10-2018	69349.4	Tamil Nadu	N	-	58770.71	10578.73	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004196	R	28-10-2018	346747	Tamil Nadu	N	18	293853.55	52893.64	0	0	0	Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004196-Total	R	28-10-2018	346747	Tamil Nadu	N	-	293853.55	52893.64	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004197	R	28-10-2018	513170	Tamil Nadu	N	18	434889.78	78280.16	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004197-Total	R	28-10-2018	513170	Tamil Nadu	N	-	434889.78	78280.16	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004198	R	28-10-2018	194703	Tamil Nadu	N	18	165002.3	29700.41	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004198-Total	R	28-10-2018	194703	Tamil Nadu	N	-	165002.3	29700.41	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004199	R	28-10-2018	960498	Tamil Nadu	N	18	813981.19	146516.61	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004199-Total	R	28-10-2018	960498	Tamil Nadu	N	-	813981.19	146516.61	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004200	R	28-10-2018	323631	Tamil Nadu	N	18	274263.31	49367.4	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004200-Total	R	28-10-2018	323631	Tamil Nadu	N	-	274263.31	49367.4	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004201	R	28-10-2018	1993557	Tamil Nadu	N	18	1689455.2	304101.93	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004201-Total	R	28-10-2018	1993557	Tamil Nadu	N	-	1689455.2	304101.93	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004202	R	28-10-2018	432620	Tamil Nadu	N	18	366626.9	65992.84	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004202-Total	R	28-10-2018	432620	Tamil Nadu	N	-	366626.9	65992.84	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004203	R	28-10-2018	924086	Tamil Nadu	N	18	783123.35	140962.21	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004203-Total	R	28-10-2018	924086	Tamil Nadu	N	-	783123.35	140962.21	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004204	R	28-10-2018	718835	Tamil Nadu	N	18	609182.3	109652.81	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004204-Total	R	28-10-2018	718835	Tamil Nadu	N	-	609182.3	109652.81	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004205	R	28-10-2018	74036.3	Tamil Nadu	N	18	62742.61	11293.67	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004205-Total	R	28-10-2018	74036.3	Tamil Nadu	N	-	62742.61	11293.67	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004206	R	28-10-2018	259604	Tamil Nadu	N	18	220003.07	39600.55	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004206-Total	R	28-10-2018	259604	Tamil Nadu	N	-	220003.07	39600.55	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004207	R	28-10-2018	1651597	Tamil Nadu	N	18	1399658.44	251938.52	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004207-Total	R	28-10-2018	1651597	Tamil Nadu	N	-	1399658.44	251938.52	0	0	0	Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004208	R	28-10-2018	1949410	Tamil Nadu	N	18	1652042.62	297367.67	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004208-Total	R	28-10-2018	1949410	Tamil Nadu	N	-	1652042.62	297367.67	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004209	R	28-10-2018	466778	Tamil Nadu	N	18	395574.67	71203.44	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004209-Total	R	28-10-2018	466778	Tamil Nadu	N	-	395574.67	71203.44	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004240	R	29-10-2018	583989	Tamil Nadu	N	18	494906	89083.09	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004240-Total	R	29-10-2018	583989	Tamil Nadu	N	-	494906	89083.09	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004241	R	29-10-2018	152714	Tamil Nadu	N	18	129418.48	23295.33	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004241-Total	R	29-10-2018	152714	Tamil Nadu	N	-	129418.48	23295.33	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004242	R	29-10-2018	70075.5	Tamil Nadu	N	18	59386.03	10689.48	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004242-Total	R	29-10-2018	70075.5	Tamil Nadu	N	-	59386.03	10689.48	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004243	R	29-10-2018	217346	Tamil Nadu	N	18	184191.82	33154.53	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004243- Total	R	29-10- 2018	Tamil 217346	Nadu	N	-	184191.82	33154.53	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004244	R	29-10- 2018	Tamil 635.5	Nadu	N	18	538.56	96.94	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004244- Total	R	29-10- 2018	Tamil 635.5	Nadu	N	-	538.56	96.94	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004245	R	29-10- 2018	Tamil 4964.38	Nadu	N	18	4207.1	757.28	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004245- Total	R	29-10- 2018	Tamil 4964.38	Nadu	N	-	4207.1	757.28	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004246	R	29-10- 2018	Tamil 4686.84	Nadu	N	18	3971.9	714.94	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004246- Total	R	29-10- 2018	Tamil 4686.84	Nadu	N	-	3971.9	714.94	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004247	R	29-10- 2018	Tamil 29351.8	Nadu	N	18	24874.39	4477.39	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004247- Total	R	29-10- 2018	Tamil 29351.8	Nadu	N	-	24874.39	4477.39	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004248	R	29-10- 2018	Tamil 472.8	Nadu	N	18	400.68	72.12	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL014 0P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004248- Total	R	29-10- 2018	Tamil 472.8	Nadu	N	-	400.68	72.12	0	0	0 Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent mad e, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004249	R	29-10-2018	1607747	Tamil Nadu	N	18	1362497.58	245249.56	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004249-Total	R	29-10-2018	1607747	Tamil Nadu	N	-	1362497.58	245249.56	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004250	R	29-10-2018	376219	Tamil Nadu	N	18	318829.41	57389.29	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004250-Total	R	29-10-2018	376219	Tamil Nadu	N	-	318829.41	57389.29	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004251	R	29-10-2018	1287295	Tamil Nadu	N	18	1090927.57	196366.96	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004251-Total	R	29-10-2018	1287295	Tamil Nadu	N	-	1090927.57	196366.96	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004252	R	29-10-2018	291632	Tamil Nadu	N	18	247146.13	44486.3	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004252-Total	R	29-10-2018	291632	Tamil Nadu	N	-	247146.13	44486.3	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004253	R	29-10-2018	364541	Tamil Nadu	N	18	308933.07	55607.96	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004253-Total	R	29-10-2018	364541	Tamil Nadu	N	-	308933.07	55607.96	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004254	R	29-10-2018	902889	Tamil Nadu	N	18	765160.2	137728.83	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004254-Total	R	29-10-2018	902889	Tamil Nadu	N	-	765160.2	137728.83	0	0	0	Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004255	R	29-10-2018	1372214	Tamil Nadu	N	18	1162892.91	209320.72	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004255-Total	R	29-10-2018	1372214	Tamil Nadu	N	-	1162892.91	209320.72	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004256	R	29-10-2018	380678	Tamil Nadu	N	18	322608.82	58069.59	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004256-Total	R	29-10-2018	380678	Tamil Nadu	N	-	322608.82	58069.59	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004257	R	29-10-2018	190418	Tamil Nadu	N	18	161371.46	29046.86	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004257-Total	R	29-10-2018	190418	Tamil Nadu	N	-	161371.46	29046.86	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004258	R	29-10-2018	822386	Tamil Nadu	N	18	696937.56	125448.76	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004258-Total	R	29-10-2018	822386	Tamil Nadu	N	-	696937.56	125448.76	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004259	R	29-10-2018	345079	Tamil Nadu	N	18	292439.82	52639.17	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004259-Total	R	29-10-2018	345079	Tamil Nadu	N	-	292439.82	52639.17	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004260	R	29-10-2018	484016	Tamil Nadu	N	18	410183.2	73832.98	0	0	0	Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	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 N004260- Total	R	29-10- 2018	Tamil 484016	Nadu	N	-	410183.2	73832.98	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004261	R	29-10- 2018	Tamil 314019	Nadu	N	18	266117.81	47901.21	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004261- Total	R	29-10- 2018	Tamil 314019	Nadu	N	-	266117.81	47901.21	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004262	R	30-10- 2018	Tamil 1307650	Nadu	N	18	1108178.25	199472.08	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004262- Total	R	30-10- 2018	Tamil 1307650	Nadu	N	-	1108178.25	199472.08	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004263	R	30-10- 2018	Tamil 220047	Nadu	N	18	186480.14	33566.42	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004263- Total	R	30-10- 2018	Tamil 220047	Nadu	N	-	186480.14	33566.42	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004264	R	30-10- 2018	Tamil 459245	Nadu	N	18	389190.34	70054.26	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004264- Total	R	30-10- 2018	Tamil 459245	Nadu	N	-	389190.34	70054.26	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004265	R	30-10- 2018	Tamil 117685	Nadu	N	18	99732.85	17951.91	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004265- Total	R	30-10- 2018	Tamil 117685	Nadu	N	-	99732.85	17951.91	0	0	0 Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent mad e, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004333	R	30-10-2018	1231528	Tamil Nadu	N	18	1043668.16	187860.27	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004333-Total	R	30-10-2018	1231528	Tamil Nadu	N	-	1043668.16	187860.27	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004334	R	30-10-2018	461853	Tamil Nadu	N	18	391400.81	70452.15	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004334-Total	R	30-10-2018	461853	Tamil Nadu	N	-	391400.81	70452.15	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004335	R	30-10-2018	18517.9	Tamil Nadu	N	18	15693.16	2824.77	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004335-Total	R	30-10-2018	18517.9	Tamil Nadu	N	-	15693.16	2824.77	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004336	R	30-10-2018	14026.3	Tamil Nadu	N	18	11886.73	2139.61	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004336-Total	R	30-10-2018	14026.3	Tamil Nadu	N	-	11886.73	2139.61	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004337	R	30-10-2018	1242729	Tamil Nadu	N	18	1053160.34	189568.86	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004337-Total	R	30-10-2018	1242729	Tamil Nadu	N	-	1053160.34	189568.86	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004338	R	30-10-2018	338565	Tamil Nadu	N	18	286919.54	51645.52	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004338-Total	R	30-10-2018	338565	Tamil Nadu	N	-	286919.54	51645.52	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004339	R	30-10-2018	1415468	Tamil Nadu	N	18	1199549.26	215918.87	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004339-Total	R	30-10-2018	1415468	Tamil Nadu	N	-	1199549.26	215918.87	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004340	R	30-10-2018	219615	Tamil Nadu	N	18	186114.19	33500.55	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004340-Total	R	30-10-2018	219615	Tamil Nadu	N	-	186114.19	33500.55	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004341	R	30-10-2018	329462	Tamil Nadu	N	18	279204.67	50256.84	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004341-Total	R	30-10-2018	329462	Tamil Nadu	N	-	279204.67	50256.84	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004343	R	30-10-2018	12710.1	Tamil Nadu	N	18	10771.26	1938.83	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004343-Total	R	30-10-2018	12710.1	Tamil Nadu	N	-	10771.26	1938.83	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004354	R	31-10-2018	1250252	Tamil Nadu	N	18	1059535.58	190716.41	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004354-Total	R	31-10-2018	1250252	Tamil Nadu	N	-	1059535.58	190716.41	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004355	R	31-10-2018	255816	Tamil Nadu	N	18	216793.15	39022.77	0	0	0	Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004355-Total	R	31-10-2018	255816	Tamil Nadu	N	-	216793.15	39022.77	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004356	R	31-10-2018	78026.7	Tamil Nadu	N	18	66124.35	11902.39	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004356-Total	R	31-10-2018	78026.7	Tamil Nadu	N	-	66124.35	11902.39	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004357	R	31-10-2018	661322	Tamil Nadu	N	18	560442.33	100879.62	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004357-Total	R	31-10-2018	661322	Tamil Nadu	N	-	560442.33	100879.62	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004358	R	31-10-2018	299879	Tamil Nadu	N	18	254134.51	45744.21	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004358-Total	R	31-10-2018	299879	Tamil Nadu	N	-	254134.51	45744.21	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004359	R	31-10-2018	312028	Tamil Nadu	N	18	264430.09	47597.41	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004359-Total	R	31-10-2018	312028	Tamil Nadu	N	-	264430.09	47597.41	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004360	R	31-10-2018	421498	Tamil Nadu	N	18	357202.04	64296.37	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004360-Total	R	31-10-2018	421498	Tamil Nadu	N	-	357202.04	64296.37	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent mad e, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004361	R	31-10-2018	158082	Tamil Nadu	N	18	133967.6	24114.17	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004361-Total	R	31-10-2018	158082	Tamil Nadu	N	-	133967.6	24114.17	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004362	R	31-10-2018	183581	Tamil Nadu	N	18	155577.44	28003.94	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004362-Total	R	31-10-2018	183581	Tamil Nadu	N	-	155577.44	28003.94	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004363	R	31-10-2018	1170838	Tamil Nadu	N	18	992235.38	178602.37	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004363-Total	R	31-10-2018	1170838	Tamil Nadu	N	-	992235.38	178602.37	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004364	R	31-10-2018	391153	Tamil Nadu	N	18	331485.65	59667.42	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004364-Total	R	31-10-2018	391153	Tamil Nadu	N	-	331485.65	59667.42	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004365	R	31-10-2018	108512	Tamil Nadu	N	18	91959.67	16552.74	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004365-Total	R	31-10-2018	108512	Tamil Nadu	N	-	91959.67	16552.74	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004366	R	31-10-2018	194703	Tamil Nadu	N	18	165002.3	29700.41	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004366-Total	R	31-10-2018	194703	Tamil Nadu	N	-	165002.3	29700.41	0	0	0 Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004367	R	31-10-2018	212259	Tamil Nadu	N	18	179880.11	32378.42	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004367-Total	R	31-10-2018	212259	Tamil Nadu	N	-	179880.11	32378.42	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004407	R	31-10-2018	940563	Tamil Nadu	N	18	797086.99	143475.66	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004407-Total	R	31-10-2018	940563	Tamil Nadu	N	-	797086.99	143475.66	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004408	R	31-10-2018	701597	Tamil Nadu	N	18	594573.77	107023.28	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004408-Total	R	31-10-2018	701597	Tamil Nadu	N	-	594573.77	107023.28	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004409	R	31-10-2018	362713	Tamil Nadu	N	18	307383.73	55329.08	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004409-Total	R	31-10-2018	362713	Tamil Nadu	N	-	307383.73	55329.08	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004410	R	31-10-2018	177465	Tamil Nadu	N	18	150393.77	27070.88	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004410-Total	R	31-10-2018	177465	Tamil Nadu	N	-	150393.77	27070.88	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004411	R	31-10-2018	1054495	Tamil Nadu	N	18	893640.24	160855.24	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	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 N004411- Total	R	31-10- 2018	Tamil 1054495	Nadu	N	-	893640.24	160855.24	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004412	R	31-10- 2018	Tamil 524069	Nadu	N	18	444126.34	79942.74	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004412- Total	R	31-10- 2018	Tamil 524069	Nadu	N	-	444126.34	79942.74	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004413	R	31-10- 2018	Tamil 1264336	Nadu	N	18	1071471.49	192864.87	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004413- Total	R	31-10- 2018	Tamil 1264336	Nadu	N	-	1071471.49	192864.87	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004414	R	31-10- 2018	Tamil 327205	Nadu	N	18	277292.73	49912.69	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004414- Total	R	31-10- 2018	Tamil 327205	Nadu	N	-	277292.73	49912.69	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004415	R	31-10- 2018	Tamil 847853	Nadu	N	18	718519.82	129333.57	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004415- Total	R	31-10- 2018	Tamil 847853	Nadu	N	-	718519.82	129333.57	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004416	R	31-10- 2018	Tamil 31854.7	Nadu	N	18	26995.48	4859.19	0	0	0 Y	09-Nov-18	Oct-18	Y							
34AAACL014 OP1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004416- Total	R	31-10- 2018	Tamil 31854.7	Nadu	N	-	26995.48	4859.19	0	0	0 Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent mad e, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004417	R	31-10-2018	806058	Tamil Nadu	N	18	683100.1	122958.02	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004417-Total	R	31-10-2018	806058	Tamil Nadu	N	-	683100.1	122958.02	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004418	R	31-10-2018	333560	Tamil Nadu	N	18	282678.36	50882.1	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004418-Total	R	31-10-2018	333560	Tamil Nadu	N	-	282678.36	50882.1	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004419	R	31-10-2018	31854.7	Tamil Nadu	N	18	26995.48	4859.19	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004419-Total	R	31-10-2018	31854.7	Tamil Nadu	N	-	26995.48	4859.19	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004423	R	31-10-2018	1514987	Tamil Nadu	N	18	1283887.08	231099.68	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004423-Total	R	31-10-2018	1514987	Tamil Nadu	N	-	1283887.08	231099.68	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004424	R	31-10-2018	141572	Tamil Nadu	N	18	119976.59	21595.79	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004424-Total	R	31-10-2018	141572	Tamil Nadu	N	-	119976.59	21595.79	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004425	R	31-10-2018	283065	Tamil Nadu	N	18	239885.84	43179.45	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004425-Total	R	31-10-2018	283065	Tamil Nadu	N	-	239885.84	43179.45	0	0	0	Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004426	R	31-10-2018	929867	Tamil Nadu	N	18	788023.17	141844.17	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004426-Total	R	31-10-2018	929867	Tamil Nadu	N	-	788023.17	141844.17	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004427	R	31-10-2018	443684	Tamil Nadu	N	18	376003.37	67680.6	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004427-Total	R	31-10-2018	443684	Tamil Nadu	N	-	376003.37	67680.6	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004428	R	31-10-2018	193618	Tamil Nadu	N	18	164083.38	29535.01	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004428-Total	R	31-10-2018	193618	Tamil Nadu	N	-	164083.38	29535.01	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004429	R	31-10-2018	67045.7	Tamil Nadu	N	18	56818.42	10227.32	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004429-Total	R	31-10-2018	67045.7	Tamil Nadu	N	-	56818.42	10227.32	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004430	R	31-10-2018	335149	Tamil Nadu	N	18	284024.77	51124.46	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004430-Total	R	31-10-2018	335149	Tamil Nadu	N	-	284024.77	51124.46	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140 P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18I N004438	R	31-10-2018	492528	Tamil Nadu	N	18	417396.79	75131.42	0	0	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amen dment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004438-Total	R	31-10-2018	492528	Tamil Nadu	N	-	417396.79	75131.42	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004439	R	31-10-2018	1205874	Tamil Nadu	N	18	1021926.91	183946.84	0	0	0	Y	09-Nov-18	Oct-18	Y						
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18IN004439-Total	R	31-10-2018	1205874	Tamil Nadu	N	-	1021926.91	183946.84	0	0	0	Y	09-Nov-18	Oct-18	Y						
33AAYHS2788F1ZG	SUKHARAM AND SONS HUF	3590	R	24-10-2018	743.4	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	14-Nov-18	Oct-18	Y						
33AAYHS2788F1ZG	SUKHARAM AND SONS HUF	3590-Total	R	24-10-2018	743.4	Tamil Nadu	N	-	630	0	56.7	56.7	0	Y	14-Nov-18	Oct-18	Y						
33AAYHS2788F1ZG	SUKHARAM AND SONS HUF	3687	R	29-10-2018	1194.16	Tamil Nadu	N	18	1012	0	91.08	91.08	0	Y	14-Nov-18	Oct-18	Y						
33AAYHS2788F1ZG	SUKHARAM AND SONS HUF	3687-Total	R	29-10-2018	1194.16	Tamil Nadu	N	-	1012	0	91.08	91.08	0	Y	14-Nov-18	Oct-18	Y						
33AAYHS2788F1ZG	SUKHARAM AND SONS HUF	3691	R	29-10-2018	560.5	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	14-Nov-18	Oct-18	Y						
33AAYHS2788F1ZG	SUKHARAM AND SONS HUF	3691-Total	R	29-10-2018	560.5	Tamil Nadu	N	-	475	0	42.75	42.75	0	Y	14-Nov-18	Oct-18	Y						
33AAYHS2788F1ZG	SUKHARAM AND SONS HUF	3692	R	29-10-2018	560.5	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	14-Nov-18	Oct-18	Y						
33AAYHS2788F1ZG	SUKHARAM AND SONS HUF	3692-Total	R	29-10-2018	560.5	Tamil Nadu	N	-	475	0	42.75	42.75	0	Y	14-Nov-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV2045	R	15-10-2018	479.68	Tamil Nadu	N	18	406.5	0	36.59	36.59	0	Y	10-Jan-20	Oct-18	Y						
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV2045-Total	R	15-10-2018	479.68	Tamil Nadu	N	-	406.5	0	36.59	36.59	0	Y	10-Jan-20	Oct-18	Y						
33ACPPV3528H1Z9	GANESAN VIJAYALAKSH MI	CA21477	R	15-10-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Nov-18	Oct-18	Y						
33ACPPV3528H1Z9	GANESAN VIJAYALAKSH MI	CA21477-Total	R	15-10-2018	885	Tamil Nadu	N	-	750	0	67.5	67.5	0	Y	10-Nov-18	Oct-18	Y						
33AAECA720OR1ZM	AJ CONDUCTOR P LTD	030/2018-19	R	05-10-2018	2702583	Tamil Nadu	N	18	2290324.87	0	206129.24	206129.24	0	Y	09-Nov-18	Oct-18	Y						
33AAECA720OR1ZM	AJ CONDUCTOR P LTD	030/2018-19-Total	R	05-10-2018	2702583	Tamil Nadu	N	-	2290324.87	0	206129.24	206129.24	0	Y	09-Nov-18	Oct-18	Y						
33AAECA720OR1ZM	AJ CONDUCTOR P LTD	031/2018-19	R	05-10-2018	2736950	Tamil Nadu	N	18	2319449.56	0	208750.46	208750.46	0	Y	09-Nov-18	Oct-18	Y						
33AAECA720OR1ZM	AJ CONDUCTOR P LTD	031/2018-19-Total	R	05-10-2018	2736950	Tamil Nadu	N	-	2319449.56	0	208750.46	208750.46	0	Y	09-Nov-18	Oct-18	Y						
33AAECA720OR1ZM	AJ CONDUCTOR P LTD	032/2018-19	R	05-10-2018	2741884	Tamil Nadu	N	18	2323630.83	0	209126.77	209126.77	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
A J																							
33AAECA720 OR12M	CONDUCTOR P LTD	032/2018-19-Total	R	05-10-2018	2741884	Tamil Nadu	N	-	2323630.83	0	209126.77	209126.77	0	Y	09-Nov-18	Oct-18	Y						
A J																							
33AAECA720 OR12M	CONDUCTOR P LTD	033/2018-19	R	05-10-2018	2736270	Tamil Nadu	N	18	2318872.83	0	208698.55	208698.55	0	Y	09-Nov-18	Oct-18	Y						
A J																							
33AAECA720 OR12M	CONDUCTOR P LTD	033/2018-19-Total	R	05-10-2018	2736270	Tamil Nadu	N	-	2318872.83	0	208698.55	208698.55	0	Y	09-Nov-18	Oct-18	Y						
A J																							
33AAECA720 OR12M	CONDUCTOR P LTD	034/2018-19	R	05-10-2018	2733888	Tamil Nadu	N	18	2316854.29	0	208516.89	208516.89	0	Y	09-Nov-18	Oct-18	Y						
A J																							
33AAECA720 OR12M	CONDUCTOR P LTD	034/2018-19-Total	R	05-10-2018	2733888	Tamil Nadu	N	-	2316854.29	0	208516.89	208516.89	0	Y	09-Nov-18	Oct-18	Y						
H M CONDUCTORS AND																							
33AAACH471 9A128	ENGINEERS PVT LTD	24	R	05-10-2018	2040794	Tamil Nadu	N	18	1729486	0	155653.74	155653.74	0	Y	19-Nov-18	Oct-18	Y						
H M CONDUCTORS AND																							
33AAACH471 9A128	ENGINEERS PVT LTD	24-Total	R	05-10-2018	2040794	Tamil Nadu	N	-	1729486	0	155653.74	155653.74	0	Y	19-Nov-18	Oct-18	Y						
H M CONDUCTORS AND																							
33AAACH471 9A128	ENGINEERS PVT LTD	25	R	05-10-2018	2046046	Tamil Nadu	N	18	1733938	0	156054.42	156054.42	0	Y	19-Nov-18	Oct-18	Y						
H M CONDUCTORS AND																							
33AAACH471 9A128	ENGINEERS PVT LTD	25-Total	R	05-10-2018	2046046	Tamil Nadu	N	-	1733938	0	156054.42	156054.42	0	Y	19-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	26	R	05-10-2018	2046974	Tamil Nadu	N	18	1734724	0	156125.16	156125.16	0	Y	19-Nov-18	Oct-18	Y						
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	26-Total	R	05-10-2018	2046974	Tamil Nadu	N	-	1734724	0	156125.16	156125.16	0	Y	19-Nov-18	Oct-18	Y						
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	27	R	05-10-2018	2046356	Tamil Nadu	N	18	1734200	0	156078	156078	0	Y	19-Nov-18	Oct-18	Y						
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	27-Total	R	05-10-2018	2046356	Tamil Nadu	N	-	1734200	0	156078	156078	0	Y	19-Nov-18	Oct-18	Y						
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	28	R	05-10-2018	2047439	Tamil Nadu	N	18	1735117	0	156160.53	156160.53	0	Y	19-Nov-18	Oct-18	Y						
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	28-Total	R	05-10-2018	2047439	Tamil Nadu	N	-	1735117	0	156160.53	156160.53	0	Y	19-Nov-18	Oct-18	Y						
33DPOPK9970P1Z5	SUBRAMANI KANNATHASA N	010	R	08-10-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	18-Dec-18	Oct-18	Y						
33DPOPK9970P1Z5	SUBRAMANI KANNATHASA N	010-Total	R	08-10-2018	16520	Tamil Nadu	N	-	14000	0	1260	1260	0	Y	18-Dec-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33DPOPK9970P1ZS	SUBRAMANI KANNATHASA N	012	R	20-10-2018	19588	Tamil Nadu	N	18	16600	0	1494	1494	0	Y	18-Dec-18	Oct-18	Y						
33DPOPK9970P1ZS	SUBRAMANI KANNATHASA N	012-Total	R	20-10-2018	19588	Tamil Nadu	N	-	16600	0	1494	1494	0	Y	18-Dec-18	Oct-18	Y						
33AAMPD1640B1ZH	DASARATHAN AIDU DILLIBABU	GST/023/2018-19	R	25-10-2018	750701	Tamil Nadu	N	18	636187	0	57256.83	57256.83	0	Y	16-Nov-18	Oct-18	Y						
33AAMPD1640B1ZH	DASARATHAN AIDU DILLIBABU	GST/023/2018-19-Total	R	25-10-2018	750701	Tamil Nadu	N	-	636187	0	57256.83	57256.83	0	Y	16-Nov-18	Oct-18	Y						
33AAFPI5428M1ZM	CHENTHURPA NDIAN ILANGAMANI	23	R	29-10-2018	3188389	Tamil Nadu	N	18	2702025	0	243182.25	243182.25	0	Y	21-Dec-18	Oct-18	Y						
33AAFPI5428M1ZM	CHENTHURPA NDIAN ILANGAMANI	23-Total	R	29-10-2018	3188389	Tamil Nadu	N	-	2702025	0	243182.25	243182.25	0	Y	21-Dec-18	Oct-18	Y						
33AAFPI5428M1ZM	CHENTHURPA NDIAN ILANGAMANI	24	R	30-10-2018	267599	Tamil Nadu	N	18	226755	0	20407.95	20407.95	0	Y	21-Dec-18	Oct-18	Y						
33AAFPI5428M1ZM	CHENTHURPA NDIAN ILANGAMANI	24-Total	R	30-10-2018	267599	Tamil Nadu	N	-	226755	0	20407.95	20407.95	0	Y	21-Dec-18	Oct-18	Y						
33AHDPJ6128N1Z8	GOPALAKRISH NAN JAGADEESAN	007	R	10-10-2018	101622	Tamil Nadu	N	18	86120	0	7750.8	7750.8	0	Y	03-Dec-18	Oct-18	Y						
33AHDPJ6128N1Z8	GOPALAKRISH NAN JAGADEESAN	007-Total	R	10-10-2018	101622	Tamil Nadu	N	-	86120	0	7750.8	7750.8	0	Y	03-Dec-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AHDPJ6128N128	GOPALAKRISH NAN			15-10-2018		Tamil Nadu	N	18	123745	0	11137.05	11137.05	0 Y	03-Dec-18	Oct-18	Y							
33AHDPJ6128N128	GOPALAKRISH NAN	008-Total	R	15-10-2018	146019	Tamil Nadu	N	-	123745	0	11137.05	11137.05	0 Y	03-Dec-18	Oct-18	Y							
33AAOFK2820L227	K S AMEER SULTHAN AND CO	KSA/01/170/18-19	R	10-10-2018	1865755	Tamil Nadu	Y	18	1581148	0	142303.32	142303.32	0 Y	11-Jan-20	Oct-18	Y				22-Apr-20			
33AAOFK2820L227	K S AMEER SULTHAN AND CO	KSA/01/170/18-19-Total	R	10-10-2018	1865755	Tamil Nadu	Y	-	1581148	0	142303.32	142303.32	0 Y	11-Jan-20	Oct-18	Y				22-Apr-20			
33APFPN516A12A	CHINNIAH NITHYA	SU-452	R	11-10-2018		Tamil Nadu	N	12	195	0	11.7	11.7	0 Y	08-Dec-18	Oct-18	Y							
33APFPN516A12A	CHINNIAH NITHYA	SU-452-Total	R	11-10-2018	218	Tamil Nadu	N	-	195	0	11.7	11.7	0 Y	08-Dec-18	Oct-18	Y							
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980323	R	30-10-2018		Tamil Nadu	N	18	2844000	511920	0	0	0 Y	10-Nov-18	Oct-18	Y							
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980323-Total	R	30-10-2018	2844000	Tamil Nadu	N	-	2844000	511920	0	0	0 Y	10-Nov-18	Oct-18	Y							
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980324	R	30-10-2018		Tamil Nadu	N	18	2370000	426600	0	0	0 Y	10-Nov-18	Oct-18	Y							
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980324-Total	R	30-10-2018	2370000	Tamil Nadu	N	-	2370000	426600	0	0	0 Y	10-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
