

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AOMPR5621J1ZO	AARECC POWER CONVERSIONS	GST-053	Regular	04/10/2024	15,000.00	Tamil Nadu	No	12,711.00	-	1,143.99	1,143.99	0.00	Oct'24	04/11/2024	Yes		100%			
33ASOPV8871E1Z3	SHRI BALAJI TRADERS	SBT/24-25/570	Regular	19/10/2024	1,062.00	Tamil Nadu	No	900.00	-	81.00	81.00	0.00	Oct'24	05/11/2024	Yes		100%			
33AGLPR4034J1Z9	ALIF ENTERPRISES	CB936/24-25	Regular	18/10/2024	472.00															

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAEPC2460J1Z5	CHOWDRI ELECTRIC COMPANY	780	Regular	07/10/2024	10,132.00	Tamil Nadu	No	8,586.25	-	772.76	772.76	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACN4165C4ZV	THE NEW INDIA ASSURANCE CO LIMITED	71090024P0015071	Regular	21/10/2024	928.00	Tamil Nadu	No	786.00	-	71.00	71.00	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACN4165C4ZV	THE NEW INDIA ASSURANCE CO LIMITED	71090024P0015072	Regular	21/10/2024	1,048.00	Tamil Nadu	No	888.00	-	80.00	80.00	0.00	Oct'24	11/11/2024	Yes		100%			
29AADPH1689K1ZB	V-CARE ELECTRONICS	INV-2024/224	Regular	15/10/2024	14,898.00	Tamil Nadu	No	12,625.00	2,272.50	-	-	0.00	Oct'24	08/11/2024	Yes		100%			
29AADPH1689K1ZB	V-CARE ELECTRONICS	INV-2024/225	Regular	15/10/2024	14,721.00	Tamil Nadu	No	12,475.00	2,245.50	-	-	0.00	Oct'24	08/11/2024	Yes		100%			
29AADPH1689K1ZB	V-CARE ELECTRONICS	INV-2024/226	Regular	15/10/2024	14,898.00	Tamil Nadu	No	12,625.00	2,272.50	-	-	0.00	Oct'24	08/11/2024	Yes		100%			
33AACFI8092A1ZP	I.T. SOLUTIONS	183	Regular	17/10/2024	2,980.00	Tamil Nadu	No	2,525.42	-	227.29	227.29	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACS0764L1ZD	SIEMENS LIMITED	TN1433002493	Regular	04/10/2024	54,40,230.70	Tamil Nadu	No	46,10,365.00	-	4,14,932.85	4,14,932.85	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	a93f524f63de9ccecc4c37b531376bbe57266	04/10/2024
33AGBPV0975A1ZO	OHM CONTROLS	1382	Regular	20/09/2024	35,400.00	Tamil Nadu	No	30,000.00	-	2,700.00	2,700.00	0.00	Sep'24	25/10/2024	Yes		100%			
33AGBPV0975A1ZO	OHM CONTROLS	1383	Regular	20/09/2024	47,200.00	Tamil Nadu	No	40,000.00	-	3,600.00	3,600.00	0.00	Sep'24	25/10/2024	Yes		100%			
33AGBPV0975A1ZO	OHM CONTROLS	1394	Regular	26/09/2024	94,400.00	Tamil Nadu	No	80,000.00	-	7,200.00	7,200.00	0.00	Sep'24	25/10/2024	Yes		100%			
33ABKPV6159L2ZX	RONIL ELECTRONICS	4619	Regular	01/10/2024	1,888.00	Tamil Nadu	No	1,600.00	-	144.00	144.00	0.00	Oct'24	11/11/2024	Yes		100%			
33ABKPV6159L2ZX	RONIL ELECTRONICS	4621	Regular	01/10/2024	2,442.60	Tamil Nadu	No	2,070.00	-	186.30	186.30	0.00	Oct'24	11/11/2024	Yes		100%			

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33ABKPV6159L2ZX	RONIL ELECTRONICS	4622	Regular	01/10/2024	542.80	Tamil Nadu	No	460.00	-	41.40	41.40	0.00	Oct'24	11/11/2024	Yes		100%			
33ABKPV6159L2ZX	RONIL ELECTRONICS	4623	Regular	01/10/2024	1,654.36	Tamil Nadu	No	1,402.00	-	126.18	126.18	0.00	Oct'24	11/11/2024	Yes		100%			
33ABLFM1686Q1ZJ	MUSTAFA TRADERS	786/24-25/CS922	Regular	03/10/2024	1,847.00	Tamil Nadu	No	1,565.00	-	140.85	140.85	0.00	Oct'24	08/11/2024	Yes		100%			
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/2883/24-25	Regular	28/10/2024	1,995.00	Tamil Nadu	No	1,690.66	-	152.16	152.16	0.00	Oct'24	08/11/2024	Yes		100%			
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/2884/24-25	Regular	28/10/2024	995.00	Tamil Nadu	No	843.20	-	75.89	75.89	0.00	Oct'24	08/11/2024	Yes		100%			
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/2885/24-25	Regular	28/10/2024	995.00	Tamil Nadu	No	843.20	-	75.89	75.89	0.00	Oct'24	08/11/2024	Yes		100%			
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/2894/24-25	Regular	28/10/2024	9,000.00	Tamil Nadu	No	7,627.11	-	686.44	686.44	0.00	Oct'24	08/11/2024	Yes		100%			
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	GST/2895/24-25	Regular	28/10/2024	2,400.00	Tamil Nadu	No	2,033.85	-	183.05	183.05	0.00	Oct'24	08/11/2024	Yes		100%			
33EGXPK8717H1ZR	RAJA TRADERS	2685	Regular	19/10/2024	520.00	Tamil Nadu	No	440.67	-	39.66	39.66	0.00	Oct'24	09/11/2024	Yes		100%			
33BYNPP8652F1Z0	M/S DAZZ EXPORTS	DEIT24250903	Regular	18/09/2024	4,500.00	Tamil Nadu	No	3,813.56	-	343.22	343.22	0.00	Sep'24	21/10/2024	Yes		100%			
33BYNPP8652F1Z0	M/S DAZZ EXPORTS	DEIT24250907	Regular	23/09/2024	4,500.00	Tamil Nadu	No	3,813.56	-	343.22	343.22	0.00	Sep'24	21/10/2024	Yes		100%			
33AAACO0900G2Z5	ONLOAD GEARS PRIVATE LIMITED	24PL-2099	Regular	30/10/2024	2,979.50	Tamil Nadu	No	2,525.00	-	227.25	227.25	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	a329186d86c74fc59caf4fcb590449f4	30/10/2024
33AAMFK6950D1ZC	KUMARESAN & CO	KC/24-25/10	Regular	07/10/2024	34,409.00	Tamil Nadu	No	29,160.00	-	2,624.40	2,624.40	0.00	Oct'24	08/11/2024	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	1153998030	Regular	01/10/2024	1,046.08	Tamil Nadu	No	886.50	-	79.79	79.79	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	8554074b1fe6c63a7442fe6ba29766085da4	04/10/2024

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33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	1154023574	Regular	01/10/2024	128.04	Tamil Nadu	No	108.50	-	9.77	9.77	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	646f38aaf06953473853c10354acec	04/10/2024
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	1154024474	Regular	01/10/2024	128.04	Tamil Nadu	No	108.50	-	9.77	9.77	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	a4ede9f23b1f1bcb63e17dd83ab3b9b73197b	04/10/2024
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	1154025041	Regular	01/10/2024	128.04	Tamil Nadu	No	108.50	-	9.77	9.77	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	e2d7893ec82e5a725bb4deca a49d6f c1a7e4	04/10/2024
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	1154025417	Regular	01/10/2024	116.24	Tamil Nadu	No	98.50	-	8.87	8.87	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	f48e122ea68871c18b824b3c39a72def2262	04/10/2024
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	1154025440	Regular	01/10/2024	128.04	Tamil Nadu	No	108.50	-	9.77	9.77	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	aa94794dba046de7bd5973424b48917dfcc4b	04/10/2024
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN2400229124	Regular	26/10/2024	4,98,312.82	Tamil Nadu	No	4,22,299.00	-	38,006.91	38,006.91	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	c54d9b7ec2a63602c6d920d0b774257b5946	29/10/2024
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25002264268	Regular	02/10/2024	720.94	Tamil Nadu	No	610.97	-	54.99	54.99	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	943b640638bbe4c52ed4c087dcee6b82cc34	02/10/2024

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33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25002410786	Regular	19/10/2024	588.82	Tamil Nadu	No	499.00	-	44.91	44.91	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	56660b cf81e2 76ddbd be019c c9d019 eb5fc7	20/10/2024
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25002412862	Regular	19/10/2024	588.82	Tamil Nadu	No	499.00	-	44.91	44.91	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	2fac925 a9ae84 122c27 ae36c5 2a78bc 5d2bf3	20/10/2024
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25002412863	Regular	19/10/2024	588.82	Tamil Nadu	No	499.00	-	44.91	44.91	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	a57da0 a5e65c bd4e67 c08b43 06a767 b1e812	20/10/2024
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25002446671	Regular	24/10/2024	305.62	Tamil Nadu	No	259.00	-	23.31	23.31	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	641a69 a3762e 46f148 6e998f 3730a9	27/10/2024
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25002446676	Regular	24/10/2024	305.62	Tamil Nadu	No	259.00	-	23.31	23.31	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	90d5e2 3d0ded fdb6fa 5cd49a a892c4 1b37e9	27/10/2024
33AABCB5576G1 ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25002446679	Regular	24/10/2024	757.06	Tamil Nadu	No	641.58	-	57.74	57.74	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	60f152 e1fd71 a7091c 78296c 225215	27/10/2024
33AAEPB1787F1 Z3	MAHALAKSHMI ELECTRICALS	3277	Regular	15/10/2024	240.06	Tamil Nadu	No	203.44	-	18.31	18.31	0.00	Oct'24	11/11/2024	Yes		100%			

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33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	H764	Regular	22/10/2024	1,47,264.00	Tamil Nadu	No	1,24,800.00	-	11,232.00	11,232.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	b0f488025a69915596633282fd2c3c1494d59591938	22/10/2024
33AANPU4517F1ZL	J. P. POWER EQUIPMENTS	2658	Regular	29/10/2024	826.00	Tamil Nadu	No	700.00	-	63.00	63.00	0.00	Oct'24	04/11/2024	Yes		100%			
33AANPU4517F1ZL	J. P. POWER EQUIPMENTS	2659	Regular	29/10/2024	826.00	Tamil Nadu	No	700.00	-	63.00	63.00	0.00	Oct'24	04/11/2024	Yes		100%			
27AAACV1496Q3ZK	VASHI INTEGRATED SOLUTIONS LIMITED	2527301676	Regular	11/10/2024	7,234.58	Tamil Nadu	No	6,131.00	1,103.58	-	-	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	45decea777718683d1a497cecdccbaf2238	11/10/2024
27AAACV1496Q3ZK	VASHI INTEGRATED SOLUTIONS LIMITED	2527301897	Regular	29/10/2024	14,469.16	Tamil Nadu	No	12,262.00	2,207.16	-	-	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	461929b455b4b2681419a5a8d71ace954359	29/10/2024
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	24250863	Regular	08/10/2024	33,630.00	Tamil Nadu	No	28,500.00	5,130.00	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	10a845d3f0d153be741214d245291023eba2	08/10/2024
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	24250951	Regular	26/10/2024	37,524.00	Tamil Nadu	No	31,800.00	5,724.00	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	c96b4ebf5ba1c735c5afea08644c4deec622	26/10/2024
33AAPFH1239K1Z9	HRF INFRA	A359/24-25	Regular	01/10/2024	4,20,939.00	Tamil Nadu	No	3,56,728.00	-	32,105.52	32,105.52	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	32c6391460ed3f805d4fbb1d76ea8f0388db	01/10/2024

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33AAPFH1239K1Z9	HRF INFRA	A360/24-25	Regular	03/10/2024	1,33,246.00	Tamil Nadu	No	1,12,920.00	-	10,162.80	10,162.80	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	bdc83b6b35a7a3abe1077742d68c6735bc89	03/10/2024
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	159/24-25	Regular	07/10/2024	15,930.00	Tamil Nadu	No	13,500.00	-	1,215.00	1,215.00	0.00	Oct'24	09/11/2024	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	163/24-25	Regular	15/10/2024	28,998.50	Tamil Nadu	No	24,575.00	-	2,211.75	2,211.75	0.00	Oct'24	09/11/2024	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	169/24-25	Regular	18/10/2024	95,963.50	Tamil Nadu	No	81,325.00	-	7,319.25	7,319.25	0.00	Oct'24	09/11/2024	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	171/24-25	Regular	19/10/2024	34,928.00	Tamil Nadu	No	29,600.00	-	2,664.00	2,664.00	0.00	Oct'24	09/11/2024	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	172/24-25	Regular	19/10/2024	15,072.14	Tamil Nadu	No	12,773.00	-	1,149.57	1,149.57	0.00	Oct'24	09/11/2024	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	175/24-25	Regular	23/10/2024	24,036.60	Tamil Nadu	No	20,370.00	-	1,833.30	1,833.30	0.00	Oct'24	09/11/2024	Yes		100%			
33AAAF19934G1ZB	THE LAKSHMI TEXTILE SUPPLIERS	686/24-25	Regular	24/10/2024	2,170.00	Tamil Nadu	No	1,839.07	-	165.52	165.52	0.00	Oct'24	09/11/2024	Yes		100%			
33AAAF19934G1ZB	THE LAKSHMI TEXTILE SUPPLIERS	689/24-25	Regular	25/10/2024	3,876.00	Tamil Nadu	No	3,284.80	-	295.63	295.63	0.00	Oct'24	09/11/2024	Yes		100%			
33AAAFY9790P1Z9	YUSUF ASSOCIATES	CB/103/24-25	Regular	05/10/2024	1,919.00	Tamil Nadu	No	1,626.38	-	146.37	146.37	0.00	Oct'24	07/11/2024	Yes		100%			
33AATPE4278R1ZW	KIRUSHIYAA CONSTRUCTION	GST/02/2024-25	Regular	04/06/2024	34,16,928.00	Tamil Nadu	No	28,95,702.00	-	2,60,613.18	2,60,613.18	0.00	Sep'24	26/10/2024	Yes		100%			
33AATPE4278R1ZW	KIRUSHIYAA CONSTRUCTION	GST/03/2024-25	Regular	06/06/2024	28,46,592.00	Tamil Nadu	No	24,12,366.00	-	2,17,112.94	2,17,112.94	0.00	Sep'24	26/10/2024	Yes		100%			
33AATPE4278R1ZW	KIRUSHIYAA CONSTRUCTION	GST/04/2024-25	Regular	02/07/2024	26,52,978.00	Tamil Nadu	No	22,48,286.11	-	2,02,345.75	2,02,345.75	0.00	Sep'24	26/10/2024	Yes		100%			

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33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	3199	Regular	29/10/2024	8,696.60	Tamil Nadu	No	7,370.00	-	663.30	663.30	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	451c2c990b383ecd4d9612a900dbc7b8bbbb	29/10/2024
27ALGPK5298M1ZD	R C ENTERPRISE	RC/24-25/0709	Regular	17/10/2024	26,963.00	Tamil Nadu	No	22,850.00	4,113.00	-	-	0.00	Oct'24	11/11/2024	Yes		100%			
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	254	Regular	18/09/2024	9,451.80	Tamil Nadu	No	8,010.00	-	720.90	720.90	0.00	Sep'24	19/10/2024	Yes		100%			
33CVGPS0867L1Z3	A.S.HARDWARES	10523	Regular	24/10/2024	1,490.00	Tamil Nadu	No	1,262.69	-	113.64	113.64	0.00	Oct'24	06/11/2024	Yes		100%			
33ARFPP5893A2ZR	THE CONTINENTAL SYSTEM	1287	Regular	25/10/2024	495.00	Tamil Nadu	No	420.00	-	37.80	37.80	0.00	Oct'24	10/11/2024	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	100	Regular	28/09/2024	2,14,16,879.64	Tamil Nadu	No	1,81,49,898.00	-	16,33,490.82	16,33,490.82	0.00	Sep'24	12/10/2024	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	90	Regular	03/09/2024	2,72,40,300.00	Tamil Nadu	No	2,30,85,000.00	-	20,77,650.00	20,77,650.00	0.00	Sep'24	12/10/2024	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	91	Regular	05/09/2024	2,14,16,879.64	Tamil Nadu	No	1,81,49,898.00	-	16,33,490.82	16,33,490.82	0.00	Sep'24	12/10/2024	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	92	Regular	06/09/2024	2,14,16,879.64	Tamil Nadu	No	1,81,49,898.00	-	16,33,490.82	16,33,490.82	0.00	Sep'24	12/10/2024	Yes		100%			
33ADSPJ4296J1Z0	MARUTHI ENGINEERING	ME/423/GOB	Regular	04/09/2024	4,540.00	Tamil Nadu	No	3,847.00	-	346.23	346.23	0.00	Sep'24	13/10/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0061	Regular	10/10/2024	1,05,007.00	Tamil Nadu	No	88,989.12	-	8,009.										

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGDPA3506G2Z5	A.CHELLATHURAI	0063	Regular	10/10/2024	77,059.00	Tamil Nadu	No	65,304.48	-	5,877.40	5,877.40	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0064	Regular	10/10/2024	97,952.00	Tamil Nadu	No	83,010.72	-	7,470.96	7,470.96	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0065	Regular	10/10/2024	1,01,480.00	Tamil Nadu	No	85,999.92	-	7,739.99	7,739.99	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHURAI	0066	Regular	10/1																

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAEFC9572F1ZG	CHENNAI TOOLS	999	Regular	18/10/2024	10,703.78	Tamil Nadu	No	9,071.00	-	816.39	816.39	0.00	Oct'24	06/11/2024	Yes		100%			
33AHVPT2921R1ZF	JRT ENTERPRISES	JRT/173/24-25	Regular	05/10/2024	2,920.00	Tamil Nadu	No	2,475.00	-	222.75	222.75	0.00	Oct'24	11/11/2024	Yes		100%			
33AERPJ0459D1ZN	SUKRA ENGINEERING WORKS	102	Regular	28/10/2024	2,501.60	Tamil Nadu	No	2,120.00	-	190.80	190.80	0.00	Oct'24	11/11/2024	Yes		100%			
33AERPJ0459D1ZN	SUKRA ENGINEERING WORKS	99	Regular	25/10/2024	2,50															

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
19AFTPK7780F1ZQ	CHETAK CABLE INDUSTRIES	CCI/211/24-25	Regular	22/10/2024	11,53,871.85	Tamil Nadu	No	9,77,857.50	1,76,014.35	-	-	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	1990d99be07f7c3bbd0b58364d53022244f6	22/10/2024
19AFTPK7780F1ZQ	CHETAK CABLE INDUSTRIES	CCI/214/24-25	Regular	30/10/2024	7,23,178.34	Tamil Nadu	No	6,12,863.00	1,10,315.34	-	-	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	1e797b71ad0b7ecec1453629eb8ec3cb5fd8c	30/10/2024
19AFTPK7780F1ZQ	CHETAK CABLE INDUSTRIES	CCI/215/																		

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	MV0001148	Regular	05/10/2024	400.00	Tamil Nadu	No	338.98	-	30.51	30.51	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	82207de107748a115ec93947b0d045cd4642	05/10/2024
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013307240001	Regular	01/10/2024	2,73,027.98	Tamil Nadu	No	2,31,379.98	-	20,824.00	20,824.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	6d9e78f5d10118b219e970b03cffd61f262e4	19

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013307240007	Regular	01/10/2024	11,44,512.10	Tamil Nadu	No	9,69,926.10	-	87,293.00	87,293.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	5be181f8d05ed48a1a5fef444932005	19/10/2024
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013307240008	Regular	01/10/2024	4,12,720.98	Tamil Nadu	No	3,49,762.98	-	31,479.00	31,479.00	0.00	Oct'24	11/11/2024						

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACFPB6696Q1Z1	KAVERI ELECTRONICS	393	Regular	26/10/2024	1,965.00	Tamil Nadu	No	1,665.00	-	149.85	149.85	0.00	Oct'24	11/11/2024	Yes		100%			
33AGWPN0818R1ZM	ASIA BUILDER	18	Regular	29/10/2024	1,16,388.12	Tamil Nadu	No	98,634.00	-	8,877.06	8,877.06	0.00	Oct'24</							

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACPV9878P1 ZK	GLOBE ELECTRIC CO	1913/24-25	Regular	10/10/2024	1,274.00	Tamil Nadu	No	1,080.00	-	97.20	97.20	0.00	Oct'24	05/11/2024	Yes		100%	E-Invoice	7d85b961973042497e40809a2c260a2e71d	10/10/2024
33AACPV9878P1 ZK	GLOBE ELECTRIC CO	1914/24-25	Regular	10/10/2024	752.00	Tamil Nadu	No	638.00	-	57.42	57.42	0.00	Oct'24	05/11/2024	Yes		100%	E-Invoice	e6af5a143bee41c8478cb2dfd2e6f2d7091b	10/10/2024
07AAACN2185J1 ZE	National Informatics Centre Services Inc.	OCT/SC/2425/2456	Regular	22/10/2024	59,623.76	Tamil Nadu	No	50,528.61	9,095.15	-	-	0.00	Oct'24	11/11/2024	Yes		100%			
33AMQPH8152E 1Z1	VANI ENTERPRISES	VE-011	Regular	07/10/2024	3,52,407.00	Tamil Nadu	No	2,98,650.00	-	26,878.50	26,878.50	0.00	Oct'24	08/11/2024	Yes		100%			
33AMQPH8152E 1Z1	VANI ENTERPRISES	VE-012	Regular	07/10/2024	3,47,156.00	Tamil Nadu	No	2,94,200.00	-	26,478.00	26,478.00	0.00	Oct'24	08/11/2024	Yes		100%			
33AMQPH8152E 1Z1	VANI ENTERPRISES	VE-013	Regular	07/10/2024	3,47,734.00	Tamil Nadu	No	2,94,689.78	-	26,522.08	26,522.08	0.00	Oct'24	08/11/2024	Yes		100%			
33AMQPH8152E 1Z1	VANI ENTERPRISES	VE-014	Regular	07/10/2024	5,71,927.00	Tamil Nadu	No	4,84,684.00	-	43,621.56	43,621.56	0.00	Oct'24	08/11/2024	Yes		100%			
33AMQPH8152E 1Z1	VANI ENTERPRISES	VE-015	Regular	07/10/2024	4,73,918.00	Tamil Nadu	No	4,01,625.53	-	36,146.30	36,146.30	0.00	Oct'24	08/11/2024	Yes		100%			
33AMQPH8152E 1Z1	VANI ENTERPRISES	VE-016	Regular	07/10/2024	4,56,056.00	Tamil Nadu	No	3,86,488.04	-	34,783.92	34,783.92	0.00	Oct'24	08/11/2024	Yes		100%			
33DAKPM8814D 1ZP	ASM TRAVELS & TRANSPORT	0141	Regular	25/10/2024	59,572.00	Tamil Nadu	No	59,572.00	-	-	-	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACU3547P1 Z0	UNIVERSAL CABLES LTD	TN/2025/WC/106	Regular	23/10/2024	7,90,87,352.40	Tamil Nadu	No	6,70,23,180.00	-	60,32,086.20	60,32,086.20	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	5a410f400faf3964f1b03a9c1d218cd5e47e5	23/10/2024
33AAACU3547P1 Z0	UNIVERSAL CABLES LTD	TN/2025/WC/107	Regular	24/10/2024	3,72,17,577.60	Tamil Nadu	No	3,15,40,320.00	-	28,38,628.80	28,38,628.80	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	d45abdae4e8eb6b9ccab505cecd6dba0c762	24/10/2024

