

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason of Tax Rate	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AOMPR5621J1Z0	AARECC POWER CONVERSIONS	GST-053	Regular	04/10/2024	15000.00	Tamil Nadu	No	12711.00	0.00	1143.99	1143.99	0.00	Oct'24	04/11/2024	Yes					
33ASOPV8871E1Z3	SHRI BALAJI TRADERS	SBT/24-25/570	Regular	19/10/2024	1062.00	Tamil Nadu	No	900.00	0.00	81.00	81.00	0.00	Oct'24	05/11/2024	Yes					
33AGLPR4034J1Z9	ALIF ENTERPRISES	CB936/24-25	Regular	18/10/2024	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Oct'24	07/11/2024	Yes					
33AVBPS4066L1ZB	M SAMSUDEEN EB CONTRACTOR	05/24-25	Regular	19/09/2024	1501439.08	Tamil Nadu	No	1272406.00	0.00	114516.54	114516.54	0.00	Sep'24	16/10/2024	Yes					
33ADSPR3676G1Z1	GM ENTERPRISES	GME1195	Regular	03/10/2024	5400.00	Tamil Nadu	No	4576.50	0.00	411.89	411.89	0.00	Oct'24	06/11/2024	Yes					
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES		Regular	05/10/2024	4526.50	Tamil Nadu	No	4175.00	0.00	375.75	375.75	0.00	Oct'24	11/11/2024	Yes					
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES		Regular	07/10/2024	4012.00	Tamil Nadu	No	3400.00	0.00	306.00	306.00	0.00	Oct'24	11/11/2024	Yes					
33BRCPR5710A1ZC	SSS POWER CONSTRUCTION	002/24-25	Regular	02/10/2024	971984.00	Tamil Nadu	No	823715.00	0.00	74134.35	74134.35	0.00	Oct'24	11/11/2024	Yes					
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES		Regular	01/10/2024	3882.00	Tamil Nadu	No	3290.00	0.00	296.10	296.10	0.00	Oct'24	11/11/2024	Yes					
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES		Regular	01/10/2024	1593.00	Tamil Nadu	No	1350.00	0.00	121.50	121.50	0.00	Oct'24	11/11/2024	Yes					
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES		Regular	01/10/2024	520.00	Tamil Nadu	No	440.00	0.00	39.60	39.60	0.00	Oct'24	11/11/2024	Yes					
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES		Regular	04/10/2024	2290.00	Tamil Nadu	No	1940.00	0.00	174.60	174.60	0.00	Oct'24	11/11/2024	Yes					
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES		Regular	04/10/2024	106.00	Tamil Nadu	No	90.00	0.00	8.10	8.10	0.00	Oct'24	11/11/2024	Yes					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAEPC24	CHOWDRI ELECTRIC COMPANY	780	Regular	07/10/2024	10132.00	Tamil Nadu	No	8586.25	0.00	772.76	772.76	0.00	Oct'24	11/11/2024	Yes	100%			
33AAACN4	THE NEW INDIA ASSURANCE CO LIMITED	71090024P001	Regular	21/10/2024	928.00	Tamil Nadu	No	786.00	0.00	71.00	71.00	0.00	Oct'24	11/11/2024	Yes	100%			
33AAACN4	THE NEW INDIA ASSURANCE CO LIMITED	71090024P001	Regular	21/10/2024	1048.00	Tamil Nadu	No	888.00	0.00	80.00	80.00	0.00	Oct'24	11/11/2024	Yes	100%			
29AADPH1	V-CARE ELECTRONICS	2024/224	Regular	15/10/2024	14898.00	Tamil Nadu	No	12625.00	2272.50	0.00	0.00	0.00	Oct'24	08/11/2024	Yes	100%			
29AADPH1	V-CARE ELECTRONICS	2024/225	Regular	15/10/2024	14721.00	Tamil Nadu	No	12475.00	2245.50	0.00	0.00	0.00	Oct'24	08/11/2024	Yes	100%			
29AADPH1	V-CARE ELECTRONICS	2024/226	Regular	15/10/2024	14898.00	Tamil Nadu	No	12625.00	2272.50	0.00	0.00	0.00	Oct'24	08/11/2024	Yes	100%			
33AACFI80	I.T. SOLUTIONS	183	Regular	17/10/2024	2980.00	Tamil Nadu	No	2525.42	0.00	227.29	227.29	0.00	Oct'24	11/11/2024	Yes	100%			
33AAACS07	SIEMENS LIMITED	TN1433002493	Regular	04/10/2024	5440230.70	Tamil Nadu	No	4610365.00	0.00	414932.85	414932.85	0.00	Oct'24	11/11/2024	Yes	100%	a93f524f63de9ccecc4c37b531376bbe5726	04/10/2024	
33AGBPV0	OHM CONTROLS	1382	Regular	20/09/2024	35400.00	Tamil Nadu	No	30000.00	0.00	2700.00	2700.00	0.00	Sep'24	25/10/2024	Yes	100%	66dafdb554ea59ef0329cd91fba6		
33AGBPV0	OHM CONTROLS	1383	Regular	20/09/2024	47200.00	Tamil Nadu	No	40000.00	0.00	3600.00	3600.00	0.00	Sep'24	25/10/2024	Yes	100%			
33AGBPV0	OHM CONTROLS	1394	Regular	26/09/2024	94400.00	Tamil Nadu	No	80000.00	0.00	7200.00	7200.00	0.00	Sep'24	25/10/2024	Yes	100%			
33ABKPV61	RONIL ELECTRONICS	4619	Regular	01/10/2024	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Oct'24	11/11/2024	Yes	100%			
33ABKPV61	RONIL ELECTRONICS	4621	Regular	01/10/2024	2442.60	Tamil Nadu	No	2070.00	0.00	186.30	186.30	0.00	Oct'24	11/11/2024	Yes	100%			
33ABKPV61	RONIL ELECTRONICS	4622	Regular	01/10/2024	542.80	Tamil Nadu	No	460.00	0.00	41.40	41.40	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 (₹)								
33ABKPV6159L2ZX	RONIL ELECTRONICS	4623	Regular	01/10/2024	1654.36	Tamil Nadu	No	1402.00	0.00	126.18	126.18	0.00	Oct'24	11/11/2024	Yes					
33ABLFM1686Q1ZJ	MUSTAFA TRADERS	786/24-25/CS922	Regular	03/10/2024	1847.00	Tamil Nadu	No	1565.00	0.00	140.85	140.85	0.00	Oct'24	08/11/2024	Yes					
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	83/24-25	Regular	28/10/2024	1995.00	Tamil Nadu	No	1690.66	0.00	152.16	152.16	0.00	Oct'24	08/11/2024	Yes					
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	84/24-25	Regular	28/10/2024	995.00	Tamil Nadu	No	843.20	0.00	75.89	75.89	0.00	Oct'24	08/11/2024	Yes					
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	85/24-25	Regular	28/10/2024	995.00	Tamil Nadu	No	843.20	0.00	75.89	75.89	0.00	Oct'24	08/11/2024	Yes					
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	94/24-25	Regular	28/10/2024	9000.00	Tamil Nadu	No	7627.11	0.00	686.44	686.44	0.00	Oct'24	08/11/2024	Yes					
33ADBPB8197R1Z1	GOUTHAM ELECTRICALS	95/24-25	Regular	28/10/2024	2400.00	Tamil Nadu	No	2033.85	0.00	183.05	183.05	0.00	Oct'24	08/11/2024	Yes					
33EGXPK8717H1ZR	RAJA TRADERS	2685	Regular	19/10/2024	520.00	Tamil Nadu	No	440.67	0.00	39.66	39.66	0.00	Oct'24	09/11/2024	Yes					
33BYNPP8652F1Z0	M/S DAZZ EXPORTS	DEIT24250903	Regular	18/09/2024	4500.00	Tamil Nadu	No	3813.56	0.00	343.22	343.22	0.00	Sep'24	21/10/2024	Yes					
33BYNPP8652F1Z0	M/S DAZZ EXPORTS	DEIT24250907	Regular	23/09/2024	4500.00	Tamil Nadu	No	3813.56	0.00	343.22	343.22	0.00	Sep'24	21/10/2024	Yes					
33AAAC00900G2Z5	ONLOAD GEARS PRIVATE LIMITED	24PL-2099	Regular	30/10/2024	2979.50	Tamil Nadu	No	2525.00	0.00	227.25	227.25	0.00	Oct'24	11/11/2024	Yes				a329186d86c74fc59c E-af4fcb590449f4db22 Invoice 4bc4afeb38aa2c2d29 4110430fdc	30/10/2024
33AAMFK6950D1ZC	KUMARESAN & CO	KC/24-25/10	Regular	07/10/2024	34409.00	Tamil Nadu	No	29160.00	0.00	2624.40	2624.40	0.00	Oct'24	08/11/2024	Yes					
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	1153998030	Regular	01/10/2024	1046.08	Tamil Nadu	No	886.50	0.00	79.79	79.79	0.00	Oct'24	11/11/2024	Yes				8554074b1fe6c63a7 E-442fe6ba29766085d Invoice a417b4900bda689b0 ae3d24cdc48cf	04/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1154023574	Regular	01/10/2024	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	Oct'24	2024	Yes	100%	E-Invoice	646f38aaf06953473853c10354accec663397c25e8a8aaf17c8691d369c1a8819	04/10/2024	
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1154024474	Regular	01/10/2024	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	Oct'24	2024	Yes	100%	E-Invoice	a4ede9f23b1f1bcb63e17dd83ab3b9b73197ba8f9bfc698ac8affc57c6505c49	04/10/2024	
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1154025041	Regular	01/10/2024	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	Oct'24	2024	Yes	100%	E-Invoice	e2d7893ec82e5a725bb4decaa49d6fc1a7e47cd3327b7ac66ccde14162db9e91	04/10/2024	
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1154025417	Regular	01/10/2024	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Oct'24	2024	Yes	100%	E-Invoice	f48e122ea68871c18b824b3c39a72def2262d89c9a79736bf7bf92ae11c911d4	04/10/2024	
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1154025440	Regular	01/10/2024	128.04	Tamil Nadu	No	108.50	0.00	9.77	9.77	0.00	Oct'24	2024	Yes	100%	E-Invoice	aa94794dba046de7bd5973424b48917dfc4c4bcea3c422eadd74d69473679373	04/10/2024	
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	2400229124	Regular	26/10/2024	498312.82	Tamil Nadu	No	422299.00	0.00	38006.91	38006.91	0.00	Oct'24	2024	Yes	100%	E-Invoice	c54d9b7ec2a63602c6d920d0b774257b5946d53c2e8b9a3e9854392cbfc64c1b	29/10/2024	
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25002264268	Regular	02/10/2024	720.94	Tamil Nadu	No	610.97	0.00	54.99	54.99	0.00	Oct'24	2024	Yes	100%	E-Invoice	943b640638bbe4c52ed4c087dcee6b82cc34baa15eabffe8ab9b39c80911dc59	02/10/2024	
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25002410786	Regular	19/10/2024	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Oct'24	2024	Yes	100%	E-Invoice	56660bcf81e276ddbdb019cc9d019eb5fc77e2194ebe4003c9835ad64bf0440	20/10/2024	
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25002412862	Regular	19/10/2024	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Oct'24	2024	Yes	100%	E-Invoice	2fac925a9ae84122c27ae36c52a78bc5d2bf3684aab738defbed207ce10e9cfc	20/10/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25002412	Regular	19/10/2024	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	a57da0a5e65cbd4e67c08b4306a767b1e8121c9c504c6e992be0b09b0a747397	20/10/2024
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25002446	Regular	24/10/2024	305.62	Tamil Nadu	No	259.00	0.00	23.31	23.31	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	641a69a3762e46f1486e998f3730a9c8353a037ff9c3b446aec73964af2cf677	27/10/2024
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25002446	Regular	24/10/2024	305.62	Tamil Nadu	No	259.00	0.00	23.31	23.31	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	90d5e23d0dedfdbbc6fa5cd49aa892c41b37e9c78d328675ebd87a5ae66e24829	27/10/2024
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25002446	Regular	24/10/2024	757.06	Tamil Nadu	No	641.58	0.00	57.74	57.74	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	60f152e1fd71a7091c78296c22521532c367488e05bdfdd2798f2faf5fede4f7	27/10/2024
33AAEPB1787F1Z3	MAHALAKSHMI ELECTRICALS	3277	Regular	15/10/2024	240.06	Tamil Nadu	No	203.44	0.00	18.31	18.31	0.00	Oct'24	11/11/2024	Yes	100%			
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	H764	Regular	22/10/2024	147264.00	Tamil Nadu	No	124800.00	0.00	11232.00	11232.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	b0f488025a69915596633282fd2c3c1494d59591938c11360493aec19b90c83f	22/10/2024
33AANPU4517F1ZL	J. P. POWER EQUIPMENTS	2658	Regular	29/10/2024	826.00	Tamil Nadu	No	700.00	0.00	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	0.00	63.00	63.00	0.00	Oct'24	04/11/2024	Yes	100%			
27AAACV1496Q3ZK	VASHI INTEGRATED SOLUTIONS LIMITED	2527301676	Regular	11/10/2024	7234.58	Tamil Nadu	No	6131.00	1103.58	0.00	0.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	45deceea777718683d1a497cecdccbf2238966ef41496674f7ba46e86e2e718	11/10/2024
27AAACV1496Q3ZK	VASHI INTEGRATED SOLUTIONS LIMITED	2527301897	Regular	29/10/2024	14469.16	Tamil Nadu	No	12262.00	2207.16	0.00	0.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	461929b455b4b2681419a5a8d71ace95435972efbc66859144b63ec52c9d31ad	29/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
29AAACD7 283M1Z3	DUBAS ENGINEERING PVT. LTD.	242508 63	Regu lar	08/10/ 2024	33630.00	Tamil Nadu	No	28500.00	5130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	E- Invoi ce	10a845d3f0d153be7 41214d245291023eb a2c9d6c88d85cd764 dd54a36921430 c96b4ebf5ba1c735c5 afea08644c4deec622	08/10/ 2024
29AAACD7 283M1Z3	DUBAS ENGINEERING PVT. LTD.	242509 51	Regu lar	26/10/ 2024	37524.00	Tamil Nadu	No	31800.00	5724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	E- Invoi ce	e1b884a31d0030c84 fb847429e3d 32c6391460ed3f805	26/10/ 2024
33AAPFH12 39K1Z9	HRF INFRA	A359/2 4-25	Regu lar	01/10/ 2024	420939.00	Tamil Nadu	No	356728.00	0.00	32105.52	32105.52	0.00	0.00	0.00	0.00	0.00	100%	E- Invoi ce	b5be7c91c16ac0daf4 fa46142d799	01/10/ 2024
33AAPFH12 39K1Z9	HRF INFRA	A360/2 4-25	Regu lar	03/10/ 2024	133246.00	Tamil Nadu	No	112920.00	0.00	10162.80	10162.80	0.00	0.00	0.00	0.00	0.00	100%	E- Invoi ce	bdc83b6b35a7a3abe 1077742d68c6735bc 8986a0798547cd30c 152d10816278c	03/10/ 2024
33AKSPR12 02P1ZT	SHREE KALIGA INDUSTRIES	159/24- 25	Regu lar	07/10/ 2024	15930.00	Tamil Nadu	No	13500.00	0.00	1215.00	1215.00	0.00	0.00	0.00	0.00	0.00	100%			
33AKSPR12 02P1ZT	SHREE KALIGA INDUSTRIES	163/24- 25	Regu lar	15/10/ 2024	28998.50	Tamil Nadu	No	24575.00	0.00	2211.75	2211.75	0.00	0.00	0.00	0.00	0.00	100%			
33AKSPR12 02P1ZT	SHREE KALIGA INDUSTRIES	169/24- 25	Regu lar	18/10/ 2024	95963.50	Tamil Nadu	No	81325.00	0.00	7319.25	7319.25	0.00	0.00	0.00	0.00	0.00	100%			
33AKSPR12 02P1ZT	SHREE KALIGA INDUSTRIES	171/24- 25	Regu lar	19/10/ 2024	34928.00	Tamil Nadu	No	29600.00	0.00	2664.00	2664.00	0.00	0.00	0.00	0.00	0.00	100%			
33AKSPR12 02P1ZT	SHREE KALIGA INDUSTRIES	172/24- 25	Regu lar	19/10/ 2024	15072.14	Tamil Nadu	No	12773.00	0.00	1149.57	1149.57	0.00	0.00	0.00	0.00	0.00	100%			
33AKSPR12 02P1ZT	SHREE KALIGA INDUSTRIES	175/24- 25	Regu lar	23/10/ 2024	24036.60	Tamil Nadu	No	20370.00	0.00	1833.30	1833.30	0.00	0.00	0.00	0.00	0.00	100%			
33AAAF199 34G1ZB	THE LAKSHMI TEXTILE SUPPLIERS	686/24- 25	Regu lar	24/10/ 2024	2170.00	Tamil Nadu	No	1839.07	0.00	165.52	165.52	0.00	0.00	0.00	0.00	0.00	100%			