23AAACB414 6P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980 327	R	31-10-2018	948000	Tamil Nadu	N	18	948000	170640	0	0	0	Y	10-Nov-18	Oct-18	Y						
23AAACB414 6P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980 327-Total	R	31-10-2018	948000	Tamil Nadu	N	-	948000	170640	0	0	0	Y	10-Nov-18	Oct-18	Y						
23AAACB414 6P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980 328	R	31-10-2018	3318000	Tamil Nadu	N	18	3318000	597240	0	0	0	Y	10-Nov-18	Oct-18	Y						
23AAACB414 6P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980 328-Total	R	31-10-2018	3318000	Tamil Nadu	N	-	3318000	597240	0	0	0	Y	10-Nov-18	Oct-18	Y						
33AFZPR5197 R1ZZ	RAJKUMARK	5	R	01-10-2018	1984746	Tamil Nadu	N	18	1710988	0	153988.92	153988.92	0	Y	06-Mar-19	Oct-18	Y						
33AFZPR5197 R1ZZ	RAJKUMARK	5-Total	R	01-10-2018	1984746	Tamil Nadu	N	-	1710988	0	153988.92	153988.92	0	Y	06-Mar-19	Oct-18	Y						
33AFZPR5197 R1ZZ	RAJKUMARK	6	R	01-10-2018	2313280	Tamil Nadu	N	18	1994206	0	179478.54	179478.54	0	Y	06-Mar-19	Oct-18	Y						
33AFZPR5197 R1ZZ	RAJKUMARK	6-Total	R	01-10-2018	2313280	Tamil Nadu	N	-	1994206	0	179478.54	179478.54	0	Y	06-Mar-19	Oct-18	Y						
33AFZPR5197 R1ZZ	RAJKUMARK	7	R	01-10-2018	3625231	Tamil Nadu	N	18	3125199	0	281267.91	281267.91	0	Y	06-Mar-19	Oct-18	Y						
33AFZPR5197 R1ZZ	RAJKUMARK	7-Total	R	01-10-2018	3625231	Tamil Nadu	N	-	3125199	0	281267.91	281267.91	0	Y	06-Mar-19	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AFZPR5197 R1ZZ	RAJKUMARK	8	R	01-10-2018	572499	Tamil Nadu	N	18	477368.6	0	42963.17	42963.17	0	Y	06-Mar-19	Oct-18	Y						
33AFZPR5197 R1ZZ	RAJKUMARK	8-Total	R	01-10-2018	572499	Tamil Nadu	N	-	477368.6	0	42963.17	42963.17	0	Y	06-Mar-19	Oct-18	Y						
33AFZPR5197 R1ZZ	RAJKUMARK	9	R	01-10-2018	46728	Tamil Nadu	N	18	39600	0	3564	3564	0	Y	06-Mar-19	Oct-18	Y						
33AFZPR5197 R1ZZ	RAJKUMARK	9-Total	R	01-10-2018	46728	Tamil Nadu	N	-	39600	0	3564	3564	0	Y	06-Mar-19	Oct-18	Y						
33ADXPA165 8E1ZN	ABDUL SHAFIQUE	L237/18-19	R	04-10-2018	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	10-Nov-18	Oct-18	Y						
33ADXPA165 8E1ZN	ABDUL SHAFIQUE	L237/18-19-Total	R	04-10-2018	23600	Tamil Nadu	N	-	20000	0	1800	1800	0	Y	10-Nov-18	Oct-18	Y						
33ADXPA165 8E1ZN	ABDUL SHAFIQUE	L238/18-19	R	04-10-2018	293383	Tamil Nadu	N	18	248630	0	22376.7	22376.7	0	Y	10-Nov-18	Oct-18	Y						
33ADXPA165 8E1ZN	ABDUL SHAFIQUE	L238/18-19-Total	R	04-10-2018	293383	Tamil Nadu	N	-	248630	0	22376.7	22376.7	0	Y	10-Nov-18	Oct-18	Y						
33ADXPA165 8E1ZN	ABDUL SHAFIQUE	L242/18-19	R	09-10-2018	1114510	Tamil Nadu	N	18	944500	0	85005	85005	0	Y	10-Nov-18	Oct-18	Y						
33ADXPA165 8E1ZN	ABDUL SHAFIQUE	L242/18-19-Total	R	09-10-2018	1114510	Tamil Nadu	N	-	944500	0	85005	85005	0	Y	10-Nov-18	Oct-18	Y						
33ADXPA165 8E1ZN	ABDUL SHAFIQUE	L243/18-19	R	09-10-2018	1366998	Tamil Nadu	N	18	1158473	0	104262.57	104262.57	0	Y	10-Nov-18	Oct-18	Y						
33ADXPA165 8E1ZN	ABDUL SHAFIQUE	L243/18-19-Total	R	09-10-2018	1366998	Tamil Nadu	N	-	1158473	0	104262.57	104262.57	0	Y	10-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L253/18-19	R	29-10-2018	549526	Tamil Nadu	N	18	465700	0	41913	41913	0	Y	10-Nov-18	Oct-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L253/18-19-Total	R	29-10-2018	549526	Tamil Nadu	N	-	465700	0	41913	41913	0	Y	10-Nov-18	Oct-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L254/18-19	R	30-10-2018	2469509	Tamil Nadu	N	18	2092804	0	188352.36	188352.36	0	Y	10-Nov-18	Oct-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L254/18-19-Total	R	30-10-2018	2469509	Tamil Nadu	N	-	2092804	0	188352.36	188352.36	0	Y	10-Nov-18	Oct-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L256/18-19	R	30-10-2018	1014340	Tamil Nadu	N	18	859610	0	77364.9	77364.9	0	Y	10-Nov-18	Oct-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L256/18-19-Total	R	30-10-2018	1014340	Tamil Nadu	N	-	859610	0	77364.9	77364.9	0	Y	10-Nov-18	Oct-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L257/18-19	R	31-10-2018	225767	Tamil Nadu	N	18	191328	0	17219.52	17219.52	0	Y	10-Nov-18	Oct-18	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L257/18-19-Total	R	31-10-2018	225767	Tamil Nadu	N	-	191328	0	17219.52	17219.52	0	Y	10-Nov-18	Oct-18	Y						
27AADCN9254B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/18-19/061	R	08-10-2018	62304	Tamil Nadu	N	18	52800	9504	0	0	0	Y	10-Nov-18	Oct-18	Y						
27AADCN9254B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/18-19/061-Total	R	08-10-2018	62304	Tamil Nadu	N	-	52800	9504	0	0	0	Y	10-Nov-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABFFS0938 P2ZR	SS ENGINEERING	103	R	24-10-2018	1226610	Tamil Nadu	N	18	1039500	0	93555	93555	0	Y	22-Nov-18	Oct-18	Y						
33ABFFS0938 P2ZR	SS ENGINEERING	103-Total	R	24-10-2018	1226610	Tamil Nadu	N	-	1039500	0	93555	93555	0	Y	22-Nov-18	Oct-18	Y						
33ABFFS0938 P2ZR	SS ENGINEERING	104	R	24-10-2018	1226610	Tamil Nadu	N	18	1039500	0	93555	93555	0	Y	22-Nov-18	Oct-18	Y						
33ABFFS0938 P2ZR	SS ENGINEERING	104-Total	R	24-10-2018	1226610	Tamil Nadu	N	-	1039500	0	93555	93555	0	Y	22-Nov-18	Oct-18	Y						
33ABFFS0938 P2ZR	SS ENGINEERING	105	R	24-10-2018	1226610	Tamil Nadu	N	18	1039500	0	93555	93555	0	Y	22-Nov-18	Oct-18	Y						
33ABFFS0938 P2ZR	SS ENGINEERING	105-Total	R	24-10-2018	1226610	Tamil Nadu	N	-	1039500	0	93555	93555	0	Y	22-Nov-18	Oct-18	Y						
33ABFFS0938 P2ZR	SS ENGINEERING	106	R	24-10-2018	1359950	Tamil Nadu	N	18	1152500	0	103725	103725	0	Y	22-Nov-18	Oct-18	Y						
33ABFFS0938 P2ZR	SS ENGINEERING	106-Total	R	24-10-2018	1359950	Tamil Nadu	N	-	1152500	0	103725	103725	0	Y	22-Nov-18	Oct-18	Y						
33AHXPS4862 N1ZA	BHARAT KUMAR	C-629	R	05-10-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	08-Nov-18	Oct-18	Y						
33AHXPS4862 N1ZA	BHARAT KUMAR	C-629-Total	R	05-10-2018	198	Tamil Nadu	N	-	168	0	15.12	15.12	0	Y	08-Nov-18	Oct-18	Y						
33AHXPS4862 N1ZA	BHARAT KUMAR	C-674	R	17-10-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	08-Nov-18	Oct-18	Y						
33AHXPS4862 N1ZA	BHARAT KUMAR	C-674-Total	R	17-10-2018	448	Tamil Nadu	N	-	380	0	34.2	34.2	0	Y	08-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHXPS4862 N1ZA	BHARAT KUMAR	C-704	R	26-10-2018	540	Tamil Nadu	N	18	457.5	0	41.18	41.18	0	Y	08-Nov-18	Oct-18	Y						
33AHXPS4862 N1ZA	BHARAT KUMAR	C-704-Total	R	26-10-2018	540	Tamil Nadu	N	-	457.5	0	41.18	41.18	0	Y	08-Nov-18	Oct-18	Y						
33AHXPS4862 N1ZA	BHARAT KUMAR	C-705	R	26-10-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	08-Nov-18	Oct-18	Y						
33AHXPS4862 N1ZA	BHARAT KUMAR	C-705-Total	R	26-10-2018	283	Tamil Nadu	N	-	240	0	21.6	21.6	0	Y	08-Nov-18	Oct-18	Y						
33AHXPS4862 N1ZA	BHARAT KUMAR	C-706	R	26-10-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	08-Nov-18	Oct-18	Y						
33AHXPS4862 N1ZA	BHARAT KUMAR	C-706-Total	R	26-10-2018	283	Tamil Nadu	N	-	240	0	21.6	21.6	0	Y	08-Nov-18	Oct-18	Y						
33AAACS8577 K1ZW	STATE BANK OF INDIA	T1018331 W2656	R	31-10-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	11-Nov-18	Oct-18	Y						
33AAACS8577 K1ZW	STATE BANK OF INDIA	T1018331 W2656-Total	R	31-10-2018	649	Tamil Nadu	N	-	550	0	49.5	49.5	0	Y	11-Nov-18	Oct-18	Y						
29AAAF8954 F1Z9	CREATIVE MICRO SYSTEMS	032	R	25-10-2018	58883	Tamil Nadu	N	18	45562	8201.16	0	0	0	Y	12-Nov-18	Oct-18	Y						
29AAAF8954 F1Z9	CREATIVE MICRO SYSTEMS	032	R	25-10-2018	58883	Tamil Nadu	N	28	4000	1120	0	0	0	Y	12-Nov-18	Oct-18	Y						
29AAAF8954 F1Z9	CREATIVE MICRO SYSTEMS	032-Total	R	25-10-2018	58883	Tamil Nadu	N	-	49562	9321.16	0	0	0	Y	12-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amen dment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
29AAAF8954 F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-025	R	03-10-2018	117766	Tamil Nadu	N	18	91124	16402.32	0	0	0	Y	12-Nov-18	Oct-18	Y						
29AAAF8954 F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-025	R	03-10-2018	117766	Tamil Nadu	N	28	8000	2240	0	0	0	Y	12-Nov-18	Oct-18	Y						
29AAAF8954 F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-025-Total	R	03-10-2018	117766	Tamil Nadu	N	-	99124	18642.32	0	0	0	Y	12-Nov-18	Oct-18	Y						
29AAAF8954 F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-026	R	03-10-2018	117766	Tamil Nadu	N	18	91124	16402.32	0	0	0	Y	12-Nov-18	Oct-18	Y						
29AAAF8954 F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-026	R	03-10-2018	117766	Tamil Nadu	N	28	8000	2240	0	0	0	Y	12-Nov-18	Oct-18	Y						
29AAAF8954 F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-026-Total	R	03-10-2018	117766	Tamil Nadu	N	-	99124	18642.32	0	0	0	Y	12-Nov-18	Oct-18	Y						
29AAAF8954 F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-029	R	22-10-2018	18313	Tamil Nadu	N	18	13350	2403	0	0	0	Y	12-Nov-18	Oct-18	Y						
29AAAF8954 F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-029	R	22-10-2018	18313	Tamil Nadu	N	28	2000	560	0	0	0	Y	12-Nov-18	Oct-18	Y						
29AAAF8954 F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-029-Total	R	22-10-2018	18313	Tamil Nadu	N	-	15350	2963	0	0	0	Y	12-Nov-18	Oct-18	Y						
29AAAF8954 F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-030	R	22-10-2018	117766	Tamil Nadu	N	18	91124	16402.32	0	0	0	Y	12-Nov-18	Oct-18	Y						
29AAAF8954 F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-030	R	22-10-2018	117766	Tamil Nadu	N	28	8000	2240	0	0	0	Y	12-Nov-18	Oct-18	Y						
29AAAF8954 F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-030-Total	R	22-10-2018	117766	Tamil Nadu	N	-	99124	18642.32	0	0	0	Y	12-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AQJPD3068 Q1ZI	KALIYAPERUM AL DHINAKARAN	CBE/10	R	12-10-2018	2063539	Tamil Nadu	N	18	1748762	0	157388.58	157388.58	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM MAL DHINAKARAN	CBE/10-Total	R	12-10-2018	2063539	Tamil Nadu	N	-	1748762	0	157388.58	157388.58	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM AL DHINAKARAN	CBE/11	R	12-10-2018	1254259	Tamil Nadu	N	18	1062931	0	95663.79	95663.79	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM MAL DHINAKARAN	CBE/11-Total	R	12-10-2018	1254259	Tamil Nadu	N	-	1062931	0	95663.79	95663.79	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM AL DHINAKARAN	CBE/12	R	12-10-2018	461735	Tamil Nadu	N	18	391301	0	35217.09	35217.09	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM MAL DHINAKARAN	CBE/12-Total	R	12-10-2018	461735	Tamil Nadu	N	-	391301	0	35217.09	35217.09	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM AL DHINAKARAN	CBE/13	R	12-10-2018	418671	Tamil Nadu	N	18	354806	0	31932.54	31932.54	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM MAL DHINAKARAN	CBE/13-Total	R	12-10-2018	418671	Tamil Nadu	N	-	354806	0	31932.54	31932.54	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM AL DHINAKARAN	CBE/14	R	17-10-2018	355661	Tamil Nadu	N	18	301408	0	27126.72	27126.72	0	Y	09-Jan-20	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
KALIYAPERU																							
33AQJPD3068Q1ZI	MAL DHINAKARAN	CBE/14-Total	R	17-10-2018	355661	Tamil Nadu	N	-	301408	0	27126.72	27126.72	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	CBE/15	R	17-10-2018	246569	Tamil Nadu	N	18	208957	0	18806.13	18806.13	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERU																							
33AQJPD3068Q1ZI	MAL DHINAKARAN	CBE/15-Total	R	17-10-2018	246569	Tamil Nadu	N	-	208957	0	18806.13	18806.13	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	CBE/16	R	17-10-2018	397759	Tamil Nadu	N	18	337084	0	30337.56	30337.56	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERU																							
33AQJPD3068Q1ZI	MAL DHINAKARAN	CBE/16-Total	R	17-10-2018	397759	Tamil Nadu	N	-	337084	0	30337.56	30337.56	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	CBE/17	R	17-10-2018	201963	Tamil Nadu	N	18	171155	0	15403.95	15403.95	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERU																							
33AQJPD3068Q1ZI	MAL DHINAKARAN	CBE/17-Total	R	17-10-2018	201963	Tamil Nadu	N	-	171155	0	15403.95	15403.95	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	CBE/18	R	17-10-2018	514196	Tamil Nadu	N	18	435759	0	39218.31	39218.31	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERU																							
33AQJPD3068Q1ZI	MAL DHINAKARAN	CBE/18-Total	R	17-10-2018	514196	Tamil Nadu	N	-	435759	0	39218.31	39218.31	0	Y	09-Jan-20	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AQJPD3068 Q1ZI	KALIYAPERUM AL DHINAKARAN	CBE/19	R	17-10-2018	55578	Tamil Nadu	N	18	47100	0	4239	4239	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM MAL DHINAKARAN	CBE/19-Total	R	17-10-2018	55578	Tamil Nadu	N	-	47100	0	4239	4239	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM AL DHINAKARAN	CBE/20	R	17-10-2018	55578	Tamil Nadu	N	18	47100	0	4239	4239	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM MAL DHINAKARAN	CBE/20-Total	R	17-10-2018	55578	Tamil Nadu	N	-	47100	0	4239	4239	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM AL DHINAKARAN	CBE/21	R	17-10-2018	590396	Tamil Nadu	N	18	500336	0	45030.24	45030.24	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM MAL DHINAKARAN	CBE/21-Total	R	17-10-2018	590396	Tamil Nadu	N	-	500336	0	45030.24	45030.24	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM AL DHINAKARAN	CHN/19	R	12-10-2018	2307724	Tamil Nadu	N	18	1955698	0	176012.82	176012.82	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM MAL DHINAKARAN	CHN/19-Total	R	12-10-2018	2307724	Tamil Nadu	N	-	1955698	0	176012.82	176012.82	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM AL DHINAKARAN	CHN/20	R	12-10-2018	1835137	Tamil Nadu	N	18	1555201	0	139968.09	139968.09	0	Y	09-Jan-20	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which Amen	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
KALIYAPERU																							
33AQJPD3068Q1ZI	MAL DHINAKARAN	CHN/20-Total	R	12-10-2018	1835137	Tamil Nadu	N	-	1555201	0	139968.09	139968.09	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	CHN/21	R	12-10-2018	2069178	Tamil Nadu	N	18	1753541	0	157818.69	157818.69	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERU																							
33AQJPD3068Q1ZI	MAL DHINAKARAN	CHN/21-Total	R	12-10-2018	2069178	Tamil Nadu	N	-	1753541	0	157818.69	157818.69	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	CHN/22	R	12-10-2018	1892387	Tamil Nadu	N	18	1603718	0	144334.62	144334.62	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERU																							
33AQJPD3068Q1ZI	MAL DHINAKARAN	CHN/22-Total	R	12-10-2018	1892387	Tamil Nadu	N	-	1603718	0	144334.62	144334.62	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	CHN/23	R	13-10-2018	34751	Tamil Nadu	N	18	29450	0	2650.5	2650.5	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERU																							
33AQJPD3068Q1ZI	MAL DHINAKARAN	CHN/23-Total	R	13-10-2018	34751	Tamil Nadu	N	-	29450	0	2650.5	2650.5	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERUM																							
33AQJPD3068Q1ZI	AL DHINAKARAN	CHN/24	R	13-10-2018	28615	Tamil Nadu	N	18	24250	0	2182.5	2182.5	0	Y	09-Jan-20	Oct-18	Y						
KALIYAPERU																							
33AQJPD3068Q1ZI	MAL DHINAKARAN	CHN/24-Total	R	13-10-2018	28615	Tamil Nadu	N	-	24250	0	2182.5	2182.5	0	Y	09-Jan-20	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AQJPD3068 Q1ZI	KALIYAPERUM AL DHINAKARAN	CHN/25	R	17-10-2018	671317	Tamil Nadu	N	18	568913	0	51202.17	51202.17	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM MAL DHINAKARAN	CHN/25-Total	R	17-10-2018	671317	Tamil Nadu	N	-	568913	0	51202.17	51202.17	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM AL DHINAKARAN	CHN/26	R	17-10-2018	1466018	Tamil Nadu	N	18	1242388	0	111814.92	111814.92	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM MAL DHINAKARAN	CHN/26-Total	R	17-10-2018	1466018	Tamil Nadu	N	-	1242388	0	111814.92	111814.92	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM AL DHINAKARAN	TRY/40	R	29-10-2018	2442332	Tamil Nadu	N	18	2069773	0	186279.57	186279.57	0	Y	09-Jan-20	Oct-18	Y						
33AQJPD3068 Q1ZI	KALIYAPERUM MAL DHINAKARAN	TRY/40-Total	R	29-10-2018	2442332	Tamil Nadu	N	-	2069773	0	186279.57	186279.57	0	Y	09-Jan-20	Oct-18	Y						
33AAAHV803 OR1ZP	V RAVICHANDRA N	HOR4C2486	R	16-10-2018	5958	Tamil Nadu	N	18	5049	0	454.41	454.41	0	Y	08-Nov-18	Oct-18	Y						
33AAAHV803 OR1ZP	V RAVICHANDR AN	HOR4C2486-Total	R	16-10-2018	5958	Tamil Nadu	N	-	5049	0	454.41	454.41	0	Y	08-Nov-18	Oct-18	Y						
33AFHPN645 OM1Z5	LAKSHMANAN NATESAN	561	R	08-10-2018	200	Tamil Nadu	N	12	178.57	0	10.71	10.71	0	Y	12-Nov-18	Oct-18	Y						
33AFHPN645 OM1Z5	LAKSHMANAN NATESAN	561-Total	R	08-10-2018	200	Tamil Nadu	N	-	178.57	0	10.71	10.71	0	Y	12-Nov-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AFHPN6450M1Z5	LAKSHMANAN NATESAN	595	R	23-10-2018	213	Tamil Nadu	N	12	190	0	11.4	11.4	0	Y	12-Nov-18	Oct-18	Y						
33AFHPN6450M1Z5	LAKSHMANAN NATESAN	595-Total	R	23-10-2018	213	Tamil Nadu	N	-	190	0	11.4	11.4	0	Y	12-Nov-18	Oct-18	Y						
33AAAPB6431E1ZI	SATISH BHANDARI NAVIN BHANDARI	2874/18-19	R	13-10-2018	790.02	Tamil Nadu	N	18	669.5	0	60.26	60.26	0	Y	08-Nov-18	Oct-18	Y						
33AAAPB6431E1ZI	SATISH BHANDARI NAVIN BHANDARI	2874/18-19-Total	R	13-10-2018	790.02	Tamil Nadu	N	-	669.5	0	60.26	60.26	0	Y	08-Nov-18	Oct-18	Y						
33AABFT6675P1ZJ	THE MEGHA ENGINEERING ENTERPRISES	0130	R	25-10-2018	8283.6	Tamil Nadu	N	18	7020	0	631.8	631.8	0	Y	10-Nov-18	Oct-18	Y						
33AABFT6675P1ZJ	THE MEGHA ENGINEERING ENTERPRISES	0130-Total	R	25-10-2018	8283.6	Tamil Nadu	N	-	7020	0	631.8	631.8	0	Y	10-Nov-18	Oct-18	Y						
33EGVPS8168A1ZU	SUBRAMANI	085	R	24-10-2018	3499.8	Tamil Nadu	N	18	2965	0	266.85	266.85	0	Y	20-Dec-18	Oct-18	Y						
33EGVPS8168A1ZU	SUBRAMANI	085-Total	R	24-10-2018	3499.8	Tamil Nadu	N	-	2965	0	266.85	266.85	0	Y	20-Dec-18	Oct-18	Y						
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	6945	R	11-10-2018	442	Tamil Nadu	N	18	374.15	0	33.67	33.67	0	Y	19-Nov-18	Oct-18	Y						
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	6945-Total	R	11-10-2018	442	Tamil Nadu	N	-	374.15	0	33.67	33.67	0	Y	19-Nov-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	6946	R	11-10-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	19-Nov-18	Oct-18	Y						
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	6946-Total	R	11-10-2018	260	Tamil Nadu	N	-	220	0	19.8	19.8	0	Y	19-Nov-18	Oct-18	Y						
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	7251	R	23-10-2018	400	Tamil Nadu	N	12	355	0	21.3	21.3	0	Y	19-Nov-18	Oct-18	Y						
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	7251-Total	R	23-10-2018	400	Tamil Nadu	N	-	355	0	21.3	21.3	0	Y	19-Nov-18	Oct-18	Y						
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1389	R	04-10-2018	153	Tamil Nadu	N	18	130	0	11.7	11.7	0	Y	10-Nov-18	Oct-18	Y						
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1389-Total	R	04-10-2018	153	Tamil Nadu	N	-	130	0	11.7	11.7	0	Y	10-Nov-18	Oct-18	Y						
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1393	R	05-10-2018	124	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	10-Nov-18	Oct-18	Y						
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1393-Total	R	05-10-2018	124	Tamil Nadu	N	-	105	0	9.45	9.45	0	Y	10-Nov-18	Oct-18	Y						
33AHVPR0121M1Z3	NARASINGARAO RAJANRAO NARASINGAR	000091	R	25-10-2018	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	20-Nov-18	Oct-18	Y						
33AHVPR0121M1Z3	AO RAJANRAO	000091-Total	R	25-10-2018	500	Tamil Nadu	N	-	424	0	38.16	38.16	0	Y	20-Nov-18	Oct-18	Y						
33AHVPR0121M1Z3	NARASINGARAO RAJANRAO NARASINGAR	000092	R	25-10-2018	3000	Tamil Nadu	N	18	2543	0	228.87	228.87	0	Y	20-Nov-18	Oct-18	Y						
33AHVPR0121M1Z3	AO RAJANRAO	000092-Total	R	25-10-2018	3000	Tamil Nadu	N	-	2543	0	228.87	228.87	0	Y	20-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AHVPR0121M1Z3	NARASINGARA O RAJANRAO NARASINGAR	000093	R	25-10-2018	3000	Tamil Nadu	N	18	2543	0	228.87	228.87	0	Y	20-Nov-18	Oct-18	Y						
33AHVPR0121M1Z3	AO RAJANRAO	000093-Total	R	25-10-2018	3000	Tamil Nadu	N	-	2543	0	228.87	228.87	0	Y	20-Nov-18	Oct-18	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10034	R	09-10-2018	1.2E+08	Tamil Nadu	N	18	103549339	0	9319440.5	9319440.5	0	Y	05-Nov-18	Oct-18	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10034-Total	R	09-10-2018	1.2E+08	Tamil Nadu	N	-	103549339	0	9319440.5	9319440.5	0	Y	05-Nov-18	Oct-18	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10035	R	09-10-2018	1510853	Tamil Nadu	N	18	1280383.63	0	115234.53	115234.53	0	Y	05-Nov-18	Oct-18	Y						
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10035-Total	R	09-10-2018	1510853	Tamil Nadu	N	-	1280383.63	0	115234.53	115234.53	0	Y	05-Nov-18	Oct-18	Y						
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T218Y-00001	R	12-10-2018	7010105	Tamil Nadu	N	18	5940765	0	534670	534670	0	Y	21-Nov-18	Oct-18	Y						
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T218Y-00001-Total	R	12-10-2018	7010105	Tamil Nadu	N	-	5940765	0	534670	534670	0	Y	21-Nov-18	Oct-18	Y						
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T218Y-00002	R	12-10-2018	3457600	Tamil Nadu	N	18	2930168	0	263716	263716	0	Y	21-Nov-18	Oct-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T218Y-00002-Total	R	12-10-2018	3457600	Tamil Nadu	N	-	2930168	0	263716	263716	0	Y	21-Nov-18	Oct-18	Y						
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T218Y-00003	R	31-10-2018	2182619	Tamil Nadu	N	18	1849675	0	166472	166472	0	Y	21-Nov-18	Oct-18	Y						
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T218Y-00003-Total	R	31-10-2018	2182619	Tamil Nadu	N	-	1849675	0	166472	166472	0	Y	21-Nov-18	Oct-18	Y						
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T218Y-00004	R	31-10-2018	1.5E+07	Tamil Nadu	N	18	12927762	0	1163502	1163502	0	Y	21-Nov-18	Oct-18	Y						
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T218Y-00004-Total	R	31-10-2018	1.5E+07	Tamil Nadu	N	-	12927762	0	1163502	1163502	0	Y	21-Nov-18	Oct-18	Y						
33AAECM5581B1ZR	MTANDT LIMITED	2018-19/G005226	R	16-10-2018	16800	Tamil Nadu	N	12	15000	0	900	900	0	Y	11-Nov-18	Oct-18	Y						
33AAECM5581B1ZR	MTANDT LIMITED	2018-19/G005226-Total	R	16-10-2018	16800	Tamil Nadu	N	-	15000	0	900	900	0	Y	11-Nov-18	Oct-18	Y						
33ABFFA3666C1ZU	AAKASH CONSTRUCTION	001	R	09-10-2018	3242818	Tamil Nadu	N	18	2748150	0	247333.5	247333.5	0	Y	17-Nov-18	Oct-18	Y						
33ABFFA3666C1ZU	AAKASH CONSTRUCTION	001-Total	R	09-10-2018	3242818	Tamil Nadu	N	-	2748150	0	247333.5	247333.5	0	Y	17-Nov-18	Oct-18	Y						
33ABFFA3666C1ZU	AAKASH CONSTRUCTION	002	R	31-10-2018	1147632	Tamil Nadu	N	18	972569	0	87531.21	87531.21	0	Y	17-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
AAKASH																							
33ABFFA3666	CONSTRUCTION	002-Total	R	31-10-2018	1147632	Tamil Nadu	N	-	972569	0	87531.21	87531.21	0	Y	17-Nov-18	Oct-18	Y						
33AACCS4893	SHREEM ELECTRIC LIMITED	CA/163	R	18-10-2018	7.5E+07	Tamil Nadu	N	18	63650401.2	0	5728536.1	5728536.1	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893	SHREEM ELECTRIC LIMITED	CA/163-Total	R	18-10-2018	7.5E+07	Tamil Nadu	N	-	63650401.2	0	5728536.1	5728536.1	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893	SHREEM ELECTRIC LIMITED	CN/18	R	01-10-2018	3831935	Tamil Nadu	N	18	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893	SHREEM ELECTRIC LIMITED	CN/18-Total	R	01-10-2018	3831935	Tamil Nadu	N	-	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893	SHREEM ELECTRIC LIMITED	CN/19	R	03-10-2018	3831935	Tamil Nadu	N	18	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893	SHREEM ELECTRIC LIMITED	CN/19-Total	R	03-10-2018	3831935	Tamil Nadu	N	-	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893	SHREEM ELECTRIC LIMITED	CN/20	R	08-10-2018	3831935	Tamil Nadu	N	18	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893	SHREEM ELECTRIC LIMITED	CN/20-Total	R	08-10-2018	3831935	Tamil Nadu	N	-	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893	SHREEM ELECTRIC LIMITED	CN/21	R	13-10-2018	3831935	Tamil Nadu	N	18	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893	SHREEM ELECTRIC LIMITED	CN/21-Total	R	13-10-2018	3831935	Tamil Nadu	N	-	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	CN/22	R	17-10-2018	3831935	Tamil Nadu	N	18	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	CN/22-Total	R	17-10-2018	3831935	Tamil Nadu	N	-	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	CN/23	R	24-10-2018	3831935	Tamil Nadu	N	18	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	CN/23-Total	R	24-10-2018	3831935	Tamil Nadu	N	-	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	CN/24	R	25-10-2018	3831935	Tamil Nadu	N	18	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	CN/24-Total	R	25-10-2018	3831935	Tamil Nadu	N	-	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	CN/25	R	26-10-2018	3831935	Tamil Nadu	N	18	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	CN/25-Total	R	26-10-2018	3831935	Tamil Nadu	N	-	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	CN/26	R	27-10-2018	3831935	Tamil Nadu	N	18	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	CN/26-Total	R	27-10-2018	3831935	Tamil Nadu	N	-	3247402.62	0	292266.24	292266.24	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/7	R	10-10-2018	431786	Tamil Nadu	N	18	365920.72	0	32932.86	32932.86	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/7-Total	R	10-10-2018	431786	Tamil Nadu	N	-	365920.72	0	32932.86	32932.86	0	Y	21-Jan-19	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/8	R	10-10-2018	121995	Tamil Nadu	N	18	103385.48	0	9304.69	9304.69	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/8-Total	R	10-10-2018	121995	Tamil Nadu	N	-	103385.48	0	9304.69	9304.69	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/9	R	12-10-2018	418393	Tamil Nadu	N	18	354570	0	31911.3	31911.3	0	Y	21-Jan-19	Oct-18	Y						
33AACCS4893 C1ZG	SHREEM ELECTRIC LIMITED	TE/9-Total	R	12-10-2018	418393	Tamil Nadu	N	-	354570	0	31911.3	31911.3	0	Y	21-Jan-19	Oct-18	Y						
09AAACB414 6P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18 UP00273	R	31-10-2018	7.3E+07	Tamil Nadu	N	18	61641223	11095420	0	0	0	Y	09-Nov-18	Oct-18	Y						
09AAACB414 6P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18 UP00273-Total	R	31-10-2018	7.3E+07	Tamil Nadu	N	-	61641223	11095420	0	0	0	Y	09-Nov-18	Oct-18	Y						
09AAACB414 6P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18 UP00274	R	31-10-2018	2.1E+07	Tamil Nadu	N	18	17788738	3201972.8	0	0	0	Y	09-Nov-18	Oct-18	Y						
09AAACB414 6P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18 UP00274-Total	R	31-10-2018	2.1E+07	Tamil Nadu	N	-	17788738	3201972.8	0	0	0	Y	09-Nov-18	Oct-18	Y						
09AAACB414 6P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18 UP00279	R	31-10-2018	2.5E+07	Tamil Nadu	N	18	21559560	3880720.8	0	0	0	Y	09-Nov-18	Oct-18	Y						
09AAACB414 6P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18 UP00279-Total	R	31-10-2018	2.5E+07	Tamil Nadu	N	-	21559560	3880720.8	0	0	0	Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAKPU2388K1Z4	ARUMUGAPA NDIYAN USHA ARUMUGAPA	1812	R	06-10-2018	219.48	Tamil Nadu	N	18	186	0	16.74	16.74	0	Y	03-Jan-19	Oct-18	Y						
33AAKPU2388K1Z4	NDIYAN USHA	1812-Total	R	06-10-2018	219.48	Tamil Nadu	N	-	186	0	16.74	16.74	0	Y	03-Jan-19	Oct-18	Y						
33AEBPA1947B1ZD	ARVIND NAIR	CA1252	R	03-10-2018	137	Tamil Nadu	N	18	116	0	10.44	10.44	0	Y	03-Jan-19	Oct-18	Y			08-Nov-21			
33AEBPA1947B1ZD	ARVIND NAIR	CA1252-Total	R	03-10-2018	137	Tamil Nadu	N	-	116	0	10.44	10.44	0	Y	03-Jan-19	Oct-18	Y			08-Nov-21			
33AEBPA1947B1ZD	ARVIND NAIR	CA1335	R	11-10-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	03-Jan-19	Oct-18	Y			08-Nov-21			
33AEBPA1947B1ZD	ARVIND NAIR	CA1335-Total	R	11-10-2018	283	Tamil Nadu	N	-	240	0	21.6	21.6	0	Y	03-Jan-19	Oct-18	Y			08-Nov-21			
27AABC83313M1ZT	BEDMUTHA INDUSTRIES LIMITED	504SDS19000015	R	07-10-2018	1411093	Tamil Nadu	N	18	1195841.5	215251.47	0	0	0	Y	18-Nov-18	Oct-18	Y						
27AABC83313M1ZT	BEDMUTHA INDUSTRIES LIMITED	504SDS19000015-Total	R	07-10-2018	1411093	Tamil Nadu	N	-	1195841.5	215251.47	0	0	0	Y	18-Nov-18	Oct-18	Y						
27AABC83313M1ZT	BEDMUTHA INDUSTRIES LIMITED	504SDS19000016	R	07-10-2018	1580568	Tamil Nadu	N	18	1339464	241103.52	0	0	0	Y	18-Nov-18	Oct-18	Y						
27AABC83313M1ZT	BEDMUTHA INDUSTRIES LIMITED	504SDS19000016-Total	R	07-10-2018	1580568	Tamil Nadu	N	-	1339464	241103.52	0	0	0	Y	18-Nov-18	Oct-18	Y						
27AABC83313M1ZT	BEDMUTHA INDUSTRIES LIMITED	504SDS19000017	R	08-10-2018	1412723	Tamil Nadu	N	18	1197223.14	215500.17	0	0	0	Y	18-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
27AABCB3313M1ZT	BEDMUTHA INDUSTRIES LIMITED	504SDS19000017-Total	R	08-10-2018	1412723	Tamil Nadu	N	-	1197223.14	215500.17	0	0	0	Y	18-Nov-18	Oct-18	Y						
33AAMFR5932L1ZS	RAMAN STEEL TRADERS	429	R	24-10-2018	3982	Tamil Nadu	N	18	3375	0	303.75	303.75	0	Y	23-Jul-19	Oct-18	Y			31-Jul-19			
33AAMFR5932L1ZS	RAMAN STEEL TRADERS	429-Total	R	24-10-2018	3982	Tamil Nadu	N	-	3375	0	303.75	303.75	0	Y	23-Jul-19	Oct-18	Y			31-Jul-19			
33AGMPG9117C1ZO	CHINNAMUTH U GOVINDAN	9	R	15-10-2018	948516	Tamil Nadu	N	18	803827	0	72344.43	72344.43	0	Y	11-Mar-19	Oct-18	Y						
33AGMPG9117C1ZO	CHINNAMUTH U GOVINDAN	9-Total	R	15-10-2018	948516	Tamil Nadu	N	-	803827	0	72344.43	72344.43	0	Y	11-Mar-19	Oct-18	Y						
33AICPS2528R1ZT	KARUPPANNA GOUNDER SELVARAJ	2	R	08-10-2018	2828375	Tamil Nadu	N	18	2396928	0	215723.52	215723.52	0	Y	08-Nov-18	Oct-18	Y						
33AICPS2528R1ZT	KARUPPANNA GOUNDER SELVARAJ	2-Total	R	08-10-2018	2828375	Tamil Nadu	N	-	2396928	0	215723.52	215723.52	0	Y	08-Nov-18	Oct-18	Y						
33AICPS2528R1ZT	KARUPPANNA GOUNDER SELVARAJ	3	R	08-10-2018	3303121	Tamil Nadu	N	18	2799255.29	0	251932.98	251932.98	0	Y	08-Nov-18	Oct-18	Y						