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/109	Regular	28/10/2024	4,18,69,774.80	Tamil Nadu	No	3,54,82,860.00	-	31,93,457.40	31,93,457.40	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	148c9ce6951ca448c153643815026184ba4d	28/10/2024
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/46/24-25	Regular	14/10/2024	1,96,81,286.00	Tamil Nadu	No	1,66,79,056.00	-	15,01,115.04	15,01,115.04	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	765d93030d6d129d4ab1eb4931f7277e5765	14/10/2024
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/47/24-25	Regular	25/10/2024	19,582.00	Tamil Nadu	No	16,595.00	-	1,493.55	1,493.55	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	2e98351b4129dd56e558ad89480a27a55950	25/10/2024
33ALRPK3877B1ZZ	S.A.SUKUMAR ELECTRO HARDWARES	BB-1994	Regular	25/10/2024	360.00	Tamil Nadu	No	305.08	-	27.46	27.46	0.00	Oct'24	11/11/2024	Yes		100%			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/24-25/042	Regular	23/05/2024	3,66,603.83	Tamil Nadu	No	20,36,687.95	-	1,83,301.92	1,83,301.92	0.00	Oct'24	11/11/2024	Yes		100%			
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CR8708/24-25	Regular	24/10/2024	2,700.00	Tamil Nadu	No	2,288.00	-	205.92	205.92	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	5a1132b896554bfa09c0f50abe4687cf6baa7	24/10/2024
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425001172	Regular	03/10/2024	530.00	Tamil Nadu	No	449.25	-	40.44	40.44	0.00	Oct'24	11/11/2024	Yes		100%			
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425001185	Regular	05/10/2024	4,768.00	Tamil Nadu	No	4,041.00	-	363.69	363.69	0.00	Oct'24	11/11/2024	Yes		100%			
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425001270	Regular	18/10/2024	3,929.00	Tamil Nadu	No	3,330.00	-	299.70	299.70	0.00	Oct'24	11/11/2024	Yes		100%			
33ADLPS1934M1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425001335	Regular	29/10/2024	3,898.00	Tamil Nadu	No	3,303.00	-	297.27	297.27	0.00	Oct'24	11/11/2024	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABFN6863F1ZC	N.M.S.S.TRADERS	108	Regular	22/10/2024	270.00	Tamil Nadu	No	228.81	-	20.59	20.59	0.00	Oct'24	09/11/2024	Yes		100%			
33BCXPS6840Q1ZF	EVARIST ENGINEERING	4068	Regular	29/10/2024	14,750.00	Tamil Nadu	No	12,500.00	-	1,125.00	1,125.00	0.00	Oct'24	11/11/2024	Yes		100%			
33AAFCV2694B1ZH	V-MART BOOKS & STATIONERIES PRIVATE LIMITED	GSTC01000216	Regular	17/10/2024	400.00	Tamil Nadu	No	357.13	-	21.43	21.43	0.00	Oct'24	11/11/2024	Yes		100%			
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4583381704	Regular	29/10/2024	37,08,798.00	Tamil Nadu	No	31,43,049.00	5,65,748.82	-	-	0.00	Oct'24	11/11/2024	Yes		100%			
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4583382743	Regular	30/10/2024	35,29,752.41	Tamil Nadu	No	29,91,315.60	5,38,436.81	-	-	0.00	Oct'24	11/11/2024	Yes		100%			
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4583382745	Regular	30/10/2024	35,80,908.24	Tamil Nadu	No	30,34,668.00	5,46,240.24	-	-	0.00	Oct'24	11/11/2024	Yes		100%			
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4583383074	Regular	30/10/2024	37,08,798.00	Tamil Nadu	No	31,43,049.00	5,65,748.82	-	-	0.00	Oct'24	11/11/2024	Yes		100%			
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4583384855	Regular	31/10/2024	9,71,961.00	Tamil Nadu	No	8,23,695.60	1,48,265.21	-	-	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	00f5069d5a30f1671ab105f76745ab519573	31/10/2024
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	4583384856	Regular	31/10/2024	16,62,565.00	Tamil Nadu	No	14,08,953.00	2,53,611.54	-	-	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	565f6b926e5d34e55db7ed29a7a154d1173e	31/10/2024

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADPZ0312P1 ZK	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	03/24-25	Regular	30/09/2024	26,71,896.42	Tamil Nadu	No	22,64,319.00	-	2,03,788.71	2,03,788.71	0.00	Sep'24	21/10/2024	Yes		100%			
33AADPZ0312P1 ZK	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	04/24-25	Regular	30/09/2024	1,77,354.00	Tamil Nadu	No	1,50,300.00	-	13,527.00	13,527.00	0.00	Sep'24	21/10/2024	Yes		100%			
33AADPZ0312P1 ZK	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	05/24-25	Regular	30/09/2024	95,404.18	Tamil Nadu	No	80,851.00	-	7,276.59	7,276.59	0.00	Sep'24	21/10/2024	Yes		100%			
33AAAF5393E1 ZT	APEX INDUSTRIAL PRODUCTS	28344/24-25	Regular	21/10/2024	1,923.00	Tamil Nadu	No	1,630.00	-	146.70	146.70	0.00	Oct'24	06/11/2024	Yes		100%	E-Invoice	2ffc72f5e8a31752b7973120a5a8f9b	22/10/2024
32AAECD6572D1 ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2425/325	Regular	01/10/2024	4,597.00	Tamil Nadu	No	3,896.00	701.28	-	-	0.00	Oct'24	09/11/2024	Yes		100%			
32AAECD6572D1 ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2425/328	Regular	04/10/2024	4,895.00	Tamil Nadu	No	4,148.00	746.64	-	-	0.00	Oct'24	09/11/2024	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2425/340	Regular	08/10/2024	1,520.00	Tamil Nadu	No	1,288.00	231.84	-	-	0.00	Oct'24	09/11/2024	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2425/341	Regular	08/10/2024	1,736.00	Tamil Nadu	No	1,471.00	264.78	-	-	0.00	Oct'24	09/11/2024	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2425/342	Regular	08/10/2024	9,912.00	Tamil Nadu	No	8,400.00	1,512.00	-	-	0.00	Oct'24	09/11/2024	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2425/354	Regular	11/10/2024	1,104.00	Tamil Nadu	No	936.00	168.48	-	-	0.00	Oct'24	09/11/2024	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2425/355	Regular	11/10/2024	761.00	Tamil Nadu	No	645.00	116.10	-	-	0.00	Oct'24	09/11/2024	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2425/356	Regular	11/10/2024	761.00	Tamil Nadu	No	645.00	116.10	-	-	0.00	Oct'24	09/11/2024	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2425/357	Regular	14/10/2024	6,665.00	Tamil Nadu	No	5,648.60	1,016.75	-	-	0.00	Oct'24	09/11/2024	Yes		100%			
33AABCI0235G1Z6	JAYA MURUGAN AGENCIES (P) LTD.	JMA/06142/24-25	Regular	15/10/2024	210.00	Tamil Nadu	No	178.00	-	16.02	16.02	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	fb2adc7825f9796faded06c556a98dc6499f9	15/10/2024

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500096509	Regular	02/10/2024	7,090.04	Tamil Nadu	No	6,008.50	-	540.77	540.77	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	42d644a260a07788b84c4984309611aea139	02/10/2024
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500096984	Regular	02/10/2024	4,881.66	Tamil Nadu	No	4,137.00	-	372.33	372.33	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	702472c842cbe9936f3bc83af461de02bf09	02/10/2024
33MHVPK5028G1ZV	LOGIC COMPUTERS & PERIPHERALS	0478/2024-25	Regular	04/10/2024	2,050.00	Tamil Nadu	No	1,737.00	-	156.33	156.33	0.00	Oct'24	10/11/2024	Yes		100%			
33AAZPJ2602E1ZW	THE NEW INDIA TRADING COMPANY	6502	Regular	24/10/2024	670.00	Tamil Nadu	No	567.78	-	51.10	51.10	0.00	Oct'24	07/11/2024	Yes		100%			
33ABZFS4694N1ZZ	SRI PALANI ANDAVAR HARDWARES	19528	Regular	04/10/2024	298.00	Tamil Nadu	No	252.54	-	22.73	22.73	0.00	Oct'24	08/11/2024	Yes		100%			
33AAEFK1379C1ZP	KUMARAN TRADERS	KT1117/24-25	Regular	05/10/2024	1,600.00	Tamil Nadu	No	1,356.00	-	122.04	122.04	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	06979d752a30348f160babe86cccd0d161fc	04/11/2024
33ANCPL7202N1Z1	SS BUILDERS	SS/036/2024-25	Regular	29/10/2024	27,07,182.00	Tamil Nadu	No	22,94,221.99	-	2,06,479.98	2,06,479.98	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	ff4eb9de36f644e5db608af503eebfe773279	29/10/2024
33ANCPL7202N1Z1	SS BUILDERS	SS/037/2024-25	Regular	30/10/2024	29,50,058.00	Tamil Nadu	No	25,00,049.55	-	2,25,004.46	2,25,004.46	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	755faa53d53b709dbe8d7c6a9e0020e16c7e	07/11/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB4146P2 ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB24MIE25TN0873	Regular	19/10/2024	71,20,122.00	Tamil Nadu	No	60,34,002.00	-	5,43,060.00	5,43,060.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	7aa95f22f7c7be843d61779309ea446cb4b7	19/10/2024
33AENPC0582N1 ZD	SONIYA ELECTRIC COMPANY	A2562	Regular	04/10/2024	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Oct'24	10/11/2024	Yes		100%			
33AENPC0582N1 ZD	SONIYA ELECTRIC COMPANY	A2563	Regular	04/10/2024	106.00	Tamil Nadu	No	90.00	-	8.10	8.10	0.00	Oct'24	10/11/2024	Yes		100%			
33AADPZ0312P1 ZK	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	02/2024-25	Regular	10/09/2024	31,04,866.00	Tamil Nadu	No	26,31,242.00	-	2,36,811.78	2,36,811.78	0.00	Oct'24	06/11/2024	Yes		100%			
33AMYPB5420D 1ZC	A TO Z BRASS WORLD	CAS-41224-25	Regular	01/10/2024	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Oct'24	09/11/2024	Yes		100%			
33ACAPL0661N1 ZP	GLOBAL ELECTRONICS	7756	Regular	08/10/2024	991.00	Tamil Nadu	No	840.00	-	75.60	75.60	0.00	Oct'24	11/11/2024	Yes		100%			
33AAIFV7975K1Z F	VISUAL TECHNOLOGY	VT/24-25/17642	Regular	28/10/2024	700.00	Tamil Nadu	No	593.22	-	53.39	53.39	0.00	Oct'24	10/11/2024	Yes		100%	E-Invoice	743d24fa37e16354d553fbd71477b2850bc4	28/10/2024
33AHVPB5164C1 ZJ	RAJESH WIRES AND ELECTRICALS	13536/24-25	Regular	29/10/2024	885.00	Tamil Nadu	No	750.00	-	67.50	67.50	0.00	Oct'24	09/11/2024	Yes		100%			
33PMTPS5651B1 ZG	THANGAVEL ENGINEERING WORKS	03	Regular	01/10/2024	16,335.00	Tamil Nadu	No	13,843.11	-	1,245.87	1,245.87	0.00	Oct'24	11/11/2024	Yes		100%			
33PMTPS5651B1 ZG	THANGAVEL ENGINEERING WORKS	08	Regular	25/10/2024	85,063.00	Tamil Nadu	No	72,087.64	-	6,487.89	6,487.89	0.00	Oct'24	11/11/2024	Yes		100%			
33AAHFS8087Q1 ZA	SUNRISE ELECTRONICS	5274	Regular	04/10/2024	1,982.00	Tamil Nadu	No	1,680.00	-	151.20	151.20	0.00	Oct'24	09/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFS8087Q1 ZA	SUNRISE ELECTRONICS	5277	Regular	04/10/2024	1,803.00	Tamil Nadu	No	1,528.00	-	137.52	137.52	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1 ZA	SUNRISE ELECTRONICS	5327	Regular	07/10/2024	1,982.00	Tamil Nadu	No	1,680.00	-	151.20	151.20	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1 ZA	SUNRISE ELECTRONICS	5336	Regular	07/10/2024	2,927.00	Tamil Nadu	No	2,481.00	-	223.29	223.29	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1 ZA	SUNRISE ELECTRONICS	5337	Regular	07/10/2024	1,987.00	Tamil Nadu	No	1,684.00	-	151.56	151.56	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1 ZA	SUNRISE ELECTRONICS	5380	Regular	08/10/2024	1,204.00	Tamil Nadu	No	1,020.00	-	91.80	91.80	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1 ZA	SUNRISE ELECTRONICS	5381	Regular	08/10/2024	1,953.00	Tamil Nadu	No	1,655.00	-	148.95	148.95	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1 ZA	SUNRISE ELECTRONICS	5410	Regular	08/10/2024	1,994.00	Tamil Nadu	No	1,690.00	-	152.10	152.10	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1 ZA	SUNRISE ELECTRONICS	5411	Regular	09/10/2024	885.00	Tamil Nadu	No	750.00	-	67.50	67.50	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1 ZA	SUNRISE ELECTRONICS	5412	Regular	09/10/2024	708.00	Tamil Nadu	No	600.00	-	54.00	54.00	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1 ZA	SUNRISE ELECTRONICS	5424	Regular	09/10/2024	1,764.00	Tamil Nadu	No	1,495.00	-	134.55	134.55	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1 ZA	SUNRISE ELECTRONICS	5494	Regular	14/10/2024	531.00	Tamil Nadu	No	450.00	-	40.50	40.50	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1 ZA	SUNRISE ELECTRONICS	5602	Regular	28/10/2024	543.00	Tamil Nadu	No	460.00	-	41.40	41.40	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1 ZA	SUNRISE ELECTRONICS	C/958	Regular	08/10/2024	1,994.00	Tamil Nadu	No	1,690.00	-	152.10	152.10	0.00	Oct'24	09/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFCPG4562J1ZM	SRI LAKSHMI ASSOCIATES	7432	Regular	28/10/2024	4,765.00	Tamil Nadu	No	4,038.00	-	363.42	363.42	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	ed9432922f3d57630ef846fc7f13c296ec797	28/10/2024
33AAQFS4190K1ZP	SANTHOSH SUPER STORES	2410P40037495	Regular	17/10/2024	22,730.00	Tamil Nadu	No	19,262.71	-	1,733.64	1,733.64	0.00	Oct'24	11/11/2024	Yes		100%			
33AMSPD9587B1ZS	SRI VISHNU ELECTRICALS	SVE24-25/2028	Regular	28/10/2024	4,000.00	Tamil Nadu	No	3,390.00	-	305.10	305.10	0.00	Oct'24	11/11/2024	Yes		100%			
33AAKPM6634L1ZD	SHANTHI ELECTRONICS	5934	Regular	25/10/2024	1,180.00	Tamil Nadu	No	922.00	-	129.08	129.08	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARE242510059	Regular	07/10/2024	17,77,399.54	Tamil Nadu	No	15,06,270.80	-	1,35,564.37	1,35,564.37	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARE242510060	Regular	09/10/2024	41,23,510.00	Tamil Nadu	No	34,94,500.00	-	3,14,505.00	3,14,505.00	0.00	Oct'24	09/11/2024	Yes		100%			
33ATAPS3613C1Z8	Sri Meenakshi Electricals	CBA-3725/24-25	Regular	10/10/2024	463.00	Tamil Nadu	No	392.00	-	35.28	35.28	0.00	Oct'24	07/11/2024	Yes		100%	E-Invoice	2dfa8a1bb4250aeb565070ea54d3870024bf	10/10/2024
33AADCN6492K1Z4	NEPTUNE FAIRDEAL PRODUCTS PRIVATE LIMITED	NFTN/24-25/0547	Regular	18/10/2024	7,100.00	Tamil Nadu	No	6,017.00	-	541.53	541.53	0.00	Oct'24	04/11/2024	Yes		100%	E-Invoice	3c3dd88d2777c485cd6515e86c928b2a2e78	18/10/2024
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-17	Regular	03/10/2024	11,22,92,658.00	Tamil Nadu	No	9,51,63,270.00	-	85,64,694.00	85,64,694.00	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	3022742cbd7f0fad016938a4af6848a10048	22/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-18	Regular	30/10/2024	3,00,90,248.00	Tamil Nadu	No	2,55,00,210.00	-	22,95,019.00	22,95,019.00	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	8c6ee96b4f4bfbbb51909a57e2b3de6e432f9	07/11/2024
33AGDPA4432H2Z0	KARTHIGA ENTERPRISES	116	Regular	14/10/2024	4,720.00	Tamil Nadu	No	4,000.00	-	360.00	360.00	0.00	Oct'24	08/11/2024	Yes		100%			
33BBXPD0326D1Z2	SMART SHOPPE	32	Regular	17/10/2024	10,030.00	Tamil Nadu	No	8,500.00	-	765.00	765.00	0.00	Oct'24	08/11/2024	Yes		100%			
33FNGPR6007A1ZC	VR ELECTRICAL ENTERPRISES	7/23-24	Regular	09/10/2024	1,912.00	Tamil Nadu	No	1,620.00	-	145.80	145.80	0.00	Oct'24	04/11/2024	Yes		100%			
33FNGPR6007A1ZC	VR ELECTRICAL ENTERPRISES	8/23-24	Regular	10/10/2024	1,817.00	Tamil Nadu	No	1,540.00	-	138.60	138.60	0.00	Oct'24	04/11/2024	Yes		100%			
33AAZFM8098H1ZE	METRO PIPTES FITTINGS	293	Regular	28/10/2024	1,475.00	Tamil Nadu	No	1,250.00	-	112.50	112.50	0.00	Oct'24	09/11/2024	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	13	Regular	03/10/2024	11,475.50	Tamil Nadu	No	9,725.00	-	875.25	875.25	0.00	Oct'24	11/11/2024	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	14	Regular	03/10/2024	25,547.00	Tamil Nadu	No	21,650.00	-	1,948.50	1,948.50	0.00	Oct'24	11/11/2024	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	15	Regular	08/10/2024	990.00	Tamil Nadu	No	840.00	-	75.60	75.60	0.00	Oct'24	11/11/2024	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	16	Regular	09/10/2024	2,832.00	Tamil Nadu	No	2,400.00	-	216.00	216.00	0.00	Oct'24	11/11/2024	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	17	Regular	15/10/2024	990.00	Tamil Nadu	No	840.00	-	75.60	75.60	0.00	Oct'24	11/11/2024	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	18	Regular	19/10/2024	6,354.30	Tamil Nadu	No	5,385.00	-	484.65	484.65	0.00	Oct'24	11/11/2024	Yes		100%			
33AAAF7548L1ZU	TAMILNADU MOTORS,	B-B/512/24-25	Regular	07/10/2024	3,050.00	Tamil Nadu	No	2,584.35	-	232.59	232.59	0.00	Oct'24	11/11/2024	Yes		100%			
33AAHPU9192L1ZX	Kalpana Enterprises	KE/24-25/2349	Regular	24/10/2024	1,310.00	Tamil Nadu	No	1,110.00	-	99.90	99.90	0.00	Oct'24	11/11/2024	Yes		100%			
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/24-25/045	Regular	18/10/2024	6,82,969.00	Tamil Nadu	No	5,78,787.51	-	52,090.88	52,090.88	0.00	Oct'24	10/11/2024	Yes		100%	E-Invoice	1b3d0a9997d84e017defcd0a29650a6e77a88	18/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/24-25/046	Regular	18/10/2024	6,19,260.00	Tamil Nadu	No	5,24,796.98	-	47,231.73	47,231.73	0.00	Oct'24	10/11/2024	Yes		100%	E-Invoice	90c8fabfdbf8f9e38e0c98c3ab1e50ea5efb7	18/10/2024
33AAMFR3675C1Z7	R & R CONSTRUCTION & INDUSTRIAL HARDWARE	RRGST/1261/24-25	Regular	27/09/2024	1,200.00	Tamil Nadu	No	1,016.94	-	91.52	91.52	0.00	Sep'24	28/10/2024	Yes		100%			
33EXLPM5060C1ZM	MAYANK ELECTRIK	834	Regular	24/10/2024	6,726.00	Tamil Nadu	No	5,700.00	-	513.00	513.00	0.00	Oct'24	07/11/2024	Yes		100%			
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/069	Regular	11/10/2024	94,57,322.00	Tamil Nadu	No	80,14,680.00	14,42,642.40	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	de37e7c83a36661ebbf7fcbe3bebf5579e37d	11/10/2024
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/070	Regular	12/10/2024	63,55,433.00	Tamil Nadu	No	53,85,960.00	9,69,472.80	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	fa6334bb0009de8fba b44e6bb80281cafb2c1	12/10/2024
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/071	Regular	12/10/2024	44,57,576.00	Tamil Nadu	No	37,77,606.75	6,79,969.22	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	5c05fa9f40a15575c5767c8996737d1be0d10	12/10/2024
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/072	Regular	12/10/2024	85,45,349.00	Tamil Nadu	No	72,41,821.50	13,03,527.87	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	d952cc4444bc2f091280e1ffb98896891dd9c	12/10/2024
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/073	Regular	12/10/2024	34,80,155.00	Tamil Nadu	No	29,49,284.25	5,30,871.17	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	0123cd5f03e09167a598911912e71d	12/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/074	Regular	12/10/2024	21,29,784.00	Tamil Nadu	No	18,04,902.00	3,24,882.36	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	adf7989c2540e96272f5871bf1d0103673049	12/10/2024
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/077	Regular	18/10/2024	71,85,610.00	Tamil Nadu	No	60,89,500.00	10,96,110.00	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	a30b392c97af9c0c4a2ca7d4ccd22b3c2c0d2	18/10/2024
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/078	Regular	18/10/2024	26,85,293.00	Tamil Nadu	No	22,75,671.75	4,09,620.92	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	35610891be683ffcb790aed3dcbbb742d57fa	18/10/2024
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/080	Regular	18/10/2024	44,97,004.00	Tamil Nadu	No	38,11,020.00	6,85,983.60	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	6a59f3535317d296ca8f2eb3d64b18c4dfee	18/10/2024
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/081	Regular	18/10/2024	22,58,082.00	Tamil Nadu	No	19,13,628.75	3,44,453.18	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	3c87bb153c55d2ba51da75171afd470de2ffd	18/10/2024
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/082	Regular	18/10/2024	47,37,794.00	Tamil Nadu	No	40,15,080.00	7,22,714.40	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	2c2ae6d60da2b7afa697a8f423c2a93a1bee	18/10/2024
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/083	Regular	18/10/2024	28,09,336.00	Tamil Nadu	No	23,80,793.25	4,28,542.79	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	09b82bf6a2a6e4862ee381dcbb6c60b5ca39	18/10/2024