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	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 (₹)								
33AAAF199	THE LAKSHMI TEXTILE SUPPLIERS	689/24-25	Regular	25/10/2024	3876.00	Tamil Nadu	No	3284.80	0.00	295.63	295.63	0.00	Oct'24	09/11/2024	Yes		100%			
33AAAFY97	YUSUF ASSOCIATES	CB/103/24-25	Regular	05/10/2024	1919.00	Tamil Nadu	No	1626.38	0.00	146.37	146.37	0.00	Oct'24	07/11/2024	Yes		100%			
33AATPE42	KIRUSHIYAA CONSTRUCTION	GST/02/2024-25	Regular	04/06/2024	3416928.00	Tamil Nadu	No	2895702.00	0.00	260613.18	260613.18	0.00	Sep'24	26/10/2024	Yes		100%			
33AATPE42	KIRUSHIYAA CONSTRUCTION	GST/03/2024-25	Regular	06/06/2024	2846592.00	Tamil Nadu	No	2412366.00	0.00	217112.94	217112.94	0.00	Sep'24	26/10/2024	Yes		100%			
33AATPE42	KIRUSHIYAA CONSTRUCTION	GST/04/2024-25	Regular	02/07/2024	2652978.00	Tamil Nadu	No	2248286.11	0.00	202345.75	202345.75	0.00	Sep'24	26/10/2024	Yes		100%			
33AAECM4	MEGAWIN SWITCHGEAR PRIVATE LIMITED	3199 RC/24-25/070	Regular	29/10/2024	8696.60	Tamil Nadu	No	7370.00	0.00	663.30	663.30	0.00	Oct'24	11/11/2024	Yes		100%	451c2c990b383ecc4d9612a900dbc7b8bb	29/10/2024	
27ALGPK52	R C ENTERPRISE	9	Regular	17/10/2024	26963.00	Tamil Nadu	No	22850.00	4113.00	0.00	0.00	0.00	Oct'24	11/11/2024	Yes		100%			
33AFIPT003	THANKAMONI ENTERPRISES	254	Regular	18/09/2024	9451.80	Tamil Nadu	No	8010.00	0.00	720.90	720.90	0.00	Sep'24	19/10/2024	Yes		100%			
33CVGPS08	A.S.HARDWAR ES	10523	Regular	24/10/2024	1490.00	Tamil Nadu	No	1262.69	0.00	113.64	113.64	0.00	Oct'24	06/11/2024	Yes		100%			
33ARFPP58	THE CONTINENTAL SYSTEM	1287	Regular	25/10/2024	495.00	Tamil Nadu	No	420.00	0.00	37.80	37.80	0.00	Oct'24	10/11/2024	Yes		100%			
33AAACV0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	100	Regular	28/09/2024	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Sep'24	12/10/2024	Yes		100%			
33AAACV0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	90	Regular	03/09/2024	27240300.00	Tamil Nadu	No	23085000.00	0.00	2077650.00	2077650.00	0.00	Sep'24	12/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES (P) LTD	91	Regular	05/09/2024	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Sep'24	12/10/2024	Yes		100%			
33AAACV0717C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES (P) LTD	92	Regular	06/09/2024	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Sep'24	12/10/2024	Yes		100%			
33ADSPJ4296J1Z0	MARUTHI ENGINEERING	ME/423/GOB	Regular	04/09/2024	4540.00	Tamil Nadu	No	3847.00	0.00	346.23	346.23	0.00	Sep'24	13/10/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0061	Regular	10/10/2024	105007.00	Tamil Nadu	No	88989.12	0.00	8009.02	8009.02	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0062	Regular	10/10/2024	77059.00	Tamil Nadu	No	65304.48	0.00	5877.40	5877.40	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0063	Regular	10/10/2024	77059.00	Tamil Nadu	No	65304.48	0.00	5877.40	5877.40	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0064	Regular	10/10/2024	97952.00	Tamil Nadu	No	83010.72	0.00	7470.96	7470.96	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0065	Regular	10/10/2024	101480.00	Tamil Nadu	No	85999.92	0.00	7739.99	7739.99	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0066	Regular	10/10/2024	108940.00	Tamil Nadu	No	92321.76	0.00	8308.96	8308.96	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0067	Regular	10/10/2024	77059.00	Tamil Nadu	No	65304.48	0.00	5877.40	5877.40	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0068	Regular	10/10/2024	9487.00	Tamil Nadu	No	8040.00	0.00	723.60	723.60	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0070	Regular	10/10/2024	130838.00	Tamil Nadu	No	110880.00	0.00	9979.20	9979.20	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0071	Regular	10/10/2024	95868.00	Tamil Nadu	No	81244.80	0.00	7312.03	7312.03	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0072	Regular	10/10/2024	60872.00	Tamil Nadu	No	51587.20	0.00	4642.85	4642.85	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0073	Regular	10/10/2024	58441.00	Tamil Nadu	No	49526.40	0.00	4457.38	4457.38	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0074	Regular	10/10/2024	24991.00	Tamil Nadu	No	21179.20	0.00	1906.13	1906.13	0.00	Oct'24	08/11/2024	Yes		100%			
33AGDPA3506G2Z5	A.CHELLATHUR AI	0075	Regular	10/10/2024	72952.00	Tamil Nadu	No	61824.00	0.00	5564.16	5564.16	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 (₹)							
33AMUPK5	GEMINI COMPUTER		Regu	22/10/		Tamil							11/11/						
906F1ZW	SERVICE CO.	185	lar	2024	17574.92	Nadu	No	14894.00	0.00	1340.46	1340.46	0.00	Oct'24	2024	Yes	100%			
33AMUPK5	GEMINI COMPUTER		Regu	22/10/		Tamil							11/11/						
906F1ZW	SERVICE CO.	186	lar	2024	5900.00	Nadu	No	5000.00	0.00	450.00	450.00	0.00	Oct'24	2024	Yes	100%			
33AMUPK5	GEMINI COMPUTER		Regu	25/10/		Tamil							11/11/						
906F1ZW	SERVICE CO.	187	lar	2024	9676.00	Nadu	No	8200.00	0.00	738.00	738.00	0.00	Oct'24	2024	Yes	100%			
33ANSPK66	SUPREME ENGINEERING		Regu	11/09/		Tamil							12/10/						
94H2ZC	SERVICES	084	lar	2024	2360.00	Nadu	No	2000.00	0.00	180.00	180.00	0.00	Sep'24	2024	Yes	100%			
33AXIPR83			Regu	08/10/		Tamil							09/11/						
63C1ZC	LITE VISION	603	lar	2024	2549.00	Nadu	No	2160.00	0.00	194.40	194.40	0.00	Oct'24	2024	Yes	100%			
33ALCPG50			Regu	30/10/		Tamil							09/11/						
14B1Z1	G.K.SYSTEMS	226	lar	2024	472.00	Nadu	No	400.00	0.00	36.00	36.00	0.00	Oct'24	2024	Yes	100%			
33DQDPS39			Regu	21/10/		Tamil							09/11/						
87N1Z0	NEW SYSTEMS	42	lar	2024	4750.00	Nadu	No	4025.42	0.00	362.29	362.29	0.00	Oct'24	2024	Yes	100%			
33AAEFC95	CHENNAI		Regu	18/10/		Tamil							06/11/						
72F1ZG	TOOLS	999	lar	2024	10703.78	Nadu	No	9071.00	0.00	816.39	816.39	0.00	Oct'24	2024	Yes	100%			
33AHVPT29	JRT	JRT/173	Regu	05/10/		Tamil							11/11/						
21R1ZF	ENTERPRISES	/24-25	lar	2024	2920.00	Nadu	No	2475.00	0.00	222.75	222.75	0.00	Oct'24	2024	Yes	100%			
33AERPJ04	SUKRA ENGINEERING		Regu	28/10/		Tamil							11/11/						
59D1ZN	WORKS	102	lar	2024	2501.60	Nadu	No	2120.00	0.00	190.80	190.80	0.00	Oct'24	2024	Yes	100%			
33AERPJ04	SUKRA ENGINEERING		Regu	25/10/		Tamil							11/11/						
59D1ZN	WORKS	99	lar	2024	2501.60	Nadu	No	2120.00	0.00	190.80	190.80	0.00	Oct'24	2024	Yes	100%			
33BXFPK16	MRK	MRK/0	Regu	17/10/		Tamil							10/11/						
37L1ZF	ENGINEERING	026/24-25	lar	2024	99680.50	Nadu	No	84475.00	0.00	7602.75	7602.75	0.00	Oct'24	2024	Yes	100%	E-Invoice	240f8b4cb7364710b33119950b6acdf61c4096287e2b75cb4cae7eab21ebaae0	17/10/2024
33ABAFP16	PHOENIX ENGINEERING	/002/2	Regu	18/09/		Tamil							17/10/						
89D1ZF	ENGINEERING	4-25	lar	2024	261438.00	Nadu	No	221558.00	0.00	19940.22	19940.22	0.00	Sep'24	2024	Yes	100%			
33AAICS89	SATHYA AGENCIES	240286 KYR100	Regu	17/10/		Tamil							10/11/						
48L1ZN	PVT. LTD.	2029	lar	2024	729.00	Nadu	No	617.80	0.00	55.60	55.60	0.00	Oct'24	2024	Yes	100%	E-Invoice	b804919d24a48660631e0c92f74e9ef71ebc28d9f21fe5979ccab0b3a62e4654	17/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33ADSPR90			Regu	11/09/2024		Tamil Nadu	No	486.44	0.00	43.78	43.78	0.00	Sep'24	2024	Yes	100%			
18C1ZD	ESWARI DEPOT	721	lar	2024	572.80	Nadu	No	486.44	0.00	43.78	43.78	0.00	Sep'24	2024	Yes	100%			
33AARFR92	RAKA		Regu	29/10/2024		Tamil Nadu	No	703.12	0.00	98.44	98.44	0.00	Oct'24	2024	Yes	100%			
54J1ZK	INFOTECH	138	lar	2024	900.00	Nadu	No	703.12	0.00	98.44	98.44	0.00	Oct'24	2024	Yes	100%			
33AADFL05	LAKSHMI NARASHIMA	GST-2891/2	Regu	03/10/2024		Tamil Nadu	No	1245.00	0.00	112.05	112.05	0.00	Oct'24	2024	Yes	100%		7924aae7255e12587	
24F1ZY	FLEXI CABLES	4-25	lar	2024	1469.00	Nadu	No	1245.00	0.00	112.05	112.05	0.00	Oct'24	2024	Yes	100%	ce	E-267450b01a6c84c7f Invoi-939fdcc3d89e80576 190e59d247831	07/10/2024
19AFTPK77	CHETAK CABLE INDUSTRIES	CCI/210/24-25	Regu	22/10/2024	1000448.84	Tamil Nadu	No	847838.00	152610.84	0.00	0.00	0.00	Oct'24	2024	Yes	100%	ce	E-36d6ef6284658a93e Invoi-e7e253314b3ef24f38 f00e540fc503	22/10/2024
19AFTPK77	CHETAK CABLE INDUSTRIES	CCI/211/24-25	Regu	22/10/2024	1153871.85	Tamil Nadu	No	977857.50	176014.35	0.00	0.00	0.00	Oct'24	2024	Yes	100%	ce	E-d0b58364d5302224 Invoi-4f65f30834f2f7aaebb a5464f21157a	22/10/2024
19AFTPK77	CHETAK CABLE INDUSTRIES	CCI/214/24-25	Regu	30/10/2024	723178.34	Tamil Nadu	No	612863.00	110315.34	0.00	0.00	0.00	Oct'24	2024	Yes	100%	ce	E-1e797b71ad0b7ecec Invoi-1453629eb8ec3cb5fd 8cdea1507eee00990	30/10/2024
19AFTPK77	CHETAK CABLE INDUSTRIES	CCI/215/24-25	Regu	30/10/2024	721329.87	Tamil Nadu	No	611296.50	110033.37	0.00	0.00	0.00	Oct'24	2024	Yes	100%	ce	E-60f5ed8e1cbf5d7024 Invoi-64d87728545bfa19f 79d274e119c0	30/10/2024
33ACCP552	INGATA LABORATORIES	2182	Regu	01/10/2024	3215.00	Tamil Nadu	No	2724.50	0.00	245.21	245.21	0.00	Oct'24	2024	Yes	100%			
33ACCP552	INGATA LABORATORIES	2266	Regu	08/10/2024	1703.00	Tamil Nadu	No	1443.00	0.00	129.87	129.87	0.00	Oct'24	2024	Yes	100%			
33ACCP552	INGATA LABORATORIES	2269	Regu	09/10/2024	3215.00	Tamil Nadu	No	2724.50	0.00	245.21	245.21	0.00	Oct'24	2024	Yes	100%			
33ACCP552	INGATA LABORATORIES	41357C	Regu	28/10/2024	200.00	Tamil Nadu	No	169.50	0.00	15.26	15.26	0.00	Oct'24	2024	Yes	100%			
33ADCFS35	SHAKTHI CONSTRUCTION	24-25/CC1	Regu	29/09/2024	1734600.00	Tamil Nadu	No	1470000.00	0.00	132300.00	132300.00	0.00	Sep'24	2024	Yes	100%			

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33AAOFM4 407D1ZK	M.S.VENKATAS WAMY NAIDU	Regu CA1735	lar	24/10/ 2024	2280.00	Tamil Nadu	No	1932.18	0.00	173.90	173.90	0.00	Oct'24	09/11/ 2024	Yes	100%	ce	72bf4b8c7ef22adaa3 91dba2b1b9f41efabf d398fd178197dae5fd c4ab506e05	24/10/ 2024	
33AAOFM4 407D1ZK	M.S.VENKATAS WAMY NAIDU	MV000 1148	Regu lar	05/10/ 2024	400.00	Tamil Nadu	No	338.98	0.00	30.51	30.51	0.00	Oct'24	09/11/ 2024	Yes	100%	ce	82207de107748a115 ec93947b0d045cd46 429172d1a5d389b93 4a75c43e24242	05/10/ 2024	
33AAACP02 52G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI1101 330724 0001	Regu lar	01/10/ 2024	273027.98	Tamil Nadu	No	231379.98	0.00	20824.00	20824.00	0.00	Oct'24	11/11/ 2024	Yes	100%	ce	6d9e78f5d10118b21 9e970b03cfd61f262 e464bca6f526ce2c99 3bf1f27d16a	19/10/ 2024	
33AAACP02 52G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI1101 330724 0002	Regu lar	01/10/ 2024	432426.99	Tamil Nadu	No	366462.99	0.00	32982.00	32982.00	0.00	Oct'24	11/11/ 2024	Yes	100%	ce	86b3bc3ba7a19fc737 6e7b5f3dda33b4691 9b49ebfe9dc4a0e678 3473e85e103	19/10/ 2024	
33AAACP02 52G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI1101 330724 0003	Regu lar	01/10/ 2024	497398.00	Tamil Nadu	No	421524.00	0.00	37937.00	37937.00	0.00	Oct'24	11/11/ 2024	Yes	100%	ce	e92e238e8e76113d1 40cf6eebf842259760 9b4e878384b2d5dba 4df7600b005e	19/10/ 2024	
33AAACP02 52G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI1101 330724 0004	Regu lar	01/10/ 2024	2312042.98	Tamil Nadu	No	1959358.98	0.00	176342.00	176342.00	0.00	Oct'24	11/11/ 2024	Yes	100%	ce	0f2c19067846144b5 0ee1fca7a1ed1263aa ac3488d2773514a88 fabb28d7643e	19/10/ 2024	
33AAACP02 52G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI1101 330724 0005	Regu lar	01/10/ 2024	2098582.99	Tamil Nadu	No	1778460.99	0.00	160061.00	160061.00	0.00	Oct'24	11/11/ 2024	Yes	100%	ce	840db829d4837ddd dcb21ff06f012c0fed8 cfa58ce70e42109c2d 84a339208c1	19/10/ 2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013307240006	Regular	01/10/2024	265227.99	Tamil Nadu	No	224769.99	0.00	20229.00	20229.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	dea97b9cc4de79de0cf467cdbbe90b5dc5bc	19/10/2024
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013307240007	Regular	01/10/2024	1144512.10	Tamil Nadu	No	969926.10	0.00	87293.00	87293.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	5be181f8d05ed48a1a5fef444932005f3cf0	19/10/2024
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013307240008	Regular	01/10/2024	412720.98	Tamil Nadu	No	349762.98	0.00	31479.00	31479.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	fb84e763ef50625940cf62e003a91fb51c79	19/10/2024
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013307240009	Regular	01/10/2024	206648.98	Tamil Nadu	No	175126.98	0.00	15761.00	15761.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	8a860bfebc7ab03f48a142a0b3826688d78	19/10/2024
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013307240010	Regular	01/10/2024	739178.98	Tamil Nadu	No	626422.98	0.00	56378.00	56378.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	49680c9ad9c2793dea9fc4bbbcd821feb80	19/10/2024
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013307240011	Regular	01/10/2024	162862.99	Tamil Nadu	No	138018.99	0.00	12422.00	12422.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	58873fc393a24eadb1fcf00901ea066fbce5	19/10/2024
33AYRPM9783D1ZU	KOMAL HARDWARES	660/24-25	Regular	24/10/2024	519.00	Tamil Nadu	No	440.00	0.00	39.60	39.60	0.00	Oct'24	06/11/2024	Yes	100%	E-Invoice	7047f22bc4f9a2e6a9463d1b6a0f	19/10/2024
33ACZFS6565M1Z1	SRI BALAJI ELECTRIC CO	107	Regular	23/09/2024	576.00	Tamil Nadu	No	488.00	0.00	43.92	43.92	0.00	Sep'24	17/10/2024	Yes	100%	E-Invoice		

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAIPP36	SARVODAYA		Regu	21/10/		Tamil												fa2758cd583b74a80	
26M1ZG	ELECTRICALS	24829	lar	2024	1410.00	Nadu	No	1195.00	0.00	107.55	107.55	0.00	Oct'24	2024	Yes	100%	E-Invoice	4b2181273171ad66873c6296d27584	21/10/2024
33ATQPA32	METTUR LAKSHMI AND CO (MLA)	10649/MLA24-25	Regu	09/10/2024	951.00	Tamil Nadu	No	805.95	0.00	72.54	72.54	0.00	Oct'24	2024	Yes	100%			
33ACFPB66	KAVERI		Regu	26/10/		Tamil													
96Q1Z1	ELECTRONICS	393	lar	2024	1965.00	Nadu	No	1665.00	0.00	149.85	149.85	0.00	Oct'24	2024	Yes	100%			
33AGWPN0			Regu	29/10/		Tamil													
818R1ZM	ASIA BUILDER	18	lar	2024	116388.12	Nadu	No	98634.00	0.00	8877.06	8877.06	0.00	Oct'24	2024	Yes	100%			
33AGWPN0			Regu	29/10/		Tamil													
818R1ZM	ASIA BUILDER	19	lar	2024	108590.92	Nadu	No	92026.20	0.00	8282.36	8282.36	0.00	Oct'24	2024	Yes	100%			
33AGWPN0			Regu	29/10/		Tamil													
818R1ZM	ASIA BUILDER	20	lar	2024	94872.00	Nadu	No	80400.00	0.00	7236.00	7236.00	0.00	Oct'24	2024	Yes	100%			
33BLBPS63	RAKESH		Regu	01/10/		Tamil													
11K1Z4	ELECTRICALS	32225	lar	2024	3000.00	Nadu	No	2542.00	0.00	228.78	228.78	0.00	Oct'24	2024	Yes	100%			
33BLBPS63	RAKESH		Regu	03/10/		Tamil													
11K1Z4	ELECTRICALS	32226	lar	2024	540.00	Nadu	No	458.00	0.00	41.22	41.22	0.00	Oct'24	2024	Yes	100%			
33BSOPM1	KOVAI AUTO	476/24-	Regu	14/10/		Tamil													
480K1ZF	TECH	2025	lar	2024	1982.00	Nadu	No	1680.00	0.00	151.20	151.20	0.00	Oct'24	2024	Yes	100%			
33BSOPM1	KOVAI AUTO	478/24-	Regu	15/10/		Tamil													
480K1ZF	TECH	2025	lar	2024	1982.00	Nadu	No	1680.00	0.00	151.20	151.20	0.00	Oct'24	2024	Yes	100%			
33COQPS12	RASI PAINTS & HARDWARES SHRI		Regu	28/10/		Tamil												330ae1ad96fcc60b90	
87F2ZJ		2255	lar	2024	240.00	Nadu	No	228.56	0.00	5.71	5.71	0.00	Oct'24	2024	Yes	100%	E-Invoice	bf3757059d2aa14b415f2667b22088164c03898100189d	28/10/2024
33AXKPD14	KAMAKSHI POWER SYSTEM	SKPS/24-25/114	Regu	30/09/2024	260482.23	Tamil Nadu	No	220747.65	0.00	19867.29	19867.29	0.00	Sep'24	2024	Yes	100%			
33AACCR78	RELIANCE COMMUNICAT IONS LTD.	TN28000417419	Regu	15/10/2024	67850.00	Tamil Nadu	No	57500.00	0.00	5175.00	5175.00	0.00	Oct'24	2024	Yes	100%	E-Invoice	f7351a60a60c2d2ed909969fca9f08b071c51f5234d721fefc94eed15c12ba04985b5ec716fc3b2bb0c1beedc9fcb5b3a65143497004e24f6ef1e2b01b06e4	16/10/2024
32C1Z0			lar																
33AACPV98	GLOBE ELECTRIC CO	1880/24-25	Regu	07/10/2024	3658.00	Tamil Nadu	No	3100.00	0.00	279.00	279.00	0.00	Oct'24	2024	Yes	100%	E-Invoice	b0c1beedc9fcb5b3a65143497004e24f6ef1e2b01b06e4	07/10/2024