33AICPS2528R1ZT	KARUPPANNA GOUNDER SELVARAJ	3-Total	R	08-10-2018	3303121	Tamil Nadu	N	-	2799255.29	0	251932.98	251932.98	0	Y	08-Nov-18	Oct-18	Y						
33ARMPA6061C1ZA	ANTONYRAJ	1418	R	29-10-2018	7140	Tamil Nadu	N	18	7140	0	642.5	642.5	0	Y	11-Nov-18	Oct-18	Y						
33ARMPA6061C1ZA	ANTONYRAJ	1418-Total	R	29-10-2018	7140	Tamil Nadu	N	-	7140	0	642.5	642.5	0	Y	11-Nov-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AADFB9485H1ZA	B THIAGARAJAN & CO	890310	R	15-10-2018	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	21-Nov-18	Oct-18	Y						
33AADFB9485H1ZA	B THIAGARAJAN & CO	890310-Total	R	15-10-2018	118000	Tamil Nadu	N	-	100000	0	9000	9000	0	Y	21-Nov-18	Oct-18	Y						
33AADFB9485H1ZA	B THIAGARAJAN & CO	890325	R	29-10-2018	885000	Tamil Nadu	N	18	750000	0	67500	67500	0	Y	21-Nov-18	Oct-18	Y						
33AADFB9485H1ZA	B THIAGARAJAN & CO	890325-Total	R	29-10-2018	885000	Tamil Nadu	N	-	750000	0	67500	67500	0	Y	21-Nov-18	Oct-18	Y						
33AARFS5101R1ZP	SPM CONSTRUCTIO NS	057/SE/16-17	R	26-10-2018	141428	Tamil Nadu	N	18	119853.82	0	10786.84	10786.84	0	Y	20-Nov-18	Oct-18	Y						
33AARFS5101R1ZP	SPM CONSTRUCTIO NS	057/SE/16-17-Total	R	26-10-2018	141428	Tamil Nadu	N	-	119853.82	0	10786.84	10786.84	0	Y	20-Nov-18	Oct-18	Y						
33AARFS5101R1ZP	SPM CONSTRUCTIO NS	058/SE/16-17	R	26-10-2018	109566	Tamil Nadu	N	18	92852.65	0	8356.74	8356.74	0	Y	20-Nov-18	Oct-18	Y						
33AARFS5101R1ZP	SPM CONSTRUCTIO NS	058/SE/16-17-Total	R	26-10-2018	109566	Tamil Nadu	N	-	92852.65	0	8356.74	8356.74	0	Y	20-Nov-18	Oct-18	Y						
33AARFS5101R1ZP	SPM CONSTRUCTIO NS	224/SE/16-17	R	27-07-2018	1490336	Tamil Nadu	N	18	1262997	0	113669.73	113669.73	0	Y	20-Nov-18	Oct-18	Y						
33AARFS5101R1ZP	SPM CONSTRUCTIO NS	224/SE/16-17-Total	R	27-07-2018	1490336	Tamil Nadu	N	-	1262997	0	113669.73	113669.73	0	Y	20-Nov-18	Oct-18	Y						
33AANFM2047G1ZF	M R RAMYA ENTERPRISES	001	R	21-10-2018	106344	Tamil Nadu	N	12	94950	0	5697	5697	0	Y	21-Nov-18	Oct-18	Y						
33AANFM2047G1ZF	M R RAMYA ENTERPRISES	001-Total	R	21-10-2018	106344	Tamil Nadu	N	-	94950	0	5697	5697	0	Y	21-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAKPM1111A1ZM	MADHU KAMRAH	3285	R	15-10-2018	3422	Tamil Nadu	N	18	2900	0	261	261	0	Y	10-Nov-18	Oct-18	Y						
33AAKPM1111A1ZM	MADHU KAMRAH	3285-Total	R	15-10-2018	3422	Tamil Nadu	N	-	2900	0	261	261	0	Y	10-Nov-18	Oct-18	Y						
33ABSPJ1272A1Z1	DENNIS VETHA JOHN	8	R	30-10-2018	2979956	Tamil Nadu	N	18	2979956	0	268196.04	268196.04	0	Y	24-Nov-18	Oct-18	Y						
33ABSPJ1272A1Z1	DENNIS VETHA JOHN	8-Total	R	30-10-2018	2979956	Tamil Nadu	N	-	2979956	0	268196.04	268196.04	0	Y	24-Nov-18	Oct-18	Y						
33AAHFR1628N2ZZ	RADHA TRAVELS	3461	R	10-10-2018	3990	Tamil Nadu	N	5	3800	0	95	95	0	Y	14-Mar-19	Oct-18	Y						
33AAHFR1628N2ZZ	RADHA TRAVELS	3461-Total	R	10-10-2018	3990	Tamil Nadu	N	-	3800	0	95	95	0	Y	14-Mar-19	Oct-18	Y						
33AAHFR1628N2ZZ	RADHA TRAVELS	3463	R	16-10-2018	2499	Tamil Nadu	N	5	2380	0	59.5	59.5	0	Y	14-Mar-19	Oct-18	Y						
33AAHFR1628N2ZZ	RADHA TRAVELS	3463-Total	R	16-10-2018	2499	Tamil Nadu	N	-	2380	0	59.5	59.5	0	Y	14-Mar-19	Oct-18	Y						
33AAHFR1628N2ZZ	RADHA TRAVELS	3494	R	31-10-2018	2300.56	Tamil Nadu	N	5	2191	0	54.78	54.78	0	Y	14-Mar-19	Oct-18	Y						
33AAHFR1628N2ZZ	RADHA TRAVELS	3494-Total	R	31-10-2018	2300.56	Tamil Nadu	N	-	2191	0	54.78	54.78	0	Y	14-Mar-19	Oct-18	Y						
33APAPR0475B1ZD	SUBRAMANIA M RAJAMANI	9023	R	01-10-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	28-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33APAPR0475B1ZD	SUBRAMANIA M RAJAMANI	9023-Total	R	01-10-2018	499	Tamil Nadu	N	-	423	0	38.07	38.07	0	Y	28-Nov-18	Oct-18	Y						
	ELECTRICAL FITTINGS & EQUIPMENT																						
33AAACE0726C1ZG	(MADRAS) PVT LTD	EFE/0125/2018-19	R	01-10-2018	86520	Tamil Nadu	N	12	77250	0	4635	4635	0	Y	08-Nov-18	Oct-18	Y						
	ELECTRICAL FITTINGS & EQUIPMENT																						
33AAACE0726C1ZG	(MADRAS) PVT LTD	EFE/0125/2018-19-Total	R	01-10-2018	86520	Tamil Nadu	N	-	77250	0	4635	4635	0	Y	08-Nov-18	Oct-18	Y						
	ELECTRICAL FITTINGS & EQUIPMENT																						
33AAACE0726C1ZG	(MADRAS) PVT LTD	EFE/0139/2018-19	R	17-10-2018	35986	Tamil Nadu	N	12	32130	0	1927.8	1927.8	0	Y	08-Nov-18	Oct-18	Y						
	ELECTRICAL FITTINGS & EQUIPMENT																						
33AAACE0726C1ZG	(MADRAS) PVT LTD	EFE/0139/2018-19-Total	R	17-10-2018	35986	Tamil Nadu	N	-	32130	0	1927.8	1927.8	0	Y	08-Nov-18	Oct-18	Y						
	ELECTRICAL FITTINGS & EQUIPMENT																						
33AAACE0726C1ZG	(MADRAS) PVT LTD	EFE/0140/2018-19	R	17-10-2018	98280	Tamil Nadu	N	12	87750	0	5265	5265	0	Y	08-Nov-18	Oct-18	Y						
	ELECTRICAL FITTINGS & EQUIPMENT																						
33AAACE0726C1ZG	(MADRAS) PVT LTD	EFE/0140/2018-19-Total	R	17-10-2018	98280	Tamil Nadu	N	-	87750	0	5265	5265	0	Y	08-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	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	279084040	R	31-10-2018	714053	Tamil Nadu	N	18	605130	108923.4	0	0	0	Y	10-Nov-18	Oct-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279084040-Total	R	31-10-2018	714053	Tamil Nadu	N	-	605130	108923.4	0	0	0	Y	10-Nov-18	Oct-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288439402	R	05-10-2018	1187406	Tamil Nadu	N	18	1006276	181129.68	0	0	0	Y	10-Nov-18	Oct-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288439402-Total	R	05-10-2018	1187406	Tamil Nadu	N	-	1006276	181129.68	0	0	0	Y	10-Nov-18	Oct-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288439593	R	31-10-2018	890554	Tamil Nadu	N	18	754707	135847.26	0	0	0	Y	10-Nov-18	Oct-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288439593-Total	R	31-10-2018	890554	Tamil Nadu	N	-	754707	135847.26	0	0	0	Y	10-Nov-18	Oct-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288439596	R	31-10-2018	890554	Tamil Nadu	N	18	754707	135847.26	0	0	0	Y	10-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288439596-Total	R	31-10-2018	890554	Tamil Nadu	N	-	754707	135847.26	0	0	0	Y	10-Nov-18	Oct-18	Y						
33BCQPP0278N1ZZ	SHANMUGAVEL PRABHAKARAN	1191	R	31-10-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	08-Dec-18	Oct-18	Y			30-Jun-22			
33BCQPP0278N1ZZ	SHANMUGAVEL PRABHAKARAN	1191-Total	R	31-10-2018	195	Tamil Nadu	N	-	165	0	14.85	14.85	0	Y	08-Dec-18	Oct-18	Y			30-Jun-22			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	180240	R	02-08-2018	17503	Tamil Nadu	N	18	14833	0	1334.97	1334.97	0	Y	12-Nov-18	Oct-18	Y						
33AAAFB5033A1ZF	BHARANI ELECTRONICS	180240-Total	R	02-08-2018	17503	Tamil Nadu	N	-	14833	0	1334.97	1334.97	0	Y	12-Nov-18	Oct-18	Y						
33AAAFB5033A1ZF	BHARANI ELECTRONICS	180244	R	03-08-2018	49219	Tamil Nadu	N	18	41711	0	3753.99	3753.99	0	Y	12-Nov-18	Oct-18	Y						
33AAAFB5033A1ZF	BHARANI ELECTRONICS	180244-Total	R	03-08-2018	49219	Tamil Nadu	N	-	41711	0	3753.99	3753.99	0	Y	12-Nov-18	Oct-18	Y						
33AAAFB5033A1ZF	BHARANI ELECTRONICS	180303	R	24-08-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	12-Nov-18	Oct-18	Y						
33AAAFB5033A1ZF	BHARANI ELECTRONICS	180303-Total	R	24-08-2018	19824	Tamil Nadu	N	-	16800	0	1512	1512	0	Y	12-Nov-18	Oct-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1027	R	28-10-2018	3099453	Tamil Nadu	N	18	2626655	0	236399	236399	0	Y	14-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAFFG1312G123	GUHAN SANJEEVI ENTERPRISES	1027-Total	R	28-10-2018	3099453	Tamil Nadu	N	-	2626655	0	236399	236399	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G123	GUHAN SANJEEVI ENTERPRISES	1028	R	28-10-2018	2480358	Tamil Nadu	N	18	2101998	0	189180	189180	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G123	GUHAN SANJEEVI ENTERPRISES	1028-Total	R	28-10-2018	2480358	Tamil Nadu	N	-	2101998	0	189180	189180	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G123	GUHAN SANJEEVI ENTERPRISES	1039	R	30-10-2018	1020432	Tamil Nadu	N	18	864772	0	77830	77830	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G123	GUHAN SANJEEVI ENTERPRISES	1039-Total	R	30-10-2018	1020432	Tamil Nadu	N	-	864772	0	77830	77830	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G123	GUHAN SANJEEVI ENTERPRISES	1042	R	31-10-2018	300704	Tamil Nadu	N	18	254834	0	22935	22935	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G123	GUHAN SANJEEVI ENTERPRISES	1042-Total	R	31-10-2018	300704	Tamil Nadu	N	-	254834	0	22935	22935	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G123	GUHAN SANJEEVI ENTERPRISES	1043	R	31-10-2018	324639	Tamil Nadu	N	18	275117	0	24761	24761	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G123	GUHAN SANJEEVI ENTERPRISES	1043-Total	R	31-10-2018	324639	Tamil Nadu	N	-	275117	0	24761	24761	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G123	GUHAN SANJEEVI ENTERPRISES	764	R	01-10-2018	87058	Tamil Nadu	N	18	73778	0	6640	6640	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G123	GUHAN SANJEEVI ENTERPRISES	764-Total	R	01-10-2018	87058	Tamil Nadu	N	-	73778	0	6640	6640	0	Y	14-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAFFG1312 G123	GUHAN SANJEEVI ENTERPRISES	765	R	01-10-2018	447670	Tamil Nadu	N	18	379382	0	34144	34144	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312 G123	GUHAN SANJEEVI ENTERPRISES	765	R	01-10-2018	447670	Tamil Nadu	N	-	379382	0	34144	34144	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312 G123	GUHAN SANJEEVI ENTERPRISES	783	R	09-10-2018	699893	Tamil Nadu	N	18	593129	0	53382	53382	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312 G123	GUHAN SANJEEVI ENTERPRISES	783	R	09-10-2018	699893	Tamil Nadu	N	-	593129	0	53382	53382	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312 G123	GUHAN SANJEEVI ENTERPRISES	790	R	11-10-2018	888413	Tamil Nadu	N	18	752893	0	67760	67760	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312 G123	GUHAN SANJEEVI ENTERPRISES	790	R	11-10-2018	888413	Tamil Nadu	N	-	752893	0	67760	67760	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312 G123	GUHAN SANJEEVI ENTERPRISES	796	R	12-10-2018	647889	Tamil Nadu	N	18	549059	0	49415	49415	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312 G123	GUHAN SANJEEVI ENTERPRISES	796	R	12-10-2018	647889	Tamil Nadu	N	-	549059	0	49415	49415	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312 G123	GUHAN SANJEEVI ENTERPRISES	802	R	13-10-2018	334600	Tamil Nadu	N	18	283560	0	25520	25520	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312 G123	GUHAN SANJEEVI ENTERPRISES	802	R	13-10-2018	334600	Tamil Nadu	N	-	283560	0	25520	25520	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312 G123	GUHAN SANJEEVI ENTERPRISES	803	R	13-10-2018	76649	Tamil Nadu	N	18	64957	0	5846	5846	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312 G123	GUHAN SANJEEVI ENTERPRISES	803	R	13-10-2018	76649	Tamil Nadu	N	-	64957	0	5846	5846	0	Y	14-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	809	R	17-10-2018	728136	Tamil Nadu	N	18	617064	0	55536	55536	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	809-Total	R	17-10-2018	728136	Tamil Nadu	N	-	617064	0	55536	55536	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	818	R	20-10-2018	889266	Tamil Nadu	N	18	753616	0	67825	67825	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	818-Total	R	20-10-2018	889266	Tamil Nadu	N	-	753616	0	67825	67825	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	823	R	20-10-2018	714366	Tamil Nadu	N	18	605394	0	54486	54486	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	823-Total	R	20-10-2018	714366	Tamil Nadu	N	-	605394	0	54486	54486	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	838	R	24-10-2018	936197	Tamil Nadu	N	18	793387	0	71405	71405	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	838-Total	R	24-10-2018	936197	Tamil Nadu	N	-	793387	0	71405	71405	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	954	R	27-10-2018	101418	Tamil Nadu	N	18	85948	0	7735	7735	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	954-Total	R	27-10-2018	101418	Tamil Nadu	N	-	85948	0	7735	7735	0	Y	14-Nov-18	Oct-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	955	R	27-10-2018	33808	Tamil Nadu	N	18	28650	0	2579	2579	0	Y	14-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	955-Total	R	27-10-2018	33808	Tamil Nadu	N	-	28650	0	2579	2579	0	Y	14-Nov-18	Oct-18	Y						
33AACFI2868Q1ZW	IDEAL ENGINEERING CORPORATION	IEC/807-18/19	R	30-10-2018	1156	Tamil Nadu	N	18	980	0	88.2	88.2	0	Y	10-Nov-18	Oct-18	Y						
33AACFI2868Q1ZW	IDEAL ENGINEERING CORPORATION	IEC/807-18/19-Total	R	30-10-2018	1156	Tamil Nadu	N	-	980	0	88.2	88.2	0	Y	10-Nov-18	Oct-18	Y						
33ANQPK3179D2ZW	SETHURAM KANNAN	07/XYLO	R	06-10-2018	24581	Tamil Nadu	N	5	23410.74	0	585.27	585.27	0	Y	31-Dec-19	Oct-18	Y						
33ANQPK3179D2ZW	SETHURAM KANNAN	07/XYLO-Total	R	06-10-2018	24581	Tamil Nadu	N	-	23410.74	0	585.27	585.27	0	Y	31-Dec-19	Oct-18	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	8716	R	01-10-2018	69	Tamil Nadu	N	18	58.5	0	5.27	5.27	0	Y	20-Nov-18	Oct-18	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	8716-Total	R	01-10-2018	69	Tamil Nadu	N	-	58.5	0	5.27	5.27	0	Y	20-Nov-18	Oct-18	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	8763	R	01-10-2018	9901	Tamil Nadu	N	18	8391	0	755.19	755.19	0	Y	20-Nov-18	Oct-18	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	8763-Total	R	01-10-2018	9901	Tamil Nadu	N	-	8391	0	755.19	755.19	0	Y	20-Nov-18	Oct-18	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	8764	R	01-10-2018	3127	Tamil Nadu	N	18	2650	0	238.5	238.5	0	Y	20-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	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	8764-Total	R	01-10-2018	3127	Tamil Nadu	N	-	2650	0	238.5	238.5	0	Y	20-Nov-18	Oct-18	Y						
33AJIPP6606 Q1ZN	ALWAR PETCHI KRISHNAN	8765	R	01-10-2018	227	Tamil Nadu	N	18	192	0	17.28	17.28	0	Y	20-Nov-18	Oct-18	Y						
33AJIPP6606 Q1ZN	ALWAR PETCHI KRISHNAN	8765-Total	R	01-10-2018	227	Tamil Nadu	N	-	192	0	17.28	17.28	0	Y	20-Nov-18	Oct-18	Y						
33AJIPP6606 Q1ZN	ALWAR PETCHI KRISHNAN	8767	R	01-10-2018	71	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	20-Nov-18	Oct-18	Y						
33AJIPP6606 Q1ZN	ALWAR PETCHI KRISHNAN	8767-Total	R	01-10-2018	71	Tamil Nadu	N	-	60	0	5.4	5.4	0	Y	20-Nov-18	Oct-18	Y						
33AACCV196 2D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA139	R	04-10-2018	42716	Tamil Nadu	N	18	36200	0	3258	3258	0	Y	21-Dec-18	Oct-18	Y						
33AACCV196 2D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA139-Total	R	04-10-2018	42716	Tamil Nadu	N	-	36200	0	3258	3258	0	Y	21-Dec-18	Oct-18	Y						
33AACCV196 2D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA140	R	04-10-2018	854862	Tamil Nadu	N	18	724460	0	65201	65201	0	Y	21-Dec-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing	Amendment made, if any	Tax Period in which	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA14	R	04-10-2018	854862	Tamil Nadu	N	-	724460	0	65201	65201	0	Y	21-Dec-18	Oct-18	Y						
				0-Total																			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA141	R	04-10-2018	546918	Tamil Nadu	N	18	463490	0	41714	41714	0	Y	21-Dec-18	Oct-18	Y						
				04-10-2018	546918	Tamil Nadu	N	-	463490	0	41714	41714	0	Y	21-Dec-18	Oct-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA142	R	05-10-2018	120832	Tamil Nadu	N	18	102400	0	9216	9216	0	Y	21-Dec-18	Oct-18	Y						
				05-10-2018	120832	Tamil Nadu	N	-	102400	0	9216	9216	0	Y	21-Dec-18	Oct-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA143	R	05-10-2018	646876	Tamil Nadu	N	18	548200	0	49338	49338	0	Y	21-Dec-18	Oct-18	Y						
				05-10-2018	646876	Tamil Nadu	N	-	548200	0	49338	49338	0	Y	21-Dec-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA14		05-10-2018		Tamil Nadu	N	-	548200	0	49338	49338	0	Y	21-Dec-18	Oct-18	Y						
	3-Total	R			646876																		
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA144	R	05-10-2018	544122	Tamil Nadu	N	18	461120	0	41501	41501	0	Y	21-Dec-18	Oct-18	Y						
	4-Total	R			544122	Tamil Nadu	N	-	461120	0	41501	41501	0	Y	21-Dec-18	Oct-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA145	R	05-10-2018	546918	Tamil Nadu	N	18	463490	0	41714	41714	0	Y	21-Dec-18	Oct-18	Y						
	5-Total	R			546918	Tamil Nadu	N	-	463490	0	41714	41714	0	Y	21-Dec-18	Oct-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA146	R	05-10-2018	854862	Tamil Nadu	N	18	724460	0	65201	65201	0	Y	21-Dec-18	Oct-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA146-Total	R	05-10-2018	854862	Tamil Nadu	N	-	724460	0	65201	65201	0 Y	21-Dec-18	Oct-18	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA147	R	05-10-2018	42716	Tamil Nadu	N	18	36200	0	3258	3258	0 Y	21-Dec-18	Oct-18	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA147-Total	R	05-10-2018	42716	Tamil Nadu	N	-	36200	0	3258	3258	0 Y	21-Dec-18	Oct-18	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA148	R	10-10-2018	378850	Tamil Nadu	N	18	321060	0	28895	28895	0 Y	21-Dec-18	Oct-18	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA148-Total	R	10-10-2018	378850	Tamil Nadu	N	-	321060	0	28895	28895	0 Y	21-Dec-18	Oct-18	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA149	R	10-10-2018	181248	Tamil Nadu	N	18	153600	0	13824	13824	0 Y	21-Dec-18	Oct-18	Y							



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA149-Total	R	10-10-2018	181248	Tamil Nadu	N	-	153600	0	13824	13824	0 Y	21-Dec-18	Oct-18	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA150	R	10-10-2018	689592	Tamil Nadu	N	18	584400	0	52596	52596	0 Y	21-Dec-18	Oct-18	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA150-Total	R	10-10-2018	689592	Tamil Nadu	N	-	584400	0	52596	52596	0 Y	21-Dec-18	Oct-18	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA151	R	11-10-2018	449650	Tamil Nadu	N	18	381060	0	34295	34295	0 Y	21-Dec-18	Oct-18	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA151-Total	R	11-10-2018	449650	Tamil Nadu	N	-	381060	0	34295	34295	0 Y	21-Dec-18	Oct-18	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA152	R	11-10-2018	128148	Tamil Nadu	N	18	108600	0	9774	9774	0 Y	21-Dec-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA15		11-10-2018		Tamil Nadu	N	-	108600	0	9774	9774	0	Y	21-Dec-18	Oct-18	Y						
	2-Total	R			128148																		
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA153	R	11-10-2018	120832	Tamil Nadu	N	18	102400	0	9216	9216	0	Y	21-Dec-18	Oct-18	Y						
	3-Total	R			120832	Tamil Nadu	N	-	102400	0	9216	9216	0	Y	21-Dec-18	Oct-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA154	R	11-10-2018	669474	Tamil Nadu	N	18	567350	0	51062	51062	0	Y	21-Dec-18	Oct-18	Y						
	4-Total	R			669474	Tamil Nadu	N	-	567350	0	51062	51062	0	Y	21-Dec-18	Oct-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA155	R	11-10-2018	120832	Tamil Nadu	N	18	102400	0	9216	9216	0	Y	21-Dec-18	Oct-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA155-Total	R	11-10-2018	Tamil Nadu	N	-	102400	0	9216	9216	0 Y	21-Dec-18	Oct-18	Y								
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA156	R	11-10-2018	Tamil Nadu	N	18	688260	0	61943	61943	0 Y	21-Dec-18	Oct-18	Y								
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA156-Total	R	11-10-2018	Tamil Nadu	N	-	688260	0	61943	61943	0 Y	21-Dec-18	Oct-18	Y								
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA157	R	23-10-2018	Tamil Nadu	N	18	845000	0	76050	76050	0 Y	21-Dec-18	Oct-18	Y								
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA157-Total	R	23-10-2018	Tamil Nadu	N	-	845000	0	76050	76050	0 Y	21-Dec-18	Oct-18	Y								
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA158	R	24-10-2018	Tamil Nadu	N	18	358400	0	32256	32256	0 Y	21-Dec-18	Oct-18	Y								



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										

[illegible]



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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/055-		15-10-2018		Tamil Nadu	N	-	202000	0	18180	18180	0	Y	21-Dec-18	Oct-18	Y						
		Total	R		238360																		
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/056	R	15-10-2018	715080	Tamil Nadu	N	18	606000	0	54540	54540	0	Y	21-Dec-18	Oct-18	Y						
		Total	R		715080			-	606000	0	54540	54540	0	Y	21-Dec-18	Oct-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/057	R	15-10-2018	456660	Tamil Nadu	N	18	387000	0	34830	34830	0	Y	21-Dec-18	Oct-18	Y						
		Total	R		456660			-	387000	0	34830	34830	0	Y	21-Dec-18	Oct-18	Y						
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	17-A	R	05-10-2018	2088850	Tamil Nadu	N	18	1770211.7	0	159319.05	159319.05	0	Y	31-Dec-20	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAEFE9903 E12P	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	17-A-Total	R	05-10-2018	2088850	Tamil Nadu	N	-	1770211.7	0	159319.05	159319.05	0	Y	31-Dec-20	Oct-18	Y						
33AAEFE9903 E12P	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	18-A	R	05-10-2018	1044425	Tamil Nadu	N	18	885105.85	0	79659.53	79659.53	0	Y	31-Dec-20	Oct-18	Y						
33AAEFE9903 E12P	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	18-A-Total	R	05-10-2018	1044425	Tamil Nadu	N	-	885105.85	0	79659.53	79659.53	0	Y	31-Dec-20	Oct-18	Y						
33AAEFE9903 E12P	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	19-A	R	15-10-2018	2035764	Tamil Nadu	N	18	1725223.5	0	155270.12	155270.12	0	Y	31-Dec-20	Oct-18	Y						
33AAEFE9903 E12P	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	19-A-Total	R	15-10-2018	2035764	Tamil Nadu	N	-	1725223.5	0	155270.12	155270.12	0	Y	31-Dec-20	Oct-18	Y						
33AAEFE9903 E12P	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	20	R	15-10-2018	2015093	Tamil Nadu	N	18	1707706	0	153693.54	153693.54	0	Y	31-Dec-20	Oct-18	Y						
33AAEFE9903 E12P	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	20-Total	R	15-10-2018	2015093	Tamil Nadu	N	-	1707706	0	153693.54	153693.54	0	Y	31-Dec-20	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33BDYPB2484 D1ZK	SATHYANAGA SUBRAMANIA M BADRI	501	R	12-10-2018		Tamil Nadu	N	28	47	0	6.58	6.58	0 Y	26-Nov-18	Oct-18	Y							
33BDYPB2484 D1ZK	SATHYANAGA SUBRAMANIA M BADRI	501-Total	R	12-10-2018		Tamil Nadu	N	-	47	0	6.58	6.58	0 Y	26-Nov-18	Oct-18	Y							
33BDYPB2484 D1ZK	SATHYANAGA SUBRAMANIA M BADRI	502	R	12-10-2018		Tamil Nadu	N	18	479	0	43.11	43.11	0 Y	26-Nov-18	Oct-18	Y							
33BDYPB2484 D1ZK	SATHYANAGA SUBRAMANIA M BADRI	502-Total	R	12-10-2018		Tamil Nadu	N	-	479	0	43.11	43.11	0 Y	26-Nov-18	Oct-18	Y							
33BDYPB2484 D1ZK	SATHYANAGA SUBRAMANIA M BADRI	503	R	12-10-2018		Tamil Nadu	N	18	59	0	5.31	5.31	0 Y	26-Nov-18	Oct-18	Y							
33BDYPB2484 D1ZK	SATHYANAGA SUBRAMANIA M BADRI	503-Total	R	12-10-2018		Tamil Nadu	N	-	59	0	5.31	5.31	0 Y	26-Nov-18	Oct-18	Y							
33BWQPP906 5H1ZW	MUTHURAMA N PALANIAPPAN	234	R	11-10-2018		Tamil Nadu	N	18	2330	0	209.7	209.7	0 Y	12-Nov-18	Oct-18	Y							
33BWQPP906 5H1ZW	MUTHURAMA N PALANIAPPAN	234-Total	R	11-10-2018		Tamil Nadu	N	-	2330	0	209.7	209.7	0 Y	12-Nov-18	Oct-18	Y							
33AAHFB348 6G1ZJ	BHARAT ENGINEERING COMPANY	23604	R	10-10-2018		Tamil Nadu	N	18	424	0	38.16	38.16	0 Y	19-Nov-18	Oct-18	Y							
33AAHFB348 6G1ZJ	BHARAT ENGINEERING COMPANY	23604-Total	R	10-10-2018		Tamil Nadu	N	-	424	0	38.16	38.16	0 Y	19-Nov-18	Oct-18	Y							
33AAHFB348 6G1ZJ	BHARAT ENGINEERING COMPANY	23605	R	10-10-2018		Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	19-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAHFB3486G1ZJ	BHARAT ENGINEERING COMPANY	23605-Total	R	10-10-2018	496	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	19-Nov-18	Oct-18	Y						
33AAHFB3486G1ZJ	BHARAT ENGINEERING COMPANY	23606	R	10-10-2018	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	19-Nov-18	Oct-18	Y						
33AAHFB3486G1ZJ	BHARAT ENGINEERING COMPANY	23606-Total	R	10-10-2018	498	Tamil Nadu	N	-	422	0	37.98	37.98	0	Y	19-Nov-18	Oct-18	Y						
33AAHFB3486G1ZJ	BHARAT ENGINEERING COMPANY	23607	R	10-10-2018	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	19-Nov-18	Oct-18	Y						
33AAHFB3486G1ZJ	BHARAT ENGINEERING COMPANY	23607-Total	R	10-10-2018	498	Tamil Nadu	N	-	422	0	37.98	37.98	0	Y	19-Nov-18	Oct-18	Y						
33AGQPM4430J1Z9	LAKSHMANAN MEENAKSHI	G5917	R	13-10-2018	1000	Tamil Nadu	N	18	847.57	0	76.28	76.28	0	Y	12-Nov-18	Oct-18	Y						
33AGQPM4430J1Z9	LAKSHMANAN MEENAKSHI	G5917-Total	R	13-10-2018	1000	Tamil Nadu	N	-	847.57	0	76.28	76.28	0	Y	12-Nov-18	Oct-18	Y						
33AAEFP6328E1ZH	PEERLESS COMMERCIAL COMBINES	644	R	22-10-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	10-Jan-19	Oct-18	Y						
33AAEFP6328E1ZH	PEERLESS COMMERCIAL COMBINES	644-Total	R	22-10-2018	590	Tamil Nadu	N	-	500	0	45	45	0	Y	10-Jan-19	Oct-18	Y						
33ARZPB8278K1Z0	VELUCHAMY BALASUBRAMANIAN	04	R	03-10-2018	79095	Tamil Nadu	N	18	67030	0	6032.7	6032.7	0	Y	22-Nov-18	Oct-18	Y						
33ARZPB8278K1Z0	VELUCHAMY BALASUBRAMANIAN	04-Total	R	03-10-2018	79095	Tamil Nadu	N	-	67030	0	6032.7	6032.7	0	Y	22-Nov-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AARFR7201D1ZE	RAJAHARI CONSTRUCTION	4	R	26-10-2018	2058122	Tamil Nadu	N	18	1744171	0	156975.39	156975.39	0	Y	03-Jan-19	Oct-18	Y						
33AARFR7201D1ZE	RAJAHARI CONSTRUCTION	4-Total	R	26-10-2018	2058122	Tamil Nadu	N	-	1744171	0	156975.39	156975.39	0	Y	03-Jan-19	Oct-18	Y						
33AARFR7201D1ZE	RAJAHARI CONSTRUCTION	5	R	26-10-2018	3897843	Tamil Nadu	N	18	3303257	0	297293.13	297293.13	0	Y	03-Jan-19	Oct-18	Y						
33AARFR7201D1ZE	RAJAHARI CONSTRUCTION	5-Total	R	26-10-2018	3897843	Tamil Nadu	N	-	3303257	0	297293.13	297293.13	0	Y	03-Jan-19	Oct-18	Y						
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SFL-061/2018-19	R	04-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	12-Dec-18	Oct-18	Y						
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SFL-061/2018-19-Total	R	04-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	12-Dec-18	Oct-18	Y						
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SFL-064/2018-19	R	13-10-2018	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	12-Dec-18	Oct-18	Y						
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SFL-064/2018-19-Total	R	13-10-2018	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	12-Dec-18	Oct-18	Y						
33AAIPP3626M1ZG	PRAMOD KUMAR BAFNA	4200	R	15-10-2018	2644	Tamil Nadu	N	18	1965	0	176.85	176.85	0	Y	19-Nov-18	Oct-18	Y						
33AAIPP3626M1ZG	PRAMOD KUMAR BAFNA	4200	R	15-10-2018	2644	Tamil Nadu	N	12	290	0	17.4	17.4	0	Y	19-Nov-18	Oct-18	Y						
33AAIPP3626M1ZG	PRAMOD KUMAR BAFNA	4200-Total	R	15-10-2018	2644	Tamil Nadu	N	-	2255	0	194.25	194.25	0	Y	19-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ACWPM5810G1ZG	MAKNARAM	628	R	08-10-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	17-Nov-18	Oct-18	Y						
33ACWPM5810G1ZG	MAKNARAM	628-Total	R	08-10-2018	448	Tamil Nadu	N	-	380	0	34.2	34.2	0	Y	17-Nov-18	Oct-18	Y						
33AIDPJ9060A1ZR	JAYAKUMAR	2031	R	10-10-2018	2832	Tamil Nadu	N	18	2400	0	216	216	0	Y	22-Apr-19	Oct-18	Y						
33AIDPJ9060A1ZR	JAYAKUMAR	2031-Total	R	10-10-2018	2832	Tamil Nadu	N	-	2400	0	216	216	0	Y	22-Apr-19	Oct-18	Y						
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	S7115900022	R	23-10-2018	285306	Tamil Nadu	N	18	241785	0	21761	21761	0	Y	05-Nov-18	Oct-18	Y						
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	S7115900022-Total	R	23-10-2018	285306	Tamil Nadu	N	-	241785	0	21761	21761	0	Y	05-Nov-18	Oct-18	Y						
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	S7115900023	R	23-10-2018	243615	Tamil Nadu	N	18	206454	0	18581	18581	0	Y	05-Nov-18	Oct-18	Y						
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	S7115900023-Total	R	23-10-2018	243615	Tamil Nadu	N	-	206454	0	18581	18581	0	Y	05-Nov-18	Oct-18	Y						
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	S7115900024	R	25-10-2018	285306	Tamil Nadu	N	18	241785	0	21761	21761	0	Y	05-Nov-18	Oct-18	Y						
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	S7115900024-Total	R	25-10-2018	285306	Tamil Nadu	N	-	241785	0	21761	21761	0	Y	05-Nov-18	Oct-18	Y						
33AAACC2990A1Z8	CURRENT ELECTRICALS LTD	068	R	22-10-2018	4733684	Tamil Nadu	N	18	4011596	0	361044	361044	0	Y	20-Dec-18	Oct-18	Y			14-Dec-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which	Effecti ve date of cancel	So urc e	IR N	IRN date	
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AAACC2990A1Z8	CURRENT ELECTRICALS LTD	068-Total	R	22-10-2018	4733684	Tamil Nadu	N	-	4011596	0	361044	361044	0	Y	20-Dec-18	Oct-18	Y							14-Dec-20
33AAACC2990A1Z8	CURRENT ELECTRICALS LTD	069	R	22-10-2018	4733684	Tamil Nadu	N	18	4011596	0	361044	361044	0	Y	20-Dec-18	Oct-18	Y							14-Dec-20
33AAACC2990A1Z8	CURRENT ELECTRICALS LTD	069-Total	R	22-10-2018	4733684	Tamil Nadu	N	-	4011596	0	361044	361044	0	Y	20-Dec-18	Oct-18	Y							14-Dec-20
33BVKPS6499H2ZS	SAMPATHU	6	R	15-10-2018	204494	Tamil Nadu	N	18	173300	0	15597	15597	0	Y	07-Oct-20	Oct-18	Y							04-Mar-24
33BVKPS6499H2ZS	SAMPATHU	6-Total	R	15-10-2018	204494	Tamil Nadu	N	-	173300	0	15597	15597	0	Y	07-Oct-20	Oct-18	Y							04-Mar-24
33BVKPS6499H2ZS	SAMPATHU	8	R	30-10-2018	118531	Tamil Nadu	N	18	100450	0	9040.5	9040.5	0	Y	07-Oct-20	Oct-18	Y							04-Mar-24
33BVKPS6499H2ZS	SAMPATHU	8-Total	R	30-10-2018	118531	Tamil Nadu	N	-	100450	0	9040.5	9040.5	0	Y	07-Oct-20	Oct-18	Y							04-Mar-24
33AUNPK5452D1ZQ	GOPAL KANNAPRAKA SAM	PTP196	R	24-10-2018	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	20-Nov-18	Oct-18	Y							
33AUNPK5452D1ZQ	GOPAL KANNAPRAKA SAM	PTP196-Total	R	24-10-2018	11800	Tamil Nadu	N	-	10000	0	900	900	0	Y	20-Nov-18	Oct-18	Y							
33APYPS9708Q1ZJ	THANIKACHAL AM SHANMUGAM	724	R	24-10-2018	13570	Tamil Nadu	N	18	11500	0	1035	1035	0	Y	22-Dec-18	Oct-18	Y							