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/084	Regular	18/10/2024	47,34,656.00	Tamil Nadu	No	40,12,420.00	7,22,235.60	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	966a19588d622cce3d65efaf1fa1f39a136fed	18/10/2024
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/085	Regular	18/10/2024	34,71,647.00	Tamil Nadu	No	29,42,073.75	5,29,573.28	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	35fa5b2b1051b923df4055e6aafba3362521	18/10/2024
33AABFS8925P1ZN	SANKARA INSULATOR AGENCIES	2024-25/0105/SIA	Regular	07/10/2024	8,248.00	Tamil Nadu	No	6,990.00	-	629.10	629.10	0.00	Oct'24	09/11/2024	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	38/24-25	Regular	30/10/2024	1,90,602.39	Tamil Nadu	No	1,61,527.45	-	14,537.47	14,537.47	0.00	Oct'24	09/11/2024	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	39/24-25	Regular	30/10/2024	2,23,505.15	Tamil Nadu	No	1,89,411.14	-	17,047.00	17,047.00	0.00	Oct'24	09/11/2024	Yes		100%			
33ACCPU3459M1Z6	VILLUPURAM TOOLS AND HARDWARES	109/V	Regular	18/10/2024	3,000.00	Tamil Nadu	No	2,542.38	-	228.81	228.81	0.00	Oct'24	11/11/2024	Yes		100%			
33ACCPU3459M1Z6	VILLUPURAM TOOLS AND HARDWARES	111/I	Regular	29/10/2024	3,500.02	Tamil Nadu	No	2,966.12	-	266.95	266.95	0.00	Oct'24	11/11/2024	Yes		100%			
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	74	Regular	08/10/2024	84,99,427.90	Tamil Nadu	No	72,02,905.00	-	6,48,261.45	6,48,261.45	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	34bd025fa8a3ba3828790bdd956612fdb364	08/10/2024
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	75	Regular	08/10/2024	19,74,597.84	Tamil Nadu	No	16,73,388.00	-	1,50,604.92	1,50,604.92	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	b208993010d36e32c7fdd95e514a3b648f9e	08/10/2024
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	80	Regular	19/10/2024	26,577.62	Tamil Nadu	No	22,523.40	-	2,027.11	2,027.11	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	07543c41551ed4c5175455fd5f9c29	19/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BLFPS9951M1ZC	SUN POWER SERVICES	SPS/10203/F25	Regular	09/10/2024	14,648.00	Tamil Nadu	No	12,389.61	-	1,128.86	1,128.86	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	51a0b345886978e2dd2ccde6f7c14179ef93a	18/10/2024
33BLFPS9951M1ZC	SUN POWER SERVICES	SPS/10205/F25	Regular	09/10/2024	10,750.00	Tamil Nadu	No	9,110.25	-	819.92	819.92	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	329df232dc35875c2b98a06f89fd9c	18/10/2024
33BLFPS9951M1ZC	SUN POWER SERVICES	SPS/10276/F25	Regular	19/10/2024	24,082.00	Tamil Nadu	No	20,408.60	-	1,836.79	1,836.79	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	b10b6ca85a85dbae97816ec6ff47308655a65	25/10/2024
33FOSPS6065G1ZB	TECHAMP SWITCHGEAR AND CONTROL	TA/205/24-25	Regular	04/10/2024	5,381.00	Tamil Nadu	No	4,560.00	-	410.40	410.40	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	7fb691ebedab90af8526bc81f748a34bb2a9	04/10/2024
33AABPN8280G1ZQ	A.NAGESWARAN	A01	Regular	18/07/2024	6,26,394.00	Tamil Nadu	No	5,30,842.00	-	47,775.78	47,775.78	0.00	Sep'24	21/10/2024	Yes		100%			
33ADZPV3439J1ZQ	SRI RAMAKRISHNA PRESS	24-25/371	Regular	14/10/2024	2,100.00	Tamil Nadu	No	1,875.00	-	112.50	112.50	0.00	Oct'24	01/11/2024	Yes		100%			
33ADZPV3439J1ZQ	SRI RAMAKRISHNA PRESS	24-25/372	Regular	14/10/2024	2,100.00	Tamil Nadu	No	1,875.00	-	112.50	112.50	0.00	Oct'24	01/11/2024	Yes		100%			
33AAAHB1283N1ZG	BOTHRA TRADERS	735/24-25	Regular	02/10/2024	2,218.00	Tamil Nadu	No	1,880.00	-	169.20	169.20	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	97b0d90bc10fd599bfd600bba29ee6d768a0	02/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAHB1283N1ZG	BOTHRA TRADERS	745/24-25	Regular	04/10/2024	2,148.00	Tamil Nadu	No	1,820.00	-	163.80	163.80	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	a9f88a95086dae6f5ba1226eb537f4ba508f	04/10/2024
33AAAHB1283N1ZG	BOTHRA TRADERS	746/24-25	Regular	04/10/2024	2,797.00	Tamil Nadu	No	2,370.00	-	213.30	213.30	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	91edcd216699806a35ff9372ff48239026977	04/10/2024
33AAAHB1283N1ZG	BOTHRA TRADERS	753/24-25	Regular	05/10/2024	2,159.00	Tamil Nadu	No	1,830.00	-	164.70	164.70	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	d6b89cd777d5b00e0e6f3e8ee01f22af8621b9	05/10/2024
33AABCE7604C1Z8	ELEN TECH ENGINEERING SERVICES PRIVATE LIMITED	028/24-25	Regular	15/10/2024	15,69,769.00	Tamil Nadu	No	13,30,313.00	-	1,19,728.17	1,19,728.17	0.00	Oct'24	07/11/2024	Yes		100%			
33AAEFU2166P1ZT	UNIQ TECHNOLOGI	CA/440/24-25	Regular	29/10/2024	472.00	Tamil Nadu	No	400.00	-	36.00	36.00	0.00	Oct'24	10/11/2024	Yes		100%			
33AXSPK2147F1ZH	THANGAM NOTE BOOKS	440	Regular	22/10/2024	2,000.00	Tamil Nadu	No	1,695.00	-	152.55	152.55	0.00	Oct'24	08/11/2024	Yes		100%			
33AAPPW4864M1ZS	WILLIAM ELECTRICALS	361	Regular	24/10/2024	23,445.00	Tamil Nadu	No	19,868.63	-	1,788.18	1,788.18	0.00	Oct'24	08/11/2024	Yes		100%			
33APPPG1411D1ZJ	IDEAL COMPUTERS	IDEAL/4241/24-25	Regular	05/10/2024	1,300.00	Tamil Nadu	No	1,101.69	-	99.15	99.15	0.00	Oct'24	11/11/2024	Yes		100%			
33ADIFS6653A1Z8	ST MARY'S ENGINEERING	STM00255/FY24-25	Regular	14/10/2024	10,067.00	Tamil Nadu	No	8,532.00	-	767.84	767.84	0.00	Oct'24	11/11/2024	Yes		100%			
33AEUFS8581C1ZJ	S & G CONSTRUCTION	03/2024-25	Regular	09/10/2024	22,06,801.00	Tamil Nadu	No	18,70,170.25	-	1,68,315.32	1,68,315.32	0.00	Oct'24	08/11/2024	Yes		100%			
33AEUFS8581C1ZJ	S & G CONSTRUCTION	04/2024-25	Regular	12/10/2024	1,56,846.00	Tamil Nadu	No	1,32,920.00	-	11,962.80	11,962.80	0.00	Oct'24	08/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	KS/09/2024-25	Regular	15/10/2024	3,41,365.00	Tamil Nadu	No	2,89,292.00	-	26,036.28	26,036.28	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	dd1b9fe3ef697994d365fd8195bf5d	17/10/2024
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	KS/10/2024-25	Regular	15/10/2024	22,73,707.00	Tamil Nadu	No	19,26,870.00	-	1,73,418.30	1,73,418.30	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	59889228329aeeabea371f58c5970d2860e4	17/10/2024
33CLRPM3213P1ZO	K.S. MANJU, CONTRACTOR	KS11/2024-25	Regular	30/10/2024	8,75,735.00	Tamil Nadu	No	7,42,148.04	-	66,793.32	66,793.32	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	2a79e6e6a7e341bd4e77c319c2948f496033	30/10/2024
33AATPE4278R1ZW	KIRUSHIYAA CONSTRUCTION	GST/05/2024-25	Regular	05/08/2024	25,32,433.00	Tamil Nadu	No	21,46,129.95	-	1,93,151.70	1,93,151.70	0.00	Oct'24	09/11/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	1234	Regular	25/10/2024	4,720.00	Tamil Nadu	No	4,000.00	-	360.00	360.00	0.00	Oct'24	08/11/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-275	Regular	04/10/2024	11,824.00	Tamil Nadu	No	10,020.00	-	901.80	901.80	0.00	Oct'24	08/11/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-276	Regular	08/10/2024	14,160.00	Tamil Nadu	No	12,000.00	-	1,080.00	1,080.00	0.00	Oct'24	08/11/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-277	Regular	08/10/2024	14,868.00	Tamil Nadu	No	12,600.00	-	1,134.00	1,134.00	0.00	Oct'24	08/11/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-280	Regular	30/10/2024	14,443.00	Tamil Nadu	No	12,240.00	-	1,101.60	1,101.60	0.00	Oct'24	08/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFS6121R1 ZT	SRESHTA COMMUNICATIONS	24-25-C-0502	Regular	15/10/2024	66,931.00	Tamil Nadu	No	63,744.00	-	1,593.60	1,593.60	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFS6121R1 ZT	SRESHTA COMMUNICATIONS	24-25-C-0503	Regular	15/10/2024	38,430.00	Tamil Nadu	No	36,600.00	-	915.00	915.00	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFS6121R1 ZT	SRESHTA COMMUNICATIONS	24-25-C-0538	Regular	21/10/2024	37,825.00	Tamil Nadu	No	36,024.00	-	900.60	900.60	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFS6121R1 ZT	SRESHTA COMMUNICATIONS	24-25-C-0539	Regular	21/10/2024	24,570.00	Tamil Nadu	No	23,400.00	-	585.00	585.00	0.00	Oct'24	08/11/2024	Yes		100%			
33AAUPR5426R1 ZQ	CHELLAM TRONICS	2665	Regular	04/10/2024	693.00	Tamil Nadu	No	587.00	-	52.83	52.83	0.00	Oct'24	10/11/2024	Yes		100%			
33AZAPK5808P2 Z3	MARUTHAM INFO TECH	257	Regular	30/04/2024	23,010.00	Tamil Nadu	No	19,500.00	-	1,755.00	1,755.00	0.00	Sep'24	16/10/2024	Yes		100%			
33AZAPK5808P2 Z3	MARUTHAM INFO TECH	259	Regular	31/05/2024	23,010.00	Tamil Nadu	No	19,500.00	-	1,755.00	1,755.00	0.00	Sep'24	16/10/2024	Yes		100%			
33ABIFS4633G1Z8	Sri Lakshmi Electronics	4506	Regular	15/10/2024	88.00	Tamil Nadu	No	74.16	-	6.67	6.67	0.00	Oct'24	08/11/2024	Yes		100%			
33AOYPS8883D1 Z2	K.S.CONSTRUCTION	01/2024-25	Regular	12/10/2024	1,17,55,082.00	Tamil Nadu	No	99,61,934.00	-	8,96,574.06	8,96,574.06	0.00	Oct'24	11/11/2024	Yes		100%			
33AOYPS8883D1 Z2	K.S.CONSTRUCTION	02/2024-25	Regular	15/10/2024	9,52,548.36	Tamil Nadu	No	8,07,244.38	-	72,651.99	72,651.99	0.00	Oct'24	11/11/2024	Yes		100%			
33AOYPS8883D1 Z2	K.S.CONSTRUCTION	03/2024-25	Regular	16/10/2024	97,86,534.00	Tamil Nadu	No	82,93,673.00	-	7,46,430.57	7,46,430.57	0.00	Oct'24	11/11/2024	Yes		100%			
33BSIPS8284D1ZE	ARUN DEVI ELECTRICALS AND HARDWARES	OCT/0108/24-25	Regular	24/10/2024	1,852.60	Tamil Nadu	No	1,570.00	-	141.30	141.30	0.00	Oct'24	10/11/2024	Yes		100%			
33CCKPB1015L1Z1	POWER ENGINEERING SERVICE PROP. THIRU. G. BABUKUMAR	76	Regular	01/10/2024	1,982.00	Tamil Nadu	No	1,680.00	-	151.20	151.20	0.00	Oct'24	09/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAAT3838L1 ZB	THE THUDIYALUR CO-OPERATIVE AGRICULTURAL SERVICES LTD.,NO.K.1550	PER0008556	Regular	01/10/2024	670.00	Tamil Nadu	No	567.80	-	51.10	51.10	0.00	Oct'24	11/11/2024	Yes		100%			
33FVOPP0777D1 ZB	PV TRADERS	GST/139/24-25	Regular	07/10/2024	200.00	Tamil Nadu	No	169.50	-	15.26	15.26	0.00	Oct'24	11/11/2024	Yes		100%			
33AJZPN1581D1 ZZ	LOVELY XEROX	2419	Regular	24/09/2024	275.00	Tamil Nadu	No	233.05	-	20.97	20.97	0.00	Sep'24	20/10/2024	Yes		100%			
27AADCA7665H1 ZG	AAJCO ENERGY PRIVATE LIMITED	27	Regular	30/10/2024	820.00	Tamil Nadu	No	640.00	179.20	-	-	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	a3b2e9a06ff9c3de5d4f026bd0a4dd15d6723	30/10/2024
33AHZPG1507C1 ZN	K.G.ELECTRICALS AND HARDWARES	7788	Regular	14/10/2024	750.00	Tamil Nadu	No	682.82	-	33.59	33.59	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	74f998fe35bd654e402d0e21e3fc75f3b7aa25	14/10/2024
33LAYPS4245Q1 ZD	SHIV SHAKTHI ELECTRICALS PLUMBING & AGRICULTURE	338	Regular	28/10/2024	967.60	Tamil Nadu	No	820.00	-	73.80	73.80	0.00	Oct'24	11/11/2024	Yes		100%			
33AMSPM2561L 1ZM	M/S RAJ ENTERPRISES	REM174	Regular	07/10/2024	531.00	Tamil Nadu	No	450.00	-	40.50	40.50	0.00	Oct'24	09/11/2024	Yes		100%			
33AKIPP8852H1Z S	K.PACHIAPPAN	WC-07/24-25	Regular	30/09/2024	3,74,022.00	Tamil Nadu	No	3,16,968.00	-	28,527.12	28,527.12	0.00	Sep'24	16/10/2024	Yes		100%			
33AKIPP8852H1Z S	K.PACHIAPPAN	WC-08/24-25	Regular	30/09/2024	7,81,783.00	Tamil Nadu	No	6,62,528.00	-	59,627.52	59,627.52	0.00	Sep'24	16/10/2024	Yes		100%			
33AAUPL3816H1 ZJ	BOMBAY TRONICS	2376	Regular	23/09/2024	873.00	Tamil Nadu	No	740.00	-	66.60	66.60	0.00	Sep'24	14/10/2024	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AASPS4207M1Z8	GURU RAJENDRA METAL	GRM/2924/2024-25	Regular	26/10/2024	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	08ec23c4fee706f60fd18d1c278a58b80e848	26/10/2024
33ADKFS2726G1Z4	S.K.AGENCY	2274	Regular	15/10/2024	10,000.00	Tamil Nadu	No	8,474.24	-	762.68	762.68	0.00	Oct'24	06/11/2024	Yes		100%			
33ABRPA3368F1ZS	MEGHDOOT ELECTRICALS	CC714	Regular	08/10/2024	870.00	Tamil Nadu	No	737.20	-	66.34	66.34	0.00	Oct'24	09/11/2024	Yes		100%			
33ABRPA3368F1ZS	MEGHDOOT ELECTRICALS	CC742	Regular	16/10/2024	1,000.00	Tamil Nadu	No	847.45	-	76.27	76.27	0.00	Oct'24	09/11/2024	Yes		100%			
33AHBPM0394D1ZS	SRI VIGNESHWARA ELECTRONICS	8799	Regular	21/10/2024	575.00	Tamil Nadu	No	487.00	-	43.83	43.83	0.00	Oct'24	11/11/2024	Yes		100%			
33AABPT1470C1Z6	OMEGA COMPUTRONIX	HOCS/2890/24-25	Regular	14/10/2024	550.00	Tamil Nadu	No	466.10	-	41.95	41.95	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	877f2e381b265185ab949a1a44659f0bf88a	14/10/2024
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	2538-2024/25	Regular	17/10/2024	2,186.00	Tamil Nadu	No	1,852.87	-	166.76	166.76	0.00	Oct'24	08/11/2024	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	217	Regular	04/10/2024	9,504.00	Tamil Nadu	No	7,425.00	-	1,039.50	1,039.50	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	88dfee8fa48174b272dcfa70829a9c	04/10/2024
33ACQPA0431M1ZU	M. ASAITHAMBI CONTRACTOR	001	Regular	09/10/2024	1,76,563.40	Tamil Nadu	No	1,49,630.00	-	13,466.70	13,466.70	0.00	Oct'24	08/11/2024	Yes		100%			
33ACQPA0431M1ZU	M. ASAITHAMBI CONTRACTOR	002	Regular	09/10/2024	1,67,335.80	Tamil Nadu	No	1,41,810.00	-	12,762.90	12,762.90	0.00	Oct'24	08/11/2024	Yes		100%			
33ACDFS2819Q1ZQ	SHREE LAKSHMI & CO.	1225	Regular	25/10/2024	7,000.00	Tamil Nadu	No	5,932.20	-	533.90	533.90	0.00	Oct'24	11/11/2024	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33DPOPK9970P1ZS	CB Engineering Services	301	Regular	06/10/2024	30,680.00	Tamil Nadu	No	26,000.00	-	2,340.00	2,340.00	0.00	Oct'24	11/11/2024	Yes		100%			
33ABRPS9127L1ZW	SABLOK ENTERPRISES	1909	Regular	03/10/2024	933.00	Tamil Nadu	No	790.80	-	71.17	71.17	0.00	Oct'24	09/11/2024	Yes		100%			
33AANCM5006E1ZS	MANIAM HARDWARE & STEELS PRIVATE LIMITED	A/8203/24-25	Regular	15/10/2024	793.00	Tamil Nadu	No	671.78	-	60.45	60.45	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	4361c1b0d905a7c1021b37221b1aae6950e0	15/10/2024
33CXVPK3872L1ZP	MCK GLOBAL TRADING	065/2024-25	Regular	08/10/2024	68,493.00	Tamil Nadu	No	58,045.00	-	5,224.05	5,224.05	0.00	Oct'24	07/11/2024	Yes		100%			
33AEQFS0013K1Z3	SRI INDUSTRIAL SPARE	SIS/273/24-25	Regular	03/10/2024	2,650.00	Tamil Nadu	No	2,246.00	-	202.14	202.14	0.00	Oct'24	06/11/2024	Yes		100%			
33ADRF5078C1ZU	SR POWER TECH	SRPT/019/24-25	Regular	24/10/2024	47,200.00	Tamil Nadu	No	40,000.00	-	3,600.00	3,600.00	0.00	Oct'24	10/11/2024	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	54	Regular	26/09/2024	3,12,478.16	Tamil Nadu	No	2,64,812.00	-	23,833.08	23,833.08	0.00	Oct'24	07/11/2024	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	55	Regular	26/09/2024	2,79,458.22	Tamil Nadu	No	2,36,829.00	-	21,314.61	21,314.61	0.00	Oct'24	07/11/2024	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	56	Regular	26/09/2024	1,08,352.32	Tamil Nadu	No	91,824.00	-	8,264.16	8,264.16	0.00	Oct'24	07/11/2024	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	57	Regular	26/09/2024	1,77,464.92	Tamil Nadu	No	1,50,394.00	-	13,535.46	13,535.46	0.00	Oct'24	07/11/2024	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	58	Regular	26/09/2024	2,58,224.12	Tamil Nadu	No	2,18,834.00	-	19,695.06	19,695.06	0.00	Oct'24	07/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	59	Regular	31/10/2024	2,66,303.72	Tamil Nadu	No	2,25,681.12	-	20,311.30	20,311.30	0.00	Oct'24	07/11/2024	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	60	Regular	27/09/2024	2,73,859.97	Tamil Nadu	No	2,32,084.72	-	20,887.62	20,887.62	0.00	Oct'24	07/11/2024	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	61	Regular	31/10/2024	1,26,680.65	Tamil Nadu	No	1,07,356.48	-	9,662.08	9,662.08	0.00	Oct'24	07/11/2024	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	62	Regular	31/10/2024	1,70,713.72	Tamil Nadu	No	1,44,672.64	-	13,020.54	13,020.54	0.00	Oct'24	07/11/2024	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	63	Regular	31/10/2024	2,45,507.26	Tamil Nadu	No	2,08,057.00	-	18,725.13	18,725.13	0.00	Oct'24	07/11/2024	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	11	Regular	09/09/2024	1,416.00	Tamil Nadu	No	1,200.00	-	108.00	108.00	0.00	Sep'24	14/10/2024	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	12	Regular	10/09/2024	708.00	Tamil Nadu	No	600.00	-	54.00	54.00	0.00	Sep'24	14/10/2024	Yes		100%			
29GLYPK3263E1ZH	ALPHA GEEK INFOTECH	AGI/24-2529	Regular	26/10/2024	749.00	Tamil Nadu	No	650.00	99.00	-	-	0.00	Oct'24	11/11/2024	Yes		100%			
29GLYPK3263E1ZH	ALPHA GEEK INFOTECH	AGI/24-2530	Regular	26/10/2024	719.50	Tamil Nadu	No	625.00	94.50	-	-	0.00	Oct'24	11/11/2024	Yes		100%			
29GLYPK3263E1ZH	ALPHA GEEK INFOTECH	AGI/24-2531	Regular	30/10/2024	666.40	Tamil Nadu	No	580.00	86.40	-	-	0.00	Oct'24	11/11/2024	Yes		100%			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-459/24-25	Regular	24/10/2024	12,27,637.00	Tamil Nadu	No	10,40,370.00	-	93,633.30	93,633.30	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	e1877f7ab0b6fa546f9b644914d8f6aeabd29	24/10/2024