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AACPV9878P1ZK	GLOBE ELECTRIC CO	1913/24-25	Regular	10/10/2024	1274.00	Tamil Nadu	No	1080.00	0.00	97.20	97.20	0.00	05/11/2024	05/11/2024	Yes	100%	E-Invoice	7d85b96197304249 71deb09afe4e0807b1f62c2b2a04956	10/10/2024
33AACPV9878P1ZK	GLOBE ELECTRIC CO	1914/24-25	Regular	10/10/2024	752.00	Tamil Nadu	No	638.00	0.00	57.42	57.42	0.00	05/11/2024	05/11/2024	Yes	100%	E-Invoice	e6af5a143bee41c847 8cb2dfdf2e6f2d7091 bd33aec8b9e00da6761d7284fcd	10/10/2024
07AAACN2185J1ZE	National Informatics Centre Services Inc.	OCT/SC/2425/2456	Regular	22/10/2024	59623.76	Tamil Nadu	No	50528.61	9095.15	0.00	0.00	0.00	11/11/2024	11/11/2024	Yes	100%			
33AMQP8152E1Z1	VANI ENTERPRISES	VE-011	Regular	07/10/2024	352407.00	Tamil Nadu	No	298650.00	0.00	26878.50	26878.50	0.00	08/11/2024	08/11/2024	Yes	100%			
33AMQP8152E1Z1	VANI ENTERPRISES	VE-012	Regular	07/10/2024	347156.00	Tamil Nadu	No	294200.00	0.00	26478.00	26478.00	0.00	08/11/2024	08/11/2024	Yes	100%			
33AMQP8152E1Z1	VANI ENTERPRISES	VE-013	Regular	07/10/2024	347734.00	Tamil Nadu	No	294689.78	0.00	26522.08	26522.08	0.00	08/11/2024	08/11/2024	Yes	100%			
33AMQP8152E1Z1	VANI ENTERPRISES	VE-014	Regular	07/10/2024	571927.00	Tamil Nadu	No	484684.00	0.00	43621.56	43621.56	0.00	08/11/2024	08/11/2024	Yes	100%			
33AMQP8152E1Z1	VANI ENTERPRISES	VE-015	Regular	07/10/2024	473918.00	Tamil Nadu	No	401625.53	0.00	36146.30	36146.30	0.00	08/11/2024	08/11/2024	Yes	100%			
33AMQP8152E1Z1	VANI ENTERPRISES	VE-016	Regular	07/10/2024	456056.00	Tamil Nadu	No	386488.04	0.00	34783.92	34783.92	0.00	08/11/2024	08/11/2024	Yes	100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0141	Regular	25/10/2024	59572.00	Tamil Nadu	No	59572.00	0.00	0.00	0.00	0.00	11/11/2024	11/11/2024	Yes	100%			
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/106	Regular	23/10/2024	79087352.40	Tamil Nadu	No	67023180.00	0.00	6032086.20	6032086.20	0.00	11/11/2024	11/11/2024	Yes	100%	E-Invoice	5a410f400faf3964f1 b03a9c1d218cd5e47e5d7f7bf5d45e79a299b38d0a71d45abdae4e8eb6b9c	23/10/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/107	Regular	24/10/2024	37217577.60	Tamil Nadu	No	31540320.00	0.00	2838628.80	2838628.80	0.00	11/11/2024	11/11/2024	Yes	100%	E-Invoice	cab505cecd6dba0c762ac40ab19f199f70f4965c29e454f	24/10/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/109	Regular	28/10/2024	41869774.80	Tamil Nadu	No	35482860.00	0.00	3193457.40	3193457.40	0.00	11/11/2024	11/11/2024	Yes	100%	E-Invoice	148c9ce6951ca448c153643815026184ba4d9408d960d8a71e40566999d8ad0f	28/10/2024

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AQJPD3068Q1ZI	K.DINAKARAN. CIVIL WORKS CONTRACTOR	GST/46/24-25	Regular	14/10/2024	19681286.00	Tamil Nadu	No	16679056.00	0.00	1501115.04	1501115.04	0.00	08/11/2024	08/11/2024	Yes	100%	E-Invoice	765d93030d6d129d4ab1eb4931f7277e57651e87a417323382d3bdd5b35ab012	14/10/2024
33AQJPD3068Q1ZI	K.DINAKARAN. CIVIL WORKS CONTRACTOR	GST/47/24-25	Regular	25/10/2024	19582.00	Tamil Nadu	No	16595.00	0.00	1493.55	1493.55	0.00	08/11/2024	08/11/2024	Yes	100%	E-Invoice	2e98351b4129dd56e558ad89480a27a55950dec5d0561e353e1682060d613a73	25/10/2024
33ALRPK3877B1ZZ	S.A.SUKUMAR ELECTRO HARDWARES	BB-1994	Regular	25/10/2024	360.00	Tamil Nadu	No	305.08	0.00	27.46	27.46	0.00	11/11/2024	11/11/2024	Yes	100%			
33AAVCS0103L1ZB	ENGINEERING PRIVATE LIMITED	SPT/IN/24-25/042	Regular	23/05/2024	366603.83	Tamil Nadu	No	2036687.95	0.00	183301.92	183301.92	0.00	11/11/2024	11/11/2024	Yes	100%			
33AAIFP3495Q1ZI	PANDIAN AND COMPANY JEGAN	CR8708/24-25	Regular	24/10/2024	2700.00	Tamil Nadu	No	2288.00	0.00	205.92	205.92	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	5a1132b896554bfa09c0f50abe4687cf6baa73f2de50bd5d6d578fb30633ac7e	24/10/2024
33ADLPS1934M1Z5	INDUSTRIAL TRADERS JEGAN	JIT2425001172	Regular	03/10/2024	530.00	Tamil Nadu	No	449.25	0.00	40.44	40.44	0.00	11/11/2024	11/11/2024	Yes	100%			
33ADLPS1934M1Z5	INDUSTRIAL TRADERS JEGAN	JIT2425001185	Regular	05/10/2024	4768.00	Tamil Nadu	No	4041.00	0.00	363.69	363.69	0.00	11/11/2024	11/11/2024	Yes	100%			
33ADLPS1934M1Z5	INDUSTRIAL TRADERS JEGAN	JIT2425001270	Regular	18/10/2024	3929.00	Tamil Nadu	No	3330.00	0.00	299.70	299.70	0.00	11/11/2024	11/11/2024	Yes	100%			
33ADLPS1934M1Z5	INDUSTRIAL TRADERS	JIT2425001335	Regular	29/10/2024	3898.00	Tamil Nadu	No	3303.00	0.00	297.27	297.27	0.00	11/11/2024	11/11/2024	Yes	100%			
33AABFN6863F1ZC	N.M.S.S.TRADE RS	JIT2425108	Regular	22/10/2024	270.00	Tamil Nadu	No	228.81	0.00	20.59	20.59	0.00	09/11/2024	09/11/2024	Yes	100%			
33BCXPS6840Q1ZF	EVARIST ENGINEERING	4068	Regular	29/10/2024	14750.00	Tamil Nadu	No	12500.00	0.00	1125.00	1125.00	0.00	11/11/2024	11/11/2024	Yes	100%			

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	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 (₹)								
33AAFCV26	V-MART BOOKS & STATIONERIES PRIVATE LIMITED	GSTC01000216	Regular	17/10/2024	400.00	Tamil Nadu	No	357.13	0.00	21.43	21.43	0.00	Oct'24	11/11/2024	Yes					
27AAACB29	BHARAT PETROLEUM CORPORATION LIMITED	4583381704	Regular	29/10/2024	3708798.00	Tamil Nadu	No	3143049.00	565748.82	0.00	0.00	0.00	Oct'24	11/11/2024	Yes					
27AAACB29	BHARAT PETROLEUM CORPORATION LIMITED	4583382743	Regular	30/10/2024	3529752.41	Tamil Nadu	No	2991315.60	538436.81	0.00	0.00	0.00	Oct'24	11/11/2024	Yes					
27AAACB29	BHARAT PETROLEUM CORPORATION LIMITED	4583382745	Regular	30/10/2024	3580908.24	Tamil Nadu	No	3034668.00	546240.24	0.00	0.00	0.00	Oct'24	11/11/2024	Yes					
27AAACB29	BHARAT PETROLEUM CORPORATION LIMITED	4583383074	Regular	30/10/2024	3708798.00	Tamil Nadu	No	3143049.00	565748.82	0.00	0.00	0.00	Oct'24	11/11/2024	Yes					
27AAACB29	BHARAT PETROLEUM CORPORATION LIMITED	4583384855	Regular	31/10/2024	971961.00	Tamil Nadu	No	823695.60	148265.21	0.00	0.00	0.00	Oct'24	11/11/2024	Yes				00f5069d5a30f1671ab105f76745ab51957	31/10/2024
27AAACB29	BHARAT PETROLEUM CORPORATION LIMITED	4583384856	Regular	31/10/2024	1662565.00	Tamil Nadu	No	1408953.00	253611.54	0.00	0.00	0.00	Oct'24	11/11/2024	Yes				565f6b926e5d34e55db7ed29a7a154d1173e9e599c1974267bdb2d34a9f9d1ad	31/10/2024
33AADPZ03	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	03/24-25	Regular	30/09/2024	2671896.42	Tamil Nadu	No	2264319.00	0.00	203788.71	203788.71	0.00	Sep'24	21/10/2024	Yes					

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	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 (₹)								
33AADPZ0312P1ZK	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	04/24-25	Regular	30/09/2024	177354.00	Tamil Nadu	No	150300.00	0.00	13527.00	13527.00	0.00	Sep'24	21/10/2024	Yes		100%			
33AADPZ0312P1ZK	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	05/24-25	Regular	30/09/2024	95404.18	Tamil Nadu	No	80851.00	0.00	7276.59	7276.59	0.00	Sep'24	21/10/2024	Yes		100%			
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	28344/24-25	Regular	21/10/2024	1923.00	Tamil Nadu	No	1630.00	0.00	146.70	146.70	0.00	Oct'24	06/11/2024	Yes		100%	E- Invoice 2ffc72f5e8a31752b7 973120a5a8f9bc687 0d8922effd6439a043 b47634882f2	22/10/2024	
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/IN V2425/325	Regular	01/10/2024	4597.00	Tamil Nadu	No	3896.00	701.28	0.00	0.00	0.00	Oct'24	09/11/2024	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/IN V2425/328	Regular	04/10/2024	4895.00	Tamil Nadu	No	4148.00	746.64	0.00	0.00	0.00	Oct'24	09/11/2024	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/IN V2425/340	Regular	08/10/2024	1520.00	Tamil Nadu	No	1288.00	231.84	0.00	0.00	0.00	Oct'24	09/11/2024	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/IN V2425/341	Regular	08/10/2024	1736.00	Tamil Nadu	No	1471.00	264.78	0.00	0.00	0.00	Oct'24	09/11/2024	Yes		100%			

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/IN V2425/342	Regu lar	08/10/2024	9912.00	Tamil Nadu	No	8400.00	1512.00	0.00	0.00	0.00	Oct'24	09/11/2024	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/IN V2425/354	Regu lar	11/10/2024	1104.00	Tamil Nadu	No	936.00	168.48	0.00	0.00	0.00	Oct'24	09/11/2024	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/IN V2425/355	Regu lar	11/10/2024	761.00	Tamil Nadu	No	645.00	116.10	0.00	0.00	0.00	Oct'24	09/11/2024	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/IN V2425/356	Regu lar	11/10/2024	761.00	Tamil Nadu	No	645.00	116.10	0.00	0.00	0.00	Oct'24	09/11/2024	Yes		100%			
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/IN V2425/357	Regu lar	14/10/2024	6665.00	Tamil Nadu	No	5648.60	1016.75	0.00	0.00	0.00	Oct'24	09/11/2024	Yes		100%			
33AABCI0235G1Z6	JAYA MURUGAN AGENCIES (P) LTD.	JMA/06 142/24-25	Regu lar	15/10/2024	210.00	Tamil Nadu	No	178.00	0.00	16.02	16.02	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice fb2adc7825f9796fad e06c556a98dc6499f9 d17e98e6bc2517562 d6057701caa	15/10/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24 2500096509	Regu lar	02/10/2024	7090.04	Tamil Nadu	No	6008.50	0.00	540.77	540.77	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice 42d644a260a07788b 84c4984309611aea1 390bbe95dbd2fd4d6 21f0d09f015db 702472c842cbe9936	02/10/2024	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24 2500096984	Regu lar	02/10/2024	4881.66	Tamil Nadu	No	4137.00	0.00	372.33	372.33	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice f3bc83af461de02bf0 94420b76af6926831 49fc60f80aeb	02/10/2024	
33MHVPK5028G1ZV	LOGIC COMPUTERS & PERIPHERALS	0478/2 024-25	Regu lar	04/10/2024	2050.00	Tamil Nadu	No	1737.00	0.00	156.33	156.33	0.00	Oct'24	10/11/2024	Yes		100%			