33APYPS9708Q1ZJ	THANIKACHAL AM SHANMUGAM	724-Total	R	24-10-2018	13570	Tamil Nadu	N	-	11500	0	1035	1035	0	Y	22-Dec-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AIAPR6462 R1ZN	SUBRAMANIA RAJAPANDIAN	CB5464	R	19-10-2018	1000	Tamil Nadu	N	18	852	0	76.68	76.68	0	Y	20-Nov-18	Oct-18	Y						
33AIAPR6462 R1ZN	SUBRAMANIA RAJAPANDIAN	CB5464-Total	R	19-10-2018	1000	Tamil Nadu	N	-	852	0	76.68	76.68	0	Y	20-Nov-18	Oct-18	Y						
33AIAPR6462 R1ZN	SUBRAMANIA RAJAPANDIAN	CB5465	R	19-10-2018	972	Tamil Nadu	N	18	824	0	74.16	74.16	0	Y	20-Nov-18	Oct-18	Y						
33AIAPR6462 R1ZN	SUBRAMANIA RAJAPANDIAN	CB5465-Total	R	19-10-2018	972	Tamil Nadu	N	-	824	0	74.16	74.16	0	Y	20-Nov-18	Oct-18	Y						
33AIAPR6462 R1ZN	SUBRAMANIA RAJAPANDIAN	CB5466	R	19-10-2018	1000	Tamil Nadu	N	18	851.2	0	76.61	76.61	0	Y	20-Nov-18	Oct-18	Y						
33AIAPR6462 R1ZN	SUBRAMANIA RAJAPANDIAN	CB5466-Total	R	19-10-2018	1000	Tamil Nadu	N	-	851.2	0	76.61	76.61	0	Y	20-Nov-18	Oct-18	Y						
33AIAPR6462 R1ZN	SUBRAMANIA RAJAPANDIAN	CB5467	R	19-10-2018	1000	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	20-Nov-18	Oct-18	Y						
33AIAPR6462 R1ZN	SUBRAMANIA RAJAPANDIAN	CB5467-Total	R	19-10-2018	1000	Tamil Nadu	N	-	850	0	76.5	76.5	0	Y	20-Nov-18	Oct-18	Y						
33AIAPR6462 R1ZN	SUBRAMANIA RAJAPANDIAN	CB5468	R	19-10-2018	973	Tamil Nadu	N	18	824.5	0	74.2	74.2	0	Y	20-Nov-18	Oct-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	Sup ply Attr act Rev	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	GS TR-3B Filing	Ame ndm ent made, if	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
SUBRAMANIA N																							
33AIAPR6462 R1ZN	RAJAPANDIA N	CB5468-Total	R	19-10-2018	973	Tamil Nadu	N	-	824.5	0	74.2	74.2	0	Y	20-Nov-18	Oct-18	Y						
SUBRAMANIA N																							
33AIAPR6462 R1ZN	RAJAPANDIA N	CB5469	R	19-10-2018	612	Tamil Nadu	N	18	518.5	0	46.66	46.66	0	Y	20-Nov-18	Oct-18	Y						
SUBRAMANIA N																							
33AIAPR6462 R1ZN	RAJAPANDIA N	CB5469-Total	R	19-10-2018	612	Tamil Nadu	N	-	518.5	0	46.66	46.66	0	Y	20-Nov-18	Oct-18	Y						
SUBRAMANIA N																							
33AIAPR6462 R1ZN	RAJAPANDIA N	CB5484	R	20-10-2018	345	Tamil Nadu	N	18	292	0	26.28	26.28	0	Y	20-Nov-18	Oct-18	Y						
33AIAPR6462 R1ZN	RAJAPANDIA N	CB5484-Total	R	20-10-2018	345	Tamil Nadu	N	-	292	0	26.28	26.28	0	Y	20-Nov-18	Oct-18	Y						
BALASUBRAM ANIAN																							
33ARKPS8060 M1Z6	SUBBULAKMI	SINV-30761	R	31-10-2018	469.06	Tamil Nadu	N	18	397.5	0	35.77	35.77	0	Y	27-Nov-18	Oct-18	Y						
33ARKPS8060 M1Z6	SUBBULAKMI	SINV-30761-Total	R	31-10-2018	469.06	Tamil Nadu	N	-	397.5	0	35.77	35.77	0	Y	27-Nov-18	Oct-18	Y						
BALASUBRAM ANIAN																							
33ARKPS8060 M1Z6	SUBBULAKMI	SINV-30802	R	31-10-2018	2660.32	Tamil Nadu	N	18	2254.5	0	202.91	202.91	0	Y	27-Nov-18	Oct-18	Y						
33ARKPS8060 M1Z6	SUBBULAKMI	SINV-30802-Total	R	31-10-2018	2660.32	Tamil Nadu	N	-	2254.5	0	202.91	202.91	0	Y	27-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ARKPS8060 M1Z6	BALASUBRAM ANIAN SUBBULAKMI	SINV-30805	R	31-10-2018	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	27-Nov-18	Oct-18	Y						
33ARKPS8060 M1Z6	BALASUBRAM ANIAN SUBBULAKMI	SINV-30805-Total	R	31-10-2018	116.82	Tamil Nadu	N	-	99	0	8.91	8.91	0	Y	27-Nov-18	Oct-18	Y						
33ARKPS8060 M1Z6	BALASUBRAM ANIAN SUBBULAKMI	SINV-30818	R	31-10-2018	6737.8	Tamil Nadu	N	18	5710	0	513.9	513.9	0	Y	27-Nov-18	Oct-18	Y						
33ARKPS8060 M1Z6	BALASUBRAM ANIAN SUBBULAKMI	SINV-30818-Total	R	31-10-2018	6737.8	Tamil Nadu	N	-	5710	0	513.9	513.9	0	Y	27-Nov-18	Oct-18	Y						
33ARKPS8060 M1Z6	BALASUBRAM ANIAN SUBBULAKMI	SINV-30878	R	31-10-2018	3216.68	Tamil Nadu	N	18	2726	0	245.34	245.34	0	Y	27-Nov-18	Oct-18	Y						
33ARKPS8060 M1Z6	BALASUBRAM ANIAN SUBBULAKMI	SINV-30878-Total	R	31-10-2018	3216.68	Tamil Nadu	N	-	2726	0	245.34	245.34	0	Y	27-Nov-18	Oct-18	Y						
33AAOPJ1758 Q1Z3	MANAK CHAND JAIN	AEI/432/18-19	R	12-10-2018	16748	Tamil Nadu	N	18	14193	0	1277.37	1277.37	0	Y	09-Nov-18	Oct-18	Y						
33AAOPJ1758 Q1Z3	MANAK CHAND JAIN	AEI/432/18-19-Total	R	12-10-2018	16748	Tamil Nadu	N	-	14193	0	1277.37	1277.37	0	Y	09-Nov-18	Oct-18	Y						
33AASCS1017 Q1ZX	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED	118122263	R	24-10-2018	150150	Tamil Nadu	N	5	143000	0	3575	3575	0	Y	10-Nov-18	Oct-18	Y						
33AASCS1017 Q1ZX	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED	118122263-Total	R	24-10-2018	150150	Tamil Nadu	N	-	143000	0	3575	3575	0	Y	10-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34ARGPR3490J1ZF	RAVIKUMAR	1667	R	25-10-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	28-Mar-19	Oct-18	Y						
34ARGPR3490J1ZF	RAVIKUMAR	1667-Total	R	25-10-2018	354	Tamil Nadu	N	-	300	54	0	0	0	Y	28-Mar-19	Oct-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNA N	18100326	R	04-10-2018	69	Tamil Nadu	N	18	58.5	0	5.27	5.27	0	Y	11-Feb-19	Oct-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNA N	18100326-Total	R	04-10-2018	69	Tamil Nadu	N	-	58.5	0	5.27	5.27	0	Y	11-Feb-19	Oct-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNA N	18100370	R	04-10-2018	122	Tamil Nadu	N	18	103.5	0	9.32	9.32	0	Y	11-Feb-19	Oct-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNA N	18100370-Total	R	04-10-2018	122	Tamil Nadu	N	-	103.5	0	9.32	9.32	0	Y	11-Feb-19	Oct-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNA N	18100430	R	04-10-2018	8367	Tamil Nadu	N	18	7090.5	0	638.15	638.15	0	Y	11-Feb-19	Oct-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNA N	18100430-Total	R	04-10-2018	8367	Tamil Nadu	N	-	7090.5	0	638.15	638.15	0	Y	11-Feb-19	Oct-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNA N	18100431	R	04-10-2018	284	Tamil Nadu	N	18	240.5	0	21.65	21.65	0	Y	11-Feb-19	Oct-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNA N	18100431-Total	R	04-10-2018	284	Tamil Nadu	N	-	240.5	0	21.65	21.65	0	Y	11-Feb-19	Oct-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNA N	18100432	R	04-10-2018	8249	Tamil Nadu	N	18	6991	0	629.19	629.19	0	Y	11-Feb-19	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SANKARAN																							
33AAJPB3443 R1ZK	BALAKRISHNA N	18100432-Total	R	04-10-2018	8249	Tamil Nadu	N	-	6991	0	629.19	629.19	0	Y	11-Feb-19	Oct-18	Y						
STAR COLOURPARK INDIA PRIVATE LIMITED																							
33AABCN573 5F1ZP	INDIA PRIVATE LIMITED	GINV-1819-09210	R	04-10-2018	314	Tamil Nadu	N	12	280	0	16.8	16.8	0	Y	27-Feb-19	Oct-18	Y						
STAR COLOURPARK INDIA PRIVATE LIMITED																							
33AABCN573 5F1ZP	INDIA PRIVATE LIMITED	GINV-1819-09210-Total	R	04-10-2018	314	Tamil Nadu	N	-	280	0	16.8	16.8	0	Y	27-Feb-19	Oct-18	Y						
33AAFFM141 8D1ZW	MADURA FIRE PROTECTION	567	R	23-10-2018	1033	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	10-Nov-18	Oct-18	Y						
MADURA FIRE PROTECTION																							
33AAFFM141 8D1ZW	MADURA FIRE PROTECTION	567-Total	R	23-10-2018	1033	Tamil Nadu	N	-	875	0	78.75	78.75	0	Y	10-Nov-18	Oct-18	Y						
33AAFFM141 8D1ZW	MADURA FIRE PROTECTION	568	R	23-10-2018	4980	Tamil Nadu	N	18	4219.98	0	379.8	379.8	0	Y	10-Nov-18	Oct-18	Y						
MADURA FIRE PROTECTION																							
33AAFFM141 8D1ZW	MADURA FIRE PROTECTION	568-Total	R	23-10-2018	4980	Tamil Nadu	N	-	4219.98	0	379.8	379.8	0	Y	10-Nov-18	Oct-18	Y						
33ACOPB350 2G1Z6	RATAN LAL BAFNA	1720	R	01-10-2018	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	16-Nov-18	Oct-18	Y						
RATAN LAL BAFNA																							
33ACOPB350 2G1Z6	RATAN LAL BAFNA	1720-Total	R	01-10-2018	424.8	Tamil Nadu	N	-	360	0	32.4	32.4	0	Y	16-Nov-18	Oct-18	Y						
33AACFD855 4G1ZJ	DEEKAY ELECTRICALS	R11239/18	R	24-10-2018	23671	Tamil Nadu	N	18	20060	0	1805.4	1805.4	0	Y	10-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AACFD8554G1ZJ	DEEKAY ELECTRICALS	R11239/18-Total	R	24-10-2018	23671	Tamil Nadu	N	-	20060	0	1805.4	1805.4	0 Y	10-Nov-18	Oct-18	Y							
33AACFD8554G1ZJ	DEEKAY ELECTRICALS	R11241/18	R	24-10-2018	1299	Tamil Nadu	N	12	1160	0	69.6	69.6	0 Y	10-Nov-18	Oct-18	Y							
33AACFD8554G1ZJ	DEEKAY ELECTRICALS	R11241/18-Total	R	24-10-2018	1299	Tamil Nadu	N	-	1160	0	69.6	69.6	0 Y	10-Nov-18	Oct-18	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0135	R	25-10-2018	944	Tamil Nadu	N	18	800	0	72	72	0 Y	13-Dec-18	Oct-18	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0135-Total	R	25-10-2018	944	Tamil Nadu	N	-	800	0	72	72	0 Y	13-Dec-18	Oct-18	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	116	R	01-10-2018	944	Tamil Nadu	N	18	800	0	72	72	0 Y	13-Dec-18	Oct-18	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	116-Total	R	01-10-2018	944	Tamil Nadu	N	-	800	0	72	72	0 Y	13-Dec-18	Oct-18	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	119	R	03-10-2018	826	Tamil Nadu	N	18	700	0	63	63	0 Y	13-Dec-18	Oct-18	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	119-Total	R	03-10-2018	826	Tamil Nadu	N	-	700	0	63	63	0 Y	13-Dec-18	Oct-18	Y							
29AFMPA9560N1ZR	RANJULA JAIN ASHOK	UE2725	R	30-10-2018	9953	Tamil Nadu	N	18	8435	1518.3	0	0	0 Y	10-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AFMPA9560N1ZR	RANJULA JAIN ASHOK	UE2725-Total	R	30-10-2018	9953	Tamil Nadu	N	-	8435	1518.3	0	0	0	Y	10-Nov-18	Oct-18	Y						
29AFMPA9560N1ZR	RANJULA JAIN ASHOK	UE2735	R	31-10-2018	10123	Tamil Nadu	N	18	8579	1544.22	0	0	0	Y	10-Nov-18	Oct-18	Y						
29AFMPA9560N1ZR	RANJULA JAIN ASHOK	UE2735-Total	R	31-10-2018	10123	Tamil Nadu	N	-	8579	1544.22	0	0	0	Y	10-Nov-18	Oct-18	Y						
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWAR ARA MADHAVAN	100	R	20-10-2018	314	Tamil Nadu	N	12	280	0	16.8	16.8	0	Y	03-Nov-18	Oct-18	Y						
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWAR ARA MADHAVAN	100-Total	R	20-10-2018	314	Tamil Nadu	N	-	280	0	16.8	16.8	0	Y	03-Nov-18	Oct-18	Y						
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWAR ARA MADHAVAN	101	R	24-10-2018	500	Tamil Nadu	N	12	446	0	26.76	26.76	0	Y	03-Nov-18	Oct-18	Y						
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWAR ARA MADHAVAN	101-Total	R	24-10-2018	500	Tamil Nadu	N	-	446	0	26.76	26.76	0	Y	03-Nov-18	Oct-18	Y						
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWAR ARA MADHAVAN	102	R	27-10-2018	500	Tamil Nadu	N	12	446	0	26.76	26.76	0	Y	03-Nov-18	Oct-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AESPV0493 C2Z9	BALAKRISHNA N VENKATESHW ARA MADHAVAN	102-Total	R	27-10-2018	500	Tamil Nadu	N	-	446	0	26.76	26.76	0	Y	03-Nov-18	Oct-18	Y						
33AESPV0493 C2Z9	BALAKRISHNA N VENKATESHW ARA MADHAVAN	95	R	05-10-2018	446	Tamil Nadu	N	12	398	0	23.88	23.88	0	Y	03-Nov-18	Oct-18	Y						
	BALAKRISHNA N VENKATESHW ARA MADHAVAN	95-Total	R	05-10-2018	446	Tamil Nadu	N	-	398	0	23.88	23.88	0	Y	03-Nov-18	Oct-18	Y						
33AESPV0493 C2Z9	BALAKRISHNA N VENKATESHW ARA MADHAVAN	96	R	12-10-2018	345	Tamil Nadu	N	12	308	0	18.48	18.48	0	Y	03-Nov-18	Oct-18	Y						
	BALAKRISHNA N VENKATESHW ARA MADHAVAN	96-Total	R	12-10-2018	345	Tamil Nadu	N	-	308	0	18.48	18.48	0	Y	03-Nov-18	Oct-18	Y						
33AESPV0493 C2Z9	BALAKRISHNA N VENKATESHW ARA MADHAVAN	97	R	12-10-2018	416	Tamil Nadu	N	12	371	0	22.26	22.26	0	Y	03-Nov-18	Oct-18	Y						
	BALAKRISHNA N VENKATESHW ARA MADHAVAN	97-Total	R	12-10-2018	416	Tamil Nadu	N	-	371	0	22.26	22.26	0	Y	03-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AESP0493 C2Z9	BALAKRISHNA N VENKATESHW ARA MADHAVAN	98	R	17-10-2018		Tamil Nadu	N	12	212	0	12.72	12.72	0	Y	03-Nov-18	Oct-18	Y						
33AESP0493 C2Z9	BALAKRISHNA N VENKATESHW ARA MADHAVAN	98-Total	R	17-10-2018		Tamil Nadu	N	-	212	0	12.72	12.72	0	Y	03-Nov-18	Oct-18	Y						
33AESP0493 C2Z9	BALAKRISHNA N VENKATESHW ARA MADHAVAN	99	R	17-10-2018		Tamil Nadu	N	12	446	0	26.76	26.76	0	Y	03-Nov-18	Oct-18	Y						
33AESP0493 C2Z9	BALAKRISHNA N VENKATESHW ARA MADHAVAN	99-Total	R	17-10-2018		Tamil Nadu	N	-	446	0	26.76	26.76	0	Y	03-Nov-18	Oct-18	Y						
33AFMPA589 1A2ZQ	ANNADHURAI	20180914 800	R	01-10-2018		Tamil Nadu	N	18	254	0	22.86	22.86	0	Y	17-Nov-18	Oct-18	Y						
33AFMPA589 1A2ZQ	ANNADHURAI	20180914 800-Total	R	01-10-2018		Tamil Nadu	N	-	254	0	22.86	22.86	0	Y	17-Nov-18	Oct-18	Y						
33AGUPP161 3J1Z7	GANESAN PARAMESWAR I	s37	R	27-10-2018	3184549	Tamil Nadu	N	18	1675402	0	150786.18	150786.18	0	Y	08-Nov-18	Oct-18	Y						
33AGUPP161 3J1Z7	GANESAN PARAMESWAR I	s37-Total	R	27-10-2018	3184549	Tamil Nadu	N	-	1675402	0	150786.18	150786.18	0	Y	08-Nov-18	Oct-18	Y						
33AGUPP161 3J1Z7	GANESAN PARAMESWAR I	s38	R	27-10-2018	1884724	Tamil Nadu	N	18	1597224	0	143750.16	143750.16	0	Y	08-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
GANESAN																							
33AGUPP1613J1Z7	PARAMESWARIRI	s38-Total	R	27-10-2018	1884724	Tamil Nadu	N	-	1597224	0	143750.16	143750.16	0	Y	08-Nov-18	Oct-18	Y						
33AEPR6524G1ZK	KADIRVELU RAGU	010	R	03-10-2018	1604786	Tamil Nadu	N	18	1359988	0	122398.92	122398.92	0	Y	11-Nov-18	Oct-18	Y			30-Jun-23			
33AEPR6524G1ZK	KADIRVELU RAGU	010-Total	R	03-10-2018	1604786	Tamil Nadu	N	-	1359988	0	122398.92	122398.92	0	Y	11-Nov-18	Oct-18	Y			30-Jun-23			
33AEPR6524G1ZK	KADIRVELU RAGU	011	R	09-10-2018	1035175	Tamil Nadu	N	18	877267	0	78954.03	78954.03	0	Y	11-Nov-18	Oct-18	Y			30-Jun-23			
33AEPR6524G1ZK	KADIRVELU RAGU	011-Total	R	09-10-2018	1035175	Tamil Nadu	N	-	877267	0	78954.03	78954.03	0	Y	11-Nov-18	Oct-18	Y			30-Jun-23			
33AEPR6524G1ZK	KADIRVELU RAGU	012	R	09-10-2018	2014449	Tamil Nadu	N	18	1707160	0	153644.4	153644.4	0	Y	11-Nov-18	Oct-18	Y			30-Jun-23			
33AEPR6524G1ZK	KADIRVELU RAGU	012-Total	R	09-10-2018	2014449	Tamil Nadu	N	-	1707160	0	153644.4	153644.4	0	Y	11-Nov-18	Oct-18	Y			30-Jun-23			
33AEPR6524G1ZK	KADIRVELU RAGU	013	R	15-10-2018	2163672	Tamil Nadu	N	18	1833620	0	165025.8	165025.8	0	Y	11-Nov-18	Oct-18	Y			30-Jun-23			
33AEPR6524G1ZK	KADIRVELU RAGU	013-Total	R	15-10-2018	2163672	Tamil Nadu	N	-	1833620	0	165025.8	165025.8	0	Y	11-Nov-18	Oct-18	Y			30-Jun-23			
33ABGFS3414D1ZN	SRI JAIGANESH ENTERPRISES SRI	164/18-19	R	10-10-2018	14018.4	Tamil Nadu	N	18	11880	0	1069.2	1069.2	0	Y	21-Dec-18	Oct-18	Y			07-Feb-22			
33ABGFS3414D1ZN	JAIGANESH ENTERPRISES	164/18-19-Total	R	10-10-2018	14018.4	Tamil Nadu	N	-	11880	0	1069.2	1069.2	0	Y	21-Dec-18	Oct-18	Y			07-Feb-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33ALFPP2525 H1ZB	ASHOK KUMAR PANDEY	1550	R	24-10-2018		Tamil Nadu	N	18	100	0	9	9	0 Y	11-Nov-18	Oct-18	Y							
33ALFPP2525 H1ZB	ASHOK KUMAR PANDEY	1550-Total	R	24-10-2018		Tamil Nadu	N	-	100	0	9	9	0 Y	11-Nov-18	Oct-18	Y							
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POGK2018 INTW0219	R	01-10-2018		Tamil Nadu	N	18	3325	0	299.25	299.25	0 Y	11-Nov-18	Oct-18	Y							
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POGK2018 INTW0219-Total	R	01-10-2018		Tamil Nadu	N	-	3325	0	299.25	299.25	0 Y	11-Nov-18	Oct-18	Y							
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018 INTW1373	R	10-10-2018		Tamil Nadu	N	18	17920	0	1612.8	1612.8	0 Y	11-Nov-18	Oct-18	Y							
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018 INTW1373-Total	R	10-10-2018		Tamil Nadu	N	-	17920	0	1612.8	1612.8	0 Y	11-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018 INTW1374	R	10-10-2018		Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	11-Nov-18	Oct-18	Y						
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018 INTW1374	R	10-10-2018		Tamil Nadu	N	-	680	0	61.2	61.2	0	Y	11-Nov-18	Oct-18	Y						
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018 INTW1375	R	10-10-2018		Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	11-Nov-18	Oct-18	Y						
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018 INTW1375	R	10-10-2018		Tamil Nadu	N	-	440	0	39.6	39.6	0	Y	11-Nov-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment, if any	Tax Period in which	Effective date of cancel	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	POSI20181NTW0270	R	05-10-2018	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	11-Nov-18	Oct-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POSI20181NTW0270-Total	R	05-10-2018	850	Tamil Nadu	N	-	720	0	64.8	64.8	0	Y	11-Nov-18	Oct-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2018INTA0008	R	09-10-2018	238999	Tamil Nadu	N	18	202541	0	18228.69	18228.69	0	Y	11-Nov-18	Oct-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2018INTA0008-Total	R	09-10-2018	238999	Tamil Nadu	N	-	202541	0	18228.69	18228.69	0	Y	11-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2018 INTA0009	R	09-10-2018	19116	Tamil Nadu	N	18	16200	0	1458	1458	0	Y	11-Nov-18	Oct-18	Y						
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2018 INTA0009-Total	R	09-10-2018	19116	Tamil Nadu	N	-	16200	0	1458	1458	0	Y	11-Nov-18	Oct-18	Y						
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2018 INTW0094	R	05-10-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	11-Nov-18	Oct-18	Y						
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2018 INTW0094-Total	R	05-10-2018	1416	Tamil Nadu	N	-	1200	0	108	108	0	Y	11-Nov-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment, if any	Tax Period in which	Effective date of cancel	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	POTK2018INTW0095	R	05-10-2018	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	11-Nov-18	Oct-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2018INTW0095	R	05-10-2018	23600	Tamil Nadu	N	-	20000	0	1800	1800	0	Y	11-Nov-18	Oct-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018INTW0557	R	26-10-2018	6062	Tamil Nadu	N	18	5137	0	462.33	462.33	0	Y	11-Nov-18	Oct-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018INTW0557	R	26-10-2018	6062	Tamil Nadu	N	-	5137	0	462.33	462.33	0	Y	11-Nov-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018 INTW0558	R	26-10-2018	3398	Tamil Nadu	N	18	2880	0	259.2	259.2	0	Y	11-Nov-18	Oct-18	Y						
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018 INTW0558	R	26-10-2018	3398	Tamil Nadu	N	-	2880	0	259.2	259.2	0	Y	11-Nov-18	Oct-18	Y						
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018 INTW0559	R	26-10-2018	1482	Tamil Nadu	N	18	1256	0	113.04	113.04	0	Y	11-Nov-18	Oct-18	Y						
33AAACS4643 J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018 INTW0559	R	26-10-2018	1482	Tamil Nadu	N	-	1256	0	113.04	113.04	0	Y	11-Nov-18	Oct-18	Y						
33AAFPJ8736 R1Z2	SHIV SHANKAR JHUNJHUNWALA	10179	R	29-10-2018	1829	Tamil Nadu	N	18	1550	0	139.5	139.5	0	Y	11-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
SHIV SHANKAR																							
33AAFPJ8736 R122	JHUNJHUNW ALA	10179-Total	R	29-10-2018	1829	Tamil Nadu	N	-	1550	0	139.5	139.5	0	Y	11-Nov-18	Oct-18	Y						
BGR ENERGY SYSTEMS LIMITED																							
33AABCG220 2J127		TN/DIN18 /000532	R	30-10-2018	13806	Tamil Nadu	N	18	11700	0	1053	1053	0	Y	09-Nov-18	Oct-18	Y						
BGR ENERGY SYSTEMS LIMITED																							
33AABCG220 2J127		TN/DIN18 /000532-Total	R	30-10-2018	13806	Tamil Nadu	N	-	11700	0	1053	1053	0	Y	09-Nov-18	Oct-18	Y						
BGR ENERGY SYSTEMS LIMITED																							
33AABCG220 2J127		TN/DIN18 /000533	R	30-10-2018	28674	Tamil Nadu	N	18	24300	0	2187	2187	0	Y	09-Nov-18	Oct-18	Y						
BGR ENERGY SYSTEMS LIMITED																							
33AABCG220 2J127		TN/DIN18 /000533-Total	R	30-10-2018	28674	Tamil Nadu	N	-	24300	0	2187	2187	0	Y	09-Nov-18	Oct-18	Y						
BGR ENERGY SYSTEMS LIMITED																							
33AABCG220 2J127		TN/DIN18 /000534	R	30-10-2018	21240	Tamil Nadu	N	18	18000	0	1620	1620	0	Y	09-Nov-18	Oct-18	Y						
BGR ENERGY SYSTEMS LIMITED																							
33AABCG220 2J127		TN/DIN18 /000534-Total	R	30-10-2018	21240	Tamil Nadu	N	-	18000	0	1620	1620	0	Y	09-Nov-18	Oct-18	Y						
BGR ENERGY SYSTEMS LIMITED																							
33AABCG220 2J127		TN/DIN18 /000550	R	31-10-2018	708273	Tamil Nadu	N	18	600231.74	0	54020.86	54020.86	0	Y	09-Nov-18	Oct-18	Y						
BGR ENERGY SYSTEMS LIMITED																							
33AABCG220 2J127		TN/DIN18 /000550-Total	R	31-10-2018	708273	Tamil Nadu	N	-	600231.74	0	54020.86	54020.86	0	Y	09-Nov-18	Oct-18	Y						
MANGAL & MANGAL																							
33AAIFM3378 B1ZI		1501256	R	23-10-2018	1576	Tamil Nadu	N	5	1500.86	0	37.52	37.52	0	Y	12-Nov-18	Oct-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS Ament made, if Amen	Tax Period in which cancel	Effecti ve date	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)									

33AAIFM3378B1ZI	MANGAL & MANGAL	1501256-Total	R	23-10-2018	Tamil Nadu	N	-	1500.86	0	37.52	37.52	0 Y	12-Nov-18	Oct-18	Y
33ABGPA3151P1ZT	SANKARAPAN DIAN ANANTH	GST/016/2018-19	R	09-10-2018	Tamil Nadu	N	18	1417249.59	0	127552.46	127552.46	0 Y	25-Dec-18	Oct-18	Y
33ABGPA3151P1ZT	SANKARAPAN DIAN ANANTH	GST/016/2018-19-Total	R	09-10-2018	Tamil Nadu	N	-	1417249.59	0	127552.46	127552.46	0 Y	25-Dec-18	Oct-18	Y
33ABGPA3151P1ZT	SANKARAPAN DIAN ANANTH	GST/017/2018-19	R	13-10-2018	Tamil Nadu	N	18	1496884	0	134719.56	134719.56	0 Y	25-Dec-18	Oct-18	Y
33ABGPA3151P1ZT	SANKARAPAN DIAN ANANTH	GST/017/2018-19-Total	R	13-10-2018	Tamil Nadu	N	-	1496884	0	134719.56	134719.56	0 Y	25-Dec-18	Oct-18	Y
33AADFA1381K1ZP	A NANJAPPA & CO	2673	R	29-10-2018	Tamil Nadu	N	18	220	0	19.8	19.8	0 Y	07-Nov-18	Oct-18	Y
33AADFA1381K1ZP	A NANJAPPA & CO	2673-Total	R	29-10-2018	Tamil Nadu	N	-	220	0	19.8	19.8	0 Y	07-Nov-18	Oct-18	Y
33AYSPM2084L1ZW	MAHENDARK UMAR	1373	R	04-10-2018	Tamil Nadu	N	18	480	0	43.2	43.2	0 Y	03-Dec-18	Oct-18	Y
33AYSPM2084L1ZW	MAHENDARK UMAR	1373-Total	R	04-10-2018	Tamil Nadu	N	-	480	0	43.2	43.2	0 Y	03-Dec-18	Oct-18	Y
33AICPK7409F1ZK	KUPPAN	SME/154/18-19	R	08-10-2018	Tamil Nadu	N	18	250129	0	22511.61	22511.61	0 Y	10-Dec-18	Oct-18	Y
33AICPK7409F1ZK	KUPPAN	SME/154/18-19-Total	R	08-10-2018	Tamil Nadu	N	-	250129	0	22511.61	22511.61	0 Y	10-Dec-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AICPK7409 F1ZK	KUPPAN	SME/155/ 18-19	R	08-10- 2018	102411	Tamil Nadu	N	18	86789	0	7811.01	7811.01	0	Y	10-Dec-18	Oct-18	Y						
33AICPK7409 F1ZK	KUPPAN	SME/155/ 18-19- Total	R	08-10- 2018	102411	Tamil Nadu	N	-	86789	0	7811.01	7811.01	0	Y	10-Dec-18	Oct-18	Y						
33AICPK7409 F1ZK	KUPPAN	SME/159/ 18-19	R	10-10- 2018	709263	Tamil Nadu	N	18	601070	0	54096.3	54096.3	0	Y	10-Dec-18	Oct-18	Y						
33AICPK7409 F1ZK	KUPPAN	SME/159/ 18-19- Total	R	10-10- 2018	709263	Tamil Nadu	N	-	601070	0	54096.3	54096.3	0	Y	10-Dec-18	Oct-18	Y						
33AICPK7409 F1ZK	KUPPAN	SME/171/ 18-19	R	25-10- 2018	175813	Tamil Nadu	N	18	148994	0	13409.46	13409.46	0	Y	10-Dec-18	Oct-18	Y						
33AICPK7409 F1ZK	KUPPAN	SME/171/ 18-19- Total	R	25-10- 2018	175813	Tamil Nadu	N	-	148994	0	13409.46	13409.46	0	Y	10-Dec-18	Oct-18	Y						
33AICPK7409 F1ZK	KUPPAN	SME/172/ 18-19	R	25-10- 2018	624181	Tamil Nadu	N	18	528967	0	47607.03	47607.03	0	Y	10-Dec-18	Oct-18	Y						
33AICPK7409 F1ZK	KUPPAN	SME/172/ 18-19- Total	R	25-10- 2018	624181	Tamil Nadu	N	-	528967	0	47607.03	47607.03	0	Y	10-Dec-18	Oct-18	Y						
33AICPK7409 F1ZK	KUPPAN	SME/173/ 18-19	R	25-10- 2018	97599	Tamil Nadu	N	18	82711	0	7443.99	7443.99	0	Y	10-Dec-18	Oct-18	Y						
33AICPK7409 F1ZK	KUPPAN	SME/173/ 18-19- Total	R	25-10- 2018	97599	Tamil Nadu	N	-	82711	0	7443.99	7443.99	0	Y	10-Dec-18	Oct-18	Y						
33AICPK7409 F1ZK	KUPPAN	SME/174/ 18-19	R	25-10- 2018	478653	Tamil Nadu	N	18	405638	0	36507.42	36507.42	0	Y	10-Dec-18	Oct-18	Y						
33AICPK7409 F1ZK	KUPPAN	SME/174/ 18-19- Total	R	25-10- 2018	478653	Tamil Nadu	N	-	405638	0	36507.42	36507.42	0	Y	10-Dec-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAFFT5523 Q1ZS	THANGAM CONSTRUCTION	41	R	31-10-2018	1.2E+07	Tamil Nadu	N	18	10065941	0	905934.69	905934.69	0	Y	13-Jan-20	Oct-18	Y						
33AAFFT5523 Q1ZS	THANGAM CONSTRUCTION	41-Total	R	31-10-2018	1.2E+07	Tamil Nadu	N	-	10065941	0	905934.69	905934.69	0	Y	13-Jan-20	Oct-18	Y						
33ABRPA336 8F1ZS	THONMAL ASHOKKUMAR	CC2229	R	01-10-2018	471	Tamil Nadu	N	18	398.85	0	35.9	35.9	0	Y	20-Nov-18	Oct-18	Y						
33ABRPA336 8F1ZS	THONMAL ASHOKKUMAR	CC2229-Total	R	01-10-2018	471	Tamil Nadu	N	-	398.85	0	35.9	35.9	0	Y	20-Nov-18	Oct-18	Y						
33ABRPA336 8F1ZS	THONMAL ASHOKKUMAR	CC2296	R	17-10-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	20-Nov-18	Oct-18	Y						
33ABRPA336 8F1ZS	THONMAL ASHOKKUMAR	CC2296-Total	R	17-10-2018	118	Tamil Nadu	N	-	100	0	9	9	0	Y	20-Nov-18	Oct-18	Y						
33ABRPA336 8F1ZS	THONMAL ASHOKKUMAR	CC2370	R	29-10-2018	120	Tamil Nadu	N	12	107.15	0	6.43	6.43	0	Y	20-Nov-18	Oct-18	Y						
33ABRPA336 8F1ZS	THONMAL ASHOKKUMAR	CC2370-Total	R	29-10-2018	120	Tamil Nadu	N	-	107.15	0	6.43	6.43	0	Y	20-Nov-18	Oct-18	Y						
33ABRPA336 8F1ZS	THONMAL ASHOKKUMAR	CC2372	R	29-10-2018	120	Tamil Nadu	N	12	107.15	0	6.43	6.43	0	Y	20-Nov-18	Oct-18	Y						
33ABRPA336 8F1ZS	THONMAL ASHOKKUMAR	CC2372-Total	R	29-10-2018	120	Tamil Nadu	N	-	107.15	0	6.43	6.43	0	Y	20-Nov-18	Oct-18	Y						
33AADPR233 9E1Z0	PANDARINATHAN RAMESH	17	R	29-10-2018	1301318	Tamil Nadu	N	18	1102812	0	99253.08	99253.08	0	Y	14-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADPR2339E1Z0	PANDARINATHAN RAMESH	17-Total	R	29-10-2018	1301318	Tamil Nadu	N	-	1102812	0	99253.08	99253.08	0	Y	14-Nov-18	Oct-18	Y						
33AVBPS7211F1ZV	JEYARAM REDDIYAR SETHURAMALI NGAM	JSRC/3/86	R	05-10-2018	1817835	Tamil Nadu	N	18	1540537	0	138649	138649	0	Y	21-Nov-18	Oct-18	Y						
33AVBPS7211F1ZV	JEYARAM REDDIYAR SETHURAMALI NGAM	JSRC/3/86	R	05-10-2018	1817835	Tamil Nadu	N	-	1540537	0	138649	138649	0	Y	21-Nov-18	Oct-18	Y						
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvNo100	R	07-10-2018	844796	Tamil Nadu	N	28	659997	184799.16	0	0	0	Y	02-Jan-19	Oct-18	Y						
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvNo100-Total	R	07-10-2018	844796	Tamil Nadu	N	-	659997	184799.16	0	0	0	Y	02-Jan-19	Oct-18	Y						
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvNo99	R	07-10-2018	1126395	Tamil Nadu	N	28	879996	246398.88	0	0	0	Y	02-Jan-19	Oct-18	Y						
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvNo99-Total	R	07-10-2018	1126395	Tamil Nadu	N	-	879996	246398.88	0	0	0	Y	02-Jan-19	Oct-18	Y						
33AAFPB3588H1ZV	CHINNARAJ BABU	025	R	05-10-2018	711556	Tamil Nadu	N	18	603013.64	0	54271.23	54271.23	0	Y	05-Jan-20	Oct-18	Y						
33AAFPB3588H1ZV	CHINNARAJ BABU	025-Total	R	05-10-2018	711556	Tamil Nadu	N	-	603013.64	0	54271.23	54271.23	0	Y	05-Jan-20	Oct-18	Y						
33AAFPB3588H1ZV	CHINNARAJ BABU	026	R	05-10-2018	692831	Tamil Nadu	N	18	587144.86	0	52843.04	52843.04	0	Y	05-Jan-20	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAFPB3588H1ZV	CHINNARAJ BABU	026-Total	R	05-10-2018	692831	Tamil Nadu	N	-	587144.86	0	52843.04	52843.04	0	Y	05-Jan-20	Oct-18	Y						
33AAFPB3588H1ZV	CHINNARAJ BABU	027	R	06-10-2018	936258	Tamil Nadu	N	18	793439	0	71409.51	71409.51	0	Y	05-Jan-20	Oct-18	Y						
33AAFPB3588H1ZV	CHINNARAJ BABU	027-Total	R	06-10-2018	936258	Tamil Nadu	N	-	793439	0	71409.51	71409.51	0	Y	05-Jan-20	Oct-18	Y						
33AAFPB3588H1ZV	CHINNARAJ BABU	028	R	08-10-2018	374503	Tamil Nadu	N	18	317375.6	0	28563.8	28563.8	0	Y	05-Jan-20	Oct-18	Y						
33AAFPB3588H1ZV	CHINNARAJ BABU	028-Total	R	08-10-2018	374503	Tamil Nadu	N	-	317375.6	0	28563.8	28563.8	0	Y	05-Jan-20	Oct-18	Y						
33AAFPB3588H1ZV	CHINNARAJ BABU	029	R	09-10-2018	561755	Tamil Nadu	N	18	476063.4	0	42845.71	42845.71	0	Y	05-Jan-20	Oct-18	Y						
33AAFPB3588H1ZV	CHINNARAJ BABU	029-Total	R	09-10-2018	561755	Tamil Nadu	N	-	476063.4	0	42845.71	42845.71	0	Y	05-Jan-20	Oct-18	Y						
33AAFPB3588H1ZV	CHINNARAJ BABU	030	R	09-10-2018	468129	Tamil Nadu	N	18	396719.5	0	35704.75	35704.75	0	Y	05-Jan-20	Oct-18	Y						
33AAFPB3588H1ZV	CHINNARAJ BABU	030-Total	R	09-10-2018	468129	Tamil Nadu	N	-	396719.5	0	35704.75	35704.75	0	Y	05-Jan-20	Oct-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	784	R	03-10-2018	19470	Tamil Nadu	N	18	16500	0	1485	1485	0	Y	02-Nov-18	Oct-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	784-Total	R	03-10-2018	19470	Tamil Nadu	N	-	16500	0	1485	1485	0	Y	02-Nov-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AJYPM9312Q1Z9	KISHORE MEENABAI	804	R	10-10-2018	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	02-Nov-18	Oct-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	804-Total	R	10-10-2018	985.3	Tamil Nadu	N	-	835	0	75.15	75.15	0	Y	02-Nov-18	Oct-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	816	R	15-10-2018	967.6	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	02-Nov-18	Oct-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	816-Total	R	15-10-2018	967.6	Tamil Nadu	N	-	820	0	73.8	73.8	0	Y	02-Nov-18	Oct-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	822	R	20-10-2018	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	02-Nov-18	Oct-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	822-Total	R	20-10-2018	6490	Tamil Nadu	N	-	5500	0	495	495	0	Y	02-Nov-18	Oct-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	823	R	20-10-2018	19470	Tamil Nadu	N	18	16500	0	1485	1485	0	Y	02-Nov-18	Oct-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	823-Total	R	20-10-2018	19470	Tamil Nadu	N	-	16500	0	1485	1485	0	Y	02-Nov-18	Oct-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	824	R	20-10-2018	19470	Tamil Nadu	N	18	16500	0	1485	1485	0	Y	02-Nov-18	Oct-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	824-Total	R	20-10-2018	19470	Tamil Nadu	N	-	16500	0	1485	1485	0	Y	02-Nov-18	Oct-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	857	R	29-10-2018	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	02-Nov-18	Oct-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	857-Total	R	29-10-2018	6490	Tamil Nadu	N	-	5500	0	495	495	0	Y	02-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADCS984 2A1ZK	SERTEL ELECTRONICS (P) LTD	122/18-19	R	11-10-2018	26400.5	Tamil Nadu	N	18	22372.5	0	2013.53	2013.53	0	Y	10-Nov-18	Oct-18	Y						
33AADCS984 2A1ZK	SERTEL ELECTRONICS (P) LTD	122/18-19-Total	R	11-10-2018	26400.5	Tamil Nadu	N	-	22372.5	0	2013.53	2013.53	0	Y	10-Nov-18	Oct-18	Y						
33BCWPS704 6D127	SURESH	1747	R	09-10-2018	480	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	05-Dec-18	Oct-18	Y						
