

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/GST	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(₹)								
33ANHPS9692L1Z3	KALPANA ELECTRICALS	INV/24-25/1166	Regular	24/10/2024	566.00	Tamil Nadu	No	480.00	-	43.20	43.20	0.00	Oct'24	11/11/2024	Yes		100%			
33ALYPV8083B1ZH	LION TOOLS MART	LTM24-25/28793	Regular	14/10/2024	1,540.00	Tamil Nadu	No	1,305.16	-	117.46	117.46	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	9bc2b0cb18cab27f232e93a43f2428e708dc513ff98669f0b0f653574d19467d	15/10/2024
33ALYPV8083B1ZH	LION TOOLS MART	LTM24-25/29847	Regular	19/10/2024	140.00	Tamil Nadu	No	118.66	-	10.67	10.67	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	1c2f6094207e9e162303b3ce8276a9265b7c96e3c659d33eb94245f3d1836679	21/10/2024
33ALYPV8083B1ZH	LION TOOLS MART	LTM24-25/30521	Regular	24/10/2024	360.00	Tamil Nadu	No	305.10	-	27.46	27.46	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	6bb86c223e4e2aa9f0dbcd6d66d1b4ee034ecbb9476270eeb6f55804653062db	25/10/2024
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/4332/24-25	Regular	25/10/2024	1,999.00	Tamil Nadu	No	1,694.10	-	152.47	152.47	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice	782883e696c99c04dcafe8e58cffc5c4093ada9208431c8b1a4e4371a6df80e1	25/10/2024
29AAECB9200C2Z0	BATHLA TELETECH PRIVATE LIMITED	FAI5M72500102351	Regular	20/10/2024	3,584.00	Tamil Nadu	No	3,037.29	546.71	-	-	0.00	Oct'24	11/11/2024	Yes		100%			
33AAAFM8415D1ZQ	M.P.M.MUTHU GENERAL STORES	TNC058524	Regular	02/10/2024	600.00	Tamil Nadu	No	508.47	-	45.76	45.76	0.00	Oct'24	04/11/2024	Yes		100%			
33AGBPG0158J1ZT	3e SYSTEMS	LC049/2024-25	Regular	09/10/2024	17,842.00	Tamil Nadu	No	15,120.00	-	1,360.80	1,360.80	0.00	Oct'24	10/11/2024	Yes		100%			
33AAPPM1845C1ZW	M MANIMARAN	02/24-25	Regular	05/10/2024	21,20,182.70	Tamil Nadu	No	17,96,765.00	-	1,61,708.85	1,61,708.85	0.00	Oct'24	08/11/2024	Yes		100%			
33ASAPJ1245Q1ZQ	KUBARANN ENTERPRISE	3190	Regular	22/08/2024	354.00	Tamil Nadu	No	300.00	-	27.00	27.00	0.00	Sep'24	13/1						

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACOPK5693D1ZF	KALASHA SAHIB	7987	Regular	26/10/2024	630.00	Tamil Nadu	No	600.00	-	15.00	15.00	0.00	Oct'24	09/11/2024	Yes		100%			
33ANYPA0261C1ZG	BHARANI ENGINEERING WORKS, PROP. SMT.M.ARUNA, W/O.S.MANIKANDAN,	BEW-004/24-25	Regular	07/10/2024	1,67,067.00	Tamil Nadu	No	1,41,582.00	-	12,742.00	12,742.00	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C111	Regular	04/10/2024	7,080.00	Tamil Nadu	No	6,000.00	-	540.00	540.00	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	1171231adaa72f60f7ea523a3009c53bf03e172f7a0379098cd6ae92f2895651	04/10/2024
33BMFPS2175C1Z9	SENTHIL PIPES AND SANITARY	CB1979	Regular	09/10/2024	269.00	Tamil Nadu	No	227.97	-	20.52	20.52	0.00	Oct'24	11/11/2024	Yes		100%			
33AAWFK9188M1Z7	KSM CONSTRUCTION	GST/003/2024-25	Regular	30/08/2024	7,37,314.00	Tamil Nadu	No	6,24,842.50	-	56,235.83	56,235.83	0.00	Oct'24	08/11/2024	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	16/2024-25	Regular	10/10/2024	15,812.00	Tamil Nadu	No	13,400.00	-	1,206.00	1,206.00	0.00	Oct'24	05/11/2024	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	17/2024-25	Regular	10/10/2024	1,00,236.16	Tamil Nadu	No	84,945.90	-	7,645.13	7,645.13	0.00	Oct'24	05/11/2024	Yes		100%			
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	18/2024-25	Regular	10/10/2024	1,00,236.16	Tamil Nadu	No	84,945.90	-	7,645.13	7,645.13	0.00	Oct'24	05/11/2024	Yes		100%			
33AASFM2941A1ZJ	M.V.S. TRADERS	4364	Regular	14/10/2024	1,994.00	Tamil Nadu	No	1,690.33	-	152.13	152.13	0.00	Oct'24	06/11/2024	Yes		100%	E-Invoice	7cb34ca510ebe835ed7cb5bc0eb94272ee09eebfe2d448d0f2628928124aa6f3	14/10/2024
07AAACC5645C1Z1	CONWAY EXPORTS PRIVATE LIMITED	CON/0089/24-25	Regular	03/10/2024	31,350.00	Tamil Nadu	No	26,568.00	4,782.24	-	-	0.00	Oct'24	04/11/2024	Yes		100%			
33AXHPS3370H1ZD	THE ULTRA SCIENTIFIC CHEMICAL INDUSTRIES	748	Regular	28/10/2024	129.80	Tamil Nadu	No	110.00	-	9.90	9.90	0.00	Oct'24	11/11/2024	Yes		100%			

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