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	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 (₹)								
33AAZPJ26	THE NEW INDIA TRADING COMPANY SRI PALANI	6502	Regular	24/10/2024	670.00	Tamil Nadu	No	567.78	0.00	51.10	51.10	0.00	Oct'24	07/11/2024	Yes		100%			
33ABZFS46	ANDAVAR HARDWARES	19528	Regular	04/10/2024	298.00	Tamil Nadu	No	252.54	0.00	22.73	22.73	0.00	Oct'24	08/11/2024	Yes		100%			
33AAEFK13	KUMARAN TRADERS	KT1117/24-25	Regular	05/10/2024	1600.00	Tamil Nadu	No	1356.00	0.00	122.04	122.04	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice 60babe86cccd0d161f c3ad04b476f813147 5f9c8b5c5585 ff4eb9de36f644e5db	04/11/2024	
33ANCPL72	SS BUILDERS	SS/036/2024-25	Regular	29/10/2024	2707182.00	Tamil Nadu	No	2294221.99	0.00	206479.98	206479.98	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice 608af503eebfe77327 9d71fcaff8d29c0868 45dda81891	29/10/2024	
33ANCPL72	SS BUILDERS	SS/037/2024-25	Regular	30/10/2024	2950058.00	Tamil Nadu	No	2500049.55	0.00	225004.46	225004.46	0.00	Oct'24	08/11/2024	Yes		100%	E-Invoice 755faa53d53b709db e8d7c6a9e0020e16c 7ed86056382515b2f a458a6d37d349	07/11/2024	
33AAACB41	BHARAT HEAVY ELECTRICALS LIMITED SONIYA	TB24MI E25TN0873	Regular	19/10/2024	7120122.00	Tamil Nadu	No	6034002.00	0.00	543060.00	543060.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice 7aa95f22f7c7be843d 61779309ea446cb4b 71e2165f7fc630e96d 29b2ee3be34	19/10/2024	
33AENPC05	ELECTRIC COMPANY SONIYA	A2562	Regular	04/10/2024	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Oct'24	10/11/2024	Yes		100%			
33AENPC05	ELECTRIC COMPANY	A2563	Regular	04/10/2024	106.00	Tamil Nadu	No	90.00	0.00	8.10	8.10	0.00	Oct'24	10/11/2024	Yes		100%			
33AADPZ03	A. ZIYAVUDEEN TRANSPORT AND CIVIL ENGINEERING CONTRACTOR	02/2024-25	Regular	10/09/2024	3104866.00	Tamil Nadu	No	2631242.00	0.00	236811.78	236811.78	0.00	Oct'24	06/11/2024	Yes		100%			
33AMYPB5	A TO Z BRASS WORLD	CAS-41224-25	Regular	01/10/2024	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	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 (₹)							
33ACAPL0661N1ZP	GLOBAL ELECTRONICS	7756	Regular	08/10/2024	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Oct'24	11/11/2024	Yes	100%			
33AAIFV7975K1ZF	VISUAL TECHNOLOGY RAJESH WIRES	VT/24-25/17642	Regular	28/10/2024	700.00	Tamil Nadu	No	593.22	0.00	53.39	53.39	0.00	Oct'24	10/11/2024	Yes	100%	743d24fa37e16354d	E-Invoice c4afe831fb593cb3eeb25e6cd1a3b5	28/10/2024
33AHVPB5164C1ZJ	AND ELECTRICALS THANGAVEL	13536/24-25	Regular	29/10/2024	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Oct'24	09/11/2024	Yes	100%			
33PMTPS5651B1ZG	ENGINEERING WORKS THANGAVEL	03	Regular	01/10/2024	16335.00	Tamil Nadu	No	13843.11	0.00	1245.87	1245.87	0.00	Oct'24	11/11/2024	Yes	100%			
33PMTPS5651B1ZG	ENGINEERING WORKS THANGAVEL	08	Regular	25/10/2024	85063.00	Tamil Nadu	No	72087.64	0.00	6487.89	6487.89	0.00	Oct'24	11/11/2024	Yes	100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5274	Regular	04/10/2024	1982.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Oct'24	09/11/2024	Yes	100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5277	Regular	04/10/2024	1803.00	Tamil Nadu	No	1528.00	0.00	137.52	137.52	0.00	Oct'24	09/11/2024	Yes	100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5327	Regular	07/10/2024	1982.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Oct'24	09/11/2024	Yes	100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5336	Regular	07/10/2024	2927.00	Tamil Nadu	No	2481.00	0.00	223.29	223.29	0.00	Oct'24	09/11/2024	Yes	100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5337	Regular	07/10/2024	1987.00	Tamil Nadu	No	1684.00	0.00	151.56	151.56	0.00	Oct'24	09/11/2024	Yes	100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5380	Regular	08/10/2024	1204.00	Tamil Nadu	No	1020.00	0.00	91.80	91.80	0.00	Oct'24	09/11/2024	Yes	100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5381	Regular	08/10/2024	1953.00	Tamil Nadu	No	1655.00	0.00	148.95	148.95	0.00	Oct'24	09/11/2024	Yes	100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5410	Regular	08/10/2024	1994.00	Tamil Nadu	No	1690.00	0.00	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 (₹)								
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5411	Regular	09/10/2024	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5412	Regular	09/10/2024	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5424	Regular	09/10/2024	1764.00	Tamil Nadu	No	1495.00	0.00	134.55	134.55	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5494	Regular	14/10/2024	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5602	Regular	28/10/2024	543.00	Tamil Nadu	No	460.00	0.00	41.40	41.40	0.00	Oct'24	09/11/2024	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	C/958	Regular	08/10/2024	1994.00	Tamil Nadu	No	1690.00	0.00	152.10	152.10	0.00	Oct'24	09/11/2024	Yes		100%			
33AFCPG4562J1ZM	SRI LAKSHMI ASSOCIATES	7432	Regular	28/10/2024	4765.00	Tamil Nadu	No	4038.00	0.00	363.42	363.42	0.00	Oct'24	09/11/2024	Yes		100%	ed9432922f3d57630ef846fc7f13c296ec79	28/10/2024	
33AAQFS4190K1ZP	SANTHOSH SUPER STORES	0037495	Regular	17/10/2024	22730.00	Tamil Nadu	No	19262.71	0.00	1733.64	1733.64	0.00	Oct'24	11/11/2024	Yes		100%	Invoice 7f42c1c569e0ba552d6c1c3fa7ed		
33AMSPD9587B1ZS	SRI VISHNU ELECTRICALS	25/2028	Regular	28/10/2024	4000.00	Tamil Nadu	No	3390.00	0.00	305.10	305.10	0.00	Oct'24	11/11/2024	Yes		100%			
33AAKPM6634L1ZD	SHANTHI ELECTRONICS	5934	Regular	25/10/2024	1180.00	Tamil Nadu	No	922.00	0.00	129.08	129.08	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACP6474E1ZK	INDIA LIMITED., POLYCAB	E242510059	Regular	07/10/2024	1777399.54	Tamil Nadu	No	1506270.80	0.00	135564.37	135564.37	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACP6474E1ZK	INDIA LIMITED.,	E242510060	Regular	09/10/2024	4123510.00	Tamil Nadu	No	3494500.00	0.00	314505.00	314505.00	0.00	Oct'24	09/11/2024	Yes		100%			
33ATAPS3613C1Z8	Sri Meenakshi Electricals	3725/24-25	Regular	10/10/2024	463.00	Tamil Nadu	No	392.00	0.00	35.28	35.28	0.00	Oct'24	07/11/2024	Yes		100%	2dfa8a1bb4250aeb565070ea54d3870024bf52442c798ae7bfa05b733a1e0b05	10/10/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AADCN6 492K1Z4	NEPTUNE FAIRDEAL PRODUCTS PRIVATE LIMITED	NFTN/2 4- 25/054	Regu lar	18/10/ 2024		Tamil Nadu	No	6017.00	0.00	541.53	541.53	0.00	Oct'24	04/11/ 2024	Yes	100%	ce	3c3dd88d2777c485c d6515e86c928b2a2e 7828642f267947bf4 68b19d0f31db3 3022742cbd7f0fad01	18/10/ 2024
	33AAACT72 58C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN- 24-25- 17	Regu lar	03/10/ 2024	112292658.00	Tamil Nadu	No	95163270.00	0.00	8564694.00	8564694.00	0.00	Oct'24	09/11/ 2024	Yes	100%	ce	E- 6938a4af6848a1004 Invoi 88a234094f988bbc9 410dafd0ea5a
33AAACT72 58C1ZK		TRANSGLOBAL POWER LIMITED	GST-TN- 24-25- 18	Regu lar	30/10/ 2024	30090248.00	Tamil Nadu	No	25500210.00	0.00	2295019.00	2295019.00	0.00	Oct'24	09/11/ 2024	Yes	100%	ce	E- 8c6ee96b4f4bfbbb51 909a57e2b3de6e432 Invoi f957b9ef5370c9e63d 83ae21172e9
	33AGDPA4 432H2Z0	KARTHIGA ENTERPRISES	116	Regu lar	14/10/ 2024		Tamil Nadu	No	4000.00	0.00	360.00	360.00	0.00	Oct'24	08/11/ 2024	Yes	100%		
33BBXPD03 26D1Z2	SMART SHOPPE	32	Regu lar	17/10/ 2024	10030.00	Tamil Nadu	No	8500.00	0.00	765.00	765.00	0.00	Oct'24	08/11/ 2024	Yes	100%			
33FNGPR60 07A1ZC	VR ELECTRICAL ENTERPRISES	7/23-24	Regu lar	09/10/ 2024	1912.00	Tamil Nadu	No	1620.00	0.00	145.80	145.80	0.00	Oct'24	04/11/ 2024	Yes	100%			
33FNGPR60 07A1ZC	VR ELECTRICAL ENTERPRISES	8/23-24	Regu lar	10/10/ 2024	1817.00	Tamil Nadu	No	1540.00	0.00	138.60	138.60	0.00	Oct'24	04/11/ 2024	Yes	100%			
33AAZFM8 098H1ZE	METRO PIPTES FITTINGS	293	Regu lar	28/10/ 2024	1475.00	Tamil Nadu	No	1250.00	0.00	112.50	112.50	0.00	Oct'24	09/11/ 2024	Yes	100%			
33AXOPK80 60H1Z9	KARTHIK INDUSTRIES	13	Regu lar	03/10/ 2024	11475.50	Tamil Nadu	No	9725.00	0.00	875.25	875.25	0.00	Oct'24	11/11/ 2024	Yes	100%			
33AXOPK80 60H1Z9	KARTHIK INDUSTRIES	14	Regu lar	03/10/ 2024	25547.00	Tamil Nadu	No	21650.00	0.00	1948.50	1948.50	0.00	Oct'24	11/11/ 2024	Yes	100%			
33AXOPK80 60H1Z9	KARTHIK INDUSTRIES	15	Regu lar	08/10/ 2024	990.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Oct'24	11/11/ 2024	Yes	100%			
33AXOPK80 60H1Z9	KARTHIK INDUSTRIES	16	Regu lar	09/10/ 2024	2832.00	Tamil Nadu	No	2400.00	0.00	216.00	216.00	0.00	Oct'24	11/11/ 2024	Yes	100%			
33AXOPK80 60H1Z9	KARTHIK INDUSTRIES	17	Regu lar	15/10/ 2024	990.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Oct'24	11/11/ 2024	Yes	100%			
33AXOPK80 60H1Z9	KARTHIK INDUSTRIES	18	Regu lar	19/10/ 2024	6354.30	Tamil Nadu	No	5385.00	0.00	484.65	484.65	0.00	Oct'24	11/11/ 2024	Yes	100%			
33AAAF75 48L1ZU	TAMILNADU MOTORS,	B- 512/ 24-25	Regu lar	07/10/ 2024	3050.00	Tamil Nadu	No	2584.35	0.00	232.59	232.59	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 (₹)									
33AAHPU9192L1ZX	Kalpana Enterprises SRINIVASA ENGINEERING PROJECTS	KE/24-25/2349	Regular	24/10/2024	1310.00	Tamil Nadu	No	1110.00	0.00	99.90	99.90	0.00	Oct'24	2024	Yes	100%					
																		1b3d0a9997d84e017defcd0a29650a6e77a	E-Invoice		
33AAWCS0067Q2ZK	PRIVATE LIMITED SRINIVASA ENGINEERING PROJECTS	SE/24-25/045	Regular	18/10/2024	682969.00	Tamil Nadu	No	578787.51	0.00	52090.88	52090.88	0.00	Oct'24	2024	Yes	100%			885ac7d541541606729d5e4f7ab0a	18/10/2024	
33AAWCS0067Q2ZK	PRIVATE LIMITED R & R CONSTRUCTION &	SE/24-25/046	Regular	18/10/2024	619260.00	Tamil Nadu	No	524796.98	0.00	47231.73	47231.73	0.00	Oct'24	2024	Yes	100%			90c8fabdfbf8f9e38e0c98c3ab1e50ea5efb7bd42bc79ea2f16ef2f0568dd2f9	E-Invoice	18/10/2024
33AAMFR3675C1Z7	INDUSTRIAL HARDWARE	RRGST/1261/24-25	Regular	27/09/2024	1200.00	Tamil Nadu	No	1016.94	0.00	91.52	91.52	0.00	Sep'24	2024	Yes	100%					
33EXLPM5060C1ZM	MAYANK ELECTRIK	834	Regular	24/10/2024	6726.00	Tamil Nadu	No	5700.00	0.00	513.00	513.00	0.00	Oct'24	2024	Yes	100%					
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/069	Regular	11/10/2024	9457322.00	Tamil Nadu	No	8014680.00	1442642.40	0.00	0.00	0.00	Oct'24	2024	Yes	100%			de37e7c83a36661ebbf7fcb3ebf5579e37d1f7b45c392188bb0106852f93cf	E-Invoice	11/10/2024
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/070	Regular	12/10/2024	6355433.00	Tamil Nadu	No	5385960.00	969472.80	0.00	0.00	0.00	Oct'24	2024	Yes	100%			fa6334bb0009de8fba b44e6bb80281cafb2c14ada0b8585bf3cc82f1da2adfa3	E-Invoice	12/10/2024
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/071	Regular	12/10/2024	4457576.00	Tamil Nadu	No	3777606.75	679969.22	0.00	0.00	0.00	Oct'24	2024	Yes	100%			5c05fa9f40a15575c5767c8996737d1be0d10bbb1c0053c48713f65847054fdb	E-Invoice	12/10/2024
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/072	Regular	12/10/2024	8545349.00	Tamil Nadu	No	7241821.50	1303527.87	0.00	0.00	0.00	Oct'24	2024	Yes	100%			d952cc4444bc2f091280e1ffb98896891dd9c6ae0eedfa951f74e03729dda878	E-Invoice	12/10/2024
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/073	Regular	12/10/2024	3480155.00	Tamil Nadu	No	2949284.25	530871.17	0.00	0.00	0.00	Oct'24	2024	Yes	100%			0123cd5f03e09167a598911912e71d107f521f7becb5fdd8f6fcc30dbe0f109a	E-Invoice	12/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
08AAAFM9 493M1ZK	MAHARAJA CABLES	MC/20 24- 25/074	Regu lar	12/10/ 2024	2129784.00	Tamil Nadu	No	1804902.00	324882.36	0.00	0.00	0.00	0.00	09/11/ 2024	Yes	100%	E- Invoi ce	adf7989c2540e9627 0498138182f838623 7b23c809d64ab a30b392c97af9c0c4a	12/10/ 2024
08AAAFM9 493M1ZK	MAHARAJA CABLES	MC/20 24- 25/077	Regu lar	18/10/ 2024	7185610.00	Tamil Nadu	No	6089500.00	1096110.00	0.00	0.00	0.00	0.00	09/11/ 2024	Yes	100%	E- Invoi ce	2ca7d4ccd22b3c2c0d 2adffd253f43e04eb9 3ebe603474	18/10/ 2024
08AAAFM9 493M1ZK	MAHARAJA CABLES	MC/20 24- 25/078	Regu lar	18/10/ 2024	2685293.00	Tamil Nadu	No	2275671.75	409620.92	0.00	0.00	0.00	0.00	09/11/ 2024	Yes	100%	E- Invoi ce	35610891be683ffc7 90aed3dcbbb742d57 fae5ea86642050555 e07d3fbab359	18/10/ 2024
08AAAFM9 493M1ZK	MAHARAJA CABLES	MC/20 24- 25/080	Regu lar	18/10/ 2024	4497004.00	Tamil Nadu	No	3811020.00	685983.60	0.00	0.00	0.00	0.00	09/11/ 2024	Yes	100%	E- Invoi ce	a8f2eb3d64b18c4dfe e85fb4ee894551e89 bec03dfa171f 3c87bb153c55d2ba5	18/10/ 2024
08AAAFM9 493M1ZK	MAHARAJA CABLES	MC/20 24- 25/081	Regu lar	18/10/ 2024	2258082.00	Tamil Nadu	No	1913628.75	344453.18	0.00	0.00	0.00	0.00	09/11/ 2024	Yes	100%	E- Invoi ce	1da75171afd470de2f fd435882e1aaa4061c 0d9233cd5ca	18/10/ 2024
08AAAFM9 493M1ZK	MAHARAJA CABLES	MC/20 24- 25/082	Regu lar	18/10/ 2024	4737794.00	Tamil Nadu	No	4015080.00	722714.40	0.00	0.00	0.00	0.00	09/11/ 2024	Yes	100%	E- Invoi ce	2c2ae6d60da2b7afa6 97a8f423c2a93a1bee d86d095625055427e 8759c9d3f11	18/10/ 2024
08AAAFM9 493M1ZK	MAHARAJA CABLES	MC/20 24- 25/083	Regu lar	18/10/ 2024	2809336.00	Tamil Nadu	No	2380793.25	428542.79	0.00	0.00	0.00	0.00	09/11/ 2024	Yes	100%	E- Invoi ce	09b82bf6a2a6e4862 ee381dcbb6c60b5ca 3997c77e5f6c365a81 a81bf6e21648	18/10/ 2024
08AAAFM9 493M1ZK	MAHARAJA CABLES	MC/20 24- 25/084	Regu lar	18/10/ 2024	4734656.00	Tamil Nadu	No	4012420.00	722235.60	0.00	0.00	0.00	0.00	09/11/ 2024	Yes	100%	E- Invoi ce	966a19588d622cce3 d65efaf1fa1f39a136f ed90fe9a1605681b1 7d88d97cd64	18/10/ 2024
08AAAFM9 493M1ZK	MAHARAJA CABLES	MC/20 24- 25/085	Regu lar	18/10/ 2024	3471647.00	Tamil Nadu	No	2942073.75	529573.28	0.00	0.00	0.00	0.00	09/11/ 2024	Yes	100%	E- Invoi ce	f4055e6aafba336252 19a4ce3668ddd63d1 8e189b46c828	18/10/ 2024
33AABFS89 25P1ZN	SANKARA INSULATOR AGENCIES	2024- 25/010 5/SIA	Regu lar	07/10/ 2024	8248.00	Tamil Nadu	No	6990.00	0.00	629.10	629.10	0.00	0.00	09/11/ 2024	Yes	100%			

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33APPPG14 11D1ZJ	IDEAL COMPUTERS	IDEAL/4 241/24- 25	Regu lar	05/10/ 2024	1300.00	Tamil Nadu	No	1101.69	0.00	99.15	99.15	0.00	Oct'24	11/11/ 2024	Yes	100%			
33ADIFS66 53A1Z8	ST MARY'S ENGINEERING S & G	STM00 255/FY 24-25	Regu lar	14/10/ 2024	10067.00	Tamil Nadu	No	8532.00	0.00	767.84	767.84	0.00	Oct'24	11/11/ 2024	Yes	100%			
33AEUFS85 81C1ZJ	CONSTRUCTIO N S & G	03/202 4-25	Regu lar	09/10/ 2024	2206801.00	Tamil Nadu	No	1870170.25	0.00	168315.32	168315.32	0.00	Oct'24	08/11/ 2024	Yes	100%			
33AEUFS85 81C1ZJ	CONSTRUCTIO N	04/202 4-25	Regu lar	12/10/ 2024	156846.00	Tamil Nadu	No	132920.00	0.00	11962.80	11962.80	0.00	Oct'24	08/11/ 2024	Yes	100%			
33CLRPM3 213P1ZO	K.S. MANJU, CONTRACTOR	KS/09/ 2024- 25	Regu lar	15/10/ 2024	341365.00	Tamil Nadu	No	289292.00	0.00	26036.28	26036.28	0.00	Oct'24	09/11/ 2024	Yes	100%	E- Invoi ce	dd1b9f28307ee3ef69 7994d365fd8195bf5 db6f73da50cfcf5650 10e8f5c1737 59889228329aeeabe	17/10/ 2024
33CLRPM3 213P1ZO	K.S. MANJU, CONTRACTOR	KS/10/ 2024- 25	Regu lar	15/10/ 2024	2273707.00	Tamil Nadu	No	1926870.00	0.00	173418.30	173418.30	0.00	Oct'24	09/11/ 2024	Yes	100%	E- Invoi ce	a371f58c5970d2860 e45b511f24d0e6b33 0593f8cfc1f99	17/10/ 2024
33CLRPM3 213P1ZO	K.S. MANJU, CONTRACTOR KIRUSHIYAA	KS11/2 024-25 GST/05	Regu lar	30/10/ 2024	875735.00	Tamil Nadu	No	742148.04	0.00	66793.32	66793.32	0.00	Oct'24	09/11/ 2024	Yes	100%	E- Invoi ce	2a79e6e6a7e341bd4 e77c319c2948f4960 33d9dc786321fb021f e40e1c3578f5	30/10/ 2024
33AATPE42 78R1ZW	CONSTRUCTIO N	/2024- 25	Regu lar	05/08/ 2024	2532433.00	Tamil Nadu	No	2146129.95	0.00	193151.70	193151.70	0.00	Oct'24	09/11/ 2024	Yes	100%			
33AAEFC50 30G1Z1	COIMBATORE POWER ENGINEERING		Regu lar	25/10/ 2024	4720.00	Tamil Nadu	No	4000.00	0.00	360.00	360.00	0.00	Oct'24	08/11/ 2024	Yes	100%			
33AAEFC50 30G1Z1	COIMBATORE POWER ENGINEERING		Regu lar	04/10/ 2024	11824.00	Tamil Nadu	No	10020.00	0.00	901.80	901.80	0.00	Oct'24	08/11/ 2024	Yes	100%			
33AAEFC50 30G1Z1	COIMBATORE POWER ENGINEERING		Regu lar	08/10/ 2024	14160.00	Tamil Nadu	No	12000.00	0.00	1080.00	1080.00	0.00	Oct'24	08/11/ 2024	Yes	100%			

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-277	Regular	08/10/2024	14868.00	Tamil Nadu	No	12600.00	0.00	1134.00	1134.00	0.00	Oct'24	08/11/2024	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-280	Regular	30/10/2024	14443.00	Tamil Nadu	No	12240.00	0.00	1101.60	1101.60	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICAT IONS	24-25-C-0502	Regular	15/10/2024	66931.00	Tamil Nadu	No	63744.00	0.00	1593.60	1593.60	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICAT IONS	24-25-C-0503	Regular	15/10/2024	38430.00	Tamil Nadu	No	36600.00	0.00	915.00	915.00	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICAT IONS	24-25-C-0538	Regular	21/10/2024	37825.00	Tamil Nadu	No	36024.00	0.00	900.60	900.60	0.00	Oct'24	08/11/2024	Yes		100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICAT IONS	24-25-C-0539	Regular	21/10/2024	24570.00	Tamil Nadu	No	23400.00	0.00	585.00	585.00	0.00	Oct'24	08/11/2024	Yes		100%			
33AAUPR5426R1ZQ	CHELLAM TRONICS	2665	Regular	04/10/2024	693.00	Tamil Nadu	No	587.00	0.00	52.83	52.83	0.00	Oct'24	10/11/2024	Yes		100%			
33AZAPK5808P2Z3	MARUTHAM INFO TECH	257	Regular	30/04/2024	23010.00	Tamil Nadu	No	19500.00	0.00	1755.00	1755.00	0.00	Sep'24	16/10/2024	Yes		100%			
33AZAPK5808P2Z3	MARUTHAM INFO TECH	259	Regular	31/05/2024	23010.00	Tamil Nadu	No	19500.00	0.00	1755.00	1755.00	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	0.00	6.67	6.67	0.00	Oct'24	08/11/2024	Yes		100%			
33AOYPS8883D1Z2	K.S.CONSTRUC TION	01/2024-25	Regular	12/10/2024	11755082.00	Tamil Nadu	No	9961934.00	0.00	896574.06	896574.06	0.00	Oct'24	11/11/2024	Yes		100%			
33AOYPS8883D1Z2	K.S.CONSTRUC TION	02/2024-25	Regular	15/10/2024	952548.36	Tamil Nadu	No	807244.38	0.00	72651.99	72651.99	0.00	Oct'24	11/11/2024	Yes		100%			
33AOYPS8883D1Z2	K.S.CONSTRUC TION	03/2024-25	Regular	16/10/2024	9786534.00	Tamil Nadu	No	8293673.00	0.00	746430.57	746430.57	0.00	Oct'24	11/11/2024	Yes		100%			
33BSIPS8284D1ZE	ARUN DEVI ELECTRICALS AND HARDWARES	OCT/0108/24-25	Regular	24/10/2024	1852.60	Tamil Nadu	No	1570.00	0.00	141.30	141.30	0.00	Oct'24	10/11/2024	Yes		100%			