33BCWPS704 6D127	SURESH	1747	R	09-10-2018	480	Tamil Nadu	N	28	218.76	0	30.63	30.63	0	Y	05-Dec-18	Oct-18	Y						
33BCWPS704 6D127	SURESH	1747-Total	R	09-10-2018	480	Tamil Nadu	N	-	388.26	0	45.89	45.89	0	Y	05-Dec-18	Oct-18	Y						
29AGAPS573 7L1ZS	SANTOOSH SHIYAL BHAWARILAL	CASH743	R	31-10-2018	1859	Tamil Nadu	N	18	1575	283.5	0	0	0	Y	10-Nov-18	Oct-18	Y						
29AGAPS573 7L1ZS	SANTOOSH SHIYAL BHAWARILAL	CASH743-Total	R	31-10-2018	1859	Tamil Nadu	N	-	1575	283.5	0	0	0	Y	10-Nov-18	Oct-18	Y						
33AAACC387 1E1Z2	CARAVAN APPLIANCES P LTD	GST18-19/991	R	25-10-2018	98000	Tamil Nadu	N	0	0	0	0	0	0	Y	20-Nov-18	Oct-18	Y						
33AAACC387 1E1Z2	CARAVAN APPLIANCES P LTD	GST18-19/991	R	25-10-2018	98000	Tamil Nadu	N	18	3050	0	274.5	274.5	0	Y	20-Nov-18	Oct-18	Y						
33AAACC387 1E1Z2	CARAVAN APPLIANCES P LTD	GST18-19/991	R	25-10-2018	98000	Tamil Nadu	N	28	73750.8	0	10325.11	10325.11	0	Y	20-Nov-18	Oct-18	Y						
33AAACC387 1E1Z2	CARAVAN APPLIANCES P LTD	GST18-19/991-Total	R	25-10-2018	98000	Tamil Nadu	N	-	76800.8	0	10599.61	10599.61	0	Y	20-Nov-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAOFK0541Q120	K B ENTERPRISES	CA1167	R	11-10-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	27-Dec-18	Oct-18	Y						
33AAOFK0541Q120	K B ENTERPRISES	CA1167-Total	R	11-10-2018	448	Tamil Nadu	N	-	380	0	34.2	34.2	0	Y	27-Dec-18	Oct-18	Y						
33AAOFK0541Q120	K B ENTERPRISES	CA1168	R	11-10-2018	723	Tamil Nadu	N	18	613	0	55.17	55.17	0	Y	27-Dec-18	Oct-18	Y						
33AAOFK0541Q120	K B ENTERPRISES	CA1168-Total	R	11-10-2018	723	Tamil Nadu	N	-	613	0	55.17	55.17	0	Y	27-Dec-18	Oct-18	Y						
33ADGPA4661C127	SRIRANGAN ARAVINDHAN	26	R	17-10-2018	127990	Tamil Nadu	N	18	108466	0	9761.94	9761.94	0	Y	19-Nov-18	Oct-18	Y						
33ADGPA4661C127	SRIRANGAN ARAVINDHAN	26-Total	R	17-10-2018	127990	Tamil Nadu	N	-	108466	0	9761.94	9761.94	0	Y	19-Nov-18	Oct-18	Y						
33ADGPA4661C127	SRIRANGAN ARAVINDHAN	27	R	17-10-2018	2375380	Tamil Nadu	N	18	2013034	0	181173.06	181173.06	0	Y	19-Nov-18	Oct-18	Y						
33ADGPA4661C127	SRIRANGAN ARAVINDHAN	27-Total	R	17-10-2018	2375380	Tamil Nadu	N	-	2013034	0	181173.06	181173.06	0	Y	19-Nov-18	Oct-18	Y						
33ADGPA4661C127	SRIRANGAN ARAVINDHAN	28	R	17-10-2018	2326891	Tamil Nadu	N	18	1971941	0	177474.69	177474.69	0	Y	19-Nov-18	Oct-18	Y						
33ADGPA4661C127	SRIRANGAN ARAVINDHAN	28-Total	R	17-10-2018	2326891	Tamil Nadu	N	-	1971941	0	177474.69	177474.69	0	Y	19-Nov-18	Oct-18	Y						
33ADGPA4661C127	SRIRANGAN ARAVINDHAN	29	R	17-10-2018	2012284	Tamil Nadu	N	18	1705326	0	153479.34	153479.34	0	Y	19-Nov-18	Oct-18	Y						
33ADGPA4661C127	SRIRANGAN ARAVINDHAN	29-Total	R	17-10-2018	2012284	Tamil Nadu	N	-	1705326	0	153479.34	153479.34	0	Y	19-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	30	R	20-10-2018	1E+07	Tamil Nadu	N	18	8594113	0	773470.17	773470.17	0	Y	19-Nov-18	Oct-18	Y						
33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	30-Total	R	20-10-2018	1E+07	Tamil Nadu	N	-	8594113	0	773470.17	773470.17	0	Y	19-Nov-18	Oct-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	G338-RA-ERE-20	R	01-10-2018	4.6E+07	Tamil Nadu	N	18	38610895	0	3474980.6	3474980.6	0	Y	08-Nov-18	Oct-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	G338-RA-ERE-20-Total	R	01-10-2018	4.6E+07	Tamil Nadu	N	-	38610895	0	3474980.6	3474980.6	0	Y	08-Nov-18	Oct-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	G363-T-AC-01-165	R	26-10-2018	232941	Tamil Nadu	N	18	197408	0	17766.72	17766.72	0	Y	08-Nov-18	Oct-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	G363-T-AC-01-165-Total	R	26-10-2018	232941	Tamil Nadu	N	-	197408	0	17766.72	17766.72	0	Y	08-Nov-18	Oct-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	G363-T-TM-01-164	R	26-10-2018	5808373	Tamil Nadu	N	18	4922350	0	443011.5	443011.5	0	Y	08-Nov-18	Oct-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	G363-T-TM-01-164-Total	R	26-10-2018	5808373	Tamil Nadu	N	-	4922350	0	443011.5	443011.5	0	Y	08-Nov-18	Oct-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-87-161	R	11-10-2018	206670	Tamil Nadu	N	18	175144	0	15762.96	15762.96	0	Y	08-Nov-18	Oct-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-87-161-Total	R	11-10-2018	206670	Tamil Nadu	N	-	175144	0	15762.96	15762.96	0	Y	08-Nov-18	Oct-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-88-160	R	12-10-2018	1.5E+07	Tamil Nadu	N	18	13097165	0	1178744.9	1178744.9	0	Y	08-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCT8765G124	TRANSRAIL LIGHTING LIMITED	T338-TM-88-160-Total	R	12-10-2018	1.5E+07	Tamil Nadu	N	-	13097165	0	1178744.9	1178744.9	0	Y	08-Nov-18	Oct-18	Y						
33AACCT8765G124	TRANSRAIL LIGHTING LIMITED	T360-RA-ERE-3	R	01-10-2018	7757364	Tamil Nadu	N	18	6574037	0	591663.33	591663.33	0	Y	08-Nov-18	Oct-18	Y						
33AACCT8765G124	TRANSRAIL LIGHTING LIMITED	T360-RA-ERE-3-Total	R	01-10-2018	7757364	Tamil Nadu	N	-	6574037	0	591663.33	591663.33	0	Y	08-Nov-18	Oct-18	Y						
33AACCT8765G124	TRANSRAIL LIGHTING LIMITED	T360-T-BN-03-163	R	20-10-2018	4895632	Tamil Nadu	N	18	4148841	0	373395.69	373395.69	0	Y	08-Nov-18	Oct-18	Y						
33AACCT8765G124	TRANSRAIL LIGHTING LIMITED	T360-T-BN-03-163-Total	R	20-10-2018	4895632	Tamil Nadu	N	-	4148841	0	373395.69	373395.69	0	Y	08-Nov-18	Oct-18	Y						
33AACCT8765G124	TRANSRAIL LIGHTING LIMITED	T360-TM-04-162	R	17-10-2018	3.2E+07	Tamil Nadu	N	18	27065097	0	2435858.7	2435858.7	0	Y	08-Nov-18	Oct-18	Y						
33AACCT8765G124	TRANSRAIL LIGHTING LIMITED	T360-TM-04-162-Total	R	17-10-2018	3.2E+07	Tamil Nadu	N	-	27065097	0	2435858.7	2435858.7	0	Y	08-Nov-18	Oct-18	Y						
33AAMFK6950D12C	KUMARESAN & CO	KC/18-19/25	R	16-10-2018	2039748	Tamil Nadu	N	18	1728600	0	155574	155574	0	Y	03-Jul-19	Oct-18	Y						
33AAMFK6950D12C	KUMARESAN & CO	KC/18-19/25-Total	R	16-10-2018	2039748	Tamil Nadu	N	-	1728600	0	155574	155574	0	Y	03-Jul-19	Oct-18	Y						
33AAMFK6950D12C	KUMARESAN & CO	KC/18-19/26	R	16-10-2018	1364436	Tamil Nadu	N	18	1156302	0	104067	104067	0	Y	03-Jul-19	Oct-18	Y						
33AAMFK6950D12C	KUMARESAN & CO	KC/18-19/26-Total	R	16-10-2018	1364436	Tamil Nadu	N	-	1156302	0	104067	104067	0	Y	03-Jul-19	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAMFK695 OD12C	KUMARESAN & CO	KC/18-19/27	R	20-10-2018	3341695	Tamil Nadu	N	18	2831945	0	254875	254875	0	Y	03-Jul-19	Oct-18	Y						
33AAMFK695 OD12C	KUMARESAN & CO	KC/18-19/27-Total	R	20-10-2018	3341695	Tamil Nadu	N	-	2831945	0	254875	254875	0	Y	03-Jul-19	Oct-18	Y						
33AAMFK695 OD12C	KUMARESAN & CO	KC/18-19/30A	R	30-10-2018	2005263	Tamil Nadu	N	18	1699375	0	152944	152944	0	Y	03-Jul-19	Oct-18	Y						
33AAMFK695 OD12C	KUMARESAN & CO	KC/18-19/30A-Total	R	30-10-2018	2005263	Tamil Nadu	N	-	1699375	0	152944	152944	0	Y	03-Jul-19	Oct-18	Y						
33AAMFK695 OD12C	KUMARESAN & CO	KC18-1928	R	30-10-2018	1.4E+07	Tamil Nadu	N	18	11645654	0	1048109	1048109	0	Y	03-Jul-19	Oct-18	Y						
33AAMFK695 OD12C	KUMARESAN & CO	KC18-1928-Total	R	30-10-2018	1.4E+07	Tamil Nadu	N	-	11645654	0	1048109	1048109	0	Y	03-Jul-19	Oct-18	Y						
33AAMFK695 OD12C	KUMARESAN & CO	KC18-1929	R	30-10-2018	6600395	Tamil Nadu	N	18	5593555	0	503420	503420	0	Y	03-Jul-19	Oct-18	Y						
33AAMFK695 OD12C	KUMARESAN & CO	KC18-1929-Total	R	30-10-2018	6600395	Tamil Nadu	N	-	5593555	0	503420	503420	0	Y	03-Jul-19	Oct-18	Y						
33AAMFK695 OD12C	KUMARESAN & CO	KC18-1930	R	30-10-2018	2927386	Tamil Nadu	N	18	2480836	0	223275	223275	0	Y	03-Jul-19	Oct-18	Y						
33AAMFK695 OD12C	KUMARESAN & CO	KC18-1930-Total	R	30-10-2018	2927386	Tamil Nadu	N	-	2480836	0	223275	223275	0	Y	03-Jul-19	Oct-18	Y						
33AARFB6612 L128	BRIGHT ADVERTISING	5661	R	26-10-2018	90494	Tamil Nadu	N	5	86184	0	2155	2155	0	Y	10-Nov-18	Oct-18	Y						
33AARFB661 2L128	BRIGHT ADVERTISING	5661-Total	R	26-10-2018	90494	Tamil Nadu	N	-	86184	0	2155	2155	0	Y	10-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33BDRPS1681 L1ZW	SEENIVASAGA N SELVARANI	01	R	02-07-2018	3.7E+07	Tamil Nadu	N	18	31029455	0	2792651	2792651	0	Y	14-May-20	Oct-18	Y						
33BDRPS1681 L1ZW	SEENIVASAGA N SELVARANI	01-Total	R	02-07-2018	3.7E+07	Tamil Nadu	N	-	31029455	0	2792651	2792651	0	Y	14-May-20	Oct-18	Y						
33AABPA548 1E3Z8	SHEIKMOHIDE EN AHMEDMEER AN	9529	R	09-10-2018	225.38	Tamil Nadu	N	18	191	0	17.19	17.19	0	Y	10-Nov-18	Oct-18	Y						
33AABPA548 1E3Z8	SHEIKMOHIDE EN AHMEDMEER AN	9529-Total	R	09-10-2018	225.38	Tamil Nadu	N	-	191	0	17.19	17.19	0	Y	10-Nov-18	Oct-18	Y						
33AABPA548 1E3Z8	SHEIKMOHIDE EN AHMEDMEER AN	9537	R	09-10-2018	322.14	Tamil Nadu	N	18	273	0	24.57	24.57	0	Y	10-Nov-18	Oct-18	Y						
33AABPA548 1E3Z8	SHEIKMOHIDE EN AHMEDMEER AN	9537-Total	R	09-10-2018	322.14	Tamil Nadu	N	-	273	0	24.57	24.57	0	Y	10-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 37	R	20-10-2018	3987172	Tamil Nadu	N	18	3378959.38	608212.69	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 37-Total	R	20-10-2018	3987172	Tamil Nadu	N	-	3378959.38	608212.69	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 38	R	20-10-2018	3971567	Tamil Nadu	N	18	3365733.22	605831.98	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 38-Total	R	20-10-2018	3971567	Tamil Nadu	N	-	3365733.22	605831.98	0	0	0	Y	06-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 39	R	20-10-2018	3993664	Tamil Nadu	N	18	3384459.38	609202.69	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 39-Total	R	20-10-2018	3993664	Tamil Nadu	N	-	3384459.38	609202.69	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 40	R	21-10-2018	5190913	Tamil Nadu	N	18	4399076.95	791833.85	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 40-Total	R	21-10-2018	5190913	Tamil Nadu	N	-	4399076.95	791833.85	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 41	R	21-10-2018	4390171	Tamil Nadu	N	18	3720482.71	669686.89	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 41-Total	R	21-10-2018	4390171	Tamil Nadu	N	-	3720482.71	669686.89	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 42	R	21-10-2018	3193541	Tamil Nadu	N	18	2706388.93	487150.01	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 42-Total	R	21-10-2018	3193541	Tamil Nadu	N	-	2706388.93	487150.01	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 43	R	21-10-2018	3597930	Tamil Nadu	N	18	3049090.81	548836.35	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 43-Total	R	21-10-2018	3597930	Tamil Nadu	N	-	3049090.81	548836.35	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 44	R	21-10-2018	4398669	Tamil Nadu	N	18	3727685.1	670983.32	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 44-Total	R	21-10-2018	4398669	Tamil Nadu	N	-	3727685.1	670983.32	0	0	0	Y	06-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 45	R	21-10-2018	3402766	Tamil Nadu	N	18	2883698.2	519065.68	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 45-Total	R	21-10-2018	3402766	Tamil Nadu	N	-	2883698.2	519065.68	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 46	R	21-10-2018	2797032	Tamil Nadu	N	18	2370365.62	426665.81	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 46-Total	R	21-10-2018	2797032	Tamil Nadu	N	-	2370365.62	426665.81	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 47	R	22-10-2018	2995596	Tamil Nadu	N	18	2538639.18	456955.05	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 47-Total	R	22-10-2018	2995596	Tamil Nadu	N	-	2538639.18	456955.05	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 48	R	22-10-2018	3151198	Tamil Nadu	N	18	2670508.07	480691.45	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 48-Total	R	22-10-2018	3151198	Tamil Nadu	N	-	2670508.07	480691.45	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 49	R	22-10-2018	3800045	Tamil Nadu	N	18	3220376.3	579667.73	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 49-Total	R	22-10-2018	3800045	Tamil Nadu	N	-	3220376.3	579667.73	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 50	R	22-10-2018	3392103	Tamil Nadu	N	18	2874662.51	517439.25	0	0	0	Y	06-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 50-Total	R	22-10-2018	3392103	Tamil Nadu	N	-	2874662.51	517439.25	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 51	R	22-10-2018	3971720	Tamil Nadu	N	18	3365864.21	605855.56	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 51-Total	R	22-10-2018	3971720	Tamil Nadu	N	-	3365864.21	605855.56	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 52	R	22-10-2018	3949003	Tamil Nadu	N	18	3346614.24	602390.56	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 52-Total	R	22-10-2018	3949003	Tamil Nadu	N	-	3346614.24	602390.56	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 53	R	23-10-2018	3195239	Tamil Nadu	N	18	2707829.41	487409.29	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 53-Total	R	23-10-2018	3195239	Tamil Nadu	N	-	2707829.41	487409.29	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 54	R	23-10-2018	3185966	Tamil Nadu	N	18	2699972.26	485995.01	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 54-Total	R	23-10-2018	3185966	Tamil Nadu	N	-	2699972.26	485995.01	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 55	R	23-10-2018	200881	Tamil Nadu	N	18	170237.85	30642.81	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 55-Total	R	23-10-2018	200881	Tamil Nadu	N	-	170237.85	30642.81	0	0	0	Y	06-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 56	R	23-10-2018	2998840	Tamil Nadu	N	18	2541389.14	457450.05	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 56-Total	R	23-10-2018	2998840	Tamil Nadu	N	-	2541389.14	457450.05	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 57	R	23-10-2018	2803215	Tamil Nadu	N	18	2375603.7	427608.67	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 57-Total	R	23-10-2018	2803215	Tamil Nadu	N	-	2375603.7	427608.67	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 58	R	23-10-2018	2988332	Tamil Nadu	N	18	2532484.42	455847.2	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 58-Total	R	23-10-2018	2988332	Tamil Nadu	N	-	2532484.42	455847.2	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 59	R	23-10-2018	3006413	Tamil Nadu	N	18	2547805.84	458605.05	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 59-Total	R	23-10-2018	3006413	Tamil Nadu	N	-	2547805.84	458605.05	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 60	R	23-10-2018	3379739	Tamil Nadu	N	18	2864186.32	515553.54	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 60-Total	R	23-10-2018	3379739	Tamil Nadu	N	-	2864186.32	515553.54	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 61	R	23-10-2018	2180328	Tamil Nadu	N	18	1847735.43	332592.38	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 61-Total	R	23-10-2018	2180328	Tamil Nadu	N	-	1847735.43	332592.38	0	0	0	Y	06-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303662	R	23-10-2018	2596925	Tamil Nadu	N	18	2200782.53	396140.86	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303662-Total	R	23-10-2018	2596925	Tamil Nadu	N	-	2200782.53	396140.86	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303663	R	23-10-2018	200881	Tamil Nadu	N	18	170237.85	30642.81	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303663-Total	R	23-10-2018	200881	Tamil Nadu	N	-	170237.85	30642.81	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303664	R	23-10-2018	2801359	Tamil Nadu	N	18	2374032.29	427325.81	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303664-Total	R	23-10-2018	2801359	Tamil Nadu	N	-	2374032.29	427325.81	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303665	R	23-10-2018	2799197	Tamil Nadu	N	18	2372198.94	426995.81	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303665-Total	R	23-10-2018	2799197	Tamil Nadu	N	-	2372198.94	426995.81	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303666	R	24-10-2018	2797650	Tamil Nadu	N	18	2370889.45	426760.1	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303666-Total	R	24-10-2018	2797650	Tamil Nadu	N	-	2370889.45	426760.1	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303667	R	24-10-2018	2800433	Tamil Nadu	N	18	2373246.56	427184.38	0	0	0	Y	06-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 67-Total	R	24-10-2018	2800433	Tamil Nadu	N	-	2373246.56	427184.38	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 68	R	24-10-2018	2780499	Tamil Nadu	N	18	2356353.73	424143.67	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 68-Total	R	24-10-2018	2780499	Tamil Nadu	N	-	2356353.73	424143.67	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 69	R	24-10-2018	3395194	Tamil Nadu	N	18	2877281.54	517910.68	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 69-Total	R	24-10-2018	3395194	Tamil Nadu	N	-	2877281.54	517910.68	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 70	R	24-10-2018	2791623	Tamil Nadu	N	18	2365782.29	425840.81	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 70-Total	R	24-10-2018	2791623	Tamil Nadu	N	-	2365782.29	425840.81	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 73	R	24-10-2018	2796105	Tamil Nadu	N	18	2369579.92	426524.39	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 73-Total	R	24-10-2018	2796105	Tamil Nadu	N	-	2369579.92	426524.39	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 81	R	25-10-2018	3391177	Tamil Nadu	N	18	2873876.77	517297.82	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 81-Total	R	25-10-2018	3391177	Tamil Nadu	N	-	2873876.77	517297.82	0	0	0	Y	06-Nov-18	Oct-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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 82	R	25-10-2018	2592751	Tamil Nadu	N	18	2197246.82	395504.43	0	0	0	Y	06-Nov-18	Oct-18	Y						
21AAACG184 0M1ZX	APAR INDUSTRIES LIMITED	95173036 82-Total	R	25-10-2018	2592751	Tamil Nadu	N	-	2197246.82	395504.43	0	0	0	Y	06-Nov-18	Oct-18	Y						
33AAQPR620 4D1ZT	NAGASAMY RAJASEKARAN	79	R	24-10-2018	518964	Tamil Nadu	N	18	439800	0	39582	39582	0	Y	11-Dec-18	Oct-18	Y						
33AAQPR620 4D1ZT	NAGASAMY RAJASEKARAN	79-Total	R	24-10-2018	518964	Tamil Nadu	N	-	439800	0	39582	39582	0	Y	11-Dec-18	Oct-18	Y						
33AAQPR620 4D1ZT	NAGASAMY RAJASEKARAN	80	R	24-10-2018	778446	Tamil Nadu	N	18	659700	0	59373	59373	0	Y	11-Dec-18	Oct-18	Y						
33AAQPR620 4D1ZT	NAGASAMY RAJASEKARAN	80-Total	R	24-10-2018	778446	Tamil Nadu	N	-	659700	0	59373	59373	0	Y	11-Dec-18	Oct-18	Y						
33AAQPR620 4D1ZT	NAGASAMY RAJASEKARAN	81	R	24-10-2018	778446	Tamil Nadu	N	18	659700	0	59373	59373	0	Y	11-Dec-18	Oct-18	Y						
33AAQPR620 4D1ZT	NAGASAMY RAJASEKARAN	81-Total	R	24-10-2018	778446	Tamil Nadu	N	-	659700	0	59373	59373	0	Y	11-Dec-18	Oct-18	Y						
33AAQPR620 4D1ZT	NAGASAMY RAJASEKARAN	82	R	24-10-2018	518964	Tamil Nadu	N	18	439800	0	39582	39582	0	Y	11-Dec-18	Oct-18	Y						
33AAQPR620 4D1ZT	NAGASAMY RAJASEKARAN	82-Total	R	24-10-2018	518964	Tamil Nadu	N	-	439800	0	39582	39582	0	Y	11-Dec-18	Oct-18	Y						
33AAQPR620 4D1ZT	NAGASAMY RAJASEKARAN	83	R	24-10-2018	518964	Tamil Nadu	N	18	439800	0	39582	39582	0	Y	11-Dec-18	Oct-18	Y						
33AAQPR620 4D1ZT	NAGASAMY RAJASEKARAN	83-Total	R	24-10-2018	518964	Tamil Nadu	N	-	439800	0	39582	39582	0	Y	11-Dec-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAQPR620 4D1ZT	NAGASAMY RAJASEKARAN	84	R	24-10-2018	518964	Tamil Nadu	N	18	439800	0	39582	39582	0	Y	11-Dec-18	Oct-18	Y						
33AAQPR620 4D1ZT	NAGASAMY RAJASEKARAN	84-Total	R	24-10-2018	518964	Tamil Nadu	N	-	439800	0	39582	39582	0	Y	11-Dec-18	Oct-18	Y						
33AAQPR620 4D1ZT	NAGASAMY RAJASEKARAN	85	R	24-10-2018	518964	Tamil Nadu	N	18	439800	0	39582	39582	0	Y	11-Dec-18	Oct-18	Y						
33AAQPR620 4D1ZT	NAGASAMY RAJASEKARAN	85-Total	R	24-10-2018	518964	Tamil Nadu	N	-	439800	0	39582	39582	0	Y	11-Dec-18	Oct-18	Y						
33AAHFJ0782 B1ZS	J S ENTERPRISES	INV-000650	R	12-10-2018	8803	Tamil Nadu	N	18	7460	0	671.4	671.4	0	Y	25-Dec-18	Oct-18	Y						
33AAHFJ0782 B1ZS	J S ENTERPRISES	INV-000650-Total	R	12-10-2018	8803	Tamil Nadu	N	-	7460	0	671.4	671.4	0	Y	25-Dec-18	Oct-18	Y						
33AAHFJ0782 B1ZS	J S ENTERPRISES	INV-000661	R	23-10-2018	24697	Tamil Nadu	N	18	20930	0	1883.7	1883.7	0	Y	25-Dec-18	Oct-18	Y						
33AAHFJ0782 B1ZS	J S ENTERPRISES	INV-000661-Total	R	23-10-2018	24697	Tamil Nadu	N	-	20930	0	1883.7	1883.7	0	Y	25-Dec-18	Oct-18	Y						
33AAHFJ0782 B1ZS	J S ENTERPRISES	INV-000672	R	30-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	25-Dec-18	Oct-18	Y						
33AAHFJ0782 B1ZS	J S ENTERPRISES	INV-000672-Total	R	30-10-2018	708	Tamil Nadu	N	-	600	0	54	54	0	Y	25-Dec-18	Oct-18	Y						
33AAFFV0176 R1ZP	VEL SYSTEMS	VEL/B/18-19/0883	R	22-10-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	16-Mar-19	Oct-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAFFV0176 R1ZP	VEL SYSTEMS	VEL/B/18-19/0883-Total		R	22-10-2018	350 Nadu	N	-	296.61	0	26.69	26.69	0 Y	16-Mar-19	Oct-18	Y							
33AOVPK698 0J1Z6	MANICKAM KANNAN	70359	R	06-10-2018	878 Nadu	N	18	744.58	0	67.01	67.01	0 Y	10-Nov-18	Oct-18	Y								
33AOVPK698 0J1Z6	MANICKAM KANNAN	70359-Total	R	06-10-2018	878 Nadu	N	-	744.58	0	67.01	67.01	0 Y	10-Nov-18	Oct-18	Y								
33AOVPK698 0J1Z6	MANICKAM KANNAN	cc9028	R	31-10-2018	188 Nadu	N	18	159.3	0	14.34	14.34	0 Y	10-Nov-18	Oct-18	Y								
33AOVPK698 0J1Z6	MANICKAM KANNAN	cc9028-Total	R	31-10-2018	188 Nadu	N	-	159.3	0	14.34	14.34	0 Y	10-Nov-18	Oct-18	Y								
33AAAF0164 E1Z5	FLUID CONTROL SPECIALISTS	761	R	24-10-2018	85176 Nadu	N	12	76050	0	4563	4563	0 Y	12-Nov-18	Oct-18	Y								
33AAAF0164 E1Z5	FLUID CONTROL SPECIALISTS	761-Total	R	24-10-2018	85176 Nadu	N	-	76050	0	4563	4563	0 Y	12-Nov-18	Oct-18	Y								
33AAZPP5164 F1Z9	MUTHUSAMY PRABHU	1080/18-19	R	24-10-2018	1515 Nadu	N	18	1283.9	0	115.55	115.55	0 Y	07-Nov-18	Oct-18	Y								
33AAZPP5164 F1Z9	MUTHUSAMY PRABHU	1080/18-19-Total	R	24-10-2018	1515 Nadu	N	-	1283.9	0	115.55	115.55	0 Y	07-Nov-18	Oct-18	Y								
33ABHPN031 1M1ZX	NARAYANASWAMY	02	R	17-09-2018	1696735 Nadu	N	18	1437911	0	129411.99	129411.99	0 Y	13-Nov-18	Oct-18	Y								
33ABHPN031 1M1ZX	NARAYANASWAMY	02-Total	R	17-09-2018	1696735 Nadu	N	-	1437911	0	129411.99	129411.99	0 Y	13-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABHPN0311M1ZX	NARAYANASWAMY	03	R	17-09-2018	847159	Tamil Nadu	N	18	717931	0	64613.79	64613.79	0	Y	13-Nov-18	Oct-18	Y						
33ABHPN0311M1ZX	NARAYANASWAMY	03-Total	R	17-09-2018	847159	Tamil Nadu	N	-	717931	0	64613.79	64613.79	0	Y	13-Nov-18	Oct-18	Y						
33AACFE5616J12M	EXCEL ENTERPRISES	11	R	08-10-2018	16048	Tamil Nadu	N	18	13600	0	1224	1224	0	Y	27-Nov-18	Oct-18	Y			01-Nov-22			
33AACFE5616J12M	EXCEL ENTERPRISES	11-Total	R	08-10-2018	16048	Tamil Nadu	N	-	13600	0	1224	1224	0	Y	27-Nov-18	Oct-18	Y			01-Nov-22			
33AACFE5616J12M	EXCEL ENTERPRISES	12	R	22-10-2018	22302	Tamil Nadu	N	18	18900	0	1701	1701	0	Y	27-Nov-18	Oct-18	Y			01-Nov-22			
33AACFE5616J12M	EXCEL ENTERPRISES	12-Total	R	22-10-2018	22302	Tamil Nadu	N	-	18900	0	1701	1701	0	Y	27-Nov-18	Oct-18	Y			01-Nov-22			
33AACFE5616J12M	EXCEL ENTERPRISES	13	R	31-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	27-Nov-18	Oct-18	Y			01-Nov-22			
33AACFE5616J12M	EXCEL ENTERPRISES	13-Total	R	31-10-2018	708	Tamil Nadu	N	-	600	0	54	54	0	Y	27-Nov-18	Oct-18	Y			01-Nov-22			
33AADFA2287N12C	ANURADHA HARDWARES	6022	R	08-10-2018	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	11-Nov-18	Oct-18	Y						
33AADFA2287N12C	ANURADHA HARDWARES	6022-Total	R	08-10-2018	998	Tamil Nadu	N	-	846	0	76.14	76.14	0	Y	11-Nov-18	Oct-18	Y						
33ALMPK3522A1ZO	VEERASAMY RADHAKRISHNAN	76	R	26-10-2018	118036	Tamil Nadu	N	5	39900	0	997.5	997.5	0	Y	07-Oct-21	Oct-18	Y						
33ALMPK3522A1ZO	VEERASAMY RADHAKRISHNAN	76	R	26-10-2018	118036	Tamil Nadu	N	18	64524	0	5807.16	5807.16	0	Y	07-Oct-21	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ALMPK3522A12O	VEERASAMY RADHAKRISHNAN	76-Total	R	26-10-2018	118036	Tamil Nadu	N	-	104424	0	6804.66	6804.66	0	Y	07-Oct-21	Oct-18	Y						
33AFDPA1883M1ZJ	CHINNA NAGI REDDIAR APPUSAMY	001	R	31-10-2018	177578	Tamil Nadu	N	18	150490	0	13544.1	13544.1	0	Y	07-Jan-20	Oct-18	Y			14-Apr-23			
33AFDPA1883M1ZJ	CHINNA NAGI REDDIAR APPUSAMY	001-Total	R	31-10-2018	177578	Tamil Nadu	N	-	150490	0	13544.1	13544.1	0	Y	07-Jan-20	Oct-18	Y			14-Apr-23			
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00687	R	09-10-2018	2262798	Tamil Nadu	N	18	1917625.05	345172.51	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00687-Total	R	09-10-2018	2262798	Tamil Nadu	N	-	1917625.05	345172.51	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00688	R	09-10-2018	2291449	Tamil Nadu	N	18	1941906.1	349543.1	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00688-Total	R	09-10-2018	2291449	Tamil Nadu	N	-	1941906.1	349543.1	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00689	R	09-10-2018	2308798	Tamil Nadu	N	18	1956608.38	352189.51	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00689-Total	R	09-10-2018	2308798	Tamil Nadu	N	-	1956608.38	352189.51	0	0	0	Y	17-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00690	R	09-10-2018	2291348	Tamil Nadu	N	18	1941820.32	349527.66	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00690-Total	R	09-10-2018	2291348	Tamil Nadu	N	-	1941820.32	349527.66	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00691	R	09-10-2018	2715700	Tamil Nadu	N	18	2301440.69	414259.32	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00691-Total	R	09-10-2018	2715700	Tamil Nadu	N	-	2301440.69	414259.32	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00692	R	09-10-2018	2681358	Tamil Nadu	N	18	2272337.08	409020.67	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00692-Total	R	09-10-2018	2681358	Tamil Nadu	N	-	2272337.08	409020.67	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00693	R	10-10-2018	2315724	Tamil Nadu	N	18	1962477.73	353245.99	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00693-Total	R	10-10-2018	2315724	Tamil Nadu	N	-	1962477.73	353245.99	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00694	R	10-10-2018	2523910	Tamil Nadu	N	18	2138906.83	385003.23	0	0	0	Y	17-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00694-Total	R	10-10-2018	2523910	Tamil Nadu	N	-	2138906.83	385003.23	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00695	R	10-10-2018	3234815	Tamil Nadu	N	18	2741368.61	493446.35	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00695-Total	R	10-10-2018	3234815	Tamil Nadu	N	-	2741368.61	493446.35	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00696	R	10-10-2018	2666958	Tamil Nadu	N	18	2260134.27	406824.17	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00696-Total	R	10-10-2018	2666958	Tamil Nadu	N	-	2260134.27	406824.17	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00697	R	10-10-2018	2278023	Tamil Nadu	N	18	1930527.9	347495.02	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00697-Total	R	10-10-2018	2278023	Tamil Nadu	N	-	1930527.9	347495.02	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00698	R	10-10-2018	2671156	Tamil Nadu	N	18	2263691.27	407464.43	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00698-Total	R	10-10-2018	2671156	Tamil Nadu	N	-	2263691.27	407464.43	0	0	0	Y	17-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00699	R	11-10-2018	2269693	Tamil Nadu	N	18	1923469.39	346224.49	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00699-Total	R	11-10-2018	2269693	Tamil Nadu	N	-	1923469.39	346224.49	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00701	R	11-10-2018	2567921	Tamil Nadu	N	18	2176204.25	391716.77	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00701-Total	R	11-10-2018	2567921	Tamil Nadu	N	-	2176204.25	391716.77	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00702	R	11-10-2018	2639967	Tamil Nadu	N	18	2237260.25	402706.85	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00702-Total	R	11-10-2018	2639967	Tamil Nadu	N	-	2237260.25	402706.85	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00704	R	12-10-2018	3218397	Tamil Nadu	N	18	2727455.19	490941.93	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00704-Total	R	12-10-2018	3218397	Tamil Nadu	N	-	2727455.19	490941.93	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00705	R	12-10-2018	2277322	Tamil Nadu	N	18	1929934.12	347388.14	0	0	0	Y	17-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00705-		12-10-2018		Tamil Nadu	N	-	1929934.12	347388.14	0	0	0	Y	17-Nov-18	Oct-18	Y						
	Total	R		2277322																			
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00706-		12-10-2018		Tamil Nadu	N	18	1924762.06	346457.17	0	0	0	Y	17-Nov-18	Oct-18	Y						
	Total	R		2271219				-	1924762.06	346457.17	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00708-		13-10-2018		Tamil Nadu	N	18	2670989.78	480778.16	0	0	0	Y	17-Nov-18	Oct-18	Y						
	Total	R		3151768				-	2670989.78	480778.16	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00709-		13-10-2018		Tamil Nadu	N	18	2231185.85	401613.45	0	0	0	Y	17-Nov-18	Oct-18	Y						
	Total	R		2632799				-	2231185.85	401613.45	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00712-		15-10-2018		Tamil Nadu	N	18	2662804.23	479304.76	0	0	0	Y	17-Nov-18	Oct-18	Y						