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-461/24-25	Regular	24/10/2024	12,27,637.00	Tamil Nadu	No	10,40,370.00	-	93,633.30	93,633.30	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	0240cd12a4240772a9ecb749392b710f73ce	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-462/24-25	Regular	24/10/2024	1,93,329.00	Tamil Nadu	No	1,63,838.00	-	14,745.42	14,745.42	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	8d6e2a6048c6c3253e592c36860491f8909f0	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-463/24-25	Regular	24/10/2024	6,09,386.00	Tamil Nadu	No	5,16,429.00	-	46,478.61	46,478.61	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	338db81013c87a32cda204fb6b3a23522915	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-464/24-25	Regular	24/10/2024	3,70,561.00	Tamil Nadu	No	3,14,035.00	-	28,263.15	28,263.15	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	44f48817070bb74ee87d8e7e91ccf75d75951	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-465/24-25	Regular	24/10/2024	4,74,710.00	Tamil Nadu	No	4,02,297.00	-	36,206.73	36,206.73	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	dda665b5551ad20c068583c997c486582c2e	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-466/24-25	Regular	24/10/2024	5,64,612.00	Tamil Nadu	No	4,78,485.00	-	43,063.65	43,063.65	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	fa8f1339416fa39170c2d0f70f865753b63b5e	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-467/24-25	Regular	24/10/2024	1,93,329.00	Tamil Nadu	No	1,63,838.00	-	14,745.42	14,745.42	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	d08a9976faf5b5c7edc734cc106e7b8d5af21f	24/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-468/24-25	Regular	24/10/2024	1,46,226.00	Tamil Nadu	No	1,23,920.00	-	11,152.80	11,152.80	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	84870bf34e12f84ccca b2fcf35119d92974689	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-469/24-25	Regular	24/10/2024	2,66,210.00	Tamil Nadu	No	2,25,602.00	-	20,304.18	20,304.18	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	398a8f91df11813743372381dbe6e6ffac232	24/10/2024
33AAHFE9012H1ZO	ERODE CABLE SHOP	2458	Regular	04/10/2024	1,500.00	Tamil Nadu	No	1,271.19	-	114.41	114.41	0.00	Oct'24	11/11/2024	Yes		100%			
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	08	Regular	04/10/2024	23,700.00	Tamil Nadu	No	20,085.00	-	1,807.65	1,807.65	0.00	Oct'24	11/11/2024	Yes		100%			
33AAHFN6685R1ZD	NO. 1 HARDWARE ELECTRICALS	EINV-6983	Regular	05/10/2024	55.00	Tamil Nadu	No	46.59	-	4.19	4.19	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	3c10f2315dab826f662fd9b0d940e95fa77b	05/10/2024
33AAQFS7205R1ZH	SRI LAKSHMI CO	5761	Regular	11/09/2024	160.00	Tamil Nadu	No	135.59	-	12.20	12.20	0.00	Sep'24	24/10/2024	Yes		100%			
33CUFPS8958G2ZO	AGS ENTERPRISES	AGS/2024-25/015	Regular	25/10/2024	8,850.00	Tamil Nadu	No	7,500.00	-	675.00	675.00	0.00	Oct'24	11/11/2024	Yes		100%			
33AAAFF5631Q1ZA	FOMRA ELECTRICALS	HOGST-2425-03257	Regular	04/10/2024	6,903.00	Tamil Nadu	No	5,850.00	-	526.50	526.50	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	e6a7a9c798bd20a3fb3b0aa618ffd10c1cc02	04/10/2024
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1755016106	Regular	02/10/2024	726.00	Tamil Nadu	Yes	726.00	-	18.15	18.15	0.00	Oct'24	11/11/2024	Yes		100%			
33AAAPF1159R1ZO	ASIAN TRADERS	AT-2425-4927	Regular	29/10/2024	1,003.00	Tamil Nadu	No	850.00	-	76.50	76.50	0.00	Oct'24	11/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI003380	Regular	01/10/2024	3,564.00	Tamil Nadu	No	3,020.00	-	271.80	271.80	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	978ef7304ce5f4740c7afd455d17b0c66d14	18/10/2024
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI003420	Regular	03/10/2024	1,003.00	Tamil Nadu	No	850.00	-	76.50	76.50	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	b9028204020fc4ec37afd55a6858ce5e2612	18/10/2024
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI003460	Regular	05/10/2024	802.00	Tamil Nadu	No	680.00	-	61.20	61.20	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	3b34a54c9c68f251a2c98db80efe72a2c66bb	18/10/2024
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI003783	Regular	22/10/2024	5,458.00	Tamil Nadu	No	4,625.00	-	416.25	416.25	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	d47e3f639400dcc5fec2ef95b6116748c8f92	28/10/2024
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST/01/24-25	Regular	02/10/2024	12,94,008.00	Tamil Nadu	No	10,96,616.90	-	98,695.52	98,695.52	0.00	Oct'24	05/11/2024	Yes		100%			
33ABMFA9146L1Z1	AE POWER SERVICES	324/2024-25	Regular	01/09/2024	12,980.00	Tamil Nadu	No	11,000.00	-	990.00	990.00	0.00	Sep'24	14/10/2024	Yes		100%			
33ABMFA9146L1Z1	AE POWER SERVICES	325/2024-25	Regular	01/09/2024	12,980.00	Tamil Nadu	No	11,000.00	-	990.00	990.00	0.00	Sep'24	14/10/2024	Yes		100%			
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/37/24-25	Regular	05/10/2024	15,26,336.00	Tamil Nadu	No	12,93,505.00	-	1,16,415.45	1,16,415.45	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	0ffcb99a92959a1bed618a67cad5e52183da1	05/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/38/24-25	Regular	05/10/2024	91,10,402.00	Tamil Nadu	No	77,20,680.00	-	6,94,861.20	6,94,861.20	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	eb86da21546e0545b7080086102cc1c7e3ba	05/10/2024
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/39/24-25	Regular	05/10/2024	20,77,083.00	Tamil Nadu	No	17,60,240.00	-	1,58,421.60	1,58,421.60	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	85c54117b674740e86382b4a718918d09c1c	05/10/2024
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/40/24-25	Regular	05/10/2024	86,57,590.00	Tamil Nadu	No	73,36,940.00	-	6,60,324.60	6,60,324.60	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	c0418e218654334b8eb36b4de98cbda73f51	05/10/2024
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/41/24-25	Regular	17/10/2024	26,22,795.00	Tamil Nadu	No	22,22,708.00	-	2,00,043.72	2,00,043.72	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	06f4920bbccd0a72fbfdd25e4eccead6d7f85	17/10/2024
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/43/24-25	Regular	17/10/2024	21,68,189.00	Tamil Nadu	No	18,37,448.00	-	1,65,370.32	1,65,370.32	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	c8dff7f110d9e30d2b1bc027f6d4c425aa959	17/10/2024
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/44/24-25	Regular	24/10/2024	23,53,954.00	Tamil Nadu	No	19,94,876.00	-	1,79,538.84	1,79,538.84	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	3474363579879f5ad41229ded33baab0207d	24/10/2024
33BAUPC6814P1Z6	MEENAKSHI COMPUTERS	MC/24-25/17834	Regular	04/10/2024	930.00	Tamil Nadu	No	788.14	-	70.93	70.93	0.00	Oct'24	11/11/2024	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000053	Regular	25/10/2024	4,61,80,360.82	Tamil Nadu	No	3,91,35,899.00	-	35,22,230.91	35,22,230.91	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	103620092708681c245ca64ee95e638f188b	30/10/2024
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000054	Regular	31/10/2024	82,84,994.01	Tamil Nadu	No	70,21,181.35	-	6,31,906.33	6,31,906.33	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	30968272e530f823958d03e7c53c227697c6	31/10/2024
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000055	Regular	31/10/2024	18,41,238.03	Tamil Nadu	No	15,60,371.21	-	1,40,433.41	1,40,433.41	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	2a5562a37bde5b234e5f7be5c6ce6413799f	31/10/2024
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000056	Regular	25/10/2024	1,24,70,846.52	Tamil Nadu	No	1,05,68,514.00	-	9,51,166.26	9,51,166.26	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	cbcedb9060b5f3747caa39d6fb1d31000e1ab	31/10/2024
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000057	Regular	31/10/2024	1,01,72,566.64	Tamil Nadu	No	86,20,819.20	-	7,75,873.72	7,75,873.72	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	a4d810287a2e52f958e3ecc54c9eb297bc11	31/10/2024
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000058	Regular	31/10/2024	31,94,409.04	Tamil Nadu	No	27,07,126.30	-	2,43,641.37	2,43,641.37	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	e95ff55b20dfdf7fc3ae1c67a01e5ab10da23d	31/10/2024
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000059	Regular	31/10/2024	11,17,689.73	Tamil Nadu	No	9,47,194.69	-	85,247.52	85,247.52	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	62469c511fd272f877f92581deb5f184c7054	31/10/2024