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33CCKPB1015L1Z1	POWER ENGINEERING SERVICE PROP. THIRU. G. BABUKUMAR	76	Regular	01/10/2024	1982.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Oct'24	09/11/2024	Yes		100%			
33AAAAAT3838L1ZB	THE THUDIYALUR CO-OPERATIVE AGRICULTURAL SERVICES LTD.,NO.K.155 0	PER0008556	Regular	01/10/2024	670.00	Tamil Nadu	No	567.80	0.00	51.10	51.10	0.00	Oct'24	11/11/2024	Yes		100%			
33FVOPP0777D1ZB	PV TRADERS	GST/139/24-25	Regular	07/10/2024	200.00	Tamil Nadu	No	169.50	0.00	15.26	15.26	0.00	Oct'24	11/11/2024	Yes		100%			
33AJZPN1581D1ZZ	LOVELY XEROX	2419	Regular	24/09/2024	275.00	Tamil Nadu	No	233.05	0.00	20.97	20.97	0.00	Sep'24	20/10/2024	Yes		100%			
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	27	Regular	30/10/2024	820.00	Tamil Nadu	No	640.00	179.20	0.00	0.00	0.00	Oct'24	11/11/2024	Yes		100%	Invoice a3b2e9a06ff9c3de5d4f026bd0a4dd15d6723328b3106b9bb5773b755cc68b4274f998fe35bd654e40	30/10/2024	
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	7788	Regular	14/10/2024	750.00	Tamil Nadu	No	682.82	0.00	33.59	33.59	0.00	Oct'24	11/11/2024	Yes		100%	Invoice 2d0e21e3fc75f3b7aa25a9297f6334794525cadeb5cfab	14/10/2024	
33LAYPS4245Q1ZD	SHIV SHAKTHI ELECTRICALS PLUMBING & AGRICULTURE	338	Regular	28/10/2024	967.60	Tamil Nadu	No	820.00	0.00	73.80	73.80	0.00	Oct'24	11/11/2024	Yes		100%			
33AMSPM2561L1ZM	M/S RAJ ENTERPRISES	REM174	Regular	07/10/2024	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	Oct'24	09/11/2024	Yes		100%			
33AKIPP8852H1ZS	WC-K.PACHIAPPAN	25	Regular	30/09/2024	374022.00	Tamil Nadu	No	316968.00	0.00	28527.12	28527.12	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 (₹)								
33AKIPP88		WC-																		
52H1ZS	K.PACHIAPPAN	25	Regular	30/09/2024	781783.00	Tamil Nadu	No	662528.00	0.00	59627.52	59627.52	0.00	Sep'24	2024	Yes		100%			
33AAUPL38	BOMBAY		Regular	23/09/2024		Tamil Nadu								14/10/2024						
16H1ZJ	TRONICS	2376	Regular	2024	873.00	Nadu	No	740.00	0.00	66.60	66.60	0.00	Sep'24	2024	Yes		100%			
	GURU	GRM/2																		08ec23c4fee706f60fd
33AASPS42	RAJENDRA	924/20	Regular	26/10/2024	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Oct'24	2024	Yes		100%	Invoice	87134dea218531586	26/10/2024
07M1Z8	METAL	24-25	Regular	2024																
33ADKFS27			Regular	15/10/2024		Tamil Nadu								06/11/2024						
26G1Z4	S.K.AGENCY	2274	Regular	2024	10000.00	Nadu	No	8474.24	0.00	762.68	762.68	0.00	Oct'24	2024	Yes		100%			
33ABRPA33	MEGHDOOT		Regular	08/10/2024		Tamil Nadu								09/11/2024						
68F1ZS	ELECTRICALS	CC714	Regular	2024	870.00	Nadu	No	737.20	0.00	66.34	66.34	0.00	Oct'24	2024	Yes		100%			
33ABRPA33	MEGHDOOT		Regular	16/10/2024		Tamil Nadu								09/11/2024						
68F1ZS	ELECTRICALS	CC742	Regular	2024	1000.00	Nadu	No	847.45	0.00	76.27	76.27	0.00	Oct'24	2024	Yes		100%			
	SRI																			
33AHBPM0	VIGNESHWAR		Regular	21/10/2024		Tamil Nadu								11/11/2024						
394D1ZS	A ELECTRONICS	8799	Regular	2024	575.00	Nadu	No	487.00	0.00	43.83	43.83	0.00	Oct'24	2024	Yes		100%			
	OMEGA	HOCS/2																		877f2e381b265185a
33AABPT14	COMPUTRONI	890/24-	Regular	14/10/2024		Tamil Nadu								09/11/2024				Invoice	b949a1a44659f0bf88	14/10/2024
70C1Z6	X	25	Regular	2024	550.00	Nadu	No	466.10	0.00	41.95	41.95	0.00	Oct'24	2024	Yes		100%	ce	aca3181cbed813fbc	
	EASWARA	2538-																		
33AYIPG54	AGRO ENGG	2024/2	Regular	17/10/2024		Tamil Nadu								08/11/2024						
32C1ZX	AGENCIES	5	Regular	2024	2186.00	Nadu	No	1852.87	0.00	166.76	166.76	0.00	Oct'24	2024	Yes		100%			
	SREE																			88dfce8fa48174b272
33AYWPK3	MATHAMMAN		Regular	04/10/2024		Tamil Nadu								11/11/2024				Invoice	dcfa70829a9c8e3b1d	04/10/2024
347C1ZD	INDUSTRIAL SUPPLIERS	217	Regular	2024	9504.00	Nadu	No	7425.00	0.00	1039.50	1039.50	0.00	Oct'24	2024	Yes		100%	ce	4591f1af9e2de028ff2	
	M.																			
33ACQPA0	ASAITHAMBI		Regular	09/10/2024		Tamil Nadu								08/11/2024						
431M1ZU	CONTRACTOR	001	Regular	2024	176563.40	Nadu	No	149630.00	0.00	13466.70	13466.70	0.00	Oct'24	2024	Yes		100%			
	M.																			
33ACQPA0	ASAITHAMBI		Regular	09/10/2024		Tamil Nadu								08/11/2024						
431M1ZU	CONTRACTOR	002	Regular	2024	167335.80	Nadu	No	141810.00	0.00	12762.90	12762.90	0.00	Oct'24	2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ACDFS2819Q1ZQ	SHREE LAKSHMI & CO. CB	1225	Regular	25/10/2024	7000.00	Tamil Nadu	No	5932.20	0.00	533.90	533.90	0.00	Oct'24	2024	Yes					
33DPOPK9970P1ZS	Engineering Services	301	Regular	06/10/2024	30680.00	Tamil Nadu	No	26000.00	0.00	2340.00	2340.00	0.00	Oct'24	2024	Yes					
33ABRPS9127L1ZW	SABLOK ENTERPRISES MANIAM HARDWARE & STEELS	1909	Regular	03/10/2024	933.00	Tamil Nadu	No	790.80	0.00	71.17	71.17	0.00	Oct'24	2024	Yes					
33AANCM5006E1ZS	PRIVATE LIMITED	A/8203/24-25	Regular	15/10/2024	793.00	Tamil Nadu	No	671.78	0.00	60.45	60.45	0.00	Oct'24	2024	Yes			4361c1b0d905a7c10 E-Invoice e0931bd0596120f54 8e2b2ad105f0e	15/10/2024	
33CXVPK3872L1ZP	MCK GLOBAL TRADING SRI	065/2024-25	Regular	08/10/2024	68493.00	Tamil Nadu	No	58045.00	0.00	5224.05	5224.05	0.00	Oct'24	2024	Yes					
33AEQF50013K1Z3	INDUSTRIAL SPARE	SIS/273/24-25	Regular	03/10/2024	2650.00	Tamil Nadu	No	2246.00	0.00	202.14	202.14	0.00	Oct'24	2024	Yes					
33ADRF55078C1ZU	SR POWER TECH	19/24-25	Regular	24/10/2024	47200.00	Tamil Nadu	No	40000.00	0.00	3600.00	3600.00	0.00	Oct'24	2024	Yes					
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	54	Regular	26/09/2024	312478.16	Tamil Nadu	No	264812.00	0.00	23833.08	23833.08	0.00	Oct'24	2024	Yes					
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	55	Regular	26/09/2024	279458.22	Tamil Nadu	No	236829.00	0.00	21314.61	21314.61	0.00	Oct'24	2024	Yes					
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	56	Regular	26/09/2024	108352.32	Tamil Nadu	No	91824.00	0.00	8264.16	8264.16	0.00	Oct'24	2024	Yes					
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	57	Regular	26/09/2024	177464.92	Tamil Nadu	No	150394.00	0.00	13535.46	13535.46	0.00	Oct'24	2024	Yes					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ABOPT19 45N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	58	Regu lar	26/09/ 2024	258224.12	Tamil Nadu	No	218834.00	0.00	19695.06	19695.06	0.00	Oct'24	07/11/ 2024	Yes		100%			
33ABOPT19 45N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	59	Regu lar	31/10/ 2024	266303.72	Tamil Nadu	No	225681.12	0.00	20311.30	20311.30	0.00	Oct'24	07/11/ 2024	Yes		100%			
33ABOPT19 45N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	60	Regu lar	27/09/ 2024	273859.97	Tamil Nadu	No	232084.72	0.00	20887.62	20887.62	0.00	Oct'24	07/11/ 2024	Yes		100%			
33ABOPT19 45N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	61	Regu lar	31/10/ 2024	126680.65	Tamil Nadu	No	107356.48	0.00	9662.08	9662.08	0.00	Oct'24	07/11/ 2024	Yes		100%			
33ABOPT19 45N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	62	Regu lar	31/10/ 2024	170713.72	Tamil Nadu	No	144672.64	0.00	13020.54	13020.54	0.00	Oct'24	07/11/ 2024	Yes		100%			
33ABOPT19 45N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	63	Regu lar	31/10/ 2024	245507.26	Tamil Nadu	No	208057.00	0.00	18725.13	18725.13	0.00	Oct'24	07/11/ 2024	Yes		100%			
33AXOPK80 60H1Z9	KARTHIK INDUSTRIES	11	Regu lar	09/09/ 2024	1416.00	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	Sep'24	14/10/ 2024	Yes		100%			
33AXOPK80 60H1Z9	KARTHIK INDUSTRIES	12	Regu lar	10/09/ 2024	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Sep'24	14/10/ 2024	Yes		100%			
29GLYPK32 63E1ZH	ALPHA GEEK INFOTECH	2529	AGI/24- lar	Regu 26/10/ 2024	749.00	Tamil Nadu	No	650.00	99.00	0.00	0.00	0.00	Oct'24	11/11/ 2024	Yes		100%			
29GLYPK32 63E1ZH	ALPHA GEEK INFOTECH	2530	AGI/24- lar	Regu 26/10/ 2024	719.50	Tamil Nadu	No	625.00	94.50	0.00	0.00	0.00	Oct'24	11/11/ 2024	Yes		100%			
29GLYPK32 63E1ZH	ALPHA GEEK INFOTECH	2531	AGI/24- lar	Regu 30/10/ 2024	666.40	Tamil Nadu	No	580.00	86.40	0.00	0.00	0.00	Oct'24	11/11/ 2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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-459/24-25	Regular	24/10/2024	1227637.00	Tamil Nadu	No	1040370.00	0.00	93633.30	93633.30	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	e1877f7ab0b6fa546f9b644914d8f6aeabd296f91b864eebe36889f481facdfb	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-461/24-25	Regular	24/10/2024	1227637.00	Tamil Nadu	No	1040370.00	0.00	93633.30	93633.30	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	0240cd12a4240772a9ecb749392b710f73ce8bd12443e2e7e883504603aa4ded8d6e2a6048c6c32538d6e2a6048c6c3253e592c36860491f8909f017506db94876b640d60333352e2	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-462/24-25	Regular	24/10/2024	193329.00	Tamil Nadu	No	163838.00	0.00	14745.42	14745.42	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	338db81013c87a32cda204fb6b3a23522915cd9e32aa351c69a31d356249c6db44f48817070bb74ee87d8e7e91ccf75d7595166dff015434cf8c3e0d474506af	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-463/24-25	Regular	24/10/2024	609386.00	Tamil Nadu	No	516429.00	0.00	46478.61	46478.61	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	338db81013c87a32cda204fb6b3a23522915cd9e32aa351c69a31d356249c6db44f48817070bb74ee87d8e7e91ccf75d7595166dff015434cf8c3e0d474506af	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-464/24-25	Regular	24/10/2024	370561.00	Tamil Nadu	No	314035.00	0.00	28263.15	28263.15	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	dda665b5551ad20c068583c997c486582c2e7edfebdf579db2069071f4dfcb5cfa8f1339416fa39170c2d0f70f865753b63b5e7b86caa777241d2fd662d3b65	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-465/24-25	Regular	24/10/2024	474710.00	Tamil Nadu	No	402297.00	0.00	36206.73	36206.73	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	2e7edfebdf579db2069071f4dfcb5cfa8f1339416fa39170c2d0f70f865753b63b5e7b86caa777241d2fd662d3b65	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-466/24-25	Regular	24/10/2024	564612.00	Tamil Nadu	No	478485.00	0.00	43063.65	43063.65	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	d08a9976faf5b5c7edc734cc106e7b8d5af21f13b49a3a8e3e43503dd408fd9084870bf34e12f84ccc84870bf34e12f84cccab2fcf35119d9297468935b088c89dd480ceb3cc363b24	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-467/24-25	Regular	24/10/2024	193329.00	Tamil Nadu	No	163838.00	0.00	14745.42	14745.42	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	1f13b49a3a8e3e43503dd408fd9084870bf34e12f84ccc84870bf34e12f84cccab2fcf35119d9297468935b088c89dd480ceb3cc363b24	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-468/24-25	Regular	24/10/2024	146226.00	Tamil Nadu	No	123920.00	0.00	11152.80	11152.80	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	398a8f91df11813743372381dbe6e6ffac232935daa88160b810296bc61ab66f	24/10/2024
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	SPEL-469/24-25	Regular	24/10/2024	266210.00	Tamil Nadu	No	225602.00	0.00	20304.18	20304.18	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	32935daa88160b810296bc61ab66f	24/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAHFE9012H1ZO	ERODE CABLE SHOP	2458	Regular	04/10/2024	1500.00	Tamil Nadu	No	1271.19	0.00	114.41	114.41	0.00	Oct'24	11/11/2024	Yes	100%			
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	08	Regular	04/10/2024	23700.00	Tamil Nadu	No	20085.00	0.00	1807.65	1807.65	0.00	Oct'24	11/11/2024	Yes	100%			
33AAHFN6685R1ZD	HARDWARE ELECTRICALS	EINV-6983	Regular	05/10/2024	55.00	Tamil Nadu	No	46.59	0.00	4.19	4.19	0.00	Oct'24	11/11/2024	Yes	100%	3c10f2315dab826f66	05/10/2024	
33AAQFS7205R1ZH	SRI LAKSHMI CO	5761	Regular	11/09/2024	160.00	Tamil Nadu	No	135.59	0.00	12.20	12.20	0.00	Sep'24	24/10/2024	Yes	100%	E-Invoice	c253100cb48d6d90f b5e9b0493d0	
33CUFPS8958G2ZO	AGS ENTERPRISES	24-AGS/2025/015	Regular	25/10/2024	8850.00	Tamil Nadu	No	7500.00	0.00	675.00	675.00	0.00	Oct'24	11/11/2024	Yes	100%			
33AAAF5631Q1ZA	FOMRA ELECTRICALS SMARTSHIFT LOGISTICS SOLUTIONS	HOGST-2425-03257	Regular	04/10/2024	6903.00	Tamil Nadu	No	5850.00	0.00	526.50	526.50	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	e6a7a9c798bd20a3fb3b0aa618ffd10c1cc029c8fb553ec5a281a540668d1314	
33AAGCR8772D1Z9	PRIVATE LIMITED	5016106	Regular	02/10/2024	726.00	Tamil Nadu	Yes	726.00	0.00	18.15	18.15	0.00	Oct'24	11/11/2024	Yes	100%			
33AAAPF1159R1ZO	ASIAN TRADERS	2425-4927	Regular	29/10/2024	1003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Oct'24	11/11/2024	Yes	100%			
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI003380	Regular	01/10/2024	3564.00	Tamil Nadu	No	3020.00	0.00	271.80	271.80	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	978ef7304ce5f4740c7afd455d17b0c66d14b50de6ab9080e7f8965c3270ae9f	
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI003420	Regular	03/10/2024	1003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	b9028204020fc4ec37afd55a6858ce5e261268e0a5c29e2e6a820bdd5d1c7be2	
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI003460	Regular	05/10/2024	802.00	Tamil Nadu	No	680.00	0.00	61.20	61.20	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	3b34a54c9c68f251a2c98db80efe72a2c66bb5c69f761b58439539b174f80f3c	