	Total	R		3142109				-	2662804.23	479304.76	0	0	0	Y	17-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00713	R	15-10-2018	2624141	Tamil Nadu	N	18	2223847.51	400292.55	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00713-Total	R	15-10-2018	2624141	Tamil Nadu	N	-	2223847.51	400292.55	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00714	R	15-10-2018	3102928	Tamil Nadu	N	18	2629600.3	473328.05	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00714-Total	R	15-10-2018	3102928	Tamil Nadu	N	-	2629600.3	473328.05	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00715	R	16-10-2018	2687044	Tamil Nadu	N	18	2277155.94	409888.07	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00715-Total	R	16-10-2018	2687044	Tamil Nadu	N	-	2277155.94	409888.07	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00717	R	16-10-2018	2686780	Tamil Nadu	N	18	2276932	409847.76	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00717-Total	R	16-10-2018	2686780	Tamil Nadu	N	-	2276932	409847.76	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00718	R	16-10-2018	2666158	Tamil Nadu	N	18	2259456.16	406702.11	0	0	0	Y	17-Nov-18	Oct-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00718-Total	R	16-10-2018	2666158	Tamil Nadu	N	-	2259456.16	406702.11	0	0	0 Y	17-Nov-18	Oct-18	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00719	R	17-10-2018	2674247	Tamil Nadu	N	18	2266311.16	407936.01	0	0	0 Y	17-Nov-18	Oct-18	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00719-Total	R	17-10-2018	2674247	Tamil Nadu	N	-	2266311.16	407936.01	0	0	0 Y	17-Nov-18	Oct-18	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00720	R	19-10-2018	1935507	Tamil Nadu	N	18	1640259.54	295246.72	0	0	0 Y	17-Nov-18	Oct-18	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00720-Total	R	19-10-2018	1935507	Tamil Nadu	N	-	1640259.54	295246.72	0	0	0 Y	17-Nov-18	Oct-18	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00724	R	19-10-2018	2225675	Tamil Nadu	N	18	1886164.65	339509.64	0	0	0 Y	17-Nov-18	Oct-18	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00724-Total	R	19-10-2018	2225675	Tamil Nadu	N	-	1886164.65	339509.64	0	0	0 Y	17-Nov-18	Oct-18	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00725	R	22-10-2018	2719089	Tamil Nadu	N	18	2304312.62	414776.27	0	0	0 Y	17-Nov-18	Oct-18	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00725-Total	R	22-10-2018	2719089	Tamil Nadu	N	-	2304312.62	414776.27	0	0	0 Y	17-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00726	R	22-10-2018	2723391	Tamil Nadu	N	18	2307958.4	415432.51	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00726-Total	R	22-10-2018	2723391	Tamil Nadu	N	-	2307958.4	415432.51	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00729	R	23-10-2018	2719099	Tamil Nadu	N	18	2304321.37	414777.85	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00729-Total	R	23-10-2018	2719099	Tamil Nadu	N	-	2304321.37	414777.85	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00730	R	23-10-2018	80546	Tamil Nadu	N	18	68259.33	12286.68	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00730-Total	R	23-10-2018	80546	Tamil Nadu	N	-	68259.33	12286.68	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00731	R	23-10-2018	2601285	Tamil Nadu	N	18	2204478.97	396806.21	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00731-Total	R	23-10-2018	2601285	Tamil Nadu	N	-	2204478.97	396806.21	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00734	R	24-10-2018	3315553	Tamil Nadu	N	18	2809790.58	505762.3	0	0	0	Y	17-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00734-		24-10-2018	3315553	Tamil Nadu	N	-	2809790.58	505762.3	0	0	0	Y	17-Nov-18	Oct-18	Y						
	Total	R																					
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00747	R	27-10-2018	2520079	Tamil Nadu	N	18	2135660.2	384418.84	0	0	0	Y	17-Nov-18	Oct-18	Y						
	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00747-		27-10-2018	2520079	Tamil Nadu	N	-	2135660.2	384418.84	0	0	0	Y	17-Nov-18	Oct-18	Y						
24AABCA660 2N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00748	R	27-10-2018	1004466	Tamil Nadu	N	18	851242.1	153223.58	0	0	0	Y	17-Nov-18	Oct-18	Y						
	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-00748-		27-10-2018	1004466	Tamil Nadu	N	-	851242.1	153223.58	0	0	0	Y	17-Nov-18	Oct-18	Y						
33AAACB414 6P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18T N00006	R	31-10-2018	1745685	Tamil Nadu	N	18	1479394	0	133145.46	133145.46	0	Y	11-Nov-18	Oct-18	Y						
	BHARAT HEAVY ELECTRICALS LTD	TB18F18T N00006-		31-10-2018	1745685	Tamil Nadu	N	-	1479394	0	133145.46	133145.46	0	Y	11-Nov-18	Oct-18	Y						
33AAACB414 6P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18T N00007	R	31-10-2018	503777	Tamil Nadu	N	18	426930	0	38423.7	38423.7	0	Y	11-Nov-18	Oct-18	Y						
	BHARAT HEAVY ELECTRICALS LTD	TB18F18T N00007-		31-10-2018	503777	Tamil Nadu	N	-	426930	0	38423.7	38423.7	0	Y	11-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACB414 6P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18T N00008	R	31-10-2018	610573	Tamil Nadu	N	18	517435	0	46569.15	46569.15	0	Y	11-Nov-18	Oct-18	Y						
33AAACB414 6P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18T N00008-Total	R	31-10-2018	610573	Tamil Nadu	N	-	517435	0	46569.15	46569.15	0	Y	11-Nov-18	Oct-18	Y						
33AAACB414 6P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18W18 1207	R	31-10-2018	6.9E+07	Tamil Nadu	N	18	58478556	0	5263070	5263070	0	Y	11-Nov-18	Oct-18	Y						
33AAACB414 6P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18W18 1207-Total	R	31-10-2018	6.9E+07	Tamil Nadu	N	-	58478556	0	5263070	5263070	0	Y	11-Nov-18	Oct-18	Y						
33AAACG921 0B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	93183101 89	R	20-10-2018	1973575	Tamil Nadu	N	18	1672521.37	0	150526.92	150526.92	0	Y	12-Nov-18	Oct-18	Y						
33AAACG921 0B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	93183101 89-Total	R	20-10-2018	1973575	Tamil Nadu	N	-	1672521.37	0	150526.92	150526.92	0	Y	12-Nov-18	Oct-18	Y						
33AAACG921 0B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	93183101 90	R	20-10-2018	1979602	Tamil Nadu	N	18	1677628.51	0	150986.57	150986.57	0	Y	12-Nov-18	Oct-18	Y						
33AAACG921 0B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	93183101 90-Total	R	20-10-2018	1979602	Tamil Nadu	N	-	1677628.51	0	150986.57	150986.57	0	Y	12-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACG921 OB1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	93183101 91	R	20-10-2018	1965695	Tamil Nadu	N	18	1665842.81	0	149925.85	149925.85	0	Y	12-Nov-18	Oct-18	Y						
33AAACG921 OB1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	93183101 91-Total	R	20-10-2018	1965695	Tamil Nadu	N	-	1665842.81	0	149925.85	149925.85	0	Y	12-Nov-18	Oct-18	Y						
33AAACG921 OB1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	93183101 92	R	20-10-2018	1951478	Tamil Nadu	N	18	1653795.21	0	148841.57	148841.57	0	Y	12-Nov-18	Oct-18	Y						
33AAACG921 OB1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	93183101 92-Total	R	20-10-2018	1951478	Tamil Nadu	N	-	1653795.21	0	148841.57	148841.57	0	Y	12-Nov-18	Oct-18	Y						
33AAACG921 OB1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	93183101 93	R	22-10-2018	1580622	Tamil Nadu	N	18	1339509.95	0	120555.9	120555.9	0	Y	12-Nov-18	Oct-18	Y						
33AAACG921 OB1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	93183101 93-Total	R	22-10-2018	1580622	Tamil Nadu	N	-	1339509.95	0	120555.9	120555.9	0	Y	12-Nov-18	Oct-18	Y						
33AAACG921 OB1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	93183101 94	R	22-10-2018	1569342	Tamil Nadu	N	18	1329950.44	0	119695.54	119695.54	0	Y	12-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	9318310194-Total	R	22-10-2018	1569342	Tamil Nadu	N	-	1329950.44	0	119695.54	119695.54	0	Y	12-Nov-18	Oct-18	Y						
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	9318310195	R	22-10-2018	1605500	Tamil Nadu	N	18	1360593.25	0	122453.39	122453.39	0	Y	12-Nov-18	Oct-18	Y						
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	9318310195-Total	R	22-10-2018	1605500	Tamil Nadu	N	-	1360593.25	0	122453.39	122453.39	0	Y	12-Nov-18	Oct-18	Y						
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	9318310196	R	22-10-2018	1548172	Tamil Nadu	N	18	1312009.99	0	118080.9	118080.9	0	Y	12-Nov-18	Oct-18	Y						
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	9318310196-Total	R	22-10-2018	1548172	Tamil Nadu	N	-	1312009.99	0	118080.9	118080.9	0	Y	12-Nov-18	Oct-18	Y						
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	9318310197	R	22-10-2018	1558370	Tamil Nadu	N	18	1320652.84	0	118858.76	118858.76	0	Y	12-Nov-18	Oct-18	Y						
GUPTA POWER																							
33AAACG9210B1ZB	INFRASTRUCTURE LIMITED	9318310197-Total	R	22-10-2018	1558370	Tamil Nadu	N	-	1320652.84	0	118858.76	118858.76	0	Y	12-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACG921 0B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	93183102 01	R	25-10-2018	1946070	Tamil Nadu	N	18	1649211.88	0	148429.07	148429.07	0	Y	12-Nov-18	Oct-18	Y						
33AAACG921 0B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	93183102 01-Total	R	25-10-2018	1946070	Tamil Nadu	N	-	1649211.88	0	148429.07	148429.07	0	Y	12-Nov-18	Oct-18	Y						
33AAACG921 0B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	93183102 02	R	25-10-2018	1553580	Tamil Nadu	N	18	1316593.32	0	118493.4	118493.4	0	Y	12-Nov-18	Oct-18	Y						
33AAACG921 0B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	93183102 02-Total	R	25-10-2018	1553580	Tamil Nadu	N	-	1316593.32	0	118493.4	118493.4	0	Y	12-Nov-18	Oct-18	Y						
33BJYPD9068 F1ZR	KESAVAN DHAMODAR	0006SEP1 8	R	03-10-2018	6077	Tamil Nadu	N	18	5150	0	463.5	463.5	0	Y	11-Nov-18	Oct-18	Y						
33BJYPD9068 F1ZR	KESAVAN DHAMODAR	0006SEP1 8-Total	R	03-10-2018	6077	Tamil Nadu	N	-	5150	0	463.5	463.5	0	Y	11-Nov-18	Oct-18	Y						
33ACLP57663 L1ZV	JABARCHAND SOHANLALJAIN	CB-151/18-19	R	17-10-2018	224	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	08-Nov-18	Oct-18	Y						
33ACLP57663 L1ZV	JABARCHAND SOHANLALJAIN	CB-151/18-19-Total	R	17-10-2018	224	Tamil Nadu	N	-	190	0	17.1	17.1	0	Y	08-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33ACLP57663 L1ZV	JABARCHAND SOHANLALJAIN	SSI-1253/18-19	R	17-10-2018	472	Tamil Nadu	N	18	400	0	36	36	0 Y	08-Nov-18	Oct-18	Y							
33ACLP57663 L1ZV	JABARCHAND SOHANLALJAIN	SSI-1253/18-19-Total	R	17-10-2018	472	Tamil Nadu	N	-	400	0	36	36	0 Y	08-Nov-18	Oct-18	Y							
33AGUPS144 5B1ZF	SAMBALI ARUNACHALAM SUKUMAR	1	R	10-04-2018	28554.8	Tamil Nadu	N	18	24199	0	2177.91	2177.91	0 Y	30-Nov-18	Oct-18	Y				30-Apr-22			
33AGUPS144 5B1ZF	SAMBALI ARUNACHALAM SUKUMAR	1-Total	R	10-04-2018	28554.8	Tamil Nadu	N	-	24199	0	2177.91	2177.91	0 Y	30-Nov-18	Oct-18	Y				30-Apr-22			
33AGUPS144 5B1ZF	SAMBALI ARUNACHALAM SUKUMAR	2	R	10-04-2018	45621.2	Tamil Nadu	N	18	38662	0	3479.58	3479.58	0 Y	30-Nov-18	Oct-18	Y				30-Apr-22			
33AGUPS144 5B1ZF	SAMBALI ARUNACHALAM SUKUMAR	2-Total	R	10-04-2018	45621.2	Tamil Nadu	N	-	38662	0	3479.58	3479.58	0 Y	30-Nov-18	Oct-18	Y				30-Apr-22			
33AABC557 6G1ZS	BHARAT SANCHARNIGAM LIMITED	966174765	R	01-10-2018	89.21	Tamil Nadu	N	18	75.61	0	6.8	6.8	0 Y	17-Nov-18	Oct-18	Y							
33AABC557 6G1ZS	BHARAT SANCHARNIGAM LIMITED	966174765-Total	R	01-10-2018	89.21	Tamil Nadu	N	-	75.61	0	6.8	6.8	0 Y	17-Nov-18	Oct-18	Y							
33AABC557 6G1ZS	BHARAT SANCHARNIGAM LIMITED	966193506	R	01-10-2018	923.94	Tamil Nadu	N	18	783	0	70.47	70.47	0 Y	17-Nov-18	Oct-18	Y							



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966193506-Total	R	01-10-2018	923.94	Tamil Nadu	N	-	783	0	70.47	70.47	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966194005	R	01-10-2018	592.36	Tamil Nadu	N	18	502	0	45.18	45.18	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966194005-Total	R	01-10-2018	592.36	Tamil Nadu	N	-	502	0	45.18	45.18	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966213154	R	01-10-2018	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966213154-Total	R	01-10-2018	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966221740	R	01-10-2018	83.39	Tamil Nadu	N	18	70.67	0	6.36	6.36	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966221740-Total	R	01-10-2018	83.39	Tamil Nadu	N	-	70.67	0	6.36	6.36	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966221741	R	01-10-2018	56.81	Tamil Nadu	N	18	48.15	0	4.33	4.33	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966221741-Total	R	01-10-2018	56.81	Tamil Nadu	N	-	48.15	0	4.33	4.33	0 Y	17-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if	Tax Period in which Amen	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966224043	R	01-10-2018	103.98	Tamil Nadu	N	18	88.12	0	7.93	7.93	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966224043-Total	R	01-10-2018	103.98	Tamil Nadu	N	-	88.12	0	7.93	7.93	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966224044	R	01-10-2018	300.82	Tamil Nadu	N	18	254.94	0	22.94	22.94	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966224044-Total	R	01-10-2018	300.82	Tamil Nadu	N	-	254.94	0	22.94	22.94	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966224052	R	01-10-2018	205.69	Tamil Nadu	N	18	174.31	0	15.69	15.69	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966224052-Total	R	01-10-2018	205.69	Tamil Nadu	N	-	174.31	0	15.69	15.69	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966234581	R	01-10-2018	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966234581-Total	R	01-10-2018	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966238081	R	01-10-2018	324.12	Tamil Nadu	N	18	274.68	0	24.72	24.72	0	Y	17-Nov-18	Oct-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966238081-Total	R	01-10-2018	324.12	Tamil Nadu	N	-	274.68	0	24.72	24.72	0 Y	17-Nov-18	Oct-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966242642	R	01-10-2018	90.65	Tamil Nadu	N	18	76.83	0	6.91	6.91	0 Y	17-Nov-18	Oct-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966242642-Total	R	01-10-2018	90.65	Tamil Nadu	N	-	76.83	0	6.91	6.91	0 Y	17-Nov-18	Oct-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966258943	R	01-10-2018	155.55	Tamil Nadu	N	18	131.83	0	11.86	11.86	0 Y	17-Nov-18	Oct-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966258943-Total	R	01-10-2018	155.55	Tamil Nadu	N	-	131.83	0	11.86	11.86	0 Y	17-Nov-18	Oct-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966269555	R	01-10-2018	592	Tamil Nadu	N	18	501.7	0	45.15	45.15	0 Y	17-Nov-18	Oct-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966269555-Total	R	01-10-2018	592	Tamil Nadu	N	-	501.7	0	45.15	45.15	0 Y	17-Nov-18	Oct-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966272943	R	01-10-2018	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0 Y	17-Nov-18	Oct-18	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966272943-Total	R	01-10-2018	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0 Y	17-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amend ment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966291742	R	01-10-2018	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966291742-Total	R	01-10-2018	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966376665	R	01-10-2018	58.53	Tamil Nadu	N	18	49.61	0	4.46	4.46	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966376665-Total	R	01-10-2018	58.53	Tamil Nadu	N	-	49.61	0	4.46	4.46	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966407604	R	01-10-2018	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966407604-Total	R	01-10-2018	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966411156	R	01-10-2018	143.21	Tamil Nadu	N	18	121.37	0	10.92	10.92	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966411156-Total	R	01-10-2018	143.21	Tamil Nadu	N	-	121.37	0	10.92	10.92	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417192	R	01-10-2018	54.01	Tamil Nadu	N	18	45.77	0	4.12	4.12	0	Y	17-Nov-18	Oct-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing	Amend ment made, if any	Tax Period in which cancelled	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 (₹)										
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417192-Total	R	01-10-2018	54.01	Tamil Nadu	N	-	45.77	0	4.12	4.12	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417291	R	01-10-2018	203.87	Tamil Nadu	N	18	172.77	0	15.55	15.55	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417291-Total	R	01-10-2018	203.87	Tamil Nadu	N	-	172.77	0	15.55	15.55	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417292	R	01-10-2018	88.39	Tamil Nadu	N	18	74.91	0	6.74	6.74	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417292-Total	R	01-10-2018	88.39	Tamil Nadu	N	-	74.91	0	6.74	6.74	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417391	R	01-10-2018	127.41	Tamil Nadu	N	18	107.97	0	9.72	9.72	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417391-Total	R	01-10-2018	127.41	Tamil Nadu	N	-	107.97	0	9.72	9.72	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417392	R	01-10-2018	79.36	Tamil Nadu	N	18	67.26	0	6.05	6.05	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417392-Total	R	01-10-2018	79.36	Tamil Nadu	N	-	67.26	0	6.05	6.05	0 Y	17-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amend ment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417790	R	01-10-2018	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417790-Total	R	01-10-2018	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417791	R	01-10-2018	79.76	Tamil Nadu	N	18	67.6	0	6.08	6.08	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417791-Total	R	01-10-2018	79.76	Tamil Nadu	N	-	67.6	0	6.08	6.08	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417792	R	01-10-2018	129.19	Tamil Nadu	N	18	109.49	0	9.85	9.85	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417792-Total	R	01-10-2018	129.19	Tamil Nadu	N	-	109.49	0	9.85	9.85	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417891	R	01-10-2018	274.92	Tamil Nadu	N	18	232.98	0	20.97	20.97	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417891-Total	R	01-10-2018	274.92	Tamil Nadu	N	-	232.98	0	20.97	20.97	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966417892	R	01-10-2018	54.01	Tamil Nadu	N	18	45.77	0	4.12	4.12	0	Y	17-Nov-18	Oct-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96641789 2-Total	R	01-10-2018	54.01	Tamil Nadu	N	-	45.77	0	4.12	4.12	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96641819 1	R	01-10-2018	87.69	Tamil Nadu	N	18	74.31	0	6.69	6.69	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96641819 1-Total	R	01-10-2018	87.69	Tamil Nadu	N	-	74.31	0	6.69	6.69	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96641819 2	R	01-10-2018	66.21	Tamil Nadu	N	18	56.11	0	5.05	5.05	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96641819 2-Total	R	01-10-2018	66.21	Tamil Nadu	N	-	56.11	0	5.05	5.05	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96642059 1	R	01-10-2018	124.56	Tamil Nadu	N	18	105.56	0	9.5	9.5	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96642059 1-Total	R	01-10-2018	124.56	Tamil Nadu	N	-	105.56	0	9.5	9.5	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96642159 1	R	01-10-2018	91.62	Tamil Nadu	N	18	77.64	0	6.99	6.99	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96642159 1-Total	R	01-10-2018	91.62	Tamil Nadu	N	-	77.64	0	6.99	6.99	0 Y	17-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966421592	R	01-10-2018	75.88	Tamil Nadu	N	18	64.3	0	5.79	5.79	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966421592-Total	R	01-10-2018	75.88	Tamil Nadu	N	-	64.3	0	5.79	5.79	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966429191	R	01-10-2018	56.25	Tamil Nadu	N	18	47.67	0	4.29	4.29	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966429191-Total	R	01-10-2018	56.25	Tamil Nadu	N	-	47.67	0	4.29	4.29	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966430491	R	01-10-2018	83.31	Tamil Nadu	N	18	70.61	0	6.35	6.35	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966430491-Total	R	01-10-2018	83.31	Tamil Nadu	N	-	70.61	0	6.35	6.35	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966430492	R	01-10-2018	58.88	Tamil Nadu	N	18	49.9	0	4.49	4.49	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966430492-Total	R	01-10-2018	58.88	Tamil Nadu	N	-	49.9	0	4.49	4.49	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966430497	R	01-10-2018	92.01	Tamil Nadu	N	18	77.97	0	7.02	7.02	0	Y	17-Nov-18	Oct-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Inv oice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	BHARAT SANCHAR																						
33AABC5576G1ZS	NIGAM LIMITED	966430497-Total	R	01-10-2018	92.01	Tamil Nadu	N	-	77.97	0	7.02	7.02	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966436840	R	01-10-2018	193.92	Tamil Nadu	N	18	164.34	0	14.79	14.79	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966436840-Total	R	01-10-2018	193.92	Tamil Nadu	N	-	164.34	0	14.79	14.79	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966438691	R	01-10-2018	77.93	Tamil Nadu	N	18	66.05	0	5.94	5.94	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966438691-Total	R	01-10-2018	77.93	Tamil Nadu	N	-	66.05	0	5.94	5.94	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966438692	R	01-10-2018	106.6	Tamil Nadu	N	18	90.34	0	8.13	8.13	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966438692-Total	R	01-10-2018	106.6	Tamil Nadu	N	-	90.34	0	8.13	8.13	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966459442	R	01-10-2018	58.24	Tamil Nadu	N	18	49.36	0	4.44	4.44	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966459442-Total	R	01-10-2018	58.24	Tamil Nadu	N	-	49.36	0	4.44	4.44	0 Y	17-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966459542	R	01-10-2018	223.43	Tamil Nadu	N	18	189.35	0	17.04	17.04	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966459542-Total	R	01-10-2018	223.43	Tamil Nadu	N	-	189.35	0	17.04	17.04	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966459544	R	01-10-2018	68.05	Tamil Nadu	N	18	57.67	0	5.19	5.19	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966459544-Total	R	01-10-2018	68.05	Tamil Nadu	N	-	57.67	0	5.19	5.19	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966464943	R	01-10-2018	169.57	Tamil Nadu	N	18	143.71	0	12.93	12.93	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966464943-Total	R	01-10-2018	169.57	Tamil Nadu	N	-	143.71	0	12.93	12.93	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966466442	R	01-10-2018	135.88	Tamil Nadu	N	18	115.16	0	10.36	10.36	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966466442-Total	R	01-10-2018	135.88	Tamil Nadu	N	-	115.16	0	10.36	10.36	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966466443	R	01-10-2018	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	17-Nov-18	Oct-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96646644 3-Total	R	01-10-2018	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96646644 4	R	01-10-2018	59.51	Tamil Nadu	N	18	50.43	0	4.54	4.54	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96646644 4-Total	R	01-10-2018	59.51	Tamil Nadu	N	-	50.43	0	4.54	4.54	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96648564 1	R	01-10-2018	61.91	Tamil Nadu	N	18	52.47	0	4.72	4.72	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96648564 1-Total	R	01-10-2018	61.91	Tamil Nadu	N	-	52.47	0	4.72	4.72	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96650829 1	R	01-10-2018	54.01	Tamil Nadu	N	18	45.77	0	4.12	4.12	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96650829 1-Total	R	01-10-2018	54.01	Tamil Nadu	N	-	45.77	0	4.12	4.12	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96651219 2	R	01-10-2018	86.83	Tamil Nadu	N	18	73.59	0	6.62	6.62	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	96651219 2-Total	R	01-10-2018	86.83	Tamil Nadu	N	-	73.59	0	6.62	6.62	0 Y	17-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966513591	R	01-10-2018	66.55	Tamil Nadu	N	18	56.39	0	5.08	5.08	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966513591-Total	R	01-10-2018	66.55	Tamil Nadu	N	-	56.39	0	5.08	5.08	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966521291	R	01-10-2018	54.7	Tamil Nadu	N	18	46.36	0	4.17	4.17	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966521291-Total	R	01-10-2018	54.7	Tamil Nadu	N	-	46.36	0	4.17	4.17	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966523191	R	01-10-2018	62.37	Tamil Nadu	N	18	52.85	0	4.76	4.76	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	966523191-Total	R	01-10-2018	62.37	Tamil Nadu	N	-	52.85	0	4.76	4.76	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000072538	R	13-10-2018	5922.3	Tamil Nadu	N	18	5018.9	0	451.7	451.7	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000072538-Total	R	13-10-2018	5922.3	Tamil Nadu	N	-	5018.9	0	451.7	451.7	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0014367992	R	06-10-2018	1275.58	Tamil Nadu	N	18	1081	0	97.29	97.29	0	Y	17-Nov-18	Oct-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 4367992-Total	R	06-10-2018	Tamil 1275.58	Nadu	N	-	1081	0	97.29	97.29	0 Y	17-Nov-18	Oct-18	Y							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 5502243	R	08-10-2018	Tamil 1823.1	Nadu	N	18	1545	0	139.05	139.05	0 Y	17-Nov-18	Oct-18	Y							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 5502243-Total	R	08-10-2018	Tamil 1823.1	Nadu	N	-	1545	0	139.05	139.05	0 Y	17-Nov-18	Oct-18	Y							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 5503076	R	08-10-2018	Tamil 1174.1	Nadu	N	18	995	0	89.55	89.55	0 Y	17-Nov-18	Oct-18	Y							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 5503076-Total	R	08-10-2018	Tamil 1174.1	Nadu	N	-	995	0	89.55	89.55	0 Y	17-Nov-18	Oct-18	Y							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 5503082	R	08-10-2018	Tamil 1823.1	Nadu	N	18	1545	0	139.05	139.05	0 Y	17-Nov-18	Oct-18	Y							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 5503082-Total	R	08-10-2018	Tamil 1823.1	Nadu	N	-	1545	0	139.05	139.05	0 Y	17-Nov-18	Oct-18	Y							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 5503492	R	08-10-2018	Tamil 1823.1	Nadu	N	18	1545	0	139.05	139.05	0 Y	17-Nov-18	Oct-18	Y							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN001 5503492-Total	R	08-10-2018	Tamil 1823.1	Nadu	N	-	1545	0	139.05	139.05	0 Y	17-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015505306	R	08-10-2018	1469.1	Tamil Nadu	N	18	1245	0	112.05	112.05	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015505306-Total	R	08-10-2018	1469.1	Tamil Nadu	N	-	1245	0	112.05	112.05	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015509100	R	08-10-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015509100-Total	R	08-10-2018	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015513796	R	08-10-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015513796-Total	R	08-10-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015514675	R	08-10-2018	1952.9	Tamil Nadu	N	18	1655	0	148.95	148.95	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015514675-Total	R	08-10-2018	1952.9	Tamil Nadu	N	-	1655	0	148.95	148.95	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015520617	R	08-10-2018	1905.7	Tamil Nadu	N	18	1615	0	145.35	145.35	0	Y	17-Nov-18	Oct-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015520617-Total	R	08-10-2018	1905.7	Tamil Nadu	N	-	1615	0	145.35	145.35	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015528103	R	08-10-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015528103-Total	R	08-10-2018	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015528222	R	08-10-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015528222-Total	R	08-10-2018	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015528236	R	08-10-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015528236-Total	R	08-10-2018	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015533073	R	08-10-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0 Y	17-Nov-18	Oct-18	Y							
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015533073-Total	R	08-10-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0 Y	17-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015533096	R	08-10-2018	3826.69	Tamil Nadu	N	18	3242.95	0	291.87	291.87	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015533096-Total	R	08-10-2018	3826.69	Tamil Nadu	N	-	3242.95	0	291.87	291.87	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015533132	R	08-10-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	17-Nov-18	Oct-18	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0015533132-Total	R	08-10-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0	Y	17-Nov-18	Oct-18	Y						
33ABDPK0398M1ZH	RAJESH KANKANI	C/5430	R	31-10-2018	750	Tamil Nadu	N	18	635.55	0	57.2	57.2	0	Y	08-Nov-18	Oct-18	Y						
33ABDPK0398M1ZH	RAJESH KANKANI	C/5430-Total	R	31-10-2018	750	Tamil Nadu	N	-	635.55	0	57.2	57.2	0	Y	08-Nov-18	Oct-18	Y						
33AAAFN3332N1ZE	NATCO AGENCY	1423	R	10-10-2018	1724	Tamil Nadu	N	18	1460.6	0	131.45	131.45	0	Y	10-Nov-18	Oct-18	Y						
33AAAFN3332N1ZE	NATCO AGENCY	1423-Total	R	10-10-2018	1724	Tamil Nadu	N	-	1460.6	0	131.45	131.45	0	Y	10-Nov-18	Oct-18	Y						
27AAACN2082N1Z8	Protean eGov Technologies Limited	29069600705880	R	05-10-2018	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	09-Nov-18	Oct-18	Y						
27AAACN2082N1Z8	Protean eGov Technologies Limited	29069600705880-Total	R	05-10-2018	50	Tamil Nadu	N	-	42.37	7.63	0	0	0	Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
27AAACN208 2N1Z8	Protean eGov Technologies Limited	33249600 646135	R	16-10-2018		Tamil Nadu	N	18	42.37	7.63	0	0	0 Y	09-Nov-18	Oct-18	Y							
27AAACN208 2N1Z8	Protean eGov Technologies Limited	33249600 646135-Total	R	16-10-2018		Tamil Nadu	N	-	42.37	7.63	0	0	0 Y	09-Nov-18	Oct-18	Y							
27AAACN208 2N1Z8	Protean eGov Technologies Limited	33369600 023421	R	15-10-2018		Tamil Nadu	N	18	42.37	7.63	0	0	0 Y	09-Nov-18	Oct-18	Y							
27AAACN208 2N1Z8	Protean eGov Technologies Limited	33369600 023421-Total	R	15-10-2018		Tamil Nadu	N	-	42.37	7.63	0	0	0 Y	09-Nov-18	Oct-18	Y							
33AAFFP6125 N1Z2	P.V. CONSTRUCTION	25	R	20-10-2018	1878309	Tamil Nadu	N	18	1591787	0	143260.83	143260.83	0 Y	30-Nov-18	Oct-18	Y							
33AAFFP6125 N1Z2	P.V. CONSTRUCTION	25-Total	R	20-10-2018	1878309	Tamil Nadu	N	-	1591787	0	143260.83	143260.83	0 Y	30-Nov-18	Oct-18	Y							