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF F/G	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000060	Regular	31/10/2024	11,42,081.05	Tamil Nadu	No	9,67,865.29	-	87,107.88	87,107.88	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	5eed5ba4da9ae79e6907f2ce36f29f9e2006	31/10/2024
33ACUPB6280D1ZP	PRAKASH ELECTRONICS & ELECTRICALS	24-25/PEE-2659	Regular	04/10/2024	2,000.00	Tamil Nadu	No	1,694.96	-	152.55	152.55	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	369e16c56693881276223eff60919b099870a	04/10/2024
33ACUPB6280D1ZP	PRAKASH ELECTRONICS & ELECTRICALS	24-25/PEE-2660	Regular	04/10/2024	2,000.00	Tamil Nadu	No	1,694.92	-	152.54	152.54	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	357cc61f99a191a4c3eeb22bd92c59	04/10/2024
33APDPS8434E1ZW	UNI-TECH ELECTRICALS	IN/740/24-25	Regular	01/10/2024	1,841.00	Tamil Nadu	No	1,560.00	-	140.40	140.40	0.00	Oct'24	11/11/2024	Yes		100%			
33APDPS8434E1ZW	UNI-TECH ELECTRICALS	IN/741/24-25	Regular	01/10/2024	6,797.00	Tamil Nadu	No	5,760.00	-	518.40	518.40	0.00	Oct'24	11/11/2024	Yes		100%			
33APDPS8434E1ZW	UNI-TECH ELECTRICALS	IN/742/24-25	Regular	01/10/2024	1,897.00	Tamil Nadu	No	1,607.50	-	144.68	144.68	0.00	Oct'24	11/11/2024	Yes		100%			
33APDPS8434E1ZW	UNI-TECH ELECTRICALS	IN/743/24-25	Regular	01/10/2024	6,802.00	Tamil Nadu	No	5,764.00	-	518.76	518.76	0.00	Oct'24	11/11/2024	Yes		100%			
33APDPS8434E1ZW	UNI-TECH ELECTRICALS	IN/752/24-25	Regular	04/10/2024	1,994.00	Tamil Nadu	No	1,690.00	-	152.10	152.10	0.00	Oct'24	11/11/2024	Yes		100%			
33APDPS8434E1ZW	UNI-TECH ELECTRICALS	IN/801/24-25	Regular	19/10/2024	997.00	Tamil Nadu	No	845.00	-	76.05	76.05	0.00	Oct'24	11/11/2024	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	347/24-25	Regular	16/10/2024	9,210.00	Tamil Nadu	No	7,805.00	-	702.45	702.45	0.00	Oct'24	09/11/2024	Yes		100%			
33ATRPJ5393B1ZL	J P TRANSFORMERS	348/24-25	Regular	16/10/2024	9,210.00	Tamil Nadu	No	7,805.00	-	702.45	702.45	0.00	Oct'24	09/11/2024	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	35/2024-25	Regular	04/10/2024	45,666.00	Tamil Nadu	No	38,700.00	-	3,483.00	3,483.00	0.00	Oct'24	10/11/2024	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	36/2024-25	Regular	16/10/2024	40,000.00	Tamil Nadu	No	33,898.00	-	3,050.82	3,050.82	0.00	Oct'24	10/11/2024	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	39/2024-25	Regular	19/10/2024	6,490.00	Tamil Nadu	No	5,500.00	-	495.00	495.00	0.00	Oct'24	10/11/2024	Yes		100%			
33AMUPK0157A1ZD	HITEC INDUSTRY	41/2024-25	Regular	24/10/2024	21,240.00	Tamil Nadu	No	18,000.00	-	1,620.00	1,620.00	0.00	Oct'24	10/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AMUPK0157A1ZD	HITEC INDUSTRY	43/2024-25	Regular	28/10/2024	20,960.00	Tamil Nadu	No	17,760.00	-	1,598.40	1,598.40	0.00	Oct'24	10/11/2024	Yes		100%			
33AIXPS2221G1Z5	PRIME TRADING COMPANY	3787/24-25	Regular	01/10/2024	472.00	Tamil Nadu	No	400.00	-	36.00	36.00	0.00	Oct'24	08/11/2024	Yes		100%			
33CBPPG1056G1ZV	S.V ENGINEERS	09/2024-25	Regular	30/09/2024	70,562.00	Tamil Nadu	No	59,797.50	-	5,381.78	5,381.78	0.00	Sep'24	17/10/2024	Yes		100%			
33AAACG2115R1ZO	GE VERNOVA T&D INDIA LIMITED	PO3324105309	Regular	30/10/2024	1,18,000.00	Tamil Nadu	No	1,00,000.00	-	9,000.00	9,000.00	0.00	Oct'24	10/11/2024	Yes		100%			
33AAACG2115R1ZO	GE VERNOVA T&D INDIA LIMITED	PO3324105310	Regular	30/10/2024	47,200.00	Tamil Nadu	No	40,000.00	-	3,600.00	3,600.00	0.00	Oct'24	10/11/2024	Yes		100%			
33AQVPP8493K1ZR	SABARIVASAN HARDWARES	SV/24-25/1828	Regular	24/09/2024	260.00	Tamil Nadu	No	220.00	-	19.80	19.80	0.00	Sep'24	13/10/2024	Yes		100%			
27AAACS8577K2ZO	STATE BANK OF INDIA	T1024272024568	Regular	31/10/2024	63.75	Tamil Nadu	No	54.03	9.72	-	-	0.00	Oct'24	10/11/2024	Yes		100%			
33AAAFO4838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB26928	Regular	07/10/2024	605.00	Tamil Nadu	No	512.64	-	46.14	46.14	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	91fc028307a67b25bbda83f5c7d0f1e29abb	07/10/2024
33AAAFO4838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB29051	Regular	24/10/2024	573.00	Tamil Nadu	No	485.36	-	43.68	43.68	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	3febe8f723667401b7d5a191baad3386f2f036	24/10/2024
33AAAFO4838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB29054	Regular	24/10/2024	223.00	Tamil Nadu	No	188.89	-	17.00	17.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	613234cbd6c33c2424191d10ff2daa97bd4c2	24/10/2024
33ABCFs9151P1ZO	SUN CHEMICALS	INV/24-25/2246	Regular	25/10/2024	295.00	Tamil Nadu	No	250.00	-	22.50	22.50	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	83372298e31afc7c2b066009f1adbac	25/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AAKCM5491N1ZK	M K Srinivasan Systems Private Limited	PRO24-25-TNTC-07	Regular	17/10/2024	33,000.00	Tamil Nadu	No	27,966.10	5,033.90	-	-	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	fbfc0f99ca5792967060047c284582e	17/10/2024
33AABPC1740Q1ZX	SUPER CHEMICALS	SC/2083/2024-25	Regular	17/10/2024	1,275.00	Tamil Nadu	No	1,080.00	-	97.20	97.20	0.00	Oct'24	10/11/2024	Yes		100%			
29AAACV1496Q1ZI	VASHI INTEGRATED SOLUTIONS LIMITED	2529010658	Regular	05/10/2024	2,943.99	Tamil Nadu	No	2,494.91	449.08	-	-	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	bb910f48c6c96ed9f9522ba97e6989490687	05/10/2024
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0310/24-25	Regular	29/10/2024	2,995.00	Tamil Nadu	No	2,538.00	-	228.42	228.42	0.00	Oct'24	06/11/2024	Yes		100%			
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	0314/24-25	Regular	30/10/2024	1,387.00	Tamil Nadu	No	1,175.00	-	105.75	105.75	0.00	Oct'24	06/11/2024	Yes		100%			
33BSSPP5236N1Z0	SAKTHI ELECTRICALS & HARDWARES	331	Regular	01/10/2024	440.00	Tamil Nadu	No	373.00	-	33.57	33.57	0.00	Oct'24	09/11/2024	Yes		100%			
33AEOPV7766A1Z4	NAVEEN ELETRONICS	A006826	Regular	29/10/2024	1,700.00	Tamil Nadu	No	1,440.68	-	129.66	129.66	0.00	Oct'24	09/11/2024	Yes		100%			
33AACPB0664P1ZU	SHABBIR HUSSAIN TRADERS	SHT/I/554/24-25	Regular	04/10/2024	1,850.00	Tamil Nadu	No	1,567.88	-	141.11	141.11	0.00	Oct'24	07/11/2024	Yes		100%			
33AACPB0664P1ZU	SHABBIR HUSSAIN TRADERS	SHT/I/611/24-25	Regular	21/10/2024	550.00	Tamil Nadu	No	466.13	-	41.95	41.95	0.00	Oct'24	07/11/2024	Yes		100%			
33AFJPC3644Q1Z8	THIRUMAGAL AGENCIES	24-25-1347	Regular	29/10/2024	569.98	Tamil Nadu	No	483.04	-	43.47	43.47	0.00	Oct'24	09/11/2024	Yes		100%			
33CQPPS5410R1Z3	SRINATH R	RS/GSTIN/TNEB/40	Regular	01/09/2024	64,417.00	Tamil Nadu	No	54,591.00	-	4,913.19	4,913.19	0.00	Oct'24	09/11/2024	Yes		100%			
33CQPPS5410R1Z3	SRINATH R	RS/GSTINTNEB/032	Regular	01/10/2024	61,811.00	Tamil Nadu	No	52,830.00	-	4,754.70	4,754.70	0.00	Oct'24	09/11/2024	Yes		100%			
33CQPPS5410R1Z3	SRINATH R	RS/GSTINTNEB/40E	Regular	01/08/2024	64,417.00	Tamil Nadu	No	54,591.00	-	4,913.19	4,913.19	0.00	Oct'24	09/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS8577K1 ZW	STATE BANK OF INDIA	T1024331W3664	Regular	31/10/2024	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Oct'24	10/11/2024	Yes		100%			
33AAACS8577K1 ZW	STATE BANK OF INDIA	T1024331W3665	Regular	31/10/2024	7,144.98	Tamil Nadu	No	6,055.08	-	544.95	544.95	0.00	Oct'24	10/11/2024	Yes		100%			
33AAACS8577K1 ZW	STATE BANK OF INDIA	T1024331W3666	Regular	31/10/2024	86.67	Tamil Nadu	No	73.47	-	6.60	6.60	0.00	Oct'24	10/11/2024	Yes		100%			
33AAACS8577K1 ZW	STATE BANK OF INDIA	T1024331W3667	Regular	31/10/2024	47.20	Tamil Nadu	No	40.00	-	3.60	3.60	0.00	Oct'24	10/11/2024	Yes		100%			
33AAKFK6540R1 ZR	KATHIRAVAN HARDWARES	KH18209	Regular	09/10/2024	240.00	Tamil Nadu	No	203.40	-	18.31	18.31	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	d496a395879e1e3e6943b567fc6d7db45ebe	09/10/2024
36AAACL3464A1 ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0861	Regular	17/10/2024	15,88,752.00	Tamil Nadu	No	13,46,400.00	2,42,352.00	-	-	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	8da4b20a5d8a98a351c961b03774a7986901	23/10/2024
36AAACL3464A1 ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0862	Regular	17/10/2024	15,88,752.00	Tamil Nadu	No	13,46,400.00	2,42,352.00	-	-	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	397905a6e9a01e93af55d988b2acd0a359d0	23/10/2024
36AAACL3464A1 ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0863	Regular	17/10/2024	15,88,752.00	Tamil Nadu	No	13,46,400.00	2,42,352.00	-	-	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	6538887e2981146fe4dd3853b028f5a5f5a1	23/10/2024
36AAACL3464A1 ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0864	Regular	17/10/2024	15,88,752.00	Tamil Nadu	No	13,46,400.00	2,42,352.00	-	-	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	450a5cbc9a8e01f2f98163e44145547fdde56	23/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
36AAACL3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0865	Regular	17/10/2024	15,88,752.00	Tamil Nadu	No	13,46,400.00	2,42,352.00	-	-	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	57a0f782921d62e4ac0fc419a997d4db00967	23/10/2024
33AAHPP9378B1ZJ	VISHAL ELECTRICALS	1600	Regular	06/10/2024	1,630.00	Tamil Nadu	No	1,381.42	-	124.33	124.33	0.00	Oct'24	09/11/2024	Yes		100%			
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	155/24-25	Regular	23/10/2024	12,51,390.00	Tamil Nadu	No	10,60,500.00	-	95,445.00	95,445.00	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	6487ce1e82840cb6ae901bce61439e6cd772	23/10/2024
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	156/24-25	Regular	23/10/2024	4,17,130.00	Tamil Nadu	No	3,53,500.00	-	31,815.00	31,815.00	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	35a45d5843bc9b42f3f0ec9d9425bad03f70b	23/10/2024
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	157/24-25	Regular	23/10/2024	8,34,260.00	Tamil Nadu	No	7,07,000.00	-	63,630.00	63,630.00	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	4d0350c8c3cc8782db6149a024b96c987cc2b	23/10/2024
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	160/24-25	Regular	24/10/2024	16,68,520.00	Tamil Nadu	No	14,14,000.00	-	1,27,260.00	1,27,260.00	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	972895a35a19732bd95e1b088a258d18367f	24/10/2024
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	161/24-25	Regular	24/10/2024	8,34,260.00	Tamil Nadu	No	7,07,000.00	-	63,630.00	63,630.00	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	69c5ffb421b3aea3689beb61a2603981e9755	24/10/2024
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	07/24-25A	Regular	02/09/2024	2,16,069.50	Tamil Nadu	No	1,81,675.60	-	16,350.80	16,350.80	0.00	Sep'24	26/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	08/24-25A	Regular	02/09/2024	1,68,749.87	Tamil Nadu	No	1,41,709.60	-	12,753.86	12,753.86	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	100/24-25	Regular	11/09/2024	50,344.70	Tamil Nadu	No	42,665.00	-	3,839.85	3,839.85	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	101/24-25	Regular	12/09/2024	84,554.08	Tamil Nadu	No	71,656.00	-	6,449.04	6,449.04	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	102/24-25	Regular	13/09/2024	1,24,454.60	Tamil Nadu	No	1,05,470.00	-	9,492.30	9,492.30	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	103/24-25	Regular	14/09/2024	59,350.46	Tamil Nadu	No	50,297.00	-	4,526.73	4,526.73	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	104/24-25	Regular	15/09/2024	70,545.12	Tamil Nadu	No	59,784.00	-	5,380.56	5,380.56	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	105/24-25	Regular	16/09/2024	72,046.08	Tamil Nadu	No	61,056.00	-	5,495.04	5,495.04	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	106/24-25	Regular	17/09/2024	1,03,003.38	Tamil Nadu	No	87,291.00	-	7,856.19	7,856.19	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	107/24-25	Regular	02/09/2024	2,30,945.71	Tamil Nadu	No	1,94,047.00	-	17,464.23	17,464.23	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	108/24-25	Regular	02/09/2024	1,94,788.30	Tamil Nadu	No	1,63,720.88	-	14,734.88	14,734.88	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	109/24-25	Regular	02/09/2024	2,09,982.66	Tamil Nadu	No	1,77,506.28	-	15,975.57	15,975.57	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	111/24-25	Regular	02/09/2024	1,64,992.52	Tamil Nadu	No	1,38,779.56	-	12,490.16	12,490.16	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	112/24-25	Regular	02/09/2024	1,45,539.53	Tamil Nadu	No	1,22,427.12	-	11,018.44	11,018.44	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	113/24-25	Regular	02/09/2024	1,50,660.18	Tamil Nadu	No	1,26,735.96	-	11,406.24	11,406.24	0.00	Sep'24	26/10/2024	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	114/24-25	Regular	02/09/2024	1,56,803.57	Tamil Nadu	No	1,31,901.28	-	11,871.11	11,871.11	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	115/24-25	Regular	02/09/2024	1,61,924.22	Tamil Nadu	No	1,36,210.12	-	12,258.91	12,258.91	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	116/24-25	Regular	02/09/2024	1,30,184.41	Tamil Nadu	No	1,09,527.04	-	9,857.43	9,857.43	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	117/24-25	Regular	02/09/2024	1,68,067.63	Tamil Nadu	No	1,41,375.44	-	12,723.79	12,723.79	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	118/24-25	Regular	02/09/2024	55,440.75	Tamil Nadu	No	46,686.72	-	4,201.80	4,201.80	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	119/24-25	Regular	02/09/2024	2,87,940.81	Tamil Nadu	No	2,43,044.80	-	21,874.03	21,874.03	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	120/24-25	Regular	02/09/2024	66,704.81	Tamil Nadu	No	56,160.88	-	5,054.48	5,054.48	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	121/24-25	Regular	02/09/2024	1,26,128.79	Tamil Nadu	No	1,06,130.80	-	9,551.77	9,551.77	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	122/24-25	Regular	02/09/2024	1,63,518.34	Tamil Nadu	No	1,37,565.80	-	12,380.92	12,380.92	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	123/24-25	Regular	02/09/2024	64,652.46	Tamil Nadu	No	54,421.48	-	4,897.93	4,897.93	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	124/24-25	Regular	02/09/2024	50,320.12	Tamil Nadu	No	42,377.88	-	3,814.01	3,814.01	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	125/24-25	Regular	02/09/2024	3,06,498.94	Tamil Nadu	No	2,58,792.44	-	23,291.32	23,291.32	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	126/24-25	Regular	02/09/2024	1,69,854.64	Tamil Nadu	No	1,43,023.00	-	12,872.07	12,872.07	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	127/24-25	Regular	02/09/2024	2,51,859.06	Tamil Nadu	No	2,11,642.44	-	19,047.82	19,047.82	0.00	Sep'24	26/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	128/24-25	Regular	02/09/2024	88,705.26	Tamil Nadu	No	74,457.00	-	6,701.13	6,701.13	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	129/24-25	Regular	02/09/2024	2,41,039.16	Tamil Nadu	No	2,03,092.60	-	18,278.33	18,278.33	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	130/24-25	Regular	02/09/2024	1,27,245.17	Tamil Nadu	No	1,06,790.16	-	9,611.11	9,611.11	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	131/24-25	Regular	02/09/2024	1,52,078.93	Tamil Nadu	No	1,27,794.88	-	11,501.54	11,501.54	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	132/24-25	Regular	02/09/2024	1,18,434.11	Tamil Nadu	No	99,364.24	-	8,942.78	8,942.78	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	133/24-25	Regular	02/09/2024	2,00,368.40	Tamil Nadu	No	1,68,636.12	-	15,177.25	15,177.25	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	134/24-25	Regular	02/09/2024	1,54,318.18	Tamil Nadu	No	1,29,835.96	-	11,685.24	11,685.24	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	135/24-25	Regular	02/09/2024	1,26,748.17	Tamil Nadu	No	1,06,338.40	-	9,570.46	9,570.46	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	136/24-25	Regular	02/09/2024	40,290.12	Tamil Nadu	No	33,877.88	-	3,049.01	3,049.01	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	137/24-25	Regular	02/09/2024	2,55,852.52	Tamil Nadu	No	2,15,779.56	-	19,420.16	19,420.16	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	138/24-25	Regular	02/09/2024	1,19,286.98	Tamil Nadu	No	1,00,066.60	-	9,005.99	9,005.99	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	139/24-25	Regular	02/09/2024	49,626.92	Tamil Nadu	No	41,708.52	-	3,753.76	3,753.76	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	140/24-25	Regular	02/09/2024	1,30,534.68	Tamil Nadu	No	1,09,869.98	-	9,888.29	9,888.29	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	141/24-25	Regular	02/09/2024	2,29,357.24	Tamil Nadu	No	1,92,757.60	-	17,348.18	17,348.18	0.00	Sep'24	26/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	142/24-25	Regular	01/09/2024	3,86,976.32	Tamil Nadu	No	3,25,160.28	-	29,264.42	29,264.42	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	143/24-25	Regular	01/09/2024	4,77,640.82	Tamil Nadu	No	4,01,311.04	-	36,117.99	36,117.99	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	144/24-25	Regular	01/09/2024	1,50,633.58	Tamil Nadu	No	1,27,655.58	-	11,489.00	11,489.00	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	145/24-25	Regular	02/09/2024	5,79,949.57	Tamil Nadu	No	4,91,482.69	-	44,233.44	44,233.44	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	146/24-25	Regular	01/09/2024	4,69,509.40	Tamil Nadu	No	3,97,889.32	-	35,810.04	35,810.04	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	147/24-25	Regular	01/09/2024	4,83,351.08	Tamil Nadu	No	4,09,619.56	-	36,865.76	36,865.76	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	148/24-25	Regular	02/09/2024	3,74,302.31	Tamil Nadu	No	3,15,484.74	-	28,393.63	28,393.63	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	40/24-25A	Regular	02/09/2024	99,467.38	Tamil Nadu	No	83,700.44	-	7,533.04	7,533.04	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	50/24-25A	Regular	02/09/2024	2,11,670.27	Tamil Nadu	No	1,77,906.92	-	16,011.62	16,011.62	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	51/24-25A	Regular	02/09/2024	2,28,035.49	Tamil Nadu	No	1,91,652.88	-	17,248.76	17,248.76	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	61/24-25	Regular	02/09/2024	3,93,881.56	Tamil Nadu	No	3,31,063.16	-	29,795.68	29,795.68	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	62/24-25	Regular	02/09/2024	4,26,632.75	Tamil Nadu	No	3,58,603.84	-	32,274.35	32,274.35	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	63/24-25	Regular	03/09/2024	1,02,020.51	Tamil Nadu	No	85,922.56	-	7,733.03	7,733.03	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	64/24-25	Regular	04/09/2024	4,10,725.88	Tamil Nadu	No	3,44,908.12	-	31,041.74	31,041.74	0.00	Sep'24	26/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	65/24-25	Regular	05/09/2024	3,77,877.12	Tamil Nadu	No	3,17,346.76	-	28,561.21	28,561.21	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	66/24-25	Regular	06/09/2024	4,55,472.47	Tamil Nadu	No	3,82,459.60	-	34,421.36	34,421.36	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	67/24-25	Regular	09/09/2024	1,80,233.20	Tamil Nadu	No	1,52,740.00	-	13,746.60	13,746.60	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	68/24-25	Regular	10/09/2024	2,74,016.06	Tamil Nadu	No	2,32,217.00	-	20,899.53	20,899.53	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	69/24-25	Regular	09/09/2024	1,74,278.92	Tamil Nadu	No	1,47,694.00	-	13,292.46	13,292.46	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	70/24-25	Regular	02/09/2024	1,42,863.51	Tamil Nadu	No	1,20,118.22	-	10,810.64	10,810.64	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	71/24-25	Regular	02/09/2024	1,71,361.93	Tamil Nadu	No	1,44,069.90	-	12,966.29	12,966.29	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	72/24-25	Regular	02/09/2024	98,254.65	Tamil Nadu	No	82,652.10	-	7,438.69	7,438.69	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	73/24-25	Regular	01/09/2024	2,21,660.13	Tamil Nadu	No	1,87,847.57	-	16,906.28	16,906.28	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	74/24-25	Regular	01/09/2024	3,91,757.38	Tamil Nadu	No	3,29,325.44	-	29,639.29	29,639.29	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	75/24-25	Regular	02/09/2024	4,46,468.26	Tamil Nadu	No	3,78,362.92	-	34,052.67	34,052.67	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	76/24-25	Regular	03/09/2024	4,36,102.81	Tamil Nadu	No	3,69,578.65	-	33,262.08	33,262.08	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	77/24-25	Regular	02/09/2024	5,04,350.61	Tamil Nadu	No	4,27,415.77	-	38,467.42	38,467.42	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	78/24-25	Regular	01/09/2024	4,95,239.95	Tamil Nadu	No	4,19,694.87	-	37,772.54	37,772.54	0.00	Sep'24	26/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	86/24-25	Regular	01/09/2024	3,50,461.88	Tamil Nadu	No	2,94,278.20	-	26,485.04	26,485.04	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	87/24-25	Regular	01/09/2024	4,03,334.45	Tamil Nadu	No	3,38,625.28	-	30,476.28	30,476.28	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	88/24-25	Regular	01/09/2024	4,56,207.01	Tamil Nadu	No	3,82,972.36	-	34,467.51	34,467.51	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	89/24-25	Regular	01/09/2024	5,18,749.42	Tamil Nadu	No	4,35,398.52	-	39,185.87	39,185.87	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	90/24-25	Regular	02/09/2024	2,92,586.90	Tamil Nadu	No	2,45,804.40	-	22,122.40	22,122.40	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	91/24-25	Regular	02/09/2024	91,376.02	Tamil Nadu	No	76,761.44	-	6,908.53	6,908.53	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	92/24-25	Regular	02/09/2024	2,17,834.90	Tamil Nadu	No	1,82,658.20	-	16,439.24	16,439.24	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	93/24-25	Regular	02/09/2024	82,365.38	Tamil Nadu	No	69,189.08	-	6,227.02	6,227.02	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	94/24-25	Regular	01/09/2024	2,95,275.61	Tamil Nadu	No	2,48,749.85	-	22,387.48	22,387.48	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	95/24-25	Regular	01/09/2024	2,84,955.49	Tamil Nadu	No	2,39,855.61	-	21,587.00	21,587.00	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	96/24-25	Regular	07/09/2024	28,143.00	Tamil Nadu	No	23,850.00	-	2,146.50	2,146.50	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	97/24-25	Regular	08/09/2024	58,787.60	Tamil Nadu	No	49,820.00	-	4,483.80	4,483.80	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	98/24-25	Regular	08/09/2024	45,966.90	Tamil Nadu	No	38,955.00	-	3,505.95	3,505.95	0.00	Sep'24	26/10/2024	Yes		100%			
33BNFPR9559C1 ZQ	AISHWARYA ENGINEERING SERVICES	99/24-25	Regular	10/09/2024	52,533.60	Tamil Nadu	No	44,520.00	-	4,006.80	4,006.80	0.00	Sep'24	26/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGQPK7158M1ZQ	PREMIER ELECTRICAL SERVICE	4394	Regular	07/10/2024	1,988.00	Tamil Nadu	No	1,685.00	-	151.65	151.65	0.00	Oct'24	11/11/2024	Yes		100%			
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20241075697	Regular	31/10/2024	338.66	Tamil Nadu	No	287.00	-	25.83	25.83	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	3c28cb8c1dd6a177fc65f5f29e6845162ae7d0	05/11/2024
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20241075698	Regular	31/10/2024	2,494.52	Tamil Nadu	No	2,114.00	-	190.26	190.26	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	64ce01b13c2975c582d1bd76bb82c722a3fe	05/11/2024
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20241075701	Regular	31/10/2024	1,751.12	Tamil Nadu	No	1,484.00	-	133.56	133.56	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	d554b2253ba349dd99d0cc84475421e3efd2f	05/11/2024
33AAAFS9107N1Z0	S.K. ELECTRICALS	GNH/9764/24-25	Regular	21/10/2024	15,400.00	Tamil Nadu	No	13,050.84	-	1,174.58	1,174.58	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	409b90545bd0398a61eccd25f9be099c094fa6	21/10/2024
33AAFPM9145H1ZN	SRI MEENAKSHI ENTERPRISES	946/24-25	Regular	26/10/2024	1,227.00	Tamil Nadu	No	1,040.00	-	93.60	93.60	0.00	Oct'24	11/11/2024	Yes		100%			
33AAFPM9145H1ZN	SRI MEENAKSHI ENTERPRISES	947/24-25	Regular	26/10/2024	2,366.00	Tamil Nadu	No	2,005.00	-	180.45	180.45	0.00	Oct'24	11/11/2024	Yes		100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/DS/00316	Regular	04/10/2024	28,61,500.00	Tamil Nadu	No	24,25,000.00	4,36,500.00	-	-	0.00	Oct'24	07/11/2024	Yes		100%	E-Invoice	f4b25a613c6aee04ea346a7b2186e33d9077	04/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/DS/00319	Regular	07/10/2024	26,78,600.00	Tamil Nadu	No	22,70,000.00	4,08,600.00	-	-	0.00	Oct'24	07/11/2024	Yes		100%	E-Invoice	c8440292fcdfeb986caf66c88f63c39ad963b4	07/10/2024
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/DS/00325	Regular	09/10/2024	27,14,000.00	Tamil Nadu	No	23,00,000.00	4,14,000.00	-	-	0.00	Oct'24	07/11/2024	Yes		100%	E-Invoice	83d603635c8cfc446b01069308ba6f0a0099b	09/10/2024
33ADJPN1411E1Z5	ANUSUYA INDUSTRIAL CORPORATION	AIC-1593	Regular	19/10/2024	2,100.00	Tamil Nadu	No	1,780.20	-	160.22	160.22	0.00	Oct'24	05/11/2024	Yes		100%			
33ADJPN1411E1Z5	ANUSUYA INDUSTRIAL CORPORATION	AIC-1656	Regular	25/10/2024	5,399.00	Tamil Nadu	No	4,575.60	-	411.80	411.80	0.00	Oct'24	05/11/2024	Yes		100%			
33AAACM7613G1ZS	MULTI VISTA GLOBAL PRIVATE LTD	S420293012502452	Regular	28/10/2024	871.00	Tamil Nadu	No	738.14	-	66.43	66.43	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	c58fe6c608602849abd370b8ca6e2127cc0a6	28/10/2024
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL9490	Regular	03/10/2024	34.00	Tamil Nadu	No	29.00	-	2.61	2.61	0.00	Oct'24	08/11/2024	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL9527	Regular	04/10/2024	14,338.00	Tamil Nadu	No	12,151.00	-	1,093.59	1,093.59	0.00	Oct'24	08/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL9528	Regular	04/10/2024	28.00	Tamil Nadu	No	24.00	-	2.16	2.16	0.00	Oct'24	08/11/2024	Yes		100%			
33AAJPB3443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL9529	Regular	04/10/2024	7,659.00	Tamil Nadu	No	6,491.00	-	584.19	584.19	0.00	Oct'24	08/11/2024	Yes		100%			
33AAMCS9766J1ZL	SALEM HOTEL SRI SARAVANA BHAVAN PRIVATE LIMITED	SR/4633	Regular	23/10/2024	1,800.00	Tamil Nadu	No	1,607.14	-	96.43	96.43	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	e09e747aff6a8237dc2b1bdf608c9c5489a1a	24/10/2024
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03356	Regular	01/10/2024	14,028.00	Tamil Nadu	No	11,888.00	-	1,069.92	1,069.92	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03357	Regular	01/10/2024	11,492.00	Tamil Nadu	No	9,739.00	-	876.51	876.51	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03358	Regular	03/10/2024	48,179.00	Tamil Nadu	No	40,830.00	-	3,674.70	3,674.70	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03360	Regular	04/10/2024	41,953.00	Tamil Nadu	No	35,553.00	-	3,199.77	3,199.77	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03365	Regular	07/10/2024	7,076.00	Tamil Nadu	No	5,997.00	-	539.73	539.73	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03366	Regular	07/10/2024	16,638.00	Tamil Nadu	No	14,100.00	-	1,269.00	1,269.00	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03379	Regular	21/10/2024	1,39,992.00	Tamil Nadu	No	1,18,637.00	-	10,677.33	10,677.33	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03380	Regular	21/10/2024	2,038.00	Tamil Nadu	No	1,727.00	-	155.43	155.43	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03386	Regular	29/10/2024	59,000.00	Tamil Nadu	No	50,000.00	-	4,500.00	4,500.00	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03387	Regular	29/10/2024	1,92,080.00	Tamil Nadu	No	1,62,780.00	-	14,650.20	14,650.20	0.00	Oct'24	08/11/2024	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	471	Regular	04/10/2024	1,075.00	Tamil Nadu	No	911.25	-	82.01	82.01	0.00	Oct'24	10/11/2024	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	491	Regular	15/10/2024	1,965.00	Tamil Nadu	No	1,665.00	-	149.85	149.85	0.00	Oct'24	10/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADFL8717G1ZD	LAKME AGENCIES	494	Regular	16/10/2024	1,926.00	Tamil Nadu	No	1,632.00	-	146.88	146.88	0.00	Oct'24	10/11/2024	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	496	Regular	17/10/2024	1,978.00	Tamil Nadu	No	1,676.00	-	150.84	150.84	0.00	Oct'24	10/11/2024	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	498	Regular	17/10/2024	333.00	Tamil Nadu	No	282.00	-	25.38	25.38	0.00	Oct'24	10/11/2024	Yes		100%			