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AFPPR39	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI003783	Regular	22/10/2024	5458.00	Tamil Nadu	No	4625.00	0.00	416.25	416.25	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	d47e3f639400dcc5fec2ef95b6116748c8f9265bbd9e4ad89923fae2f19df337	28/10/2024
33AAJFH06	HARISH CONSTRUCTION	GST/01/24-25	Regular	02/10/2024	1294008.00	Tamil Nadu	No	1096616.90	0.00	98695.52	98695.52	0.00	Oct'24	05/11/2024	Yes	100%			
33ABMFA9	AE POWER SERVICES	324/2024-25	Regular	01/09/2024	12980.00	Tamil Nadu	No	11000.00	0.00	990.00	990.00	0.00	Sep'24	14/10/2024	Yes	100%			
33ABMFA9	AE POWER SERVICES	325/2024-25	Regular	01/09/2024	12980.00	Tamil Nadu	No	11000.00	0.00	990.00	990.00	0.00	Sep'24	14/10/2024	Yes	100%			
33AAJCM4	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/37/24-25	Regular	05/10/2024	1526336.00	Tamil Nadu	No	1293505.00	0.00	116415.45	116415.45	0.00	Oct'24	08/11/2024	Yes	100%	E-Invoice	Offcb99a92959a1bed618a67cad5e52183da11ffc7ddaacaf951f49b358fd107	05/10/2024
33AAJCM4	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/38/24-25	Regular	05/10/2024	9110402.00	Tamil Nadu	No	7720680.00	0.00	694861.20	694861.20	0.00	Oct'24	08/11/2024	Yes	100%	E-Invoice	eb86da21546e0545b7080086102cc1c7e3ba4ba4f7b1db44e45358fcb03149c8	05/10/2024
33AAJCM4	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/39/24-25	Regular	05/10/2024	2077083.00	Tamil Nadu	No	1760240.00	0.00	158421.60	158421.60	0.00	Oct'24	08/11/2024	Yes	100%	E-Invoice	85c54117b674740e86382b4a718918d09c1c821e0f84f756b1b3edf19de81f16	05/10/2024
33AAJCM4	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/40/24-25	Regular	05/10/2024	8657590.00	Tamil Nadu	No	7336940.00	0.00	660324.60	660324.60	0.00	Oct'24	08/11/2024	Yes	100%	E-Invoice	c0418e218654334b8eb36b4de98cbda73f51aea8db22ec7b6f40b2dc207d3dc9	05/10/2024
33AAJCM4	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/41/24-25	Regular	17/10/2024	2622795.00	Tamil Nadu	No	2222708.00	0.00	200043.72	200043.72	0.00	Oct'24	08/11/2024	Yes	100%	E-Invoice	06f4920bbccd0a72fbdd25e4eccead6d7f8573b5e203b19b2ff1171bf431bef	17/10/2024
33AAJCM4	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/43/24-25	Regular	17/10/2024	2168189.00	Tamil Nadu	No	1837448.00	0.00	165370.32	165370.32	0.00	Oct'24	08/11/2024	Yes	100%	E-Invoice	c8dff7f110d9e30d2b1bc027f6d4c425aa959e19bacdeb4a9ff08d939adcd447	17/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAJCM4	M.K. DHANALAKSH MI ENGINEERING PVT LTD	GST/44/24-25	Regular	24/10/2024	2353954.00	Tamil Nadu	No	1994876.00	0.00	179538.84	179538.84	0.00	08/11/2024	08/11/2024	Yes	100%	E-Invoice	3474363579879f5ad41229ded33baab0207d5b6cf902a6ff20e4049f85520c15	24/10/2024
33BAUPC68	MEENAKSHI COMPUTERS	MC/24-25/17834	Regular	04/10/2024	930.00	Tamil Nadu	No	788.14	0.00	70.93	70.93	0.00	11/11/2024	11/11/2024	Yes	100%	E-Invoice	103620092708681c245ca64ee95e638f188ba829e7206a273d34af3ef681964f	30/10/2024
33AACCT87	TRANSRAIL LIGHTING LIMITED	T3310000053	Regular	25/10/2024	46180360.82	Tamil Nadu	No	39135899.00	0.00	3522230.91	3522230.91	0.00	08/11/2024	08/11/2024	Yes	100%	E-Invoice	58d03e7c53c227697c6b835e16e8f826930968272e530f8239	31/10/2024
33AACCT87	TRANSRAIL LIGHTING LIMITED	T3310000054	Regular	31/10/2024	8284994.01	Tamil Nadu	No	7021181.35	0.00	631906.33	631906.33	0.00	08/11/2024	08/11/2024	Yes	100%	E-Invoice	4b511f36c594258d03e7c53c227697c6b835e16e8f826930968272e530f8239	31/10/2024
33AACCT87	TRANSRAIL LIGHTING LIMITED	T3310000055	Regular	31/10/2024	1841238.03	Tamil Nadu	No	1560371.21	0.00	140433.41	140433.41	0.00	08/11/2024	08/11/2024	Yes	100%	E-Invoice	2a5562a37bde5b234e5f7be5c6ce6413799f3ec148bdd8af890bd00234d8e38c	31/10/2024
33AACCT87	TRANSRAIL LIGHTING LIMITED	T3310000056	Regular	25/10/2024	12470846.52	Tamil Nadu	No	10568514.00	0.00	951166.26	951166.26	0.00	08/11/2024	08/11/2024	Yes	100%	E-Invoice	aa39d6fb1d31000e1ab6b4630e4b689af62fe3ce4e2f85a4d810287a2e52f95	31/10/2024
33AACCT87	TRANSRAIL LIGHTING LIMITED	T3310000057	Regular	31/10/2024	10172566.64	Tamil Nadu	No	8620819.20	0.00	775873.72	775873.72	0.00	08/11/2024	08/11/2024	Yes	100%	E-Invoice	8e3ecc54c9eb297bc1193f0cbd8081a3575df1ea5ee4572e95ff55b20dfdf7fc3a	31/10/2024
33AACCT87	TRANSRAIL LIGHTING LIMITED	T3310000058	Regular	31/10/2024	3194409.04	Tamil Nadu	No	2707126.30	0.00	243641.37	243641.37	0.00	08/11/2024	08/11/2024	Yes	100%	E-Invoice	e1c67a01e5ab10da23d601a05859048de6ea4c6cc75062469c511fd272f877	31/10/2024
33AACCT87	TRANSRAIL LIGHTING LIMITED	T3310000059	Regular	31/10/2024	1117689.73	Tamil Nadu	No	947194.69	0.00	85247.52	85247.52	0.00	08/11/2024	08/11/2024	Yes	100%	E-Invoice	f92581deb5f184c7054505d547da361f7ec13cb0dca56d5eead5ba4da9ae79e	31/10/2024
33AACCT87	TRANSRAIL LIGHTING LIMITED	T3310000060	Regular	31/10/2024	1142081.05	Tamil Nadu	No	967865.29	0.00	87107.88	87107.88	0.00	08/11/2024	08/11/2024	Yes	100%	E-Invoice	6907f2ce36f29f9e20067773c3060b9ffa125283d2636e2	31/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ACUPB62	PRAKASH ELECTRONICS & ELECTRICALS	24-25/PEE-2659	Regu lar	04/10/2024	2000.00	Tamil Nadu	No	1694.96	0.00	152.55	152.55	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	369e16c5669388127 6223eff60919b0998 70ad80409463ebbcff 6829d92eef96 357cc61f99a191a4c3	04/10/2024	
33ACUPB62	PRAKASH ELECTRONICS & ELECTRICALS	24-2660	Regu lar	04/10/2024	2000.00	Tamil Nadu	No	1694.92	0.00	152.54	152.54	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	eeb22bd92c59022eaf 5207710c631677cf2 6ff67ad91ce	04/10/2024	
33APDPS84	UNI-TECH ELECTRICALS	IN/740/24-25	Regu lar	01/10/2024	1841.00	Tamil Nadu	No	1560.00	0.00	140.40	140.40	0.00	Oct'24	11/11/2024	Yes	100%				
33APDPS84	UNI-TECH ELECTRICALS	IN/741/24-25	Regu lar	01/10/2024	6797.00	Tamil Nadu	No	5760.00	0.00	518.40	518.40	0.00	Oct'24	11/11/2024	Yes	100%				
33APDPS84	UNI-TECH ELECTRICALS	IN/742/24-25	Regu lar	01/10/2024	1897.00	Tamil Nadu	No	1607.50	0.00	144.68	144.68	0.00	Oct'24	11/11/2024	Yes	100%				
33APDPS84	UNI-TECH ELECTRICALS	IN/743/24-25	Regu lar	01/10/2024	6802.00	Tamil Nadu	No	5764.00	0.00	518.76	518.76	0.00	Oct'24	11/11/2024	Yes	100%				
33APDPS84	UNI-TECH ELECTRICALS	IN/752/24-25	Regu lar	04/10/2024	1994.00	Tamil Nadu	No	1690.00	0.00	152.10	152.10	0.00	Oct'24	11/11/2024	Yes	100%				
33APDPS84	UNI-TECH ELECTRICALS	IN/801/24-25	Regu lar	19/10/2024	997.00	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	Oct'24	11/11/2024	Yes	100%				
33ATRPJ53	J P TRANSFORMER S	347/24-25	Regu lar	16/10/2024	9210.00	Tamil Nadu	No	7805.00	0.00	702.45	702.45	0.00	Oct'24	09/11/2024	Yes	100%				
33ATRPJ53	J P TRANSFORMER S	348/24-25	Regu lar	16/10/2024	9210.00	Tamil Nadu	No	7805.00	0.00	702.45	702.45	0.00	Oct'24	09/11/2024	Yes	100%				
33AMUPKO	HITEC INDUSTRY	35/202-4-25	Regu lar	04/10/2024	45666.00	Tamil Nadu	No	38700.00	0.00	3483.00	3483.00	0.00	Oct'24	10/11/2024	Yes	100%				
33AMUPKO	HITEC INDUSTRY	36/202-4-25	Regu lar	16/10/2024	40000.00	Tamil Nadu	No	33898.00	0.00	3050.82	3050.82	0.00	Oct'24	10/11/2024	Yes	100%				
33AMUPKO	HITEC INDUSTRY	39/202-4-25	Regu lar	19/10/2024	6490.00	Tamil Nadu	No	5500.00	0.00	495.00	495.00	0.00	Oct'24	10/11/2024	Yes	100%				
33AMUPKO	HITEC INDUSTRY	41/202-4-25	Regu lar	24/10/2024	21240.00	Tamil Nadu	No	18000.00	0.00	1620.00	1620.00	0.00	Oct'24	10/11/2024	Yes	100%				
33AMUPKO	HITEC INDUSTRY	43/202-4-25	Regu lar	28/10/2024	20960.00	Tamil Nadu	No	17760.00	0.00	1598.40	1598.40	0.00	Oct'24	10/11/2024	Yes	100%				
33AIXPS22	PRIME TRADING COMPANY	3787/2-4-25	Regu lar	01/10/2024	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Oct'24	08/11/2024	Yes	100%				
33CBPPG10	S.V ENGINEERS	09/202-4-25	Regu lar	30/09/2024	70562.00	Tamil Nadu	No	59797.50	0.00	5381.78	5381.78	0.00	Sep'24	17/10/2024	Yes	100%				

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason of Tax Rate	Source	IRN	IRN Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACG2115R1ZO	GE VERNOVA T&D INDIA LIMITED	PO3324105309	Regular	30/10/2024	118000.00	Tamil Nadu	No	100000.00	0.00	9000.00	9000.00	0.00	Oct'24	10/11/2024	Yes					
33AAACG2115R1ZO	GE VERNOVA T&D INDIA LIMITED	PO3324105310	Regular	30/10/2024	47200.00	Tamil Nadu	No	40000.00	0.00	3600.00	3600.00	0.00	Oct'24	10/11/2024	Yes					
33AQVPP8493K1ZR	SABARIVASAN HARDWARES	25/1828	Regular	24/09/2024	260.00	Tamil Nadu	No	220.00	0.00	19.80	19.80	0.00	Sep'24	13/10/2024	Yes					
27AAACS8577K2ZO	STATE BANK OF INDIA	72024568	Regular	31/10/2024	63.75	Tamil Nadu	No	54.03	9.72	0.00	0.00	0.00	Oct'24	10/11/2024	Yes					
33AAAFO4838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB26928	Regular	07/10/2024	605.00	Tamil Nadu	No	512.64	0.00	46.14	46.14	0.00	Oct'24	11/11/2024	Yes		91fc028307a67b25b	E-Invoice	bda83f5c7d0f1e29ab	07/10/2024
33AAAFO4838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB29051	Regular	24/10/2024	573.00	Tamil Nadu	No	485.36	0.00	43.68	43.68	0.00	Oct'24	11/11/2024	Yes		3febe8f723667401b7	E-Invoice	d5a191baad3386f2f0	24/10/2024
33AAAFO4838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB29054	Regular	24/10/2024	223.00	Tamil Nadu	No	188.89	0.00	17.00	17.00	0.00	Oct'24	11/11/2024	Yes		613234cbd6c33c242	E-Invoice	4191d10ff2daa97bd4	24/10/2024
33ABCF59151P1ZO	SUN CHEMICALS	INV/24-25/2246	Regular	25/10/2024	295.00	Tamil Nadu	No	250.00	0.00	22.50	22.50	0.00	Oct'24	09/11/2024	Yes		65c4859e845	E-Invoice	066009f1adbac7593	25/10/2024
29AAKCM5491N1ZK	M K Srinivasan Systems Private Limited	PRO24-25-TNTC-07	Regular	17/10/2024	33000.00	Tamil Nadu	No	27966.10	5033.90	0.00	0.00	0.00	Oct'24	09/11/2024	Yes		83372298e31afc7c2b	E-Invoice	066009f1adbac7593	17/10/2024
33AABPC1740Q1ZX	SUPER CHEMICALS	3/2024-25	Regular	17/10/2024	1275.00	Tamil Nadu	No	1080.00	0.00	97.20	97.20	0.00	Oct'24	10/11/2024	Yes		fbfc0f99ca57929670	E-Invoice	60047c284582e540a	17/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAACS8577K1ZW	STATE BANK OF INDIA	T10243 31W3665	Regular	31/10/2024	7144.98	Tamil Nadu	No	6055.08	0.00	544.95	544.95	0.00	Oct'24	10/11/2024	Yes	100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T10243 31W3666	Regular	31/10/2024	86.67	Tamil Nadu	No	73.47	0.00	6.60	6.60	0.00	Oct'24	10/11/2024	Yes	100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T10243 31W3667	Regular	31/10/2024	47.20	Tamil Nadu	No	40.00	0.00	3.60	3.60	0.00	Oct'24	10/11/2024	Yes	100%			
33AAKFK6540R1ZR	KATHIRAVAN HARDWARES	KH18209	Regular	09/10/2024	240.00	Tamil Nadu	No	203.40	0.00	18.31	18.31	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice d496a395879e1e3e6943b567fc6d7db45e be0654e14b6d0eebe fa87c3d3902b8	09/10/2024	
36AAACL3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0861	Regular	17/10/2024	1588752.00	Tamil Nadu	No	1346400.00	242352.00	0.00	0.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice 8da4b20a5d8a98a351c961b03774a79869 01fef964129a61c864 d14cb4b0ccbba	23/10/2024	
36AAACL3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0862	Regular	17/10/2024	1588752.00	Tamil Nadu	No	1346400.00	242352.00	0.00	0.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice 397905a6e9a01e93af55d988b2acd0a359 d0b0c685557ae2f50 a89a43788ba4e	23/10/2024	
36AAACL3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0863	Regular	17/10/2024	1588752.00	Tamil Nadu	No	1346400.00	242352.00	0.00	0.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice 450a5cbc9a8e01f2f94dd3853b028f5a5f5a 18369168247b6504e 0b36c3307459	23/10/2024	
36AAACL3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0864	Regular	17/10/2024	1588752.00	Tamil Nadu	No	1346400.00	242352.00	0.00	0.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice 450a5cbc9a8e01f2f95663aed1846e84dab 2a73c52f5dee	23/10/2024	
36AAACL3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0865	Regular	17/10/2024	1588752.00	Tamil Nadu	No	1346400.00	242352.00	0.00	0.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice 57a0f782921d62e4ac0fc419a997d4db00 9677b437a5e80b8fb	23/10/2024	
33AAHPP9378B1ZJ	VISHAL ELECTRICALS	1600	Regular	06/10/2024	1630.00	Tamil Nadu	No	1381.42	0.00	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	1251390.00	Tamil Nadu	No	1060500.00	0.00	95445.00	95445.00	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice 6487ce1e82840cb6ae901bce61439e6cd7 720a0181ed63a8490 20cb697d66630	23/10/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	156/24-25	Regular	23/10/2024	417130.00	Tamil Nadu	No	353500.00	0.00	31815.00	31815.00	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	35a45d5843bc9b42f3f0ec9d9425bad03f70b1884ba2e99ce65a96c44a566b354d0350c8c3cc8782d	23/10/2024
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	157/24-25	Regular	23/10/2024	834260.00	Tamil Nadu	No	707000.00	0.00	63630.00	63630.00	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	b6149a024b96c987cc2b02ec1d8ed321e6a69a8ce35f8c7	23/10/2024
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	160/24-25	Regular	24/10/2024	1668520.00	Tamil Nadu	No	1414000.00	0.00	127260.00	127260.00	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	972895a35a19732bd95e1b088a258d18367f3c2495cb47b8fd0c2c74099ec458	24/10/2024
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	161/24-25	Regular	24/10/2024	834260.00	Tamil Nadu	No	707000.00	0.00	63630.00	63630.00	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	69c5ffb421b3aea3689beb61a2603981e9755beb76ebafbb829b47ba92874344	24/10/2024
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	07/24-25A	Regular	02/09/2024	216069.50	Tamil Nadu	No	181675.60	0.00	16350.80	16350.80	0.00	26/10/2024	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	08/24-25A	Regular	02/09/2024	168749.87	Tamil Nadu	No	141709.60	0.00	12753.86	12753.86	0.00	26/10/2024	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	100/24-25	Regular	11/09/2024	50344.70	Tamil Nadu	No	42665.00	0.00	3839.85	3839.85	0.00	26/10/2024	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	101/24-25	Regular	12/09/2024	84554.08	Tamil Nadu	No	71656.00	0.00	6449.04	6449.04	0.00	26/10/2024	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	102/24-25	Regular	13/09/2024	124454.60	Tamil Nadu	No	105470.00	0.00	9492.30	9492.30	0.00	26/10/2024	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	103/24-25	Regular	14/09/2024	59350.46	Tamil Nadu	No	50297.00	0.00	4526.73	4526.73	0.00	26/10/2024	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	104/24-25	Regular	15/09/2024	70545.12	Tamil Nadu	No	59784.00	0.00	5380.56	5380.56	0.00	26/10/2024	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	105/24-25	Regular	16/09/2024	72046.08	Tamil Nadu	No	61056.00	0.00	5495.04	5495.04	0.00	26/10/2024	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 (₹)							
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	106/24-25	Regular	17/09/2024	103003.38	Tamil Nadu	No	87291.00	0.00	7856.19	7856.19	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	107/24-25	Regular	02/09/2024	230945.71	Tamil Nadu	No	194047.00	0.00	17464.23	17464.23	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	108/24-25	Regular	02/09/2024	194788.30	Tamil Nadu	No	163720.88	0.00	14734.88	14734.88	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	109/24-25	Regular	02/09/2024	209982.66	Tamil Nadu	No	177506.28	0.00	15975.57	15975.57	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	111/24-25	Regular	02/09/2024	164992.52	Tamil Nadu	No	138779.56	0.00	12490.16	12490.16	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	112/24-25	Regular	02/09/2024	145539.53	Tamil Nadu	No	122427.12	0.00	11018.44	11018.44	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	113/24-25	Regular	02/09/2024	150660.18	Tamil Nadu	No	126735.96	0.00	11406.24	11406.24	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	114/24-25	Regular	02/09/2024	156803.57	Tamil Nadu	No	131901.28	0.00	11871.11	11871.11	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	115/24-25	Regular	02/09/2024	161924.22	Tamil Nadu	No	136210.12	0.00	12258.91	12258.91	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	116/24-25	Regular	02/09/2024	130184.41	Tamil Nadu	No	109527.04	0.00	9857.43	9857.43	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	117/24-25	Regular	02/09/2024	168067.63	Tamil Nadu	No	141375.44	0.00	12723.79	12723.79	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	118/24-25	Regular	02/09/2024	55440.75	Tamil Nadu	No	46686.72	0.00	4201.80	4201.80	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	119/24-25	Regular	02/09/2024	287940.81	Tamil Nadu	No	243044.80	0.00	21874.03	21874.03	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	120/24-25	Regular	02/09/2024	66704.81	Tamil Nadu	No	56160.88	0.00	5054.48	5054.48	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 (₹)							
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	121/24-25	Regular	02/09/2024	126128.79	Tamil Nadu	No	106130.80	0.00	9551.77	9551.77	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	122/24-25	Regular	02/09/2024	163518.34	Tamil Nadu	No	137565.80	0.00	12380.92	12380.92	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	123/24-25	Regular	02/09/2024	64652.46	Tamil Nadu	No	54421.48	0.00	4897.93	4897.93	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	124/24-25	Regular	02/09/2024	50320.12	Tamil Nadu	No	42377.88	0.00	3814.01	3814.01	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	125/24-25	Regular	02/09/2024	306498.94	Tamil Nadu	No	258792.44	0.00	23291.32	23291.32	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	126/24-25	Regular	02/09/2024	169854.64	Tamil Nadu	No	143023.00	0.00	12872.07	12872.07	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	127/24-25	Regular	02/09/2024	251859.06	Tamil Nadu	No	211642.44	0.00	19047.82	19047.82	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	128/24-25	Regular	02/09/2024	88705.26	Tamil Nadu	No	74457.00	0.00	6701.13	6701.13	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	129/24-25	Regular	02/09/2024	241039.16	Tamil Nadu	No	203092.60	0.00	18278.33	18278.33	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	130/24-25	Regular	02/09/2024	127245.17	Tamil Nadu	No	106790.16	0.00	9611.11	9611.11	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	131/24-25	Regular	02/09/2024	152078.93	Tamil Nadu	No	127794.88	0.00	11501.54	11501.54	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	132/24-25	Regular	02/09/2024	118434.11	Tamil Nadu	No	99364.24	0.00	8942.78	8942.78	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	133/24-25	Regular	02/09/2024	200368.40	Tamil Nadu	No	168636.12	0.00	15177.25	15177.25	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	134/24-25	Regular	02/09/2024	154318.18	Tamil Nadu	No	129835.96	0.00	11685.24	11685.24	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 (₹)							
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	135/24-25	Regular	02/09/2024	126748.17	Tamil Nadu	No	106338.40	0.00	9570.46	9570.46	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	136/24-25	Regular	02/09/2024	40290.12	Tamil Nadu	No	33877.88	0.00	3049.01	3049.01	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	137/24-25	Regular	02/09/2024	255852.52	Tamil Nadu	No	215779.56	0.00	19420.16	19420.16	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	138/24-25	Regular	02/09/2024	119286.98	Tamil Nadu	No	100066.60	0.00	9005.99	9005.99	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	139/24-25	Regular	02/09/2024	49626.92	Tamil Nadu	No	41708.52	0.00	3753.76	3753.76	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	140/24-25	Regular	02/09/2024	130534.68	Tamil Nadu	No	109869.98	0.00	9888.29	9888.29	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	141/24-25	Regular	02/09/2024	229357.24	Tamil Nadu	No	192757.60	0.00	17348.18	17348.18	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	142/24-25	Regular	01/09/2024	386976.32	Tamil Nadu	No	325160.28	0.00	29264.42	29264.42	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	143/24-25	Regular	01/09/2024	477640.82	Tamil Nadu	No	401311.04	0.00	36117.99	36117.99	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	144/24-25	Regular	01/09/2024	150633.58	Tamil Nadu	No	127655.58	0.00	11489.00	11489.00	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	145/24-25	Regular	02/09/2024	579949.57	Tamil Nadu	No	491482.69	0.00	44233.44	44233.44	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	146/24-25	Regular	01/09/2024	469509.40	Tamil Nadu	No	397889.32	0.00	35810.04	35810.04	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	147/24-25	Regular	01/09/2024	483351.08	Tamil Nadu	No	409619.56	0.00	36865.76	36865.76	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	148/24-25	Regular	02/09/2024	374302.31	Tamil Nadu	No	315484.74	0.00	28393.63	28393.63	0.00	Sep'24	26/10/2024	Yes	100%			