33AOBPA781 3A1ZT	SRINIVASAN ASHOK	015	R	09-10-2018	620363	Tamil Nadu	N	18	525731	0	47315.79	47315.79	0 Y	13-Nov-18	Oct-18	Y							
33AOBPA781 3A1ZT	SRINIVASAN ASHOK	015-Total	R	09-10-2018	620363	Tamil Nadu	N	-	525731	0	47315.79	47315.79	0 Y	13-Nov-18	Oct-18	Y							
33AOBPA781 3A1ZT	SRINIVASAN ASHOK	016	R	20-10-2018	340880	Tamil Nadu	N	18	288882	0	25999	25999	0 Y	13-Nov-18	Oct-18	Y							
33AOBPA781 3A1ZT	SRINIVASAN ASHOK	016-Total	R	20-10-2018	340880	Tamil Nadu	N	-	288882	0	25999	25999	0 Y	13-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AOBPA7813A12T	SRINIVASAN ASHOK	017	R	20-10-2018	1546798	Tamil Nadu	N	18	1310846	0	117976	117976	0	Y	13-Nov-18	Oct-18	Y						
33AOBPA7813A12T	SRINIVASAN ASHOK	017-Total	R	20-10-2018	1546798	Tamil Nadu	N	-	1310846	0	117976	117976	0	Y	13-Nov-18	Oct-18	Y						
33AOBPA7813A12T	SRINIVASAN ASHOK	018	R	30-10-2018	1418807	Tamil Nadu	N	18	1202379	0	108214	108214	0	Y	13-Nov-18	Oct-18	Y						
33AOBPA7813A12T	SRINIVASAN ASHOK	018-Total	R	30-10-2018	1418807	Tamil Nadu	N	-	1202379	0	108214	108214	0	Y	13-Nov-18	Oct-18	Y						
33AOBPA7813A12T	SRINIVASAN ASHOK	019	R	30-10-2018	1446303	Tamil Nadu	N	18	1225681	0	110311	110311	0	Y	13-Nov-18	Oct-18	Y						
33AOBPA7813A12T	SRINIVASAN ASHOK	019-Total	R	30-10-2018	1446303	Tamil Nadu	N	-	1225681	0	110311	110311	0	Y	13-Nov-18	Oct-18	Y						
33AGIPA8236E1ZS	SENTHILKUMA R ARUMUGAM	213	R	30-10-2018	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	11-Nov-18	Oct-18	Y						
33AGIPA8236E1ZS	SENTHILKUMA R ARUMUGAM	213-Total	R	30-10-2018	1000	Tamil Nadu	N	-	847.46	0	76.27	76.27	0	Y	11-Nov-18	Oct-18	Y						
33AGIPA8236E1ZS	SENTHILKUMA R ARUMUGAM	214	R	30-10-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	11-Nov-18	Oct-18	Y						
33AGIPA8236E1ZS	SENTHILKUMA R ARUMUGAM	214-Total	R	30-10-2018	300	Tamil Nadu	N	-	254.24	0	22.88	22.88	0	Y	11-Nov-18	Oct-18	Y						
33AJHPC5948H1Z9	SINGARAM CHANDRABABU	65	R	12-10-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	21-Dec-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
SINGARAM																							
33AJHPC5948 H1Z9	CHANDRABABU	65-Total	R	12-10-2018	1770	Tamil Nadu	N	-	1500	0	135	135	0	Y	21-Dec-18	Oct-18	Y						
33BSQPK2123 K1ZP	KALIAPPAN	03	R	01-10-2018	913798	Tamil Nadu	N	18	774405	0	69696.45	69696.45	0	Y	10-Nov-18	Oct-18	Y						
33BSQPK212 3K1ZP	KALIAPPAN	03-Total	R	01-10-2018	913798	Tamil Nadu	N	-	774405	0	69696.45	69696.45	0	Y	10-Nov-18	Oct-18	Y						
33BSQPK2123 K1ZP	KALIAPPAN	04	R	01-10-2018	206894	Tamil Nadu	N	18	175334	0	15780.06	15780.06	0	Y	10-Nov-18	Oct-18	Y						
33BSQPK212 3K1ZP	KALIAPPAN	04-Total	R	01-10-2018	206894	Tamil Nadu	N	-	175334	0	15780.06	15780.06	0	Y	10-Nov-18	Oct-18	Y						
SAGIRAJU NARAYANASWAMY																							
33AZZPM242 5K1ZW	AMY MAHENDIRAN	MBS/GST/568	R	29-10-2018	4425	Tamil Nadu	N	18	3750	0	337.5	337.5	0	Y	14-May-19	Oct-18	Y						
SAGIRAJU NARAYANASWAMY																							
33AZZPM242 5K1ZW	WAMY MAHENDIRAN	MBS/GST/568-Total	R	29-10-2018	4425	Tamil Nadu	N	-	3750	0	337.5	337.5	0	Y	14-May-19	Oct-18	Y						
33BCLPG0301 C1ZK	NATHURAMJI GOPAL	853	R	14-10-2018	501	Tamil Nadu	N	18	425	0	38	38	0	Y	23-Nov-18	Oct-18	Y						
33BCLPG0301 C1ZK	NATHURAMJI GOPAL	853-Total	R	14-10-2018	501	Tamil Nadu	N	-	425	0	38	38	0	Y	23-Nov-18	Oct-18	Y						
33AMFPK302 4P3ZZ	KARTHIK	142	R	17-10-2018	132052	Tamil Nadu	N	18	80665	0	7259.85	7259.85	0	N		Oct-18	Y			31-Dec-19			



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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AMFPK3024P3ZZ	KARTHIK	142	R	17-10-2018	132052	Tamil Nadu	N	28	28802	0	4032.28	4032.28	0	N		Oct-18	Y						
33AMFPK3024P3ZZ	KARTHIK	142-Total	R	17-10-2018	132052	Tamil Nadu	N	-	109467	0	11292.13	11292.13	0	N		Oct-18	Y						
33BLFPS9951M1ZC	SIVAKUMAR	SPS/004905/F18	R	22-10-2018	7436	Tamil Nadu	N	18	6301.69	0	567.16	567.16	0	Y	12-Nov-18	Oct-18	Y						
33BLFPS9951M1ZC	SIVAKUMAR	SPS/004905/F18-Total	R	22-10-2018	7436	Tamil Nadu	N	-	6301.69	0	567.16	567.16	0	Y	12-Nov-18	Oct-18	Y						
33CZEPM1662F1ZL	NATHURAM MANOHARLAL NATHURAM	1780	R	16-10-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	15-Nov-18	Oct-18	Y						
33CZEPM1662F1ZL	MANOHARLAL	1780-Total	R	16-10-2018	650	Tamil Nadu	N	-	550.85	0	49.58	49.58	0	Y	15-Nov-18	Oct-18	Y						
33AAGCS7109F2ZI	SRICO PROJECTS PRIVATE LIMITED	SRICO/18-19/11	R	10-10-2018	8242502	Tamil Nadu	N	18	6985170.92	0	628665.38	628665.38	0	Y	12-Feb-19	Oct-18	Y						
33AAGCS7109F2ZI	SRICO PROJECTS PRIVATE LIMITED	SRICO/18-19/11-Total	R	10-10-2018	8242502	Tamil Nadu	N	-	6985170.92	0	628665.38	628665.38	0	Y	12-Feb-19	Oct-18	Y						
33AAGCS7109F2ZI	SRICO PROJECTS PRIVATE LIMITED	SRICO/18-19/12	R	11-10-2018	1E+07	Tamil Nadu	N	18	8821240.78	0	793911.67	793911.67	0	Y	12-Feb-19	Oct-18	Y						
33AAGCS7109F2ZI	SRICO PROJECTS PRIVATE LIMITED	SRICO/18-19/12-Total	R	11-10-2018	1E+07	Tamil Nadu	N	-	8821240.78	0	793911.67	793911.67	0	Y	12-Feb-19	Oct-18	Y						

31-Dec-19
31-Dec-19



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 Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33DJHPS6472 P1ZC	RAJI SUJITHA	TNEB-57	R	11-10-2018	16671	Tamil Nadu	N	18	14128	0	1271.52	1271.52	0	Y	03-May-19	Oct-18	Y						
33DJHPS6472 P1ZC	RAJI SUJITHA	TNEB-57-Total	R	11-10-2018	16671	Tamil Nadu	N	-	14128	0	1271.52	1271.52	0	Y	03-May-19	Oct-18	Y						
33DJHPS6472 P1ZC	RAJI SUJITHA	TNEB-64	R	24-10-2018	19613.2	Tamil Nadu	N	18	16621.4	0	1495.9	1495.9	0	Y	03-May-19	Oct-18	Y						
33DJHPS6472 P1ZC	RAJI SUJITHA	TNEB-64-Total	R	24-10-2018	19613.2	Tamil Nadu	N	-	16621.4	0	1495.9	1495.9	0	Y	03-May-19	Oct-18	Y						
33AAEFP0334 Q1Z6	PRIYADHARSHINI CONSTRUCTIONNS	12/2018-19	R	12-10-2018	3272508	Tamil Nadu	N	18	3281786	0	295360.74	295360.74	0	Y	08-Nov-18	Oct-18	Y						
33AAEFP0334 Q1Z6	PRIYADHARSHINI CONSTRUCTIONNS	12/2018-19-Total	R	12-10-2018	3272508	Tamil Nadu	N	-	3281786	0	295360.74	295360.74	0	Y	08-Nov-18	Oct-18	Y						
33AAEFP0334 Q1Z6	PRIYADHARSHINI CONSTRUCTIONNS	13	R	30-10-2018	4090160	Tamil Nadu	N	18	3466236	0	311961.24	311961.24	0	Y	08-Nov-18	Oct-18	Y						
33AAEFP0334 Q1Z6	PRIYADHARSHINI CONSTRUCTIONNS	13-Total	R	30-10-2018	4090160	Tamil Nadu	N	-	3466236	0	311961.24	311961.24	0	Y	08-Nov-18	Oct-18	Y						
33ABQPS194 0Q1ZY	ABOOBACKER HACKIM SAIT	10	R	09-10-2018	1571776	Tamil Nadu	N	18	1332014	0	119881.26	119881.26	0	Y	27-Nov-18	Oct-18	Y						
33ABQPS194 0Q1ZY	ABOOBACKER HACKIM SAIT	10-Total	R	09-10-2018	1571776	Tamil Nadu	N	-	1332014	0	119881.26	119881.26	0	Y	27-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33ABQPS194 0Q1ZY	ABOBACKER HACKIM SAIT	8	R	06-10-2018	1257619	Tamil Nadu	N	18	1065779	0	95920.11	95920.11	0	Y	27-Nov-18	Oct-18	Y						
33ABQPS194 0Q1ZY	ABOBACKER HACKIM SAIT	8-Total	R	06-10-2018	1257619	Tamil Nadu	N	-	1065779	0	95920.11	95920.11	0	Y	27-Nov-18	Oct-18	Y						
33ABQPS194 0Q1ZY	ABOBACKER HACKIM SAIT	9	R	06-10-2018	1576878	Tamil Nadu	N	18	1336337	0	120270.33	120270.33	0	Y	27-Nov-18	Oct-18	Y						
33ABQPS194 0Q1ZY	ABOBACKER HACKIM SAIT	9-Total	R	06-10-2018	1576878	Tamil Nadu	N	-	1336337	0	120270.33	120270.33	0	Y	27-Nov-18	Oct-18	Y						
33AIXPS3078 D1ZU	SUYAMPRAKA SAM SARAVANAN	SR14	R	22-10-2018	1488445	Tamil Nadu	N	18	1261394	0	113525	113525	0	Y	24-Jan-19	Oct-18	Y						
33AIXPS3078 D1ZU	SUYAMPRAKA SAM SARAVANAN	SR14- Total	R	22-10-2018	1488445	Tamil Nadu	N	-	1261394	0	113525	113525	0	Y	24-Jan-19	Oct-18	Y						
33AIXPS3078 D1ZU	SUYAMPRAKA SAM SARAVANAN	SR15	R	22-10-2018	624861	Tamil Nadu	N	18	529543	0	47659	47659	0	Y	24-Jan-19	Oct-18	Y						
33AIXPS3078 D1ZU	SUYAMPRAKA SAM SARAVANAN	SR15- Total	R	22-10-2018	624861	Tamil Nadu	N	-	529543	0	47659	47659	0	Y	24-Jan-19	Oct-18	Y						
33AAQPA547 3K1ZI	KADAYANALLU R THIRUVENKIT AM AYYAPPAN	CB- A11390	R	26-10-2018	9143	Tamil Nadu	N	18	7748	0	697.32	697.32	0	Y	10-Nov-18	Oct-18	Y						
33AAQPA547 3K1ZI	KADAYANALLU R THIRUVENKIT AM AYYAPPAN	CB- A11390- Total	R	26-10-2018	9143	Tamil Nadu	N	-	7748	0	697.32	697.32	0	Y	10-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AFBPD1036 P1ZR	SESHIAH DAVID	080/18-19	R	16-07-2018	2552331	Tamil Nadu	N	18	2162993	0	194669.37	194669.37	0	Y	16-Nov-18	Oct-18	Y						
33AFBPD1036P1ZR	SESHIAH DAVID	080/18-19-Total	R	16-07-2018	2552331	Tamil Nadu	N	-	2162993	0	194669.37	194669.37	0	Y	16-Nov-18	Oct-18	Y						
33AFBPD1036 P1ZR	SESHIAH DAVID	303/18-19	R	25-05-2018	4742445	Tamil Nadu	N	18	4019021	0	361711.89	361711.89	0	Y	16-Nov-18	Oct-18	Y						
33AFBPD1036P1ZR	SESHIAH DAVID	303/18-19-Total	R	25-05-2018	4742445	Tamil Nadu	N	-	4019021	0	361711.89	361711.89	0	Y	16-Nov-18	Oct-18	Y						
33BXYP55502 B1ZD	SRINIVASAN	142	R	29-10-2018	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	10-Dec-18	Oct-18	Y						
33BXYP55502B1ZD	SRINIVASAN	142-Total	R	29-10-2018	1003	Tamil Nadu	N	-	850	0	76.5	76.5	0	Y	10-Dec-18	Oct-18	Y						
33BXYP55502 B1ZD	SRINIVASAN	143	R	30-10-2018	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	10-Dec-18	Oct-18	Y						
33BXYP55502B1ZD	SRINIVASAN	143-Total	R	30-10-2018	973.5	Tamil Nadu	N	-	825	0	74.25	74.25	0	Y	10-Dec-18	Oct-18	Y						
33BXYP55502 B1ZD	SRINIVASAN	144	R	30-10-2018	955.8	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Dec-18	Oct-18	Y						
33BXYP55502B1ZD	SRINIVASAN	144-Total	R	30-10-2018	955.8	Tamil Nadu	N	-	810	0	72.9	72.9	0	Y	10-Dec-18	Oct-18	Y						
33AODPV341 2N1ZS	MURUGAIYAN ADAR VEERAIYAN	14	R	01-10-2018	7350	Tamil Nadu	N	5	7000	0	175	175	0	Y	12-Nov-18	Oct-18	Y						
33AODPV3412N1ZS	MURUGAIYAN ADAR VEERAIYAN	14-Total	R	01-10-2018	7350	Tamil Nadu	N	-	7000	0	175	175	0	Y	12-Nov-18	Oct-18	Y						

19-Aug-22
19-Aug-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AODPV341 2N1ZS	MURUGAIYAN ADAR VEERAIYAN	16	R	01-10-2018	1890	Tamil Nadu	N	5	1800	0	45	45	0 Y	12-Nov-18	Oct-18	Y				19-Aug-22			
33AODPV341 2N1ZS	MURUGAIYAN ADAR VEERAIYAN	16-Total	R	01-10-2018	1890	Tamil Nadu	N	-	1800	0	45	45	0 Y	12-Nov-18	Oct-18	Y				19-Aug-22			
33AODPV341 2N1ZS	MURUGAIYAN ADAR VEERAIYAN	17	R	01-10-2018	8924	Tamil Nadu	N	5	8500	0	212.5	212.5	0 Y	12-Nov-18	Oct-18	Y				19-Aug-22			
33AODPV341 2N1ZS	MURUGAIYAN ADAR VEERAIYAN	17-Total	R	01-10-2018	8924	Tamil Nadu	N	-	8500	0	212.5	212.5	0 Y	12-Nov-18	Oct-18	Y				19-Aug-22			
33AODPV341 2N1ZS	MURUGAIYAN ADAR VEERAIYAN	3	R	01-10-2018	13126	Tamil Nadu	N	5	12500	0	312.5	312.5	0 Y	12-Nov-18	Oct-18	Y				19-Aug-22			
33AODPV341 2N1ZS	MURUGAIYAN ADAR VEERAIYAN	3-Total	R	01-10-2018	13126	Tamil Nadu	N	-	12500	0	312.5	312.5	0 Y	12-Nov-18	Oct-18	Y				19-Aug-22			
33AAYPV5155 B1ZD	RAMAKRISHN AN VENKATASAM Y	07	R	04-10-2018	787593	Tamil Nadu	N	18	667451.86	0	60070.67	60070.67	0 Y	26-Nov-18	Oct-18	Y				30-Apr-22			
33AAYPV5155 5B1ZD	RAMAKRISHN AN VENKATASAM Y	07-Total	R	04-10-2018	787593	Tamil Nadu	N	-	667451.86	0	60070.67	60070.67	0 Y	26-Nov-18	Oct-18	Y				30-Apr-22			
33AAYPV5155 B1ZD	RAMAKRISHN AN VENKATASAM Y	08	R	04-10-2018	676121	Tamil Nadu	N	18	572983.52	0	51568.52	51568.52	0 Y	26-Nov-18	Oct-18	Y				30-Apr-22			
33AAYPV5155 5B1ZD	RAMAKRISHN AN VENKATASAM Y	08-Total	R	04-10-2018	676121	Tamil Nadu	N	-	572983.52	0	51568.52	51568.52	0 Y	26-Nov-18	Oct-18	Y				30-Apr-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAYPV5155 B1ZD	RAMAKRISHN AN VENKATASAM Y	09	R	05-10-2018	856551	Tamil Nadu	N	18	725891	0	65330.19	65330.19	0	Y	26-Nov-18	Oct-18	Y			30-Apr-22			
33AAYPV5155 5B1ZD	RAMAKRISHN AN VENKATASAM Y	09-Total	R	05-10-2018	856551	Tamil Nadu	N	-	725891	0	65330.19	65330.19	0	Y	26-Nov-18	Oct-18	Y			30-Apr-22			
33AAYPV5155 B1ZD	RAMAKRISHN AN VENKATASAM Y	10	R	06-10-2018	954692	Tamil Nadu	N	18	809061.05	0	72815.49	72815.49	0	Y	26-Nov-18	Oct-18	Y			30-Apr-22			
33AAYPV5155 5B1ZD	RAMAKRISHN AN VENKATASAM Y	10-Total	R	06-10-2018	954692	Tamil Nadu	N	-	809061.05	0	72815.49	72815.49	0	Y	26-Nov-18	Oct-18	Y			30-Apr-22			
33ADWPT132 3J1Z8	THIRUPATHY NARAYANASAMY	001	R	18-01-2018	83845	Tamil Nadu	N	18	71055	0	6394.95	6394.95	0	Y	17-Dec-18	Oct-18	Y						
33ADWPT132 3J1Z8	THIRUPATHY NARAYANASAMY	001-Total	R	18-01-2018	83845	Tamil Nadu	N	-	71055	0	6394.95	6394.95	0	Y	17-Dec-18	Oct-18	Y						
33ADWPT132 3J1Z8	THIRUPATHY NARAYANASAMY	02	R	18-01-2018	169465	Tamil Nadu	N	18	143614	0	12925.26	12925.26	0	Y	17-Dec-18	Oct-18	Y						
33ADWPT132 3J1Z8	THIRUPATHY NARAYANASAMY	02-Total	R	18-01-2018	169465	Tamil Nadu	N	-	143614	0	12925.26	12925.26	0	Y	17-Dec-18	Oct-18	Y						
33ACSPN296 9H1Z3	PON NARAYAN	GST-4311	R	01-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	10-Nov-18	Oct-18	Y						
33ACSPN296 9H1Z3	PON NARAYAN	GST-4311-Total	R	01-10-2018	708	Tamil Nadu	N	-	600	0	54	54	0	Y	10-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
29AFXPK0112 P1ZW	MALINI KINI	ESCB140	R	11-10-2018	88500	Tamil Nadu	N	18	75000	13500	0	0	0 Y	10-Nov-18	Oct-18	Y							
29AFXPK0112 P1ZW	MALINI KINI	ESCB140-Total	R	11-10-2018	88500	Tamil Nadu	N	-	75000	13500	0	0	0 Y	10-Nov-18	Oct-18	Y							
33AAACP025 2G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000037	R	15-10-2018	205197	Tamil Nadu	N	18	173895	0	15650.55	15650.55	0 Y	09-Nov-18	Oct-18	Y							
33AAACP025 2G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000037-Total	R	15-10-2018	205197	Tamil Nadu	N	-	173895	0	15650.55	15650.55	0 Y	09-Nov-18	Oct-18	Y							
33AAACP025 2G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000038	R	15-10-2018	324994	Tamil Nadu	N	18	275418	0	24787.62	24787.62	0 Y	09-Nov-18	Oct-18	Y							
33AAACP025 2G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000038-Total	R	15-10-2018	324994	Tamil Nadu	N	-	275418	0	24787.62	24787.62	0 Y	09-Nov-18	Oct-18	Y							
33AAACP025 2G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000039	R	15-10-2018	373824	Tamil Nadu	N	18	316800	0	28512	28512	0 Y	09-Nov-18	Oct-18	Y							
33AAACP025 2G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000039-Total	R	15-10-2018	373824	Tamil Nadu	N	-	316800	0	28512	28512	0 Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACP025 2G1Z0	POWER GRID CORPORATIO N OF INDIA LTD	CI3300000 040	R	15-10- 2018	Tamil 1737638	Nadu	N	18	1472574	0	132531.66	132531.66	0	Y	09-Nov-18	Oct-18	Y						
33AAACP025 2G1Z0	POWER GRID CORPORATIO N OF INDIA LTD	CI3300000 040-Total	R	15-10- 2018	Tamil 1737638	Nadu	N	-	1472574	0	132531.66	132531.66	0	Y	09-Nov-18	Oct-18	Y						
33AAACP025 2G1Z0	POWER GRID CORPORATIO N OF INDIA LTD	CI3300000 041	R	15-10- 2018	Tamil 1577212	Nadu	N	18	1336620	0	120295.8	120295.8	0	Y	09-Nov-18	Oct-18	Y						
33AAACP025 2G1Z0	POWER GRID CORPORATIO N OF INDIA LTD	CI3300000 041-Total	R	15-10- 2018	Tamil 1577212	Nadu	N	-	1336620	0	120295.8	120295.8	0	Y	09-Nov-18	Oct-18	Y						
33AAACP025 2G1Z0	POWER GRID CORPORATIO N OF INDIA LTD	CI3300000 042	R	15-10- 2018	Tamil 199333	Nadu	N	18	168927	0	15203.43	15203.43	0	Y	09-Nov-18	Oct-18	Y						
33AAACP025 2G1Z0	POWER GRID CORPORATIO N OF INDIA LTD	CI3300000 042-Total	R	15-10- 2018	Tamil 199333	Nadu	N	-	168927	0	15203.43	15203.43	0	Y	09-Nov-18	Oct-18	Y						
33AAACP025 2G1Z0	POWER GRID CORPORATIO N OF INDIA LTD	CI3300000 043	R	15-10- 2018	Tamil 860170	Nadu	N	18	728958	0	65606.22	65606.22	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
POWER GRID CORPORATION OF INDIA LTD																							
33AAACP0252G1Z0		CI3300000043-Total	R	15-10-2018	860170	Tamil Nadu	N	-	728958	0	65606.22	65606.22	0	Y	09-Nov-18	Oct-18	Y						
KEI INDUSTRIES LIMITED																							
08AAACK0251C1Z7		S0118600961	R	24-10-2018	2462274	Tamil Nadu	N	18	2086673	375601.14	0	0	0	Y	12-Nov-18	Oct-18	Y						
KEI INDUSTRIES LIMITED																							
08AAACK0251C1Z7		S0118600961-Total	R	24-10-2018	2462274	Tamil Nadu	N	-	2086673	375601.14	0	0	0	Y	12-Nov-18	Oct-18	Y						
ORIENT TRADERS AND AGENCIES PVT LTD																							
33AAACO0755F1ZV		1065/18-19	R	15-10-2018	1392	Tamil Nadu	N	18	1180	0	106.2	106.2	0	Y	10-Nov-18	Oct-18	Y						
ORIENT TRADERS AND AGENCIES PVT LTD																							
33AAACO0755F1ZV		1065/18-19-Total	R	15-10-2018	1392	Tamil Nadu	N	-	1180	0	106.2	106.2	0	Y	10-Nov-18	Oct-18	Y						
RAJENDRA KUMAR MOOTHA																							
33AAGPM1910R1ZK		53	R	05-10-2018	46492	Tamil Nadu	N	18	39400	0	3546	3546	0	Y	16-Nov-18	Oct-18	Y						
RAJENDRA KUMAR MOOTHA																							
33AAGPM1910R1ZK		53-Total	R	05-10-2018	46492	Tamil Nadu	N	-	39400	0	3546	3546	0	Y	16-Nov-18	Oct-18	Y						
SUBRAMANIA M ASHOK KUMAR																							
33ATBPA3408Q1ZV		3690	R	16-10-2018	9799.68	Tamil Nadu	N	28	7656	0	1071.84	1071.84	0	Y	13-Nov-18	Oct-18	Y						
SUBRAMANIA M ASHOK KUMAR																							
33ATBPA3408Q1ZV		3690-Total	R	16-10-2018	9799.68	Tamil Nadu	N	-	7656	0	1071.84	1071.84	0	Y	13-Nov-18	Oct-18	Y						
SURESHKUMAR																							
34AAVPS6691N1ZH		NEC1/18-19/15640	R	29-10-2018	240.39	Tamil Nadu	N	18	203.72	36.67	0	0	0	Y	15-Mar-19	Oct-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing	Amend ment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
34AAVPS6691N1ZH	SURESHKUMAR	NEC1/18-19/15640-Total		29-10-2018	240.39	Tamil Nadu	N	-	203.72	36.67	0	0	0 Y	15-Mar-19	Oct-18	Y							
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	121720181041092	R	31-10-2018	1398.3	Tamil Nadu	N	18	1185	0	106.65	106.65	0 Y	10-Nov-18	Oct-18	Y							
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	121720181041092-Total	R	31-10-2018	1398.3	Tamil Nadu	N	-	1185	0	106.65	106.65	0 Y	10-Nov-18	Oct-18	Y							
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	122120181041097	R	31-10-2018	252.52	Tamil Nadu	N	18	214	0	19.26	19.26	0 Y	10-Nov-18	Oct-18	Y							
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	122120181041097-Total	R	31-10-2018	252.52	Tamil Nadu	N	-	214	0	19.26	19.26	0 Y	10-Nov-18	Oct-18	Y							
33DOUPS2974L1ZY	BAVDEEN SAYAB SAFERULLAH	802/1819	R	09-10-2018	3100.04	Tamil Nadu	N	18	2627.16	0	236.44	236.44	0 Y	25-Mar-19	Oct-18	Y							
33DOUPS2974L1ZY	BAVDEEN SAYAB SAFERULLAH	802/1819-Total	R	09-10-2018	3100.04	Tamil Nadu	N	-	2627.16	0	236.44	236.44	0 Y	25-Mar-19	Oct-18	Y							
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	124	R	30-10-2018	450	Tamil Nadu	N	18	450	0	40.5	40.5	0 Y	17-Nov-18	Oct-18	Y							
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	124-Total	R	30-10-2018	450	Tamil Nadu	N	-	450	0	40.5	40.5	0 Y	17-Nov-18	Oct-18	Y							
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	5	R	06-10-2018	255983	Tamil Nadu	N	18	216935	0	19524.15	19524.15	0 Y	30-Jan-19	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	5-Total	R	06-10-2018	255983	Tamil Nadu	N	-	216935	0	19524.15	19524.15	0	Y	30-Jan-19	Oct-18	Y						
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	Seppl/Tne b/01	R	01-10-2018	498259	Tamil Nadu	N	18	422253	0	38002.77	38002.77	0	Y	30-Jan-19	Oct-18	Y						
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	Seppl/Tne b/01-Total	R	01-10-2018	498259	Tamil Nadu	N	-	422253	0	38002.77	38002.77	0	Y	30-Jan-19	Oct-18	Y						
33AAACF057A1ZE	FRANK SUDHACHAND & CO PVT LTD	567	R	30-10-2018	7505	Tamil Nadu	N	18	6360	0	572.4	572.4	0	Y	13-Nov-18	Oct-18	Y						
33AAACF057A1ZE	FRANK SUDHACHAND & CO PVT LTD	567-Total	R	30-10-2018	7505	Tamil Nadu	N	-	6360	0	572.4	572.4	0	Y	13-Nov-18	Oct-18	Y						
33AAJFH0696J2Z5	HARISH CONSTRUCTIO N	GST18/18-19	R	22-10-2018	2087829	Tamil Nadu	N	18	1898025	0	170822.25	170822.25	0	Y	20-Nov-18	Oct-18	Y						
33AAJFH0696J2Z5	HARISH CONSTRUCTIO N	GST18/18-19-Total	R	22-10-2018	2087829	Tamil Nadu	N	-	1898025	0	170822.25	170822.25	0	Y	20-Nov-18	Oct-18	Y						
33AAJFH0696J2Z5	HARISH CONSTRUCTIO N	GST19/18-19	R	22-10-2018	2087829	Tamil Nadu	N	18	1898025	0	170822.25	170822.25	0	Y	20-Nov-18	Oct-18	Y						
33AAJFH0696J2Z5	HARISH CONSTRUCTIO N	GST19/18-19-Total	R	22-10-2018	2087829	Tamil Nadu	N	-	1898025	0	170822.25	170822.25	0	Y	20-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAJFH0696 J225	HARISH CONSTRUCTIO N	GST20/18-19	R	22-10-2018	2087829	Tamil Nadu	N	18	1898025	0	170822.25	170822.25	0	Y	20-Nov-18	Oct-18	Y						
33AAJFH0696 J225	HARISH CONSTRUCTIO N	GST20/18-19-Total	R	22-10-2018	2087829	Tamil Nadu	N	-	1898025	0	170822.25	170822.25	0	Y	20-Nov-18	Oct-18	Y						
33AAJFH0696 J225	HARISH CONSTRUCTIO N	GST21/18-19	R	22-10-2018	2087829	Tamil Nadu	N	18	1898025	0	170822.25	170822.25	0	Y	20-Nov-18	Oct-18	Y						
33AAJFH0696 J225	HARISH CONSTRUCTIO N	GST21/18-19-Total	R	22-10-2018	2087829	Tamil Nadu	N	-	1898025	0	170822.25	170822.25	0	Y	20-Nov-18	Oct-18	Y						
33AAJFH0696 J225	HARISH CONSTRUCTIO N	GST22/18-19	R	22-10-2018	2087829	Tamil Nadu	N	18	1898025	0	170822.25	170822.25	0	Y	20-Nov-18	Oct-18	Y						
33AAJFH0696 J225	HARISH CONSTRUCTIO N	GST22/18-19-Total	R	22-10-2018	2087829	Tamil Nadu	N	-	1898025	0	170822.25	170822.25	0	Y	20-Nov-18	Oct-18	Y						
33AAJFH0696 J225	HARISH CONSTRUCTIO N	GST23/18-19	R	22-10-2018	2087829	Tamil Nadu	N	18	1898025	0	170822.25	170822.25	0	Y	20-Nov-18	Oct-18	Y						
33AAJFH0696 J225	HARISH CONSTRUCTIO N	GST23/18-19-Total	R	22-10-2018	2087829	Tamil Nadu	N	-	1898025	0	170822.25	170822.25	0	Y	20-Nov-18	Oct-18	Y						
33AAJFH0696 J225	HARISH CONSTRUCTIO N	GST24/18-19	R	22-10-2018	664654	Tamil Nadu	N	18	604231	0	54380.79	54380.79	0	Y	20-Nov-18	Oct-18	Y						
33AAJFH0696 J225	HARISH CONSTRUCTIO N	GST24/18-19-Total	R	22-10-2018	664654	Tamil Nadu	N	-	604231	0	54380.79	54380.79	0	Y	20-Nov-18	Oct-18	Y						
33AAJFH0696 J225	HARISH CONSTRUCTIO N	GST25/18-19	R	22-10-2018	664654	Tamil Nadu	N	18	604231	0	54380.79	54380.79	0	Y	20-Nov-18	Oct-18	Y						
33AAJFH0696 J225	HARISH CONSTRUCTIO N	GST25/18-19-Total	R	22-10-2018	664654	Tamil Nadu	N	-	604231	0	54380.79	54380.79	0	Y	20-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST26/18-19	R	22-10-2018	112517	Tamil Nadu	N	18	102288	0	9205.92	9205.92	0	Y	20-Nov-18	Oct-18	Y						
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST26/18-19-Total	R	22-10-2018	112517	Tamil Nadu	N	-	102288	0	9205.92	9205.92	0	Y	20-Nov-18	Oct-18	Y						
33APZPA9866N1ZV	MOHAMMED MOULA ALI	1402	R	01-10-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	26-Nov-18	Oct-18	Y						
33APZPA9866N1ZV	MOHAMMED MOULA ALI	1402-Total	R	01-10-2018	649	Tamil Nadu	N	-	550	0	49.5	49.5	0	Y	26-Nov-18	Oct-18	Y						
33APZPA9866N1ZV	MOHAMMED MOULA ALI	1414	R	04-10-2018	679	Tamil Nadu	N	18	575	0	51.75	51.75	0	Y	26-Nov-18	Oct-18	Y						
33APZPA9866N1ZV	MOHAMMED MOULA ALI	1414-Total	R	04-10-2018	679	Tamil Nadu	N	-	575	0	51.75	51.75	0	Y	26-Nov-18	Oct-18	Y						
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4355940	R	01-10-2018	3504.6	Tamil Nadu	N	18	2970	0	267.3	267.3	0	Y	18-Dec-18	Oct-18	Y						
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4355940-Total	R	01-10-2018	3504.6	Tamil Nadu	N	-	2970	0	267.3	267.3	0	Y	18-Dec-18	Oct-18	Y						
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4620562	R	01-10-2018	1748.76	Tamil Nadu	N	18	1482	0	133.38	133.38	0	Y	18-Dec-18	Oct-18	Y						
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4620562-Total	R	01-10-2018	1748.76	Tamil Nadu	N	-	1482	0	133.38	133.38	0	Y	18-Dec-18	Oct-18	Y						
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	532/2018-19	R	08-10-2018	12500	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if	Tax Period in which Amen	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
GOPINATH																							
33AAIPR3199 P1ZW	RAMACHANDRAN	532/2018-19-Total	R	08-10-2018	12500	Tamil Nadu	N	-	12500	0	1125	1125	0	Y	09-Nov-18	Oct-18	Y						
GOPINATH																							
33AAIPR3199 P1ZW	RAMACHANDRAN	553/2018-19	R	09-10-2018	18000	Tamil Nadu	N	18	18000	0	1620	1620	0	Y	09-Nov-18	Oct-18	Y						
GOPINATH																							
33AAIPR3199 P1ZW	RAMACHANDRAN	553/2018-19-Total	R	09-10-2018	18000	Tamil Nadu	N	-	18000	0	1620	1620	0	Y	09-Nov-18	Oct-18	Y						
GOPINATH																							
33AAIPR3199 P1ZW	RAMACHANDRAN	595/2018-19	R	20-10-2018	4000	Tamil Nadu	N	18	4000	0	360	360	0	Y	09-Nov-18	Oct-18	Y						
GOPINATH																							
33AAIPR3199 P1ZW	RAMACHANDRAN	595/2018-19-Total	R	20-10-2018	4000	Tamil Nadu	N	-	4000	0	360	360	0	Y	09-Nov-18	Oct-18	Y						
DELTA ROTO TECH PRIVATE LIMITED																							
33AADCD266 5C1Z4	DELTA ROTO TECH PRIVATE LIMITED	328	R	30-10-2018	50146	Tamil Nadu	N	18	42496.28	0	3824.67	3824.67	0	Y	21-Nov-18	Oct-18	Y						
DELTA ROTO TECH PRIVATE LIMITED																							
33AADCD266 5C1Z4	DELTA ROTO TECH PRIVATE LIMITED	328-Total	R	30-10-2018	50146	Tamil Nadu	N	-	42496.28	0	3824.67	3824.67	0	Y	21-Nov-18	Oct-18	Y						
RADHADEVI BHAWARLAL																							
33AAJPR3928 H1ZJ	RADHADEVI BHAWARLAL	365	R	16-10-2018	723.34	Tamil Nadu	N	18	613	0	55.17	55.17	0	Y	13-Feb-19	Oct-18	Y						
RADHADEVI BHAWARLAL																							
33AAJPR3928 H1ZJ	RADHADEVI BHAWARLAL	365-Total	R	16-10-2018	723.34	Tamil Nadu	N	-	613	0	55.17	55.17	0	Y	13-Feb-19	Oct-18	Y						
RADHADEVI BHAWARLAL																							
33AAJPR3928 H1ZJ	RADHADEVI BHAWARLAL	375	R	27-10-2018	315	Tamil Nadu	N	5	300	0	7.5	7.5	0	Y	13-Feb-19	Oct-18	Y						
RADHADEVI BHAWARLAL																							
33AAJPR3928 H1ZJ	RADHADEVI BHAWARLAL	375-Total	R	27-10-2018	315	Tamil Nadu	N	-	300	0	7.5	7.5	0	Y	13-Feb-19	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AALFM0681N1ZY	MARUTHAM ELECTRICALS	CB-672	R	31-10-2018	149	Tamil Nadu	N	18	126	0	11.34	11.34	0	Y	10-Nov-18	Oct-18	Y						
33AALFM0681N1ZY	MARUTHAM ELECTRICALS	CB-672-Total	R	31-10-2018	149	Tamil Nadu	N	-	126	0	11.34	11.34	0	Y	10-Nov-18	Oct-18	Y						
33AZFPS8842Q1ZH	VIVESH KUMAR SINGH	911/18-19	R	25-10-2018	650	Tamil Nadu	N	18	551	0	49.59	49.59	0	Y	10-Nov-18	Oct-18	Y						
33AZFPS8842Q1ZH	VIVESH KUMAR SINGH	911/18-19-Total	R	25-10-2018	650	Tamil Nadu	N	-	551	0	49.59	49.59	0	Y	10-Nov-18	Oct-18	Y						
33AABPC1740Q1ZX	JAGGARAM CHOUDARY	2457/2018-2019	R	29-10-2018	560	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	17-Dec-18	Oct-18	Y						
33AABPC1740Q1ZX	JAGGARAM CHOUDARY	2457/2018-2019-Total	R	29-10-2018	560	Tamil Nadu	N	-	475	0	42.75	42.75	0	Y	17-Dec-18	Oct-18	Y						
33AANPM8443L1Z7	MANI	19	R	04-10-2018	2319140	Tamil Nadu	N	18	1965373	0	176883.57	176883.57	0	Y	20-Nov-18	Oct-18	Y						
33AANPM8443L1Z7	MANI	19-Total	R	04-10-2018	2319140	Tamil Nadu	N	-	1965373	0	176883.57	176883.57	0	Y	20-Nov-18	Oct-18	Y						
33AANPM8443L1Z7	MANI	20	R	04-10-2018	46557	Tamil Nadu	N	18	39455	0	3550.95	3550.95	0	Y	20-Nov-18	Oct-18	Y						
33AANPM8443L1Z7	MANI	20-Total	R	04-10-2018	46557	Tamil Nadu	N	-	39455	0	3550.95	3550.95	0	Y	20-Nov-18	Oct-18	Y						
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	2187/18-19	R	05-10-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Nov-18	Oct-18	Y						
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	2187/18-19-Total	R	05-10-2018	496	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	08-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33ABVPN519 4L1ZU	RAMAREDDY NAGARAJ	2426/18- 19	R	26-10- 2018		Tamil Nadu	N	18	480	0	43.2	43.2	0 Y	08-Nov-18	Oct-18	Y							
33ABVPN519 4L1ZU	RAMAREDDY NAGARAJ	2426/18- 19-Total	R	26-10- 2018	567	Tamil Nadu	N	-	480	0	43.2	43.2	0 Y	08-Nov-18	Oct-18	Y							
33AGCPA187 1B1Z9	ALAMELU	18100077	R	03-10- 2018		Tamil Nadu	N	18	143.55	0	12.92	12.92	0 Y	13-Feb-19	Oct-18	Y							
33AGCPA187 1B1Z9	ALAMELU	18100077- Total	R	03-10- 2018	169	Tamil Nadu	N	-	143.55	0	12.92	12.92	0 Y	13-Feb-19	Oct-18	Y							
MUTHURULAP PAN																							
33AMQPK649 0A1Z1	KRISHNAMOO RTHY	41	R	27-10- 2018		Tamil Nadu	N	5	97280	0	2432	2432	0 Y	06-May-19	Oct-18	Y							
MUTHURULA PPAN																							
33AMQPK649 0A1Z1	KRISHNAMOO RTHY	41-Total	R	27-10- 2018	102144	Tamil Nadu	N	-	97280	0	2432	2432	0 Y	06-May-19	Oct-18	Y							
MUTHURULAP PAN																							
33AMQPK649 0A1Z1	KRISHNAMOO RTHY	42	R	30-10- 2018		Tamil Nadu	N	5	51218	0	1280.45	1280.45	0 Y	06-May-19	Oct-18	Y							
MUTHURULA PPAN																							
33AMQPK649 0A1Z1	KRISHNAMOO RTHY	42-Total	R	30-10- 2018	53778	Tamil Nadu	N	-	51218	0	1280.45	1280.45	0 Y	06-May-19	Oct-18	Y							
33AALPU5188 N1ZT	USHASWAMIN ATHAN	CIS09536	R	12-10- 2018		Tamil Nadu	N	18	42000	0	3780	3780	0 Y	24-Jan-19	Oct-18	Y							
33AALPU518 8N1ZT	USHASWAMI NATHAN	CIS09536- Total	R	12-10- 2018	49560	Tamil Nadu	N	-	42000	0	3780	3780	0 Y	24-Jan-19	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of cancel	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AALPU5188N1ZT	USHASWAMIN ATHAN	CIS09538	R	12-10-2018	300	Tamil Nadu	N	18	254	0	22.86	22.86	0	Y	24-Jan-19	Oct-18	Y						