33AAUFT0666M1ZJ	TIRUPATHI TRADING COMPANY	VA000101	Regular	26/05/2024	62,383.00	Tamil Nadu	No	52,867.00	-	4,758.03	4,758.03	0.00	Sep'24	14/10/2024	Yes		100%			
33AAIPJ8391H1ZH	V.JOTHIKUMARAVEL	GST/02/2024-25	Regular	19/10/2024	1,29,09,698.57	Tamil Nadu	No	1,09,40,422.51	-	9,84,638.03	9,84,638.03	0.00	Oct'24	08/11/2024	Yes		100%			
33AAIPJ8391H1ZH	V.JOTHIKUMARAVEL	GST/03/2024-25	Regular	19/10/2024	62,52,806.52	Tamil Nadu	No	52,98,988.58	-	4,76,908.97	4,76,908.97	0.00	Oct'24	08/11/2024	Yes		100%			
33AAKCP5190K1Z2	PRAJEEESH SAFE AT HEIGHT PRIVATE LIMITED	PPE/001542/24-25	Regular	17/10/2024	22,221.00	Tamil Nadu	No	19,840.00	-	1,190.40	1,190.40	0.00	Oct'24	06/11/2024	Yes		100%	E-Invoice	50a52c5f8e3efe62d35aa256f3b9ab55af437	17/10/2024
33AOHPK6484P1Z9	SHARP ELECTRONICS	3794/24-25	Regular	03/10/2024	9,576.00	Tamil Nadu	No	8,115.00	-	730.35	730.35	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	56bc90692ae9a6cf372377ccde1dedf1781a4	14/10/2024
33AOHPK6484P1Z9	SHARP ELECTRONICS	3830/24-25	Regular	04/10/2024	2,714.00	Tamil Nadu	No	2,300.00	-	207.00	207.00	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	c8af60f2b3ae30d3e15112bedda5111f1f7148	14/10/2024
33AOHPK6484P1Z9	SHARP ELECTRONICS	4001/24-25	Regular	16/10/2024	440.00	Tamil Nadu	No	372.50	-	33.53	33.53	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	5bda774b4bd3d2436220058fd6c913fac39e1	06/11/2024
33AARFS7883E1ZN	SAP INDUSTRIES	85/24-25	Regular	14/10/2024	40,95,383.00	Tamil Nadu	No	34,70,663.53	-	3,12,359.72	3,12,359.72	0.00	Oct'24	01/11/2024	Yes		100%	E-Invoice	ef7145659935e5fea1e268087ae265845834	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AARFS7883E1 ZN	SAP INDUSTRIES	86/24-25	Regular	26/10/2024	48,34,277.00	Tamil Nadu	No	40,96,844.76	-	3,68,716.03	3,68,716.03	0.00	Oct'24	01/11/2024	Yes		100%	E-Invoice	a5c087a4a8562c8621f87b210111cb45b7ae	26/10/2024
33AVWPK0429Q 1ZX	ALLIED SPARES	2147/24-25	Regular	01/10/2024	1,195.00	Tamil Nadu	No	1,012.50	-	91.13	91.13	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	ccd891a423b86a9e53ca430bdb00d27d7163	01/10/2024
33AVWPK0429Q 1ZX	ALLIED SPARES	2153/24-25	Regular	03/10/2024	811.00	Tamil Nadu	No	687.50	-	61.88	61.88	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	8c4251903a0106f8ac70a597a0454f6	03/10/2024
33AVWPK0429Q 1ZX	ALLIED SPARES	2154/24-25	Regular	03/10/2024	487.00	Tamil Nadu	No	412.50	-	37.13	37.13	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	bbd66d9b0a48b225893b6d7425ec6066317d	03/10/2024
33AVWPK0429Q 1ZX	ALLIED SPARES	2186/24-25	Regular	04/10/2024	1,328.00	Tamil Nadu	No	1,125.00	-	101.25	101.25	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	a731760b5286ae621e283e7d5ea2aa88a154	04/10/2024
33AVWPK0429Q 1ZX	ALLIED SPARES	2194/24-25	Regular	05/10/2024	389.00	Tamil Nadu	No	330.00	-	29.70	29.70	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	de832b71e1279b05a94685766d6c6a7879b9	05/10/2024
33AVWPK0429Q 1ZX	ALLIED SPARES	2195/24-25	Regular	05/10/2024	389.00	Tamil Nadu	No	330.00	-	29.70	29.70	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	7c8a32f11904dd7b5750fda29af5c35e8d2e1e	05/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	2277/24-25	Regular	16/10/2024	797.00	Tamil Nadu	No	675.00	-	60.75	60.75	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	554c92c6e938e10b40f94acaa0823a880e260	16/10/2024
33AVWPK0429Q1ZX	ALLIED SPARES	2288/24-25	Regular	18/10/2024	974.00	Tamil Nadu	No	825.00	-	74.25	74.25	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	358fac6e84bbe4e0564c286ebbe8d02846dec	18/10/2024
33AAJPN8154H1ZJ	JANATHA PAINT HOUSE	JPH-1616-24-25	Regular	22/10/2024	1,600.00	Tamil Nadu	No	1,355.93	-	122.03	122.03	0.00	Oct'24	10/11/2024	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMANI SUPER MARKET	Stny-18633	Regular	04/10/2024	991.00	Tamil Nadu	No	864.26	-	63.53	63.53	0.00	Oct'24	11/11/2024	Yes		100%			
33AAAAC0985F1Z3	CHINTHAMANI SUPER MARKET	Stny-18719	Regular	28/10/2024	2,000.00	Tamil Nadu	No	1,738.14	-	130.93	130.93	0.00	Oct'24	11/11/2024	Yes		100%			
33ACEPV7483N1ZT	SHREE MEENAKSHI TRADERS	SMT/3998/24-25	Regular	09/10/2024	23,500.00	Tamil Nadu	No	19,915.25	-	1,792.37	1,792.37	0.00	Oct'24	11/11/2024	Yes		100%			
33ACEPV7483N1ZT	SHREE MEENAKSHI TRADERS	SMT/3999/24-25	Regular	09/10/2024	10,060.00	Tamil Nadu	No	8,526.50	-	766.77	766.77	0.00	Oct'24	11/11/2024	Yes		100%			
33AWMPR7386L2ZL	DEEPAM PRINTERS	DP/24-25/079	Regular	21/10/2024	9,912.00	Tamil Nadu	No	8,400.00	-	756.00	756.00	0.00	Oct'24	12/11/2024	Yes		100%			
33CGOPS9340H1ZX	ALANKAR AGENCIES	AA/3686/24-25	Regular	23/10/2024	950.00	Tamil Nadu	No	805.09	-	72.45	72.45	0.00	Oct'24	11/11/2024	Yes		100%			
33AADFH4085R1ZX	HINDUSTAN HARDWARE	73374	Regular	29/10/2024	915.00	Tamil Nadu	No	775.00	-	69.75	69.75	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	9cfd38a2ed7654bc1a03ce1e5c61fe335ee9	30/10/2024
33ATWPS8797D1ZP	NIVASH ELECTRIC CORPORATION	NEC/680/24-25	Regular	01/10/2024	1,864.00	Tamil Nadu	No	1,580.00	-	142.20	142.20	0.00	Oct'24	11/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES	6348	Regular	01/10/2024	465.01	Tamil Nadu	No	394.07	-	35.47	35.47	0.00	Oct'24	11/11/2024	Yes		100%			
33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES	6361	Regular	02/10/2024	554.60	Tamil Nadu	No	470.00	-	42.30	42.30	0.00	Oct'24	11/11/2024	Yes		100%			
33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES	6362	Regular	02/10/2024	444.50	Tamil Nadu	No	376.70	-	33.90	33.90	0.00	Oct'24	11/11/2024	Yes		100%			
33AUXPS4393R2Z8	S.SOUNDARARAJAN (THE PROFESSIONAL COURIERS)	20240925587	Regular	01/10/2024	207.68	Tamil Nadu	No	176.00	-	15.84	15.84	0.00	Oct'24	11/11/2024	Yes		100%			
33AUXPS4393R2Z8	S.SOUNDARARAJAN (THE PROFESSIONAL COURIERS)	20240925666	Regular	01/10/2024	408.87	Tamil Nadu	No	346.50	-	31.19	31.19	0.00	Oct'24	11/11/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4000945092411	Regular	02/10/2024	4,60,055.00	Tamil Nadu	No	3,965.00	-	356.85	356.85	0.00	Oct'24	11/11/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4000980092411	Regular	02/10/2024	3,54,022.00	Tamil Nadu	No	3,965.00	-	356.85	356.85	0.00	Oct'24	11/11/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4001045092411	Regular	03/10/2024	4,64,855.00	Tamil Nadu	No	3,965.00	-	356.85	356.85	0.00	Oct'24	11/11/2024	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1 ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4011111092411	Regular	01/10/2024	1,95,552.00	Tamil Nadu	No	3,965.00	-	356.85	356.85	0.00	Oct'24	11/11/2024	Yes		100%			
33AADCT4784E1 ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4011133092411	Regular	01/10/2024	8,41,159.00	Tamil Nadu	No	3,965.00	-	356.85	356.85	0.00	Oct'24	11/11/2024	Yes		100%			
33AADCT4784E1 ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4022553092411	Regular	05/10/2024	2,25,581.00	Tamil Nadu	No	3,965.00	-	356.85	356.85	0.00	Oct'24	11/11/2024	Yes		100%			
33AADCT4784E1 ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4022555092411	Regular	07/10/2024	3,00,393.00	Tamil Nadu	No	3,965.00	-	356.85	356.85	0.00	Oct'24	11/11/2024	Yes		100%			
33AADCT4784E1 ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4022598092411	Regular	05/10/2024	24,63,098.00	Tamil Nadu	No	3,965.00	-	356.85	356.85	0.00	Oct'24	11/11/2024	Yes		100%			
33AADCT4784E1 ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4022605092411	Regular	07/10/2024	3,97,154.00	Tamil Nadu	No	3,965.00	-	356.85	356.85	0.00	Oct'24	11/11/2024	Yes		100%			
33AADCT4784E1 ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4042048092411	Regular	07/10/2024	5,53,972.00	Tamil Nadu	No	3,965.00	-	356.85	356.85	0.00	Oct'24	11/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1 ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4042121092411	Regular	03/10/2024	5,12,846.00	Tamil Nadu	No	8,050.00	-	724.50	724.50	0.00	Oct'24	11/11/2024	Yes		100%			
33AADCT4784E1 ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4061838092411	Regular	01/10/2024	4,37,040.00	Tamil Nadu	No	3,965.00	-	356.85	356.85	0.00	Oct'24	11/11/2024	Yes		100%			
33AADCT4784E1 ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4620501092411	Regular	09/10/2024	9,86,929.00	Tamil Nadu	No	3,965.00	-	356.85	356.85	0.00	Oct'24	11/11/2024	Yes		100%			
33AADCT4784E1 ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	TEDCGL2324007	Regular	21/03/2024	5,11,789.60	Tamil Nadu	No	4,33,720.00	-	39,034.80	39,034.80	0.00	Oct'24	11/11/2024	Yes		100%			
33AAEPC4578R1 ZA	CHOUDHARY ELECTRICALS	CE/3104/24-25	Regular	28/10/2024	1,880.00	Tamil Nadu	No	1,593.20	-	143.39	143.39	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	3b947729b8b349ef0ee8b815e30c3b469064	28/10/2024
33ABNCS3749M 1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-117/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	53a154fcd6a029f5b1d653e54ab2a6e41252	21/10/2024
33ABNCS3749M 1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-118/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	298b75c48bff3f8e03be4b33b39dffd41bc61f	21/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-119/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	e1b65b1afea0a322afc414e699413ba6a085	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-120/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	187175ab767296d87c595a3762b69fbcecbf9	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-121/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	6f2fee51863fc24759443418c784e524a672e	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-122/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	8a6f766a3a834d8f7223457d01c4acb1475f	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-123/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	c57c1d816e7182da932f31169a5e65618121	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-124/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	9875f15cb830000b9f7a94de69131564b7a2	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-125/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	0bf96d0011a0063bb3af797fe21bc79e7e827	21/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-126/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	fc4f98cec1c3cf69dec98eff1b4f7fbfff0b76e5c	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-127/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	b2ec028149e69ba715d619f93c0ec6fac71bb	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-128/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	4d10127f35c8aab399127698e826fdf27b0239	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-129/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	45c6d8cd1edf43306cac1b35be74dcdb4822	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-130/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	2d9a91483f0b672775f84014e5d793960f1a	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-131/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	7f653698cdccd010a7a81039f25392b92771	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-132/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	6ae8d6547116f3d7da1445e8b59c836d8a33	21/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-133/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	64b1c2071a534f6472919e626a5bf1dcb493	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-134/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	c88aba1182d1d04bb5b89060bc57b59d36a2	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-135/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	b1ac895a0bfd9eb36019033599684924da86	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-136/2024-25	Regular	15/10/2024	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	c5eb8dc750ec5a9d8112b6228050dc64ab22	21/10/2024
33CDEPR3471D1ZQ	R.P.ELECTRICALS & HARDWARES	877	Regular	25/09/2024	838.00	Tamil Nadu	No	710.00	-	63.90	63.90	0.00	Sep'24	18/10/2024	Yes		100%			
33DTKPK5820G1ZQ	THE NATIONAL SCIENTIFIC AND COMPANY	374	Regular	04/09/2024	166.00	Tamil Nadu	No	140.00	-	12.60	12.60	0.00	Sep'24	17/10/2024	Yes		100%			
33ABQPS1940Q1ZY	A.H. CONSTRUCTIONS	GST/002/2024-25	Regular	05/10/2024	18,46,006.00	Tamil Nadu	No	15,64,412.00	-	1,40,797.08	1,40,797.08	0.00	Oct'24	06/11/2024	Yes		100%	E-Invoice	7a3657e24a62d2fa31857d833750bd1bb063	10/10/2024
33APFPD1521B2ZW	K P T ENGINEERING SERVICE	0259	Regular	04/10/2024	767.00	Tamil Nadu	No	650.00	-	58.50	58.50	0.00	Oct'24	11/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33APFPD1521B2 ZW	K P T ENGINEERING SERVICE	0260	Regular	29/10/2024	1,534.00	Tamil Nadu	No	1,300.00	-	117.00	117.00	0.00	Oct'24	11/11/2024	Yes		100%			
33AEBPV8390P1 ZO	AQUA AQUA SOLUTIONS	131	Regular	03/10/2024	15,652.00	Tamil Nadu	No	14,217.00	-	1,279.53	1,279.53	0.00	Oct'24	11/11/2024	Yes		100%			
33DAKPM8814D 1ZP	ASM TRAVELS & TRANSPORT	0140	Regular	12/09/2024	27,490.00	Tamil Nadu	No	27,490.00	-	-	-	0.00	Sep'24	19/10/2024	Yes		100%			
33AEOPK3569C1 ZI	KARNAWAT CANVAS CO.	KCC/24-25/0717	Regular	28/10/2024	700.00	Tamil Nadu	No	593.22	-	53.39	53.39	0.00	Oct'24	11/11/2024	Yes		100%			
33AAGCD9908D 1ZR	DEWFORT ENGINEERS PRIVATE LIMITED	DEPL/24-25/099	Regular	09/10/2024	17,88,780.00	Tamil Nadu	No	14,08,500.00	-	1,90,140.00	1,90,140.00	0.00	Oct'24	11/11/2024	Yes		100%			
33ARWPK4686M 1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	2536	Regular	14/10/2024	1,000.06	Tamil Nadu	No	847.50	-	76.28	76.28	0.00	Oct'24	09/11/2024	Yes		100%			
33ARWPK4686M 1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	2698	Regular	25/10/2024	5,133.00	Tamil Nadu	No	4,350.00	-	391.50	391.50	0.00	Oct'24	09/11/2024	Yes		100%			
33ARWPK4686M 1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	2721	Regular	28/10/2024	660.80	Tamil Nadu	No	560.00	-	50.40	50.40	0.00	Oct'24	09/11/2024	Yes		100%			
33AACPL6854H1 ZP	NAMRATA ELECTRICALS	3432	Regular	09/10/2024	649.00	Tamil Nadu	No	550.00	-	49.50	49.50	0.00	Oct'24	09/11/2024	Yes		100%			
33AAAFH2372J1 ZM	HAKIMI FASTNERS	30121	Regular	03/10/2024	2,165.30	Tamil Nadu	No	1,835.00	-	165.15	165.15	0.00	Oct'24	07/11/2024	Yes		100%			
33ADSPR3711Q1 ZW	S.R. RAMESH	14/2024-25	Regular	15/10/2024	40,186.00	Tamil Nadu	No	34,056.13	-	3,065.00	3,065.00	0.00	Oct'24	11/11/2024	Yes		100%			
33ADSPR3711Q1 ZW	S.R. RAMESH	15/2024-25	Regular	15/10/2024	42,232.00	Tamil Nadu	No	35,790.00	-	3,221.00	3,221.00	0.00	Oct'24	11/11/2024	Yes		100%			
33ADSPR3711Q1 ZW	S.R. RAMESH	16/2024-25	Regular	15/10/2024	43,660.00	Tamil Nadu	No	37,000.00	-	3,330.00	3,330.00	0.00	Oct'24	11/11/2024	Yes		100%			
33AQNPJ5954F1 ZO	ANNAI KALIKAMBAL ENTERPRISES	AKE-INV-358	Regular	22/10/2024	11,682.00	Tamil Nadu	No	9,900.00	-	891.00	891.00	0.00	Oct'24	09/11/2024	Yes		100%			
33AQPPT7478Q1 ZI	V.M.S.AUTO CENTER	VA/SL/24-25/1567	Regular	30/10/2024	13,250.02	Tamil Nadu	No	10,507.16	-	1,371.43	1,371.43	0.00	Oct'24	11/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/24-25/2198	Regular	03/10/2024	472.00	Tamil Nadu	No	400.00	-	36.00	36.00	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	1e624446b97b041fc02930693fd045ab938a	08/10/2024
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/24-25/2264	Regular	08/10/2024	943.00	Tamil Nadu	No	799.00	-	71.91	71.91	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	5fcb7c13c0a889e7d4d8dc331b1cae82f39cfe	10/10/2024
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/24-25/2299	Regular	10/10/2024	1,121.00	Tamil Nadu	No	950.00	-	85.50	85.50	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	36441d77f743e24fbc590bd298dc9a410d14	12/10/2024
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/24-25/2452	Regular	28/10/2024	4,790.00	Tamil Nadu	No	4,060.00	-	365.40	365.40	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	acd246b3e750aa769e679f68817fdc71cd1b	30/10/2024
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/24-25/2458	Regular	28/10/2024	10,242.00	Tamil Nadu	No	8,680.00	-	781.20	781.20	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	973f1841694ca8544c9a866e5d5ac01be7d8	30/10/2024
33AKXPK7272M1ZB	M.R. ENTERPRISES	MRE/24-25/2473	Regular	29/10/2024	3,554.00	Tamil Nadu	No	3,011.50	-	271.03	271.03	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	9ae31d950819d99b403c7a030f337e3d89c6	30/10/2024
33AAACC3700E1ZI	CORTICA MANUFACTURING (I) PVT LIMITED	COR-24/25-054	Regular	19/09/2024	5,522.40	Tamil Nadu	No	4,680.00	-	421.20	421.20	0.00	Sep'24	14/10/2024	Yes		100%			
33AAPP7435E1ZE	SPAN ENGINEERING WORKS	059	Regular	28/10/2024	85,048.50	Tamil Nadu	No	72,075.00	-	6,486.75	6,486.75	0.00	Oct'24	11/11/2024	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAPPU7435E1ZE	SPAN ENGINEERING WORKS	060	Regular	29/10/2024	4,991.40	Tamil Nadu	No	4,230.00	-	380.70	380.70	0.00	Oct'24	11/11/2024	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	760	Regular	17/10/2024	472.00	Tamil Nadu	No	400.00	-	36.00	36.00	0.00	Oct'24	05/11/2024	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	763	Regular	17/10/2024	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Oct'24	05/11/2024	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	777	Regular	17/10/2024	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Oct'24	05/11/2024	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	819	Regular	24/10/2024	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Oct'24	05/11/2024	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	858	Regular	28/10/2024	826.00	Tamil Nadu	No	700.00	-	63.00	63.00	0.00	Oct'24	05/11/2024	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	887	Regular	30/10/2024	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Oct'24	05/11/2024	Yes		100%			
33ALMPK3522A1ZO	V. RADHAKRISHNAN	377	Regular	14/10/2024	1,35,684.68	Tamil Nadu	No	1,20,735.00	-	7,474.84	7,474.84	0.00	Oct'24	11/11/2024	Yes		100%			
33AGWPC1421F1ZT	C.M.R.AGENCY	INV/24-25/B1882	Regular	21/10/2024	4,720.00	Tamil Nadu	No	4,000.00	-	360.00	360.00	0.00	Oct'24	09/11/2024	Yes		100%			
33AJIP6606Q1ZN	ALWARPETCHIKRISHNAN	20240829935	Regular	03/09/2024	123.90	Tamil Nadu	No	105.00	-	9.45	9.45	0.00	Sep'24	19/10/2024	Yes		100%			
33AJIP6606Q1ZN	ALWARPETCHIKRISHNAN	20240829983	Regular	03/09/2024	141.60	Tamil Nadu	No	120.00	-	10.80	10.80	0.00	Sep'24	19/10/2024	Yes		100%			
33AJIP6606Q1ZN	ALWARPETCHIKRISHNAN	20240829984	Regular	03/09/2024	460.20	Tamil Nadu	No	390.00	-	35.10	35.10	0.00	Sep'24	19/10/2024	Yes		100%			
33AJIP6606Q1ZN	ALWARPETCHIKRISHNAN	20240829985	Regular	03/09/2024	831.90	Tamil Nadu	No	705.00	-	63.45	63.45	0.00	Sep'24	19/10/2024	Yes		100%			
33AJIP6606Q1ZN	ALWARPETCHIKRISHNAN	20240830103	Regular	03/09/2024	5,217.96	Tamil Nadu	No	4,422.00	-	397.98	397.98	0.00	Sep'24	19/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613790	Regular	01/10/2024	3,76,249.00	Tamil Nadu	No	3,18,854.88	-	28,696.94	28,696.94	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	91fb65ec659da5b6ca804409ee17f8f3ad89d	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613793	Regular	01/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	38b8df8e22c6749bb54a7180b84ad8cefd26c	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613797	Regular	01/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	982dbd67d217c6fa74d56f0b99f1a57bd7e3	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613800	Regular	01/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	2654c3852b072a5d29f5d0b47881d84a29a9	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613832	Regular	01/10/2024	80,769.00	Tamil Nadu	No	68,448.24	-	6,160.34	6,160.34	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	a49d753079653ad0e21c8f862d50a1d5f6ad	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613837	Regular	01/10/2024	80,769.00	Tamil Nadu	No	68,448.24	-	6,160.34	6,160.34	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	8efe95b619d34a8f7ec05ef57685d868d792	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613850	Regular	01/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	22799771a06b9f9f1a13d66aff75bfd676ef8e	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613851	Regular	01/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	a791f3be517deda2088d5af59aacfe162e4a9	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613853	Regular	01/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	bb020fc12414ce7218db7c21e80bae91745c	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613854	Regular	01/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	f9fc06c4c847ea3295c9af6136b66305ac049	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613859	Regular	01/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	72383f856789f8de387ec239c6c92c52d72c	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613904	Regular	01/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	077398f825b28ea0a21fc3413c5d8a0ea09a	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613917	Regular	01/10/2024	80,769.00	Tamil Nadu	No	68,448.24	-	6,160.34	6,160.34	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	e50f14b203f3152a81fb3c3e0fb17968432f	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613918	Regular	01/10/2024	40,384.00	Tamil Nadu	No	34,224.12	-	3,080.17	3,080.17	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	dd6c8f66c26e6f861381d0f066605ae89f5f1	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613926	Regular	01/10/2024	80,769.00	Tamil Nadu	No	68,448.24	-	6,160.34	6,160.34	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	6fc8aa15f4dc124ec68a0f022afaf024ab595d	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614001	Regular	01/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	882a55654cf1dd429bbf8217689aea18f839	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614002	Regular	01/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	1a5b3460d88c09c51b76266ecae4d31fbc89	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614037	Regular	01/10/2024	80,769.00	Tamil Nadu	No	68,448.24	-	6,160.34	6,160.34	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	899930e545671cf7f845b9f98fa9f2b59eccb3	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614051	Regular	01/10/2024	32,134.00	Tamil Nadu	No	27,232.20	-	2,450.90	2,450.90	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	5a22547b2998a550d40bb80004d43dea6f72c	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614055	Regular	01/10/2024	40,384.00	Tamil Nadu	No	34,224.12	-	3,080.17	3,080.17	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	4259480cf8afb e759222f63bf14398dbc31334	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614059	Regular	01/10/2024	39,950.00	Tamil Nadu	No	33,855.84	-	3,047.03	3,047.03	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	580f8f7e05dd99df7f703f9e6de47fc9d4cb76	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614107	Regular	01/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	01c2f711b68df0eb4646126270849fec8481	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614133	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	d7d5a54574987ff89411fedf1c9e9b15f28cd6f	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614152	Regular	01/10/2024	3,76,249.00	Tamil Nadu	No	3,18,854.88	-	28,696.94	28,696.94	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	567698b5b35fd43c9ee01a9b6255d3f0cf562	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614157	Regular	03/10/2024	1,25,416.00	Tamil Nadu	No	1,06,284.96	-	9,565.65	9,565.65	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	50e8cb9ebf575235e92eb57c5f64757fd6d4e	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614161	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	59f38cdf2a82e4df99e8c9f064477e7fd86f2	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614162	Regular	03/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	b0de23ff8e80f2f57a260938b57aaf22788f5	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614163	Regular	01/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	42187322c49036f970672a9e7ab187f6a5cf5	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614164	Regular	03/10/2024	1,56,770.00	Tamil Nadu	No	1,32,856.20	-	11,957.06	11,957.06	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	9f633f5758e1075b101bab8d3b25938b014f5	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614167	Regular	03/10/2024	1,25,416.00	Tamil Nadu	No	1,06,284.96	-	9,565.65	9,565.65	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	58ac11f032518ca230dcaf4645ae505f85e8b7	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614172	Regular	01/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	166a28242551129eba0b0f9e1916c777dcb0	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614173	Regular	01/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	53939e865ff8e1474ad88b4bf8817e1cafd61	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614191	Regular	01/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	46caf75f7197dc7f94debd0cde4c2a32120f0	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614193	Regular	01/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	646e513e84cc62572888b79401029655ceb6	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614195	Regular	01/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	9366f4b4041f5b8889e5480de4c981db4d00	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614196	Regular	01/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	972e9e413e79372a56497657cfd93d0a919d	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614204	Regular	01/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	63984b4858643c33ac31019a77ba89fb8379f	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614215	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	a146fbd496090e723ec6e08a5b96c73c848	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614216	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	39c121292356168315586d1cea652fd56885	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614270	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	6a580c415e3de11ad4242f3ca9f7c28abb226	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614298	Regular	03/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	7d89d2c0c2226ca5a48c7e2953ebb29dc25f	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614328	Regular	03/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	d4bee6ec6c74399077c17e25e33a038547e0	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614329	Regular	03/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	8a7463d046ef89ff1b7ead4e47a8349841833	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614346	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	14bcc43fbbf3d8bc849dc953eb5032662a158	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614355	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	5cd94092fbe3dea5f17d96349e6e1a8eb7c1	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614362	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	623bf51b14abef3ee208732cf3550757b746	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614364	Regular	04/10/2024	1,56,770.00	Tamil Nadu	No	1,32,856.20	-	11,957.06	11,957.06	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	b9f911d456b2de2fbeb06a5f1ed7a2de5d48	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614367	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	9e59e63ced1a98ee6ebc2275c990d51df574	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614383	Regular	04/10/2024	1,82,899.00	Tamil Nadu	No	1,54,999.44	-	13,949.95	13,949.95	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	380ac0645f8b5a1c13c521a1ee3d01048644	14/10/2024