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	40/24-25A	Regular	02/09/2024	99467.38	Tamil Nadu	No	83700.44	0.00	7533.04	7533.04	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	50/24-25A	Regular	02/09/2024	211670.27	Tamil Nadu	No	177906.92	0.00	16011.62	16011.62	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	51/24-25A	Regular	02/09/2024	228035.49	Tamil Nadu	No	191652.88	0.00	17248.76	17248.76	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	61/24-25	Regular	02/09/2024	393881.56	Tamil Nadu	No	331063.16	0.00	29795.68	29795.68	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	62/24-25	Regular	02/09/2024	426632.75	Tamil Nadu	No	358603.84	0.00	32274.35	32274.35	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	63/24-25	Regular	03/09/2024	102020.51	Tamil Nadu	No	85922.56	0.00	7733.03	7733.03	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	64/24-25	Regular	04/09/2024	410725.88	Tamil Nadu	No	344908.12	0.00	31041.74	31041.74	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	65/24-25	Regular	05/09/2024	377877.12	Tamil Nadu	No	317346.76	0.00	28561.21	28561.21	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	66/24-25	Regular	06/09/2024	455472.47	Tamil Nadu	No	382459.60	0.00	34421.36	34421.36	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	67/24-25	Regular	09/09/2024	180233.20	Tamil Nadu	No	152740.00	0.00	13746.60	13746.60	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	68/24-25	Regular	10/09/2024	274016.06	Tamil Nadu	No	232217.00	0.00	20899.53	20899.53	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	69/24-25	Regular	09/09/2024	174278.92	Tamil Nadu	No	147694.00	0.00	13292.46	13292.46	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	70/24-25	Regular	02/09/2024	142863.51	Tamil Nadu	No	120118.22	0.00	10810.64	10810.64	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	71/24-25	Regular	02/09/2024	171361.93	Tamil Nadu	No	144069.90	0.00	12966.29	12966.29	0.00	Sep'24	26/10/2024	Yes		100%		

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	72/24-25	Regular	02/09/2024	98254.65	Tamil Nadu	No	82652.10	0.00	7438.69	7438.69	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	73/24-25	Regular	01/09/2024	221660.13	Tamil Nadu	No	187847.57	0.00	16906.28	16906.28	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	74/24-25	Regular	01/09/2024	391757.38	Tamil Nadu	No	329325.44	0.00	29639.29	29639.29	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	75/24-25	Regular	02/09/2024	446468.26	Tamil Nadu	No	378362.92	0.00	34052.67	34052.67	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	76/24-25	Regular	03/09/2024	436102.81	Tamil Nadu	No	369578.65	0.00	33262.08	33262.08	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	77/24-25	Regular	02/09/2024	504350.61	Tamil Nadu	No	427415.77	0.00	38467.42	38467.42	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	78/24-25	Regular	01/09/2024	495239.95	Tamil Nadu	No	419694.87	0.00	37772.54	37772.54	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	86/24-25	Regular	01/09/2024	350461.88	Tamil Nadu	No	294278.20	0.00	26485.04	26485.04	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	87/24-25	Regular	01/09/2024	403334.45	Tamil Nadu	No	338625.28	0.00	30476.28	30476.28	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	88/24-25	Regular	01/09/2024	456207.01	Tamil Nadu	No	382972.36	0.00	34467.51	34467.51	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	89/24-25	Regular	01/09/2024	518749.42	Tamil Nadu	No	435398.52	0.00	39185.87	39185.87	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	90/24-25	Regular	02/09/2024	292586.90	Tamil Nadu	No	245804.40	0.00	22122.40	22122.40	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	91/24-25	Regular	02/09/2024	91376.02	Tamil Nadu	No	76761.44	0.00	6908.53	6908.53	0.00	Sep'24	26/10/2024	Yes		100%		
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	92/24-25	Regular	02/09/2024	217834.90	Tamil Nadu	No	182658.20	0.00	16439.24	16439.24	0.00	Sep'24	26/10/2024	Yes		100%		

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33BNFPR95	AISHWARYA ENGINEERING SERVICES	93/24-25	Regular	02/09/2024	82365.38	Tamil Nadu	No	69189.08	0.00	6227.02	6227.02	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR95	AISHWARYA ENGINEERING SERVICES	94/24-25	Regular	01/09/2024	295275.61	Tamil Nadu	No	248749.85	0.00	22387.48	22387.48	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR95	AISHWARYA ENGINEERING SERVICES	95/24-25	Regular	01/09/2024	284955.49	Tamil Nadu	No	239855.61	0.00	21587.00	21587.00	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR95	AISHWARYA ENGINEERING SERVICES	96/24-25	Regular	07/09/2024	28143.00	Tamil Nadu	No	23850.00	0.00	2146.50	2146.50	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR95	AISHWARYA ENGINEERING SERVICES	97/24-25	Regular	08/09/2024	58787.60	Tamil Nadu	No	49820.00	0.00	4483.80	4483.80	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR95	AISHWARYA ENGINEERING SERVICES	98/24-25	Regular	08/09/2024	45966.90	Tamil Nadu	No	38955.00	0.00	3505.95	3505.95	0.00	Sep'24	26/10/2024	Yes	100%			
33BNFPR95	AISHWARYA ENGINEERING SERVICES	99/24-25	Regular	10/09/2024	52533.60	Tamil Nadu	No	44520.00	0.00	4006.80	4006.80	0.00	Sep'24	26/10/2024	Yes	100%			
33AGQPK7	PREMIER ELECTRICAL SERVICE	4394	Regular	07/10/2024	1988.00	Tamil Nadu	No	1685.00	0.00	151.65	151.65	0.00	Oct'24	11/11/2024	Yes	100%			
33BCHPN4	THE PROFESSIONAL COURIERS	20241075697	Regular	31/10/2024	338.66	Tamil Nadu	No	287.00	0.00	25.83	25.83	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	3c28cb8c1dd6a177fc65f5f29e6845162ae7d0997ed9f3798c16614b6d24935c	05/11/2024
33BCHPN4	THE PROFESSIONAL COURIERS	20241075698	Regular	31/10/2024	2494.52	Tamil Nadu	No	2114.00	0.00	190.26	190.26	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	64ce01b13c2975c582d1bd76bb82c722a3fe960913d7055c638aa7aa97851c08	05/11/2024
33BCHPN4	THE PROFESSIONAL COURIERS	20241075701	Regular	31/10/2024	1751.12	Tamil Nadu	No	1484.00	0.00	133.56	133.56	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	d554b2253ba349dd99d0cc84475421e3efd2f7cdcca306b44cf1cd953a8d2728953a8d2728409b90545bd0398a6	05/11/2024
33AAAFS91	S.K. ELECTRICALS	GNH/9764/24-25	Regular	21/10/2024	15400.00	Tamil Nadu	No	13050.84	0.00	1174.58	1174.58	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	1eccd25f9be099c094fa6e9ea7683c586b504ca51d33fd4	21/10/2024

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAFPM9145H1ZM	SRI MEENAKSHI ENTERPRISES	946/24-25	Regular	26/10/2024	1227.00	Tamil Nadu	No	1040.00	0.00	93.60	93.60	0.00	Oct'24	11/11/2024	Yes	100%			
33AAFPM9145H1ZM	SRI MEENAKSHI ENTERPRISES	947/24-25	Regular	26/10/2024	2366.00	Tamil Nadu	No	2005.00	0.00	180.45	180.45	0.00	Oct'24	11/11/2024	Yes	100%			
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/D S/00316	Regular	04/10/2024	2861500.00	Tamil Nadu	No	2425000.00	436500.00	0.00	0.00	0.00	Oct'24	07/11/2024	Yes	100%	E-Invoice	f4b25a613c6aee04ea346a7b2186e33d9077bb49b6a78c61403b3f2ceed43b36	04/10/2024
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/D S/00319	Regular	07/10/2024	2678600.00	Tamil Nadu	No	2270000.00	408600.00	0.00	0.00	0.00	Oct'24	07/11/2024	Yes	100%	E-Invoice	c8440292fcdfdb986caf66c88f63c39ad963b45967fbb6f93321b6e6d42ddf2e	07/10/2024
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/D S/00325	Regular	09/10/2024	2714000.00	Tamil Nadu	No	2300000.00	414000.00	0.00	0.00	0.00	Oct'24	07/11/2024	Yes	100%	E-Invoice	83d603635c8cfc446b01069308ba6f0a0099b565c3e671974a1d54c0930d5766	09/10/2024
33ADJPN1411E1Z5	ANUSUYA INDUSTRIAL CORPORATION	AIC-1593	Regular	19/10/2024	2100.00	Tamil Nadu	No	1780.20	0.00	160.22	160.22	0.00	Oct'24	05/11/2024	Yes	100%			
33ADJPN1411E1Z5	ANUSUYA INDUSTRIAL CORPORATION	AIC-1656	Regular	25/10/2024	5399.00	Tamil Nadu	No	4575.60	0.00	411.80	411.80	0.00	Oct'24	05/11/2024	Yes	100%			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LTD	S420293012502452	Regular	28/10/2024	871.00	Tamil Nadu	No	738.14	0.00	66.43	66.43	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	c58fe6c608602849abd370b8ca6e2127cc0a64bf4abd28432622c2904a3227da	28/10/2024
33AAJPB3443R1ZK	S BALAKRISHNA N PROP THE PROFESSIONAL COURIER	CGL9490	Regular	03/10/2024	34.00	Tamil Nadu	No	29.00	0.00	2.61	2.61	0.00	Oct'24	08/11/2024	Yes	100%			

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAJPB34 43R1ZK	S BALAKRISHNA N PROP THE PROFESSIONAL COURIER	CGL952 7	Regu lar	04/10/ 2024	Tamil Nadu	No	12151.00	0.00	1093.59	1093.59	0.00	Oct'24	08/11/ 2024	Yes	100%				
33AAJPB34 43R1ZK	S BALAKRISHNA N PROP THE PROFESSIONAL COURIER	CGL952 8	Regu lar	04/10/ 2024	Tamil Nadu	No	24.00	0.00	2.16	2.16	0.00	Oct'24	08/11/ 2024	Yes	100%				
33AAJPB34 43R1ZK	S BALAKRISHNA N PROP THE PROFESSIONAL COURIER	CGL952 9	Regu lar	04/10/ 2024	Tamil Nadu	No	6491.00	0.00	584.19	584.19	0.00	Oct'24	08/11/ 2024	Yes	100%				
33AAMCS9 766J1ZL	SARAVANA BHAVAN PRIVATE LIMITED	SR/463 3	Regu lar	23/10/ 2024	Tamil Nadu	No	1800.00	0.00	96.43	96.43	0.00	Oct'24	08/11/ 2024	Yes	100%				
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV- 03356	Regu lar	01/10/ 2024	Tamil Nadu	No	14028.00	0.00	1069.92	1069.92	0.00	Oct'24	08/11/ 2024	Yes	100%				
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV- 03357	Regu lar	01/10/ 2024	Tamil Nadu	No	11492.00	0.00	876.51	876.51	0.00	Oct'24	08/11/ 2024	Yes	100%				
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV- 03358	Regu lar	03/10/ 2024	Tamil Nadu	No	48179.00	0.00	3674.70	3674.70	0.00	Oct'24	08/11/ 2024	Yes	100%				
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV- 03360	Regu lar	04/10/ 2024	Tamil Nadu	No	41953.00	0.00	3199.77	3199.77	0.00	Oct'24	08/11/ 2024	Yes	100%				
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV- 03365	Regu lar	07/10/ 2024	Tamil Nadu	No	7076.00	0.00	539.73	539.73	0.00	Oct'24	08/11/ 2024	Yes	100%				
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV- 03366	Regu lar	07/10/ 2024	Tamil Nadu	No	16638.00	0.00	1269.00	1269.00	0.00	Oct'24	08/11/ 2024	Yes	100%				
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV- 03379	Regu lar	21/10/ 2024	Tamil Nadu	No	139992.00	0.00	10677.33	10677.33	0.00	Oct'24	08/11/ 2024	Yes	100%				
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV- 03380	Regu lar	21/10/ 2024	Tamil Nadu	No	1727.00	0.00	155.43	155.43	0.00	Oct'24	08/11/ 2024	Yes	100%				
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV- 03386	Regu lar	29/10/ 2024	Tamil Nadu	No	59000.00	0.00	4500.00	4500.00	0.00	Oct'24	08/11/ 2024	Yes	100%				

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Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAHFJ07	JS	INV-03387	Regu lar	29/10/2024	192080.00	Tamil Nadu	No	162780.00	0.00	14650.20	14650.20	0.00	Oct'24	08/11/2024	Yes		100%		
33AADFL87	LAKME	471	Regu lar	04/10/2024	1075.00	Tamil Nadu	No	911.25	0.00	82.01	82.01	0.00	Oct'24	10/11/2024	Yes		100%		
33AADFL87	LAKME	491	Regu lar	15/10/2024	1965.00	Tamil Nadu	No	1665.00	0.00	149.85	149.85	0.00	Oct'24	10/11/2024	Yes		100%		
33AADFL87	LAKME	494	Regu lar	16/10/2024	1926.00	Tamil Nadu	No	1632.00	0.00	146.88	146.88	0.00	Oct'24	10/11/2024	Yes		100%		
33AADFL87	LAKME	496	Regu lar	17/10/2024	1978.00	Tamil Nadu	No	1676.00	0.00	150.84	150.84	0.00	Oct'24	10/11/2024	Yes		100%		
33AADFL87	LAKME	498	Regu lar	17/10/2024	333.00	Tamil Nadu	No	282.00	0.00	25.38	25.38	0.00	Oct'24	10/11/2024	Yes		100%		
33AAUFT06	TRADING COMPANY	VA000101	Regu lar	26/05/2024	62383.00	Tamil Nadu	No	52867.00	0.00	4758.03	4758.03	0.00	Sep'24	14/10/2024	Yes		100%		
33AAIPJ839	V.JOTHIKUMA RAVEL	/2024-25	Regu lar	19/10/2024	12909698.57	Tamil Nadu	No	10940422.51	0.00	984638.03	984638.03	0.00	Oct'24	08/11/2024	Yes		100%		
33AAIPJ839	V.JOTHIKUMA RAVEL	/2024-25	Regu lar	19/10/2024	6252806.52	Tamil Nadu	No	5298988.58	0.00	476908.97	476908.97	0.00	Oct'24	08/11/2024	Yes		100%		
33AAKCP51	PRIVATE LIMITED	PPE/001542/2	Regu lar	17/10/2024	22221.00	Tamil Nadu	No	19840.00	0.00	1190.40	1190.40	0.00	Oct'24	06/11/2024	Yes		100%	E-Invoice 50a52c5f8e3efe62d35aa256f3b9ab55af437603f9925a1b03ebd813b752a54c56bc90692ae9a6cf37	17/10/2024
33AOHPK6	SHARP ELECTRONICS	3794/24-25	Regu lar	03/10/2024	9576.00	Tamil Nadu	No	8115.00	0.00	730.35	730.35	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice 2377ccde1dedf1781a4cda98cb7c26f7036e83f9a8d2d1c8af60f2b3ae30d3e15112bedda5111f1f71	14/10/2024
33AOHPK6	SHARP ELECTRONICS	3830/24-25	Regu lar	04/10/2024	2714.00	Tamil Nadu	No	2300.00	0.00	207.00	207.00	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice 48ee4ab59555360606f9798871f95bda774b4bd3d2436	14/10/2024
33AOHPK6	SHARP ELECTRONICS	4001/24-25	Regu lar	16/10/2024	440.00	Tamil Nadu	No	372.50	0.00	33.53	33.53	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice 220058fd6c913fac39e1dafec957b57bdf9de1d10e852baef7145659935e5fea1	06/11/2024
33AARFS78	SAP INDUSTRIES	85/24-25	Regu lar	14/10/2024	4095383.00	Tamil Nadu	No	3470663.53	0.00	312359.72	312359.72	0.00	Oct'24	01/11/2024	Yes		100%	E-Invoice e268087ae265845834c26628eed5410479fca88034bb95	14/10/2024