33AALPU5188N1ZT	USHASWAMI NATHAN	CIS09538-Total	R	12-10-2018	300	Tamil Nadu	N	-	254	0	22.86	22.86	0	Y	24-Jan-19	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	DR1833000002	R	30-10-2018	121359	Tamil Nadu	N	18	102847	0	9256.23	9256.23	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	DR1833000002-Total	R	30-10-2018	121359	Tamil Nadu	N	-	102847	0	9256.23	9256.23	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000194	R	02-10-2018	1339.01	Tamil Nadu	N	18	1134.76	0	102.12	102.12	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000194-Total	R	02-10-2018	1339.01	Tamil Nadu	N	-	1134.76	0	102.12	102.12	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000195	R	02-10-2018	110695	Tamil Nadu	N	18	93809.28	0	8442.83	8442.83	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000195-Total	R	02-10-2018	110695	Tamil Nadu	N	-	93809.28	0	8442.83	8442.83	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000196	R	04-10-2018	5.5E+07	Tamil Nadu	N	18	46388520	0	4174966.8	4174966.8	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000196-Total	R	04-10-2018	5.5E+07	Tamil Nadu	N	-	46388520	0	4174966.8	4174966.8	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000197	R	05-10-2018	2.9E+08	Tamil Nadu	N	18	243703553	0	21933320	21933320	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000197-Total	R	05-10-2018	2.9E+08	Tamil Nadu	N	-	243703553	0	21933320	21933320	0	Y	10-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000198	R	08-10-2018	86159.5	Tamil Nadu	N	18	73016.5	0	6571.48	6571.48	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000198-Total	R	08-10-2018	86159.5	Tamil Nadu	N	-	73016.5	0	6571.48	6571.48	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000199	R	08-10-2018	2451836	Tamil Nadu	N	18	2077827.24	0	187004.45	187004.45	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000199-Total	R	08-10-2018	2451836	Tamil Nadu	N	-	2077827.24	0	187004.45	187004.45	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000200	R	08-10-2018	35784.3	Tamil Nadu	N	18	30325.68	0	2729.31	2729.31	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000200-Total	R	08-10-2018	35784.3	Tamil Nadu	N	-	30325.68	0	2729.31	2729.31	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000201	R	08-10-2018	1941971	Tamil Nadu	N	18	1645738.1	0	148116.42	148116.42	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000201-Total	R	08-10-2018	1941971	Tamil Nadu	N	-	1645738.1	0	148116.42	148116.42	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000207	R	16-10-2018	1.8E+08	Tamil Nadu	N	18	152170675	0	13695361	13695361	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000207-Total	R	16-10-2018	1.8E+08	Tamil Nadu	N	-	152170675	0	13695361	13695361	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000210	R	18-10-2018	629242	Tamil Nadu	N	18	533255.65	0	47993	47993	0	Y	10-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCK5599H129	KEC INTERNATIONAL LIMITED	IN1833000210-		18-10-2018	Tamil Nadu	N	-		533255.65	0	47993	47993	0	Y	10-Nov-18	Oct-18	Y						
		Total	R		629242																		
33AACCK5599H129	KEC INTERNATIONAL LIMITED	IN1833000225-		22-10-2018	Tamil Nadu	N	18		551724	0	49655.16	49655.16	0	Y	10-Nov-18	Oct-18	Y						
		Total	R		651034		-		551724	0	49655.16	49655.16	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H129	KEC INTERNATIONAL LIMITED	IN1833000228-		23-10-2018	Tamil Nadu	N	18		7010389.45	0	630935.05	630935.05	0	Y	10-Nov-18	Oct-18	Y						
		Total	R		8272260		-		7010389.45	0	630935.05	630935.05	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H129	KEC INTERNATIONAL LIMITED	IN1833000244-		27-10-2018	Tamil Nadu	N	18		22010240	0	1980921.6	1980921.6	0	Y	10-Nov-18	Oct-18	Y						
		Total	R		2.6E+07		-		22010240	0	1980921.6	1980921.6	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H129	KEC INTERNATIONAL LIMITED	IN1833000246-		30-10-2018	Tamil Nadu	N	18		4901729.02	0	441155.61	441155.61	0	Y	10-Nov-18	Oct-18	Y						
		Total	R		5784040		-		4901729.02	0	441155.61	441155.61	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H129	KEC INTERNATIONAL LIMITED	IN1833000247-		30-10-2018	Tamil Nadu	N	18		166146.2	0	14953.15	14953.15	0	Y	10-Nov-18	Oct-18	Y						
		Total	R		196053		-		166146.2	0	14953.15	14953.15	0	Y	10-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000248	R	30-10-2018	5950289	Tamil Nadu	N	18	5042617.98	0	453835.61	453835.61	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000248-Total	R	30-10-2018	5950289	Tamil Nadu	N	-	5042617.98	0	453835.61	453835.61	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000249	R	30-10-2018	199097	Tamil Nadu	N	18	168726.11	0	15185.34	15185.34	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000249-Total	R	30-10-2018	199097	Tamil Nadu	N	-	168726.11	0	15185.34	15185.34	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000252	R	31-10-2018	9.2E+07	Tamil Nadu	N	18	78111642.3	0	7030047.8	7030047.8	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000252-Total	R	31-10-2018	9.2E+07	Tamil Nadu	N	-	78111642.3	0	7030047.8	7030047.8	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000257	R	31-10-2018	4845610	Tamil Nadu	N	18	4106449	0	369580.41	369580.41	0	Y	10-Nov-18	Oct-18	Y						
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000257-Total	R	31-10-2018	4845610	Tamil Nadu	N	-	4106449	0	369580.41	369580.41	0	Y	10-Nov-18	Oct-18	Y						
33AAFPR5789L1ZZ	SUBBAIAH RAVICHANDRAN	7	R	31-10-2018	825442	Tamil Nadu	N	18	699527	0	62957.43	62957.43	0	Y	18-Dec-18	Oct-18	Y			01-Jan-22			
33AAFPR5789L1ZZ	SUBBAIAH RAVICHANDRAN	7-Total	R	31-10-2018	825442	Tamil Nadu	N	-	699527	0	62957.43	62957.43	0	Y	18-Dec-18	Oct-18	Y			01-Jan-22			
33AAFPR5789L1ZZ	SUBBAIAH RAVICHANDRAN	8	R	31-10-2018	516403	Tamil Nadu	N	18	437630	0	39386.7	39386.7	0	Y	18-Dec-18	Oct-18	Y			01-Jan-22			
33AAFPR5789L1ZZ	SUBBAIAH RAVICHANDRAN	8-Total	R	31-10-2018	516403	Tamil Nadu	N	-	437630	0	39386.7	39386.7	0	Y	18-Dec-18	Oct-18	Y			01-Jan-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
S 33AAJFS7843J 1ZS	KARTHIKEYAN & CO	SKN/07/18-19	R	23-10-2018	3243132	Tamil Nadu	N	18	2948312	0	265348.08	265348.08	0	Y	09-Nov-18	Oct-18	Y						
S 33AAJFS7843J 1ZS	KARTHIKEYAN & CO	SKN/07/18-19-Total	R	23-10-2018	3243132	Tamil Nadu	N	-	2948312	0	265348.08	265348.08	0	Y	09-Nov-18	Oct-18	Y						
S 33AAJFS7843J 1ZS	KARTHIKEYAN & CO	SKN/08/17-18/53	R	23-10-2018	1095573	Tamil Nadu	N	18	995975	0	89637.75	89637.75	0	Y	09-Nov-18	Oct-18	Y						
S 33AAJFS7843J 1ZS	KARTHIKEYAN & CO	SKN/08/17-18/53-Total	R	23-10-2018	1095573	Tamil Nadu	N	-	995975	0	89637.75	89637.75	0	Y	09-Nov-18	Oct-18	Y						
33AAEFK1379 C1ZP	KUMARAN TRADERS	478	R	20-10-2018	10085	Tamil Nadu	N	18	8546.7	0	769.2	769.2	0	Y	19-Dec-18	Oct-18	Y						
33AAEFK1379 C1ZP	KUMARAN TRADERS	478-Total	R	20-10-2018	10085	Tamil Nadu	N	-	8546.7	0	769.2	769.2	0	Y	19-Dec-18	Oct-18	Y						
33AAQFA086 5R1ZV	AYYAPPAN & CO	41	R	23-10-2018	1594921	Tamil Nadu	N	18	1351628	0	121646.52	121646.52	0	Y	15-Dec-18	Oct-18	Y						
33AAQFA086 5R1ZV	AYYAPPAN & CO	41-Total	R	23-10-2018	1594921	Tamil Nadu	N	-	1351628	0	121646.52	121646.52	0	Y	15-Dec-18	Oct-18	Y						
33AAQFA086 5R1ZV	AYYAPPAN & CO	42	R	24-10-2018	2481600	Tamil Nadu	N	18	2103051	0	189274.59	189274.59	0	Y	15-Dec-18	Oct-18	Y						
33AAQFA086 5R1ZV	AYYAPPAN & CO	42-Total	R	24-10-2018	2481600	Tamil Nadu	N	-	2103051	0	189274.59	189274.59	0	Y	15-Dec-18	Oct-18	Y						
33ADKPJ3203 D1Z8	SANJAY KUMAR	G-006102	R	17-10-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	12-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADKPJ3203 D128	SANJAY KUMAR	G-006102-Total	R	17-10-2018	590	Tamil Nadu	N	-	500	0	45	45	0	Y	12-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003703	R	04-10-2018	1982110	Tamil Nadu	N	18	1679754	0	151177.86	151177.86	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003703-Total	R	04-10-2018	1982110	Tamil Nadu	N	-	1679754	0	151177.86	151177.86	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003731	R	05-10-2018	1576178	Tamil Nadu	N	18	1335744	0	120216.96	120216.96	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003731-Total	R	05-10-2018	1576178	Tamil Nadu	N	-	1335744	0	120216.96	120216.96	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003795	R	09-10-2018	1507093	Tamil Nadu	N	18	1277197.05	0	114947.73	114947.73	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003795-Total	R	09-10-2018	1507093	Tamil Nadu	N	-	1277197.05	0	114947.73	114947.73	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003813	R	09-10-2018	2007355	Tamil Nadu	N	18	1701148	0	153103.32	153103.32	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003813-Total	R	09-10-2018	2007355	Tamil Nadu	N	-	1701148	0	153103.32	153103.32	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003884	R	13-10-2018	2029264	Tamil Nadu	N	18	1719715	0	154774.35	154774.35	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003884-Total	R	13-10-2018	2029264	Tamil Nadu	N	-	1719715	0	154774.35	154774.35	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent mad e, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003889	R	13-10-2018	1667673	Tamil Nadu	N	18	1413282	0	127195.38	127195.38	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003889-Total	R	13-10-2018	1667673	Tamil Nadu	N	-	1413282	0	127195.38	127195.38	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003896	R	15-10-2018	2058669	Tamil Nadu	N	18	1744635	0	157017.15	157017.15	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003896-Total	R	15-10-2018	2058669	Tamil Nadu	N	-	1744635	0	157017.15	157017.15	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003976	R	22-10-2018	2.1E+08	Tamil Nadu	N	18	179175836	0	16125825	16125825	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003976-Total	R	22-10-2018	2.1E+08	Tamil Nadu	N	-	179175836	0	16125825	16125825	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003977	R	22-10-2018	1.3E+07	Tamil Nadu	N	18	10950812.4	0	985573.12	985573.12	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N003977-Total	R	22-10-2018	1.3E+07	Tamil Nadu	N	-	10950812.4	0	985573.12	985573.12	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004009	R	24-10-2018	1.8E+08	Tamil Nadu	N	18	156694659	0	14102519	14102519	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004009-Total	R	24-10-2018	1.8E+08	Tamil Nadu	N	-	156694659	0	14102519	14102519	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004014	R	24-10-2018	1536195	Tamil Nadu	N	18	1301860.24	0	117167.42	117167.42	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004014-Total	R	24-10-2018	1536195	Tamil Nadu	N	-	1301860.24	0	117167.42	117167.42	0	Y	09-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004054	R	25-10-2018	1983553	Tamil Nadu	N	18	1680977	0	151287.93	151287.93	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004054-Total	R	25-10-2018	1983553	Tamil Nadu	N	-	1680977	0	151287.93	151287.93	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004097	R	26-10-2018	3676728	Tamil Nadu	N	18	3115870.96	0	280428.42	280428.42	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004097-Total	R	26-10-2018	3676728	Tamil Nadu	N	-	3115870.96	0	280428.42	280428.42	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004145	R	27-10-2018	2259725	Tamil Nadu	N	18	1915021	0	172351.89	172351.89	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004145-Total	R	27-10-2018	2259725	Tamil Nadu	N	-	1915021	0	172351.89	172351.89	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004148	R	28-10-2018	2411393	Tamil Nadu	N	18	2043553	0	183919.77	183919.77	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004148-Total	R	28-10-2018	2411393	Tamil Nadu	N	-	2043553	0	183919.77	183919.77	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004196	R	30-10-2018	2394548	Tamil Nadu	N	18	2029278	0	182635.02	182635.02	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004196-Total	R	30-10-2018	2394548	Tamil Nadu	N	-	2029278	0	182635.02	182635.02	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004210	R	30-10-2018	2482961	Tamil Nadu	N	18	2104204	0	189378.36	189378.36	0	Y	09-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Ame ndm ent made, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACL014 0P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004210- Total	R	30-10- 2018	Tamil 2482961	Nadu	N	-	2104204	0	189378.36	189378.36	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004258	R	31-10- 2018	Tamil 1.3E+08	Nadu	N	18	107755869	0	9698028.2	9698028.2	0	Y	09-Nov-18	Oct-18	Y						
33AAACL014 0P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004258- Total	R	31-10- 2018	Tamil 1.3E+08	Nadu	N	-	107755869	0	9698028.2	9698028.2	0	Y	09-Nov-18	Oct-18	Y						
33AAACL0140 P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004270	R	31-10- 2018	Tamil 1668749	Nadu	N	18	1414194	0	127277.46	127277.46	0	Y	09-Nov-18	Oct-18	Y						
33AAACL014 0P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18I N004270- Total	R	31-10- 2018	Tamil 1668749	Nadu	N	-	1414194	0	127277.46	127277.46	0	Y	09-Nov-18	Oct-18	Y						
33AAHPN007 1F1Z5	BARMECHA NARESH	GST- 04587L/18 -19	R	16-10- 2018	Tamil 885	Nadu	N	18	750	0	67.5	67.5	0	Y	11-Nov-18	Oct-18	Y						
33AAHPN007 1F1Z5	BARMECHA NARESH	GST- 04587L/1 8-19-Total	R	16-10- 2018	Tamil 885	Nadu	N	-	750	0	67.5	67.5	0	Y	11-Nov-18	Oct-18	Y						
33ABAFS0978 E1ZC	SREE KUMAR HARDWARES	K601	R	30-10- 2018	Tamil 1900.02	Nadu	N	18	1610.18	0	144.92	144.92	0	Y	23-Nov-18	Oct-18	Y						
33ABAFS0978 E1ZC	SREE KUMAR HARDWARES	K601- Total	R	30-10- 2018	Tamil 1900.02	Nadu	N	-	1610.18	0	144.92	144.92	0	Y	23-Nov-18	Oct-18	Y						
33AABFV6132 B1ZQ	V ARUMUGAM & SONS	3	R	26-10- 2018	Tamil 1675872	Nadu	N	18	1420230	0	127820.7	127820.7	0	Y	13-Nov-18	Oct-18	Y						
33AABFV613 2B1ZQ	V ARUMUGAM & SONS	3-Total	R	26-10- 2018	Tamil 1675872	Nadu	N	-	1420230	0	127820.7	127820.7	0	Y	13-Nov-18	Oct-18	Y						

01-
Feb-
22
01-
Feb-
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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	SAIFUDDIN DAWOODBHAI																						
33ACAPL0661 N1ZP	LOKHANDWALA	463	R	11-10-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	31-Jan-19	Oct-18	Y						
33ACAPL0661 N1ZP	SAIFUDDIN DAWOODBHAI	463-Total	R	11-10-2018	177	Tamil Nadu	N	-	150	0	13.5	13.5	0	Y	31-Jan-19	Oct-18	Y						
33AAJFR7708 R1ZH	RAGHAVENDR ENGINEERING	1101/1819	R	06-10-2018	3544	Tamil Nadu	N	18	3003	0	270.27	270.27	0	Y	08-Nov-18	Oct-18	Y						
33AAJFR7708 R1ZH	RAGHAVENDR ENGINEERING	1101/1819-Total	R	06-10-2018	3544	Tamil Nadu	N	-	3003	0	270.27	270.27	0	Y	08-Nov-18	Oct-18	Y						
33AAJFR7708 R1ZH	RAGHAVENDR ENGINEERING	1179/1819	R	15-10-2018	25547	Tamil Nadu	N	18	21650	0	1948.5	1948.5	0	Y	08-Nov-18	Oct-18	Y						
33AAJFR7708 R1ZH	RAGHAVENDR ENGINEERING	1179/1819-Total	R	15-10-2018	25547	Tamil Nadu	N	-	21650	0	1948.5	1948.5	0	Y	08-Nov-18	Oct-18	Y						
33AAJFR7708 R1ZH	RAGHAVENDR ENGINEERING	26653	R	15-10-2018	1074	Tamil Nadu	N	18	910	0	81.9	81.9	0	Y	08-Nov-18	Oct-18	Y						
33AAJFR7708 R1ZH	RAGHAVENDR ENGINEERING	26653-Total	R	15-10-2018	1074	Tamil Nadu	N	-	910	0	81.9	81.9	0	Y	08-Nov-18	Oct-18	Y						
33AAACG211 5R1ZO	GE T&D INDIA LIMITED	HY3318101064	R	03-10-2018	713721	Tamil Nadu	N	18	604848	0	54436.32	54436.32	0	Y	07-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
HY331810																							
33AAACG2115R1Z0	GE T&D INDIA LIMITED	1064-Total	R	03-10-2018	Tamil 713721	Nadu	N	-	604848	0	54436.32	54436.32	0	Y	07-Nov-18	Oct-18	Y						
GURUNATHAN																							
33AACPC4287D1Z7	CHANDRASEKARAN	012	R	15-10-2018	Tamil 2666094	Nadu	N	18	2259402	0	203346.18	203346.18	0	Y	14-Nov-18	Oct-18	Y						
GURUNATHAN																							
33AACPC4287D1Z7	CHANDRASEKARAN	012-Total	R	15-10-2018	Tamil 2666094	Nadu	N	-	2259402	0	203346.18	203346.18	0	Y	14-Nov-18	Oct-18	Y						
GURUNATHAN																							
33AACPC4287D1Z7	CHANDRASEKARAN	014	R	23-10-2018	Tamil 788370	Nadu	N	18	668110	0	60129.9	60129.9	0	Y	14-Nov-18	Oct-18	Y						
GURUNATHAN																							
33AACPC4287D1Z7	CHANDRASEKARAN	014-Total	R	23-10-2018	Tamil 788370	Nadu	N	-	668110	0	60129.9	60129.9	0	Y	14-Nov-18	Oct-18	Y						
GURUNATHAN																							
33AACPC4287D1Z7	CHANDRASEKARAN	015	R	26-10-2018	Tamil 2035712	Nadu	N	18	1725180	0	155266.2	155266.2	0	Y	14-Nov-18	Oct-18	Y						
GURUNATHAN																							
33AACPC4287D1Z7	CHANDRASEKARAN	015-Total	R	26-10-2018	Tamil 2035712	Nadu	N	-	1725180	0	155266.2	155266.2	0	Y	14-Nov-18	Oct-18	Y						
GURUNATHAN																							
33AGAPR3267L1Z7	RADHAKRISHNAN	R-3/SE/06/IP	R	01-10-2018	Tamil 2003846	Nadu	N	18	1698174	0	152836	152836	0	Y	24-Nov-18	Oct-18	Y						
GURUNATHAN																							
33AGAPR3267L1Z7	RADHAKRISHNAN	3/SE/06/IP-Total	R	01-10-2018	Tamil 2003846	Nadu	N	-	1698174	0	152836	152836	0	Y	24-Nov-18	Oct-18	Y						
GURUNATHAN																							
33AAMFV1629C1ZD	VIDHWATH ELECTRIKALS	16	R	05-10-2018	Tamil 2090550	Nadu	N	18	1771652.18	0	159448.7	159448.7	0	Y	05-Aug-19	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAMFV162 9C1ZD	VIDHWATH ELECTRIKALS	16-Total	R	05-10-2018	2090550	Tamil Nadu	N	-	1771652.18	0	159448.7	159448.7	0	Y	05-Aug-19	Oct-18	Y						
33AAMFV162 9C1ZD	VIDHWATH ELECTRIKALS	17	R	05-10-2018	1044270	Tamil Nadu	N	18	884974.9	0	79647.74	79647.74	0	Y	05-Aug-19	Oct-18	Y						
33AAMFV162 9C1ZD	VIDHWATH ELECTRIKALS	17-Total	R	05-10-2018	1044270	Tamil Nadu	N	-	884974.9	0	79647.74	79647.74	0	Y	05-Aug-19	Oct-18	Y						
29AACFH039 7R1ZO	HOTEL HOYSALA LLP	7172	R	25-10-2018	2184	Karnataka	N	12	1950	0	117	117	0	Y	14-Nov-18	Oct-18	Y						
29AACFH039 7R1ZO	HOTEL HOYSALA LLP	7172-Total	R	25-10-2018	2184	Karnataka	N	-	1950	0	117	117	0	Y	14-Nov-18	Oct-18	Y						
29AAACD728 3M1Z3	DUBAS ENGINEERING PVT LTD	Tax18191174	R	09-10-2018	17700	Tamil Nadu	N	18	15000	2700	0	0	0	Y	06-Nov-18	Oct-18	Y						
29AAACD728 3M1Z3	DUBAS ENGINEERING PVT LTD	Tax18191174-Total	R	09-10-2018	17700	Tamil Nadu	N	-	15000	2700	0	0	0	Y	06-Nov-18	Oct-18	Y						
29AAACD728 3M1Z3	DUBAS ENGINEERING PVT LTD	Tax18191288	R	27-10-2018	42185	Tamil Nadu	N	18	35750	6435	0	0	0	Y	06-Nov-18	Oct-18	Y						
29AAACD728 3M1Z3	DUBAS ENGINEERING PVT LTD	Tax18191288-Total	R	27-10-2018	42185	Tamil Nadu	N	-	35750	6435	0	0	0	Y	06-Nov-18	Oct-18	Y						
29AAACD728 3M1Z3	DUBAS ENGINEERING PVT LTD	Tax18191289	R	27-10-2018	33276	Tamil Nadu	N	18	28200	5076	0	0	0	Y	06-Nov-18	Oct-18	Y						
29AAACD728 3M1Z3	DUBAS ENGINEERING PVT LTD	Tax18191289-Total	R	27-10-2018	33276	Tamil Nadu	N	-	28200	5076	0	0	0	Y	06-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33ARWPK468 6M1ZU	KANARAM	376	R	22-10-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0 Y	10-Nov-18	Oct-18	Y							
33ARWPK468 6M1ZU	KANARAM	376-Total	R	22-10-2018	649	Tamil Nadu	N	-	550	0	49.5	49.5	0 Y	10-Nov-18	Oct-18	Y							
33AAAFH824 6F1ZM	HARIHARAN & CO	9929	R	29-10-2018	185	Tamil Nadu	N	12	165.17	0	9.91	9.91	0 Y	19-Nov-18	Oct-18	Y							
33AAAFH824 6F1ZM	HARIHARAN & CO	9929-Total	R	29-10-2018	185	Tamil Nadu	N	-	165.17	0	9.91	9.91	0 Y	19-Nov-18	Oct-18	Y							
33ADSPC2854 P1Z3	CHELLADURAI	01	R	01-10-2018	599838	Tamil Nadu	N	18	508337	0	45750.33	45750.33	0 Y	10-Nov-18	Oct-18	Y							
33ADSPC285 4P1Z3	CHELLADURAI	01-Total	R	01-10-2018	599838	Tamil Nadu	N	-	508337	0	45750.33	45750.33	0 Y	10-Nov-18	Oct-18	Y							
33ADSPC2854 P1Z3	CHELLADURAI	02	R	01-10-2018	699597	Tamil Nadu	N	18	592879	0	53359.11	53359.11	0 Y	10-Nov-18	Oct-18	Y							
33ADSPC285 4P1Z3	CHELLADURAI	02-Total	R	01-10-2018	699597	Tamil Nadu	N	-	592879	0	53359.11	53359.11	0 Y	10-Nov-18	Oct-18	Y							
29AAACA383 4B1Z4	ABB INDIA LIMITED	182901091947	R	08-10-2018	207090	Tamil Nadu	N	18	175500	31590	0	0	0 Y	09-Nov-18	Oct-18	Y							
29AAACA383 4B1Z4	ABB INDIA LIMITED	182901091947-Total	R	08-10-2018	207090	Tamil Nadu	N	-	175500	31590	0	0	0 Y	09-Nov-18	Oct-18	Y							
33AADPR290 8P1ZE	KOTHANDAPIL LAI RAMAKRISHNAN	R-178	R	25-10-2018	12508	Tamil Nadu	N	18	10600	0	954	954	0 Y	21-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	KOTHANDAPI LLAI																						
33AADPR2908P1ZE	RAMAKRISHN AN	R-178-Total	R	25-10-2018	12508	Tamil Nadu	N	-	10600	0	954	954	0	Y	21-Nov-18	Oct-18	Y						27-May-20
	KOTHANDAPIL LAI																						
33AADPR2908P1ZE	RAMAKRISHN AN	R-179	R	25-10-2018	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	21-Nov-18	Oct-18	Y						27-May-20
	KOTHANDAPI LLAI																						
33AADPR2908P1ZE	RAMAKRISHN AN	R-179-Total	R	25-10-2018	5310	Tamil Nadu	N	-	4500	0	405	405	0	Y	21-Nov-18	Oct-18	Y						27-May-20
33DEPPS6438G1Z0	SUBRAMANI	502	R	30-10-2018	566.4	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	20-Nov-18	Oct-18	Y						
33DEPPS6438G1Z0	SUBRAMANI	502-Total	R	30-10-2018	566.4	Tamil Nadu	N	-	480	0	43.2	43.2	0	Y	20-Nov-18	Oct-18	Y						
33AADFA2908E1Z3	ASIAN CORPORATIO N	1819/1109	R	15-10-2018	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Nov-18	Oct-18	Y						
33AADFA2908E1Z3	ASIAN CORPORATIO N	1819/1109-Total	R	15-10-2018	259.6	Tamil Nadu	N	-	220	0	19.8	19.8	0	Y	26-Nov-18	Oct-18	Y						
33AAFPE7014H1Z7	RAMASAMY ELAKUMI	496	R	30-10-2018	198	Tamil Nadu	N	18	168	0	15	15	0	Y	20-Nov-18	Oct-18	Y						
33AAFPE7014H1Z7	RAMASAMY ELAKUMI	496-Total	R	30-10-2018	198	Tamil Nadu	N	-	168	0	15	15	0	Y	20-Nov-18	Oct-18	Y						
33AAAFO0068J1ZI	ON LOAD GEARS	18GST2-1498	R	10-10-2018	41843	Tamil Nadu	N	18	35460	0	3191.4	3191.4	0	Y	10-Nov-18	Oct-18	Y						
33AAAFO0068J1ZI	ON LOAD GEARS	18GST2-1498-Total	R	10-10-2018	41843	Tamil Nadu	N	-	35460	0	3191.4	3191.4	0	Y	10-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndment made, if any	Tax Period in which Amen	Effecti ve date of cancel	So urce	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAAF0006 8J1ZI	ON LOAD GEARS	18GST2-1499	R	10-10-2018	33630	Tamil Nadu	N	18	28500	0	2565	2565	0 Y	10-Nov-18	Oct-18	Y							
33AAAF0006 8J1ZI	ON LOAD GEARS	18GST2-1499- Total	R	10-10-2018	33630	Tamil Nadu	N	-	28500	0	2565	2565	0 Y	10-Nov-18	Oct-18	Y							
33AAAF0006 8J1ZI	ON LOAD GEARS	18GST2-1662	R	29-10-2018	10050	Tamil Nadu	N	18	8517	0	766.53	766.53	0 Y	10-Nov-18	Oct-18	Y							
33AAAF0006 8J1ZI	ON LOAD GEARS	18GST2-1662- Total	R	29-10-2018	10050	Tamil Nadu	N	-	8517	0	766.53	766.53	0 Y	10-Nov-18	Oct-18	Y							
33AFJPK7374 M1ZX	KRISHNASWA MY KALIAPPAN	ET/GST/08 7/18-19	R	27-10-2018	304440	Tamil Nadu	N	18	258000	0	23220	23220	0 Y	10-Nov-18	Oct-18	Y							
33AFJPK7374 M1ZX	KRISHNASWA MY KALIAPPAN	ET/GST/08 7/18-19- Total	R	27-10-2018	304440	Tamil Nadu	N	-	258000	0	23220	23220	0 Y	10-Nov-18	Oct-18	Y							
33ADCPR747 3H1ZC	SENGODAMU DALIAR RAJENDRAN		R	03-10-2018	673	Tamil Nadu	N	18	570	0	51.3	51.3	0 Y	10-Nov-18	Oct-18	Y							
33ADCPR747 3H1ZC	SENGODAMU DALIAR RAJENDRAN	3133- Total	R	03-10-2018	673	Tamil Nadu	N	-	570	0	51.3	51.3	0 Y	10-Nov-18	Oct-18	Y							
33ADCPR747 3H1ZC	SENGODAMU DALIAR RAJENDRAN		R	03-10-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0 Y	10-Nov-18	Oct-18	Y							
33ADCPR747 3H1ZC	SENGODAMU DALIAR RAJENDRAN	3137- Total	R	03-10-2018	499	Tamil Nadu	N	-	423	0	38.07	38.07	0 Y	10-Nov-18	Oct-18	Y							
33ADCPR747 3H1ZC	SENGODAMU DALIAR RAJENDRAN		R	03-10-2018	100	Tamil Nadu	N	18	84.7	0	7.62	7.62	0 Y	10-Nov-18	Oct-18	Y							

31-
Aug-
23
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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADCPR7473H12C	SENGODAMU DALIAR RAJENDRAN	3138-Total	R	03-10-2018	100	Tamil Nadu	N	-	84.7	0	7.62	7.62	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR7473H12C	SENGODAMU DALIAR RAJENDRAN	3142	R	03-10-2018	980	Tamil Nadu	N	18	830.42	0	74.74	74.74	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR7473H12C	SENGODAMU DALIAR RAJENDRAN	3142-Total	R	03-10-2018	980	Tamil Nadu	N	-	830.42	0	74.74	74.74	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR7473H12C	SENGODAMU DALIAR RAJENDRAN	3150	R	03-10-2018	320	Tamil Nadu	N	18	271.18	0	24.41	24.41	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR7473H12C	SENGODAMU DALIAR RAJENDRAN	3150-Total	R	03-10-2018	320	Tamil Nadu	N	-	271.18	0	24.41	24.41	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR7473H12C	SENGODAMU DALIAR RAJENDRAN	3250	R	08-10-2018	452	Tamil Nadu	N	18	383.12	0	34.48	34.48	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR7473H12C	SENGODAMU DALIAR RAJENDRAN	3250-Total	R	08-10-2018	452	Tamil Nadu	N	-	383.12	0	34.48	34.48	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR7473H12C	SENGODAMU DALIAR RAJENDRAN	3258	R	08-10-2018	900	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR7473H12C	SENGODAMU DALIAR RAJENDRAN	3258-Total	R	08-10-2018	900	Tamil Nadu	N	-	762.71	0	68.64	68.64	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR7473H12C	SENGODAMU DALIAR RAJENDRAN	3303	R	09-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR7473H12C	SENGODAMU DALIAR RAJENDRAN	3303-Total	R	09-10-2018	708	Tamil Nadu	N	-	600	0	54	54	0	Y	10-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADCPR747 3H12C	SENGODAMU DALIAR RAJENDRAN	3304	R	09-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR747 3H12C	SENGODAMU DALIAR RAJENDRAN	3304-Total	R	09-10-2018	708	Tamil Nadu	N	-	600	0	54	54	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR747 3H12C	SENGODAMU DALIAR RAJENDRAN	3579	R	25-10-2018	464	Tamil Nadu	N	18	393.21	0	35.39	35.39	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR747 3H12C	SENGODAMU DALIAR RAJENDRAN	3579-Total	R	25-10-2018	464	Tamil Nadu	N	-	393.21	0	35.39	35.39	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR747 3H12C	SENGODAMU DALIAR RAJENDRAN	3580	R	25-10-2018	14343	Tamil Nadu	N	18	12002.72	0	1080.24	1080.24	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR747 3H12C	SENGODAMU DALIAR RAJENDRAN	3580	R	25-10-2018	14343	Tamil Nadu	N	28	140.64	0	19.69	19.69	0	Y	10-Nov-18	Oct-18	Y						
33ADCPR747 3H12C	SENGODAMU DALIAR RAJENDRAN	3580-Total	R	25-10-2018	14343	Tamil Nadu	N	-	12143.36	0	1099.93	1099.93	0	Y	10-Nov-18	Oct-18	Y						
34AABPL4235 B1ZD	RAMESH LATCHOUMY	6491	R	03-10-2018	185	Tamil Nadu	N	18	156.78	28.22	0	0	0	Y	15-Nov-18	Oct-18	Y						
34AABPL4235 B1ZD	RAMESH LATCHOUMY	6491-Total	R	03-10-2018	185	Tamil Nadu	N	-	156.78	28.22	0	0	0	Y	15-Nov-18	Oct-18	Y						
33APHPT8200 P1ZG	CHELLATHURAI THEENATHAYALAN	339	R	22-12-2017	824984	Tamil Nadu	N	18	699138	0	62922.42	62922.42	0	Y	20-Nov-18	Oct-18	Y						
33APHPT8200 P1ZG	CHELLATHURAI THEENATHAYALAN	339-Total	R	22-12-2017	824984	Tamil Nadu	N	-	699138	0	62922.42	62922.42	0	Y	20-Nov-18	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
27AHDPD0257C1Z0	ASHISH BHARAT DOSHI	152/2018-19	R	29-10-2018	13098	Tamil Nadu	N	18	11100	1998	0	0	0 Y	10-Nov-18	Oct-18	Y							
27AHDPD0257C1Z0	ASHISH BHARAT DOSHI	152/2018-19-Total	R	29-10-2018	13098	Tamil Nadu	N	-	11100	1998	0	0	0 Y	10-Nov-18	Oct-18	Y							
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	1208216	R	25-10-2018	152	Tamil Nadu	N	18	129.2	0	11.63	11.63	0 Y	10-Nov-18	Oct-18	Y							
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	1208216-Total	R	25-10-2018	152	Tamil Nadu	N	-	129.2	0	11.63	11.63	0 Y	10-Nov-18	Oct-18	Y							
29AASPC7177Q1ZM	KALLIDAIKURICHY SUBRAMANIA N CHANDRASEKARAN	GST125/18-19	R	30-10-2018	10620	Tamil Nadu	N	18	9000	1620	0	0	0 Y	07-Nov-18	Oct-18	Y							
29AASPC7177Q1ZM	KALLIDAIKURICHY SUBRAMANIA N CHANDRASEKARAN	GST125/18-19-Total	R	30-10-2018	10620	Tamil Nadu	N	-	9000	1620	0	0	0 Y	07-Nov-18	Oct-18	Y							
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	30	R	05-10-2018	2570153	Tamil Nadu	N	18	2178095	0	196029	196029	0 Y	19-Nov-18	Oct-18	Y							
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	30-Total	R	05-10-2018	2570153	Tamil Nadu	N	-	2178095	0	196029	196029	0 Y	19-Nov-18	Oct-18	Y							
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	31	R	26-10-2018	3505097	Tamil Nadu	N	18	2970421	0	267338	267338	0 Y	19-Nov-18	Oct-18	Y							
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	31-Total	R	26-10-2018	3505097	Tamil Nadu	N	-	2970421	0	267338	267338	0 Y	19-Nov-18	Oct-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	Sup ply Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GS TR-3B Filing	Ame ndm ent mad e, if Amen	Tax Period in which cancel	Effecti ve date of	So urc e	IR N	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	32	R	29-10-2018	2219786	Tamil Nadu	N	18	1881174	0	169306	169306	0 Y	19-Nov-18	Oct-18	Y							
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	32-Total	R	29-10-2018	2219786	Tamil Nadu	N	-	1881174	0	169306	169306	0 Y	19-Nov-18	Oct-18	Y							
33AADFH4085R1ZX	HINDUSTAN HARDWARE	4222	R	12-10-2018	673	Tamil Nadu	N	18	570	0	51.3	51.3	0 Y	21-Jan-19	Oct-18	Y							
33AADFH4085R1ZX	HINDUSTAN HARDWARE	4222-Total	R	12-10-2018	673	Tamil Nadu	N	-	570	0	51.3	51.3	0 Y	21-Jan-19	Oct-18	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	20/CC-1/Final	R	31-05-2018	229392	Tamil Nadu	N	18	194400	0	17496	17496	0 Y	24-Jan-19	Oct-18	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	20/CC-1/Final-Total	R	31-05-2018	229392	Tamil Nadu	N	-	194400	0	17496	17496	0 Y	24-Jan-19	Oct-18	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	207/CC-1/Final	R	30-06-2018	207479	Tamil Nadu	N	18	175829	0	15824.61	15824.61	0 Y	24-Jan-19	Oct-18	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	207/CC-1/Final-Total	R	30-06-2018	207479	Tamil Nadu	N	-	175829	0	15824.61	15824.61	0 Y	24-Jan-19	Oct-18	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	44/BVD/C BE/18-19	R	21-09-2018	4199	Tamil Nadu	N	5	3999	0	99.98	99.98	0 Y	24-Jan-19	Oct-18	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	44/BVD/C BE/18-19-Total	R	21-09-2018	4199	Tamil Nadu	N	-	3999	0	99.98	99.98	0 Y	24-Jan-19	Oct-18	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	47	R	06-10-2018	31493	Tamil Nadu	N	5	29993	0	749.83	749.83	0 Y	24-Jan-19	Oct-18	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	47-Total	R	06-10-2018	31493	Tamil Nadu	N	-	29993	0	749.83	749.83	0 Y	24-Jan-19	Oct-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 Attr act Rev	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST TR-3B Filing	Amendment made, if any	Tax Period in which Amen	Effective date of cancel	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
03AABCO542 9K1ZH	OMEGGA POWER INDUSTRY PRIVATE LIMITED	93	R	01-10-2018	79414	Tamil Nadu	N	18	67300	12114	0	0	0	Y	10-Nov-18	Oct-18	Y						
03AABCO542 9K1ZH	OMEGGA POWER INDUSTRY PRIVATE LIMITED	93-Total	R	01-10-2018	79414	Tamil Nadu	N	-	67300	12114	0	0	0	Y	10-Nov-18	Oct-18	Y						
03AABCO542 9K1ZH	OMEGGA POWER INDUSTRY PRIVATE LIMITED	94	R	01-10-2018	109504	Tamil Nadu	N	18	92800	16704	0	0	0	Y	10-Nov-18	Oct-18	Y						
03AABCO542 9K1ZH	OMEGGA POWER INDUSTRY PRIVATE LIMITED	94-Total	R	01-10-2018	109504	Tamil Nadu	N	-	92800	16704	0	0	0	Y	10-Nov-18	Oct-18	Y						
03AABCO542 9K1ZH	OMEGGA POWER INDUSTRY PRIVATE LIMITED	95	R	01-10-2018	95757	Tamil Nadu	N	18	81150	14607	0	0	0	Y	10-Nov-18	Oct-18	Y						
03AABCO542 9K1ZH	OMEGGA POWER INDUSTRY PRIVATE LIMITED	95-Total	R	01-10-2018	95757	Tamil Nadu	N	-	81150	14607	0	0	0	Y	10-Nov-18	Oct-18	Y						