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614384	Regular	04/10/2024	1,81,853.00	Tamil Nadu	No	1,54,112.76	-	13,870.15	13,870.15	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	9a6dc3d47af10011f766f9009dfdc86ab75b	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614414	Regular	04/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	edc4ae142b6166e36f8d115eb64ec92d69c0	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614415	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	5d44df43fcdd8655f716cf49095c858b6dc5	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614435	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	85605d4f9e148fc7936f3c22826b012b59e9	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614455	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	05ce7f19613b3ed51578b834c4ea856ce880	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614456	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	f3730601d043978961520a8fcd5b7a9701247	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614457	Regular	03/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	8e66280b308d7165c7140318cbbceb3b1894	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614469	Regular	03/10/2024	47,032.00	Tamil Nadu	No	39,857.40	-	3,587.17	3,587.17	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	06305dee328ad38e308c3d16209a1866e2f5	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614470	Regular	03/10/2024	47,032.00	Tamil Nadu	No	39,857.40	-	3,587.17	3,587.17	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	1c951cb3f60a96facfc677e728dff44034b0a	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614473	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	486b042e27f4ca13bce181e13edb6ce92c25	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614474	Regular	03/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	d1f211576368e21dd23e98c74f950a27d98b	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614475	Regular	03/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	e481ebe0f9cf657fd922e35d99fce9fd95997c	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614482	Regular	03/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	f954aae0d800c60b226689bfac772c0be327	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614495	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	1a277c4b7d23342905b0152c4b9eb1cfa3698	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614496	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	53270ea59233e12adf3739fd917b38df5039	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614497	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	feb0818c089da2c37e16d91bba666b23e21a	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614515	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	2df4d4fcc75b197c1e6a7dc0eb85a618b3bd5	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614522	Regular	03/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	637aee3607b0a4aace00b8a355446fac01f1f	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614528	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	fd98c7cfd4ff9e5701eb9ca41f8788db57586c7	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614529	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	0a013da5172a52d6676d9c50f48e5d116043	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614557	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	e41223b65505ecdf22b3e1157230db87a886	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614569	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	6d81ce40651c0ada55648b9706ddc4d0d1e1	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614579	Regular	04/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	cc4a10669c61b7f91d932a3829dc4bcdb6e4	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614600	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	881b4fcb548831d8995ba47a6896aa860ec	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614616	Regular	04/10/2024	36,026.00	Tamil Nadu	No	30,530.52	-	2,747.75	2,747.75	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	1d99032b80abfa5349c8aeb5ea8e42096924	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614617	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	f8c60d5e271589cef810b2bee4cc20a8a802	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614620	Regular	04/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	f1b3b5a1477da9a954760875d12d2821018a	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614628	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	04784532a08262cf065ef5f04fe6b53d2ec43	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614654	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	027bb71465bbe42423465be5bb6f6c2d80e7	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614658	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	e90ae45c37df49529d4e2b15a21565b6d784	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614661	Regular	04/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	c60253ee3fafb9c3255151861f331367efe47	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614667	Regular	04/10/2024	1,86,034.00	Tamil Nadu	No	1,57,656.24	-	14,189.06	14,189.06	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	a5f6c9798c6f0944a21f7c1ab22ac63e0b7fe	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614675	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	09976576e9e710784eca8806935e53d17e58	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614686	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	c6046c113dda8cf3fc61f970bcb8195c8b30d	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614697	Regular	05/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	ad62916eca531385e5d917ce56ae12f85b16	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614699	Regular	05/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	1743374a9e40057c3b4045e2df32a3644d96	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614706	Regular	05/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	eb7dadbc236dbcc349d59b165afc084ff40524	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614745	Regular	05/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	909bb3f62b799ebd163bc6aebaf1893a9e0f	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614795	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	110ce2fd5a5f0481a0faeec389f4f72e317f5e	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614796	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	d0a92b2b06c71971af094e985cf49ebfb50f3	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614840	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	d41c72977a41cd33e0322c20eb9cb042e128	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614841	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	d083ae1a19c18927045f5d6d589525745f30	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614857	Regular	05/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	46033fe6728686ea2719ca99ed3fc699de4f	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614902	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	b8ed1402558c184f2794caf69990fce843e7a	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614911	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	030edaba7341d011aca6b877fcde20248c71	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614970	Regular	05/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	403b109a67d7d9644801b1075df63bcbed85	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614987	Regular	07/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614991	Regular	07/10/2024	93,017.00	Tamil Nadu	No	78,828.12	-	7,094.53	7,094.53	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614995	Regular	07/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615018	Regular	01/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	a3aa16f690ed12ea202990b46d59fc9bd53c	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615025	Regular	01/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	b005ff7ba87180b31050afebb8f410b04106	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615026	Regular	01/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	edb69c28cb60f771e79dac0065db8f68d927	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615044	Regular	01/10/2024	1,25,416.00	Tamil Nadu	No	1,06,284.96	-	9,565.65	9,565.65	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	1d8d1532410bb3d07ceefd4de23d73f79d32	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615051	Regular	01/10/2024	66,398.00	Tamil Nadu	No	56,269.08	-	5,064.22	5,064.22	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	d825e457a12ed50165900aa579b80ce5192e	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615053	Regular	01/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	79777c4a5959027e22939f2a1c5e38d2e888	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615075	Regular	03/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	d0d91ea24fa73e053cbb11aab63627a8883fc	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615086	Regular	01/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	70e1b8c32fe2fef81e05494fa8f2f6ac12ac05	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615109	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	c370e32782c45dce6ffbafb8fa026e18d970da	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615152	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	c86baabd57deee4d49385dbd370326ec428b	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615159	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	cbe52650d9d608a957ea2b32492361de6b1e	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615214	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	1b37c5eeb8884526c95f10b51977b938ac9b	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615230	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	2d8ea54c754282c136597dba34d0db4527a9	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615232	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	a0a1a0e53032b31b0dd2324508e1ea37111c	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615247	Regular	03/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	b987ef2c97f834f163bb23fe da383d44e5a4	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615259	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	7713f6c69a9fd384804aa2c2ac0425d59847	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615267	Regular	03/10/2024	2,82,187.00	Tamil Nadu	No	2,39,141.16	-	21,522.70	21,522.70	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	791c298b8327daa4d734a25a ae23dcab44af	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615268	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	e7a0ecb3319bc25c2531c3ddb9477a538c0c	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615269	Regular	03/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	4df128cb0f27aa9eb6cb1acefb750f870e620	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615273	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	280aed848454023c821dc9d472a8cb13b141	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615305	Regular	04/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	46e5b7465ef70c304f6e818173bd3d40e84d	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615332	Regular	04/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	c8b42d66b149e586c378ce89e86a9b97b0bd	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615334	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	f727706c6b3e85b5783916735a148564888f	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615338	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	b196782309d78324e677e802d18f0cf c3e06b	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615343	Regular	04/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	d5352465af91613e3ae760b5671aa8ed3e3b	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615352	Regular	04/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	7194e1908e561ef284440d021e944ead0f8a	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615356	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	2c58e0ed9f09d727a07c5b82b729a3ab22dc	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615411	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	d9e4bf4ded12897e971b781c761a8cb0dd64	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615458	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	ef205102f33b895d2a46149681c3d95864ab	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615459	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	16187ba58102beae335e310af0e420232ea1	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615460	Regular	04/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	2d46f5902c8bfd6493dc43fbab34799554da	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615522	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	3a77477f9eba36721b1e94695369da224386	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615525	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	f4db904987d82ae1cd867409b398e224f99	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615543	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	cfa9dc4d668a03605afc5c87d34441ec6f6c91e	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615544	Regular	03/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	158dce421c7729f196c7eb4216bef6d354c1	14/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615562	Regular	07/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615566	Regular	05/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615567	Regular	05/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615612	Regular	04/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	599011176810732741bf9c94584c36c3af06	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615624	Regular	07/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615627	Regular	07/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615662	Regular	07/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615717	Regular	07/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615733	Regular	05/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615767	Regular	07/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615797	Regular	08/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615805	Regular	07/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615813	Regular	08/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615829	Regular	08/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615835	Regular	08/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615917	Regular	08/10/2024	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615952	Regular	09/10/2024	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616008	Regular	10/10/2024	3,56,391.00	Tamil Nadu	No	3,02,026.32	-	27,182.37	27,182.37	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616024	Regular	14/10/2024	40,235.00	Tamil Nadu	No	34,097.76	-	3,068.80	3,068.80	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616025	Regular	14/10/2024	80,769.00	Tamil Nadu	No	68,448.24	-	6,160.34	6,160.34	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616045	Regular	14/10/2024	80,769.00	Tamil Nadu	No	68,448.24	-	6,160.34	6,160.34	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	ba0766d621a61bc9221fa101b7c268933a3b	15/10/2024

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616066	Regular	14/10/2024	80,769.00	Tamil Nadu	No	68,448.24	-	6,160.34	6,160.34	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	913c224fa0b5aa5da4c5097f76ed389f4ef1a	28/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616068	Regular	14/10/2024	40,384.00	Tamil Nadu	No	34,224.12	-	3,080.17	3,080.17	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	f9ca9d08d8912f24154dd0fa1a8b1f9b82b9	28/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616074	Regular	14/10/2024	17,369.00	Tamil Nadu	No	14,719.32	-	1,324.74	1,324.74	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	56dfbbdcf8725c40773c770b36bfcbb1d3d23	28/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616075	Regular	14/10/2024	23,016.00	Tamil Nadu	No	19,504.80	-	1,755.43	1,755.43	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	85f6ac4f6400847295103543af2a2db743a00	28/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616083	Regular	14/10/2024	40,384.00	Tamil Nadu	No	34,224.12	-	3,080.17	3,080.17	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	d0c174f6d4ed337020a7242a57340e81c0ec	28/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616085	Regular	14/10/2024	80,624.00	Tamil Nadu	No	68,325.12	-	6,149.26	6,149.26	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	b42a9cab539d7994ac3cfb6f9169481bd47d	28/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616108	Regular	14/10/2024	14,331.00	Tamil Nadu	No	12,144.60	-	1,093.01	1,093.01	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	719e6b7bf5cf81be2a8a4a4d8dd7a9ab24c93	28/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616109	Regular	14/10/2024	26,054.00	Tamil Nadu	No	22,079.52	-	1,987.16	1,987.16	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	a9c7ac45cd6f0bca9f2e5708ed188a	28/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616110	Regular	14/10/2024	40,384.00	Tamil Nadu	No	34,224.12	-	3,080.17	3,080.17	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	4f0e1525c1f6a620f02bf57a3f22ba3cc5388e	28/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616112	Regular	14/10/2024	40,384.00	Tamil Nadu	No	34,224.12	-	3,080.17	3,080.17	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	cdcf04eed93ceb2e6e231c3220a7e99c7dcfdd	28/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616114	Regular	14/10/2024	80,769.00	Tamil Nadu	No	68,448.24	-	6,160.34	6,160.34	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	a970d66f9c4324b0227a6ada7d1955afd47a	28/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616115	Regular	14/10/2024	80,769.00	Tamil Nadu	No	68,448.24	-	6,160.34	6,160.34	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	0b9650e2e6360b4f5a607b9bd0ebded6e4d2	28/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616121	Regular	14/10/2024	40,384.00	Tamil Nadu	No	34,224.12	-	3,080.17	3,080.17	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	6fbbaac59b842245b29db2e80fd105652f034	28/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616123	Regular	14/10/2024	40,384.00	Tamil Nadu	No	34,224.12	-	3,080.17	3,080.17	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	e0958123dc6edcc3f44c2c4d7b8711d37a249	28/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616188	Regular	24/10/2024	40,384.00	Tamil Nadu	No	34,224.12	-	3,080.17	3,080.17	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	c5ee65aa09e8e262e60974c2e1cfbdc2a4b2c	06/11/2024
33AKSPM4378F1ZS	SANTOSHI PLYWOOD	SP/3857	Regular	15/10/2024	1,270.00	Tamil Nadu	No	1,076.25	-	96.86	96.86	0.00	Oct'24	09/11/2024	Yes		100%			
33AKSPM4378F1ZS	SANTOSHI PLYWOOD	SP/3865	Regular	16/10/2024	699.00	Tamil Nadu	No	592.26	-	53.30	53.30	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	24F23300000056	Regular	10/10/2024	9,77,316.23	Tamil Nadu	No	9,77,316.23	-	-	-	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	24F23300000057	Regular	14/10/2024	11,53,233.15	Tamil Nadu	No	9,77,316.23	-	87,958.46	87,958.46	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	bb9513c4b2130e60615429bb1ea7297ef28c	15/10/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I007015476	Regular	03/10/2024	27,224.83	Tamil Nadu	No	23,071.89	-	2,076.47	2,076.47	0.00	Oct'24	10/11/2024	Yes		100%	E-Invoice	12725e73ca17f0640ed70828cab106a791325	03/10/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I007805979	Regular	21/10/2024	2,324.60	Tamil Nadu	No	1,970.00	-	177.30	177.30	0.00	Oct'24	10/11/2024	Yes		100%	E-Invoice	53f9430ec8a0c23f420a620855d98a5115ea	21/10/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I007806012	Regular	21/10/2024	8,142.00	Tamil Nadu	No	6,900.00	-	621.00	621.00	0.00	Oct'24	10/11/2024	Yes		100%	E-Invoice	cb8e820cc720e1d028df1672bd1c73892582	21/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I007806013	Regular	21/10/2024	3,021.98	Tamil Nadu	No	2,561.00	-	230.49	230.49	0.00	Oct'24	10/11/2024	Yes		100%	E-Invoice	e8bc32a552aa9cb39656628ba7ffda996a5e3	21/10/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I007806014	Regular	21/10/2024	2,909.30	Tamil Nadu	No	2,465.50	-	221.90	221.90	0.00	Oct'24	10/11/2024	Yes		100%	E-Invoice	d4ea019664dfea5ad57781dc4e0676429df	21/10/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I007806032	Regular	21/10/2024	7,094.76	Tamil Nadu	No	6,012.50	-	541.13	541.13	0.00	Oct'24	10/11/2024	Yes		100%	E-Invoice	b321ab769e41cfdfa487f6734dcbdb32501fa1	21/10/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I007806033	Regular	21/10/2024	1,859.68	Tamil Nadu	No	1,576.00	-	141.84	141.84	0.00	Oct'24	10/11/2024	Yes		100%	E-Invoice	40a66321202e97e7b93acd0f776f6a1d65e9	21/10/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I007806101	Regular	21/10/2024	116.24	Tamil Nadu	No	98.50	-	8.87	8.87	0.00	Oct'24	10/11/2024	Yes		100%	E-Invoice	5126ed781566b57411f18624f89ad0ff99c460	21/10/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I007881587	Regular	24/10/2024	1,743.46	Tamil Nadu	No	1,477.50	-	132.98	132.98	0.00	Oct'24	10/11/2024	Yes		100%	E-Invoice	aa81aac9a0394cebbb7c737f1fef1bfff	24/10/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3325B40256	Regular	03/10/2024	1,21,245.00	Tamil Nadu	No	1,02,750.00	-	9,247.50	9,247.50	0.00	Oct'24	10/11/2024	Yes		100%	E-Invoice	b00c591780dc268e616a44a5da0a2b010997	03/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	HT2533I004822784	Regular	27/09/2024	3,537.64	Tamil Nadu	No	2,998.00	-	269.82	269.82	0.00	Oct'24	10/11/2024	Yes		100%			
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	09/24-25	Regular	05/09/2024	2,99,020.00	Tamil Nadu	No	2,55,395.00	-	21,812.55	21,812.55	0.00	Sep'24	18/10/2024	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/612/24-25	Regular	05/10/2024	1,077.00	Tamil Nadu	No	913.00	-	82.17	82.17	0.00	Oct'24	11/11/2024	Yes		100%			
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/620/24-25	Regular	09/10/2024	264.00	Tamil Nadu	No	224.00	-	20.16	20.16	0.00	Oct'24	11/11/2024	Yes		100%			
33AHQPR3716H1Z4	R.K. AGRO MACHINERY SPARES	2505	Regular	21/10/2024	9,699.99	Tamil Nadu	No	8,660.71	-	519.64	519.64	0.00	Oct'24	08/11/2024	Yes		100%			
33ACWPM5991Q1ZD	SUBAGEETH STORES	426	Regular	03/10/2024	830.13	Tamil Nadu	No	703.50	-	63.32	63.32	0.00	Oct'24	12/11/2024	Yes		100%			
33AHXPS4862N1ZA	SANGHVI ELECTRICALS	C-274	Regular	08/10/2024	2,378.00	Tamil Nadu	No	2,015.00	-	181.35	181.35	0.00	Oct'24	06/11/2024	Yes		100%	E-Invoice	193aa6f9d7b14be830929f107b280dd3eb44	08/10/2024
33AHXPS4862N1ZA	SANGHVI ELECTRICALS	SE-4191	Regular	17/10/2024	1,317.00	Tamil Nadu	No	1,116.00	-	100.44	100.44	0.00	Oct'24	06/11/2024	Yes		100%	E-Invoice	4aa02f3a87d67acb2d386a716e33a2b4216d	17/10/2024
09AGIPS4478A1Z5	M/S D.V.INDUSTRIES	19	Regular	26/08/2024	72,098.00	Tamil Nadu	No	61,100.00	10,998.00	-	-	0.00	Sep'24	13/10/2024	Yes		100%			
33BFWPP8496M1Z5	PG CADD STRUCTURES	726	Regular	19/10/2024	935.00	Tamil Nadu	No	792.37	-	71.31	71.31	0.00	Oct'24	09/11/2024	Yes		100%			
33AHEPM8845Q1ZM	DEEPAM PAPER AND STATIONERS	4208	Regular	28/10/2024	550.00	Tamil Nadu	No	466.10	-	41.95	41.95	0.00	Oct'24	11/11/2024	Yes		100%			
33BRWPK5358M1ZY	R.K.Enterprises	FDOSS/5366/0835	Regular	03/09/2024	15,000.00	Tamil Nadu	No	12,711.86	-	1,144.07	1,144.07	0.00	Sep'24	16/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AALCG1111A1ZI	GV ELECTRONICS & COMPUTERS PRIVATE LIMITED	CA12364	Regular	04/10/2024	200.00	Tamil Nadu	No	169.49	-	15.25	15.25	0.00	Oct'24	11/11/2024	Yes		100%			
33BYOPK7667Q1ZC	KS TRADING SOLUTIONS	KS/INV/002	Regular	03/10/2024	62,52,498.47	Tamil Nadu	No	52,98,727.51	-	4,76,885.48	4,76,885.48	0.00	Oct'24	09/11/2024	Yes		100%			
29AACFH0397R1ZO	HOTEL HOYSALA	7762	Regular	23/10/2024	5,000.00	Karnataka	No	4,464.28	-	267.86	267.86	0.00	Oct'24	11/11/2024	No	POS and	100%			
29AACFH0397R1ZO	HOTEL HOYSALA	7763	Regular	23/10/2024	5,000.00	Karnataka	No	4,464.28	-	267.86	267.86	0.00	Oct'24	11/11/2024	No	POS and	100%			
33BEOPK0484B1ZR	KANAGARAJ	21/24-25	Regular	31/10/2024	14,723.00	Tamil Nadu	No	12,477.32	-	1,122.96	1,122.96	0.00	Oct'24	08/11/2024	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	22/24-25	Regular	31/10/2024	16,681.00	Tamil Nadu	No	14,136.59	-	1,272.29	1,272.29	0.00	Oct'24	08/11/2024	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	23/24-25	Regular	31/10/2024	1,38,634.00	Tamil Nadu	No	1,17,486.16	-	10,573.75	10,573.75	0.00	Oct'24	08/11/2024	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	24/24-25	Regular	31/10/2024	1,15,822.00	Tamil Nadu	No	98,153.98	-	8,833.86	8,833.86	0.00	Oct'24	08/11/2024	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	25/24-25	Regular	31/10/2024	41,125.00	Tamil Nadu	No	34,851.51	-	3,136.64	3,136.64	0.00	Oct'24	08/11/2024	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	26/24-25	Regular	31/10/2024	92,580.00	Tamil Nadu	No	78,457.69	-	7,061.19	7,061.19	0.00	Oct'24	08/11/2024	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	27/24-25	Regular	31/10/2024	1,24,004.00	Tamil Nadu	No	1,05,088.10	-	9,457.93	9,457.93	0.00	Oct'24	08/11/2024	Yes		100%			
33BROPA6011R1ZM	INDUSTRIAL ELECTRICALS	GST/004133/24-25	Regular	17/10/2024	2,938.00	Tamil Nadu	No	2,490.00	-	224.10	224.10	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	3124I110136333	Regular	08/10/2024	33,154.00	Tamil Nadu	No	29,480.00	-	1,837.00	1,837.00	0.00	Oct'24	11/11/2024	Yes		100%			
33AEHPR2934P1Z0	MANGAL ELECTRICALS	ME/1357/24-25CA	Regular	15/10/2024	3,331.00	Tamil Nadu	No	2,823.00	-	254.07	254.07	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	ddd61e2f53b8e69f71c5aa7688a1c416d0b3	16/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AEHPR2934P1Z0	MANGAL ELECTRICALS	ME/1358/24-25CA	Regular	15/10/2024	712.00	Tamil Nadu	No	603.00	-	54.27	54.27	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	5a059b bf1f11a 3e6eef 1e21f1 8d6156 ca652c	16/10/2024
33AEHPR2934P1Z0	MANGAL ELECTRICALS	ME/1359/24-25CA	Regular	15/10/2024	991.00	Tamil Nadu	No	840.00	-	75.60	75.60	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	5e4811 5bb622 571076 f74717 192bfd db8f29	16/10/2024
33AEHPR2934P1Z0	MANGAL ELECTRICALS	ME/1473/24-25CA	Regular	29/10/2024	5,194.00	Tamil Nadu	No	4,402.00	-	396.18	396.18	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	49c42f db1c31 2d1487 b7b1f0 b7e91d 63bf7a	30/10/2024
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A09667/24-25	Regular	07/10/2024	1,100.00	Tamil Nadu	No	932.00	-	83.88	83.88	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	252046 16512e eda221 beb0e7 522822 e0ce5b	09/10/2024
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A09668/24-25	Regular	07/10/2024	1,100.00	Tamil Nadu	No	932.00	-	83.88	83.88	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	cba349 24b13e a769ae 805901 ec9ba1 854721	09/10/2024
33AIBPK9260F2ZF	PONMANI & CO	49	Regular	05/08/2024	1,92,997.00	Tamil Nadu	No	1,40,507.00	-	12,645.63	12,645.63	0.00	Oct'24	09/11/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	50	Regular	05/08/2024	4,17,289.00	Tamil Nadu	No	3,01,889.00	-	27,170.01	27,170.01	0.00	Oct'24	09/11/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	51	Regular	05/08/2024	2,02,881.00	Tamil Nadu	No	1,46,970.00	-	13,227.30	13,227.30	0.00	Oct'24	09/11/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	52	Regular	05/08/2024	3,07,238.00	Tamil Nadu	No	2,60,371.00	-	23,433.39	23,433.39	0.00	Oct'24	09/11/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	56	Regular	05/08/2024	10,26,552.00	Tamil Nadu	No	7,49,220.00	-	67,429.80	67,429.80	0.00	Oct'24	09/11/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	57	Regular	05/08/2024	10,70,955.00	Tamil Nadu	No	7,78,580.00	-	70,072.20	70,072.20	0.00	Oct'24	09/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADPE1089N1 ZP	Plasto Electricals	573/24-25	Regular	01/10/2024	882.00	Tamil Nadu	No	747.50	-	67.28	67.28	0.00	Oct'24	11/11/2024	Yes		100%			
33AADPE1089N1 ZP	Plasto Electricals	575/24-25	Regular	03/10/2024	882.00	Tamil Nadu	No	747.50	-	67.28	67.28	0.00	Oct'24	11/11/2024	Yes		100%			
33AADPE1089N1 ZP	Plasto Electricals	578/24-25	Regular	03/10/2024	1,121.00	Tamil Nadu	No	950.00	-	85.50	85.50	0.00	Oct'24	11/11/2024	Yes		100%			
33AADPE1089N1 ZP	Plasto Electricals	579/24-25	Regular	03/10/2024	2,691.00	Tamil Nadu	No	2,280.00	-	205.20	205.20	0.00	Oct'24	11/11/2024	Yes		100%			
33AADPE1089N1 ZP	Plasto Electricals	580/24-25	Regular	03/10/2024	2,278.00	Tamil Nadu	No	1,930.00	-	173.70	173.70	0.00	Oct'24	11/11/2024	Yes		100%			
33AADPE1089N1 ZP	Plasto Electricals	585/24-25	Regular	03/10/2024	6,844.00	Tamil Nadu	No	5,800.00	-	522.00	522.00	0.00	Oct'24	11/11/2024	Yes		100%			
33AADPE1089N1 ZP	Plasto Electricals	599/24-25	Regular	07/10/2024	2,171.00	Tamil Nadu	No	1,840.00	-	165.60	165.60	0.00	Oct'24	11/11/2024	Yes		100%			
33AADPE1089N1 ZP	Plasto Electricals	600/24-25	Regular	08/10/2024	1,900.00	Tamil Nadu	No	1,610.00	-	144.90	144.90	0.00	Oct'24	11/11/2024	Yes		100%			
33AADPE1089N1 ZP	Plasto Electricals	611/24-25	Regular	10/10/2024	1,652.00	Tamil Nadu	No	1,400.00	-	126.00	126.00	0.00	Oct'24	11/11/2024	Yes		100%			
33AADPE1089N1 ZP	Plasto Electricals	618/24-25	Regular	14/10/2024	1,98,063.00	Tamil Nadu	No	1,67,850.00	-	15,106.50	15,106.50	0.00	Oct'24	11/11/2024	Yes		100%			
33AADPE1089N1 ZP	Plasto Electricals	619/24-25	Regular	14/10/2024	31,565.00	Tamil Nadu	No	26,750.00	-	2,407.50	2,407.50	0.00	Oct'24	11/11/2024	Yes		100%			
33AADPE1089N1 ZP	Plasto Electricals	620/24-25	Regular	14/10/2024	31,565.00	Tamil Nadu	No	26,750.00	-	2,407.50	2,407.50	0.00	Oct'24	11/11/2024	Yes		100%			
33AADPE1089N1 ZP	Plasto Electricals	642/24-25	Regular	21/10/2024	11,411.00	Tamil Nadu	No	9,670.00	-	870.30	870.30	0.00	Oct'24	11/11/2024	Yes		100%			
33AADPE1089N1 ZP	Plasto Electricals	650/24-25	Regular	21/10/2024	12,390.00	Tamil Nadu	No	10,500.00	-	945.00	945.00	0.00	Oct'24	11/11/2024	Yes		100%			
33AKAPG6234A1 ZZ	M.S. GNANAM CONTRACTOR	064/24-25	Regular	25/10/2024	81,616.00	Tamil Nadu	No	69,166.00	-	6,225.00	6,225.00	0.00	Oct'24	09/11/2024	Yes		100%			
33AKAPG6234A1 ZZ	M.S. GNANAM CONTRACTOR	065/24-25	Regular	25/10/2024	1,50,092.00	Tamil Nadu	No	1,27,196.00	-	11,448.00	11,448.00	0.00	Oct'24	09/11/2024	Yes		100%			
33AADPB4264G1 Z8	SILICHEM INDIA	SI/2024-25/790	Regular	14/10/2024	12,390.00	Tamil Nadu	No	10,500.00	-	945.00	945.00	0.00	Oct'24	08/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RC-003290/24-25	Regular	01/10/2024	3,304.00	Tamil Nadu	No	2,800.00	-	252.00	252.00	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	68db254954f8a265189efac73344900ed1960	01/10/2024
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RC-003524/24-25	Regular	14/10/2024	1,620.00	Tamil Nadu	No	1,372.80	-	123.55	123.55	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	c9aa234006a4c62e91efc30f556e19836b675	14/10/2024
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RC-003525/24-25	Regular	14/10/2024	1,650.00	Tamil Nadu	No	1,398.30	-	125.85	125.85	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	3eebd313238554d7a9dfb7c4b301934b7fca	14/10/2024
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RC-003526/24-25	Regular	14/10/2024	850.00	Tamil Nadu	No	720.48	-	64.84	64.84	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	f50c12d85bbb5394a926f942059804de0ae7	14/10/2024
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RC-003864/24-25	Regular	30/10/2024	826.00	Tamil Nadu	No	700.00	-	63.00	63.00	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	dad0e94c42a80357fc269ef23a9c897548a2	30/10/2024
33AQUPJ5852F1ZK	DIGITAL ELECTRONICS	578	Regular	16/10/2024	2,974.00	Tamil Nadu	No	2,520.00	-	226.80	226.80	0.00	Oct'24	07/11/2024	Yes		100%			
33AABPM0911H1ZB	MANIBHADRA ELECTRICALS	ME/24-25/4737	Regular	29/10/2024	1,788.00	Tamil Nadu	No	1,515.00	-	136.35	136.35	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	8cddaa d8c5885bf5ca3c4be4d63215105d2b	29/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABPM0911H1ZB	MANIBHADRA ELECTRICALS	ME/24-25/4738	Regular	29/10/2024	3,481.00	Tamil Nadu	No	2,950.00	-	265.50	265.50	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	a35dd2386edf209a4df7a138b7a41b3bb1a7	29/10/2024
33AABPM0911H1ZB	MANIBHADRA ELECTRICALS	ME/24-25/4746	Regular	29/10/2024	1,652.00	Tamil Nadu	No	1,400.00	-	126.00	126.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	f589343c9e95dbc34b8cd3402fe8f3e559915	29/10/2024
33AGWPM4730H1Z5	A.MANICKAVASAGAM	1	Regular	06/09/2024	86,848.00	Tamil Nadu	No	73,600.00	-	6,624.00	6,624.00	0.00	Sep'24	16/10/2024	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	3527	Regular	09/10/2024	950.00	Tamil Nadu	No	742.19	-	103.91	103.91	0.00	Oct'24	11/11/2024	Yes		100%			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	3622	Regular	16/10/2024	1,170.00	Tamil Nadu	No	928.63	-	120.69	120.69	0.00	Oct'24	11/11/2024	Yes		100%			
33AAOPJ1758Q1Z3	ARCHANA ELECTRICAL & INDUSTRIALS SUPPLIERS	AEI/387/24-25	Regular	28/10/2024	786.00	Tamil Nadu	No	666.00	-	59.94	59.94	0.00	Oct'24	08/11/2024	Yes		100%			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-1152	Regular	05/10/2024	4,260.00	Tamil Nadu	No	3,610.00	-	324.90	324.90	0.00	Oct'24	08/11/2024	Yes		100%			
33ADBPB8062D2Z5	S.B.M.CONSTRUCTION	25	Regular	18/10/2024	1,37,635.20	Tamil Nadu	No	1,16,640.00	-	10,497.60	10,497.60	0.00	Oct'24	06/11/2024	Yes		100%			
33ADBPB8062D2Z5	S.B.M.CONSTRUCTION	26	Regular	18/10/2024	61,751.76	Tamil Nadu	No	52,332.00	-	4,709.88	4,709.88	0.00	Oct'24	06/11/2024	Yes		100%			
33IHKPK6210B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	714	Regular	25/10/2024	440.14	Tamil Nadu	No	373.00	-	33.57	33.57	0.00	Oct'24	08/11/2024	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	7664	Regular	08/10/2024	177.00	Tamil Nadu	No	150.00	-	13.50	13.50	0.00	Oct'24	11/11/2024	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	8611	Regular	30/10/2024	378.00	Tamil Nadu	No	320.00	-	28.80	28.80	0.00	Oct'24	11/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33DEQPP7330H1Z7	R2 ENGINEERS	01	Regular	27/04/2024	1,63,975.00	Tamil Nadu	No	1,38,962.00	-	12,506.58	12,506.58	0.00	Sep'24	14/10/2024	Yes		100%			
33DEQPP7330H1Z7	R2 ENGINEERS	02	Regular	27/04/2024	73,372.00	Tamil Nadu	No	62,179.70	-	5,596.17	5,596.17	0.00	Sep'24	14/10/2024	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2502000012	Regular	19/10/2024	6,99,150.00	Tamil Nadu	No	5,92,500.00	-	53,325.00	53,325.00	0.00	Oct'24	05/11/2024	Yes		100%	E-Invoice	4aea256df32148d408a5a3186d1b1594d4e9	19/10/2024
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2502000013	Regular	25/10/2024	17,21,959.00	Tamil Nadu	No	14,59,287.28	-	1,31,335.86	1,31,335.86	0.00	Oct'24	05/11/2024	Yes		100%	E-Invoice	068a591805391e1680ffb5602908399e3bac1	25/10/2024
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000036	Regular	23/10/2024	9,69,037.00	Tamil Nadu	No	8,21,217.97	-	73,909.62	73,909.62	0.00	Oct'24	05/11/2024	Yes		100%	E-Invoice	09fb017082c2968d35f697386432f4275ec1	23/10/2024
33AAF PJ8736R1Z2	CABLE FORT	CF/G/24-25/6213	Regular	14/10/2024	1,120.00	Tamil Nadu	No	949.20	-	85.43	85.43	0.00	Oct'24	09/11/2024	Yes		100%			
33APCPR0823H2Z6	R.BALAMURUGAN	58	Regular	30/09/2024	2,912.00	Tamil Nadu	No	2,600.00	-	156.00	156.00	0.00	Sep'24	17/10/2024	Yes		100%			
33APCPR0823H2Z6	R.BALAMURUGAN	59	Regular	30/09/2024	36,916.00	Tamil Nadu	No	32,961.00	-	1,977.66	1,977.66	0.00	Sep'24	17/10/2024	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-3229	Regular	07/10/2024	557.98	Tamil Nadu	No	472.98	-	42.57	42.57	0.00	Oct'24	09/11/2024	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-3268	Regular	09/10/2024	736.96	Tamil Nadu	No	624.48	-	56.20	56.20	0.00	Oct'24	09/11/2024	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-3381	Regular	17/10/2024	750.00	Tamil Nadu	No	635.70	-	57.21	57.21	0.00	Oct'24	09/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-3488	Regular	23/10/2024	779.00	Tamil Nadu	No	659.94	-	59.39	59.39	0.00	Oct'24	09/11/2024	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-3536	Regular	26/10/2024	533.00	Tamil Nadu	No	451.35	-	40.62	40.62	0.00	Oct'24	09/11/2024	Yes		100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-3537	Regular	26/10/2024	458.00	Tamil Nadu	No	387.78	-	34.90	34.90	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/1139	Regular	29/09/2023	32.46	Tamil Nadu	No	27.50	-	2.48	2.48	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/1140	Regular	29/09/2023	11.22	Tamil Nadu	No	9.50	-	0.86	0.86	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/1141	Regular	29/09/2023	21.24	Tamil Nadu	No	18.00	-	1.62	1.62	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/1142	Regular	29/09/2023	16.23	Tamil Nadu	No	13.75	-	1.24	1.24	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/1143	Regular	29/09/2023	16.23	Tamil Nadu	No	13.75	-	1.24	1.24	0.00	Oct'24	11/11/2024	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/1364	Regular	29/11/2023	48.67	Tamil Nadu	No	41.25	-	3.71	3.71	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/1365	Regular	29/11/2023	227.16	Tamil Nadu	No	192.50	-	17.33	17.33	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/1366	Regular	30/11/2023	21.24	Tamil Nadu	No	18.00	-	1.62	1.62	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/1367	Regular	30/11/2023	11.22	Tamil Nadu	No	9.50	-	0.86	0.86	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/1368	Regular	30/11/2023	10.62	Tamil Nadu	No	9.00	-	0.81	0.81	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/1369	Regular	30/11/2023	5.61	Tamil Nadu	No	4.75	-	0.43	0.43	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/1399	Regular	15/12/2023	16.23	Tamil Nadu	No	13.75	-	1.24	1.24	0.00	Oct'24	11/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/1400	Regular	15/12/2023	16.23	Tamil Nadu	No	13.75	-	1.24	1.24	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/1401	Regular	15/12/2023	97.36	Tamil Nadu	No	82.50	-	7.43	7.43	0.00	Oct'24	11/11/2024	Yes		100%			
33AUEPS8360D1ZM	JEEVAN ENTERPRISES	16/JE/2024-25	Regular	01/10/2024	7,28,060.00	Tamil Nadu	No	6,17,000.00	-	55,530.00	55,530.00	0.00	Oct'24	09/11/2024	Yes		100%			
33AODPA1320G1ZX	CABE CONN ELECTRONICS	E1069	Regular	24/09/2024	991.00	Tamil Nadu	No	840.00	-	75.60	75.60	0.00	Sep'24	14/10/2024	Yes		100%			
33AABFL5447R1ZV	LAKSHMI ELECTRICALS HARDWARES	2653	Regular	03/10/2024	148.00	Tamil Nadu	No	125.42	-	11.29	11.29	0.00	Oct'24	08/11/2024	Yes		100%			
33AABFL5447R1ZV	LAKSHMI ELECTRICALS HARDWARES	2770	Regular	15/10/2024	198.00	Tamil Nadu	No	167.80	-	15.10	15.10	0.00	Oct'24	08/11/2024	Yes		100%			
33AEUPT8302C1ZE	KARTHI ELECTRICAL WORKS	342	Regular	01/10/2024	13,000.00	Tamil Nadu	No	11,017.00	-	991.53	991.53	0.00	Oct'24	07/11/2024	Yes		100%			
33BSTPB1009A1ZH	A K PAINTS & HARDWARES	1035	Regular	01/10/2024	780.00	Tamil Nadu	No	661.03	-	59.50	59.50	0.00	Oct'24	09/11/2024	Yes		100%			
33AAAF05528M1Z5	OMM ENTERPRISES	1936MCBE	Regular	03/10/2024	3,060.00	Tamil Nadu	No	2,573.40	-	243.31	243.31	0.00	Oct'24	07/11/2024	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2024INT A1521	Regular	10/10/2024	14,236.00	Tamil Nadu	No	12,064.00	-	1,085.76	1,085.76	0.00	Oct'24	11/11/2024	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA3873	Regular	10/10/2024	17,110.00	Tamil Nadu	No	14,500.00	-	1,305.00	1,305.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	34e0c8e9fd4ab0292bf7269a67a4252b9f2f165b482	10/10/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024INTA3874	Regular	10/10/2024	15,023.00	Tamil Nadu	No	12,731.00	-	1,145.79	1,145.79	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	011e42031d343e185c3f175a3a92102750c3db4db4	10/10/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2024INTA1015	Regular	10/10/2024	18,821.00	Tamil Nadu	No	15,950.00	-	1,435.50	1,435.50	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	a2fc7c05aaad820460ca7a5f427add49ccfc7e713d10	10/10/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024INTA0332	Regular	10/10/2024	1,71,134.00	Tamil Nadu	No	1,45,029.00	-	13,052.61	13,052.61	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	5ae7daab8242ee36cf13142c63ee545711f538e6cc	10/10/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024INTA0333	Regular	10/10/2024	13,688.00	Tamil Nadu	No	11,600.00	-	1,044.00	1,044.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	31d37fc31f855d554553dc0af0ee4b5ca5d91ee08e	10/10/2024
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA0799	Regular	10/10/2024	42,056.00	Tamil Nadu	No	35,641.00	-	3,207.69	3,207.69	0.00	Oct'24	11/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA0800	Regular	10/10/2024	8,521.00	Tamil Nadu	No	7,221.00	-	649.89	649.89	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA0801	Regular	10/10/2024	21,661.00	Tamil Nadu	No	18,357.00	-	1,652.13	1,652.13	0.00	Oct'24	11/11/2024	Yes		100%			
33DMSPS0310C1ZD	NAGARAJAN ELECTRICALS & HARDWARES	NE01288	Regular	24/10/2024	1,020.00	Tamil Nadu	No	864.41	-	77.80	77.80	0.00	Oct'24	11/11/2024	Yes		100%			
29AAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	CRTL24HV2395	Regular	29/10/2024	9,95,141.00	Tamil Nadu	No	8,43,340.00	1,51,801.20	-	-	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	89132fcf9bb5f6319c83f661885418fcfb603	29/10/2024
33AAHPD9192R1Z2	DEEPAK AGENCIES	DA/03242/24-25	Regular	03/10/2024	496.00	Tamil Nadu	No	420.00	-	37.80	37.80	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	5a202f9af5240f97a0da77ba39b03697ac93	03/10/2024
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	52/BVD/X14/24-25	Regular	03/10/2024	35,230.10	Tamil Nadu	No	33,552.48	-	838.81	838.81	0.00	Oct'24	11/11/2024	Yes		100%			
33BXGPR4063J1Z9	EMERGING TECHNOLOGY	INV2410044	Regular	14/10/2024	4,10,050.00	Tamil Nadu	No	3,47,500.00	-	31,275.00	31,275.00	0.00	Oct'24	11/11/2024	Yes		100%			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	842/24-25	Regular	23/10/2024	1,947.00	Tamil Nadu	No	1,650.00	-	148.50	148.50	0.00	Oct'24	11/11/2024	Yes		100%			
33APYPS9708Q1ZJ	SRI SAKTHI INDUSTRIES	1287	Regular	05/10/2024	10,026.00	Tamil Nadu	No	8,497.00	-	764.73	764.73	0.00	Oct'24	10/11/2024	Yes		100%			
33ACKPR5522Q1Z1	RAJENDRA ELECTRICALS	827	Regular	03/10/2024	1,905.00	Tamil Nadu	No	1,614.41	-	145.30	145.30	0.00	Oct'24	11/11/2024	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GST R-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AASFN1946N1ZO		NED/03	Regular	22/09/2024	56,970.40	Tamil Nadu	No	48,280.00	-	4,345.20	4,345.20	0.00	Sep'24	15/10/2024	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	918	Regular	01/10/2024	4,779.00	Tamil Nadu	No	4,050.00	-	364.50	364.50	0.00	Oct'24	11/11/2024	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	921	Regular	05/10/2024	25,071.00	Tamil Nadu	No	21,247.00	-	1,912.23	1,912.23	0.00	Oct'24	11/11/2024	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	922	Regular	05/10/2024	1,947.00	Tamil Nadu	No	1,650.00	-	148.50	148.50	0.00	Oct'24	11/11/2024	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	924	Regular	07/10/2024	1,947.00	Tamil Nadu	No	1,650.00	-	148.50	148.50	0.00	Oct'24	11/11/2024	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	925	Regular	07/10/2024	974.00	Tamil Nadu	No	825.00	-	74.25	74.25	0.00	Oct'24	11/11/2024	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	928	Regular	19/10/2024	12,744.00	Tamil Nadu	No	10,800.00	-	972.00	972.00	0.00	Oct'24	11/11/2024	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	930	Regular	19/10/2024	3,776.00	Tamil Nadu	No	3,200.00	-	288.00	288.00	0.00	Oct'24	11/11/2024	Yes		100%			
33BHJPB8235K1ZB	SRI SHAKTHI HARDWARES	933	Regular	28/10/2024	30,090.00	Tamil Nadu	No	25,500.00	-	2,295.00	2,295.00	0.00	Oct'24	11/11/2024	Yes		100%			