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AARFS78 83E1ZN	SAP INDUSTRIES	86/24-25	Regular	26/10/2024	4834277.00	Tamil Nadu	No	4096844.76	0.00	368716.03	368716.03	0.00	Oct'24	01/11/2024	Yes	100%	E-Invoice a5c087a4a8562c8621f87b210111cb45b7ae302e648e71b7c88e1cc35755ed9dccd891a423b86a9e53ca430bdb00d27d71	26/10/2024	
33AVWPKO 429Q1ZX	ALLIED SPARES	2147/24-25	Regular	01/10/2024	1195.00	Tamil Nadu	No	1012.50	0.00	91.13	91.13	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice 63067b9d06803af33a5fc857bab2ac8c4251903a0106f8ac70a597a0454f63b9a	01/10/2024	
33AVWPKO 429Q1ZX	ALLIED SPARES	2153/24-25	Regular	03/10/2024	811.00	Tamil Nadu	No	687.50	0.00	61.88	61.88	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice 9df62f125987833ce225f75046ddcbbd66d9b0a48b225893b6d7425ec606631	03/10/2024	
33AVWPKO 429Q1ZX	ALLIED SPARES	2154/24-25	Regular	03/10/2024	487.00	Tamil Nadu	No	412.50	0.00	37.13	37.13	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice 7d5c293b3ac0bf18f67f78ae6e81a4	03/10/2024	
33AVWPKO 429Q1ZX	ALLIED SPARES	2186/24-25	Regular	04/10/2024	1328.00	Tamil Nadu	No	1125.00	0.00	101.25	101.25	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice 549cb045dd6fc73411e91142187828	04/10/2024	
33AVWPKO 429Q1ZX	ALLIED SPARES	2194/24-25	Regular	05/10/2024	389.00	Tamil Nadu	No	330.00	0.00	29.70	29.70	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice 94685766d6c6a7879b90ebb6191a52218d9f04d12243c64	05/10/2024	
33AVWPKO 429Q1ZX	ALLIED SPARES	2195/24-25	Regular	05/10/2024	389.00	Tamil Nadu	No	330.00	0.00	29.70	29.70	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice 7c8a32f11904dd7b5750fda29af5c35e8d2e1e1e4ce57e17b5b74ce79b6fb683	05/10/2024	
33AVWPKO 429Q1ZX	ALLIED SPARES	2277/24-25	Regular	16/10/2024	797.00	Tamil Nadu	No	675.00	0.00	60.75	60.75	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice 0f94acaa0823a880e2608919eaa982a71f029623b9b6539	16/10/2024	
33AVWPKO 429Q1ZX	ALLIED SPARES	2288/24-25	Regular	18/10/2024	974.00	Tamil Nadu	No	825.00	0.00	74.25	74.25	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice 358fac6e84bbe4e0564c286ebbe8d02846dca6c96a68f77e127eca4050efc6546	18/10/2024	

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	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 (₹)								
33AAJPN81	JANATHA	JPH-1616-	Regu	22/10/2024		Tamil Nadu	No	1355.93	0.00	122.03	122.03	0.00	Oct'24	2024	Yes					
54H1ZJ	PAINT HOUSE CHINTHAMANI	24-25	lar	2024	1600.00	Nadu	No	1355.93	0.00	122.03	122.03	0.00	Oct'24	2024	Yes					
33AAAAC0	SUPER	Stny-18633	Regu	04/10/2024		Tamil Nadu	No	864.26	0.00	63.53	63.53	0.00	Oct'24	2024	Yes					
985F1Z3	MARKET CHINTHAMANI	18633	lar	2024	991.00	Nadu	No	864.26	0.00	63.53	63.53	0.00	Oct'24	2024	Yes					
33AAAAC0	SUPER	Stny-18719	Regu	28/10/2024		Tamil Nadu	No	1738.14	0.00	130.93	130.93	0.00	Oct'24	2024	Yes					
985F1Z3	MARKET SHREE	18719	lar	2024	2000.00	Nadu	No	1738.14	0.00	130.93	130.93	0.00	Oct'24	2024	Yes					
33ACEPV74	MEENAKSHI	98/24-SMT/39	Regu	09/10/2024		Tamil Nadu	No	19915.25	0.00	1792.37	1792.37	0.00	Oct'24	2024	Yes					
83N1ZT	TRADERS SHREE	25	lar	2024	23500.00	Nadu	No	19915.25	0.00	1792.37	1792.37	0.00	Oct'24	2024	Yes					
33ACEPV74	MEENAKSHI	99/24-SMT/39	Regu	09/10/2024		Tamil Nadu	No	8526.50	0.00	766.77	766.77	0.00	Oct'24	2024	Yes					
83N1ZT	TRADERS	25	lar	2024	10060.00	Nadu	No	8526.50	0.00	766.77	766.77	0.00	Oct'24	2024	Yes					
33AWMPR	DEEPAM	DP/24-	Regu	21/10/2024		Tamil Nadu	No	8400.00	0.00	756.00	756.00	0.00	Oct'24	2024	Yes					
7386L2ZL	PRINTERS	25/079	lar	2024	9912.00	Nadu	No	8400.00	0.00	756.00	756.00	0.00	Oct'24	2024	Yes					
33CGOPS93	ALANKAR	AA/368	Regu	23/10/2024		Tamil Nadu	No	805.09	0.00	72.45	72.45	0.00	Oct'24	2024	Yes					
40H1ZX	AGENCIES	6/24-25	lar	2024	950.00	Nadu	No	805.09	0.00	72.45	72.45	0.00	Oct'24	2024	Yes					
33AADFH4	HINDUSTAN		Regu	29/10/2024		Tamil Nadu	No	775.00	0.00	69.75	69.75	0.00	Oct'24	2024	Yes					
085R1ZX	HARDWARE	73374	lar	2024	915.00	Nadu	No	775.00	0.00	69.75	69.75	0.00	Oct'24	2024	Yes					
33ATWPS8	NIVASH	NEC/68	Regu	01/10/2024		Tamil Nadu	No	1580.00	0.00	142.20	142.20	0.00	Oct'24	2024	Yes					
797D1ZP	ELECTRIC CORPORATION	0/24-25	lar	2024	1864.00	Nadu	No	1580.00	0.00	142.20	142.20	0.00	Oct'24	2024	Yes					
33AAIPU04	SRI SHANKAR		Regu	01/10/2024		Tamil Nadu	No	394.07	0.00	35.47	35.47	0.00	Oct'24	2024	Yes					
58Q1Z3	ELECTRICAL STORES	6348	lar	2024	465.01	Nadu	No	394.07	0.00	35.47	35.47	0.00	Oct'24	2024	Yes					
33AAIPU04	SRI SHANKAR		Regu	02/10/2024		Tamil Nadu	No	470.00	0.00	42.30	42.30	0.00	Oct'24	2024	Yes					
58Q1Z3	ELECTRICAL STORES	6361	lar	2024	554.60	Nadu	No	470.00	0.00	42.30	42.30	0.00	Oct'24	2024	Yes					
33AAIPU04	SRI SHANKAR		Regu	02/10/2024		Tamil Nadu	No	376.70	0.00	33.90	33.90	0.00	Oct'24	2024	Yes					
58Q1Z3	ELECTRICAL STORES	6362	lar	2024	444.50	Nadu	No	376.70	0.00	33.90	33.90	0.00	Oct'24	2024	Yes					

9cfd38a2ed7654bc1a
E- Invoice 03ce1e5c61fe335ee9
3d7b95e8edc02d48e
ad60effde7f 30/10/2024

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	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 (₹)								
33AUXPS43 93R2Z8	S.SOUNDARAR AJAN (THE PROFESSIONAL COURIERS)	202409 25587	Regu lar	01/10/ 2024		Tamil Nadu	No	176.00	0.00	15.84	15.84	0.00	Oct'24	11/11/ 2024	Yes		100%			
33AUXPS43 93R2Z8	S.SOUNDARAR AJAN (THE PROFESSIONAL COURIERS)	202409 25666	Regu lar	01/10/ 2024		Tamil Nadu	No	346.50	0.00	31.19	31.19	0.00	Oct'24	11/11/ 2024	Yes		100%			
33AADCT47 84E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H40009 450924 11	Regu lar	02/10/ 2024		Tamil Nadu	No	3965.00	0.00	356.85	356.85	0.00	Oct'24	11/11/ 2024	Yes		100%			
33AADCT47 84E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H40009 800924 11	Regu lar	02/10/ 2024		Tamil Nadu	No	3965.00	0.00	356.85	356.85	0.00	Oct'24	11/11/ 2024	Yes		100%			
33AADCT47 84E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H40010 450924 11	Regu lar	03/10/ 2024		Tamil Nadu	No	3965.00	0.00	356.85	356.85	0.00	Oct'24	11/11/ 2024	Yes		100%			
33AADCT47 84E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H40111 110924 11	Regu lar	01/10/ 2024		Tamil Nadu	No	3965.00	0.00	356.85	356.85	0.00	Oct'24	11/11/ 2024	Yes		100%			
33AADCT47 84E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H40111 330924 11	Regu lar	01/10/ 2024		Tamil Nadu	No	3965.00	0.00	356.85	356.85	0.00	Oct'24	11/11/ 2024	Yes		100%			

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	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 (₹)								
33AADC784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H40225 530924	Regu lar	05/10/2024	225581.00	Tamil Nadu	No	3965.00	0.00	356.85	356.85	0.00	11/11/2024	11/11/2024	Yes		100%			
33AADC784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H40225 550924	Regu lar	07/10/2024	300393.00	Tamil Nadu	No	3965.00	0.00	356.85	356.85	0.00	11/11/2024	11/11/2024	Yes		100%			
33AADC784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H40225 980924	Regu lar	05/10/2024	2463098.00	Tamil Nadu	No	3965.00	0.00	356.85	356.85	0.00	11/11/2024	11/11/2024	Yes		100%			
33AADC784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H40226 050924	Regu lar	07/10/2024	397154.00	Tamil Nadu	No	3965.00	0.00	356.85	356.85	0.00	11/11/2024	11/11/2024	Yes		100%			
33AADC784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H40420 480924	Regu lar	07/10/2024	553972.00	Tamil Nadu	No	3965.00	0.00	356.85	356.85	0.00	11/11/2024	11/11/2024	Yes		100%			
33AADC784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H40421 210924	Regu lar	03/10/2024	512846.00	Tamil Nadu	No	8050.00	0.00	724.50	724.50	0.00	11/11/2024	11/11/2024	Yes		100%			
33AADC784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H40618 380924	Regu lar	01/10/2024	437040.00	Tamil Nadu	No	3965.00	0.00	356.85	356.85	0.00	11/11/2024	11/11/2024	Yes		100%			

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4620501092411	Regular	09/10/2024	986929.00	Tamil Nadu	No	3965.00	0.00	356.85	356.85	0.00	Oct'24	11/11/2024	Yes		100%			
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	TEDCGL2324007	Regular	21/03/2024	511789.60	Tamil Nadu	No	433720.00	0.00	39034.80	39034.80	0.00	Oct'24	11/11/2024	Yes		100%			
33AAEPC4578R1ZA	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	CE/3104/24-25	Regular	28/10/2024	1880.00	Tamil Nadu	No	1593.20	0.00	143.39	143.39	0.00	Oct'24	09/11/2024	Yes		100%	E-Invoice	3b947729b8b349ef0ee8b815e30c3b469064f46f894d4805b79dfc4355bfff382	28/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-117/2024-25	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	53a154fcd6a029f5b1d653e54ab2a6e4125200d8e645a90e37423edd1452c56d	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-118/2024-25	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	298b75c48bff3f8e03be4b33b39dff41bc61fdcccd6d790e05ca6165022cf81	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-119/2024-25	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	e1b65b1afea0a322afcf414e699413ba6a08531bfb7e9832d7b0317943e578c9	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-120/2024-25	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes		100%	E-Invoice	187175ab767296d87c595a3762b69fbcecbf97f20012812b45907691d8ad4280	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 ENGINEERIN G WORKS PRIVATE LIMITED	SFL-121/2024-25	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	6f2fee51863fc24759443418c784e524a672efaa0ae1effb95fbb7a698949665	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERIN G WORKS PRIVATE LIMITED	SFL-122/2024-25	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	8a6f766a3a834d8f7223457d01c4acb1475fef044cb6ae12f7325435c591539c	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERIN G WORKS PRIVATE LIMITED	SFL-123/2024-25	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	c57c1d816e7182da932f31169a5e65618121acb8d365db6e0fa2c9c4141275f2	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERIN G WORKS PRIVATE LIMITED	SFL-124/2024-25	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	9875f15cb830000b9f7a94de69131564b7a2420de81d0bcbe9ab8ba397caeb70	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERIN G WORKS PRIVATE LIMITED	SFL-125/2024-25	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	0bf96d0011a0063bb3af797fe21bc79e7e827d78fddcaa4b0580cc947f75ff0b	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERIN G WORKS PRIVATE LIMITED	SFL-126/2024-25	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	fc4f98cec1c3cf69dec98eff1b4f7bfff0b76e5c6cd3e18ed3a450607e043d6	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERIN G WORKS PRIVATE LIMITED	SFL-127/2024-25	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	b2ec028149e69ba715d619f93c0ec6fac71bbaa384f2c86f1756073ff277116	21/10/2024

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-128/2024	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	4d10127f35c8aab399127698e826fdf27b023921a1cb313a5c9ceae353be3def	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-129/2024	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	45c6d8cd1edf43306cac1b35be74dccb48226187f2e4695d3b989ec1d2b99fa2	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-130/2024	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	2d9a91483f0b672775f84014e5d793960f1ad57f7383e24debbdac12513cc6de	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-131/2024	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	7f653698cdccd010a7a81039f25392b9277199a33240c19ae7b7a73ff6be1c2d	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-132/2024	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	6ae8d6547116f3d7da1445e8b59c836d8a33e2944c9c385364eab0ae32995d7e	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-133/2024	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	64b1c2071a534f6472919e626a5bf1dcb493b7608c038045319b33af6e731133	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-134/2024	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	c88aba1182d1d04bb5b89060bc57b59d36a2f9edee0cca8ba1ad47ad761f28c2	21/10/2024

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-135/2024-25	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	2024	Yes	100%	E-Invoice	b1ac895a0bfd9eb36019033599684924da8690bf07c9538e14c50624a88f3312	21/10/2024
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-136/2024-25	Regular	15/10/2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24	2024	Yes	100%	E-Invoice	c5eb8dc750ec5a9d8112b6228050dc64ab22fbc7f6b7f8ed99fdf8b6f9d917be	21/10/2024
33CDEPR3471D1ZQ	R.P.ELECTRICALS & HARDWARES	877	Regular	25/09/2024	838.00	Tamil Nadu	No	710.00	0.00	63.90	63.90	0.00	Sep'24	2024	Yes	100%			
33DTKPK5820G1ZQ	THE NATIONAL SCIENTIFIC AND COMPANY	374	Regular	04/09/2024	166.00	Tamil Nadu	No	140.00	0.00	12.60	12.60	0.00	Sep'24	2024	Yes	100%			
33ABQPS1940Q1ZY	A.H. CONSTRUCTION K P T	GST/002/2024-25	Regular	05/10/2024	1846006.00	Tamil Nadu	No	1564412.00	0.00	140797.08	140797.08	0.00	Oct'24	2024	Yes	100%	E-Invoice	7a3657e24a62d2fa31857d833750bd1bb0633560bc6643adc14b3bd3378e2e96	10/10/2024
33APFPD1521B2ZW	ENGINEERING SERVICE K P T	0259	Regular	04/10/2024	767.00	Tamil Nadu	No	650.00	0.00	58.50	58.50	0.00	Oct'24	2024	Yes	100%			
33APFPD1521B2ZW	ENGINEERING SERVICE K P T	0260	Regular	29/10/2024	1534.00	Tamil Nadu	No	1300.00	0.00	117.00	117.00	0.00	Oct'24	2024	Yes	100%			
33AEBPV8390P1ZO	AQUA AQUA SOLUTIONS	131	Regular	03/10/2024	15652.00	Tamil Nadu	No	14217.00	0.00	1279.53	1279.53	0.00	Oct'24	2024	Yes	100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0140	Regular	12/09/2024	27490.00	Tamil Nadu	No	27490.00	0.00	0.00	0.00	0.00	Sep'24	2024	Yes	100%			
33AEOPK3569C1ZI	KARNAWAT CANVAS CO.	KCC/24-25/0717	Regular	28/10/2024	700.00	Tamil Nadu	No	593.22	0.00	53.39	53.39	0.00	Oct'24	2024	Yes	100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)										
33AAGCD9908D1ZR	DEWFORT ENGINEERS PRIVATE LIMITED	DEPL/24-25/099	Regular	09/10/2024	1788780.00	Tamil Nadu	No	1408500.00	0.00	190140.00	190140.00	0.00	Oct'24	11/11/2024	Yes							
33ARWPK4686M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	2536	Regular	14/10/2024	1000.06	Tamil Nadu	No	847.50	0.00	76.28	76.28	0.00	Oct'24	09/11/2024	Yes							
33ARWPK4686M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	2698	Regular	25/10/2024	5133.00	Tamil Nadu	No	4350.00	0.00	391.50	391.50	0.00	Oct'24	09/11/2024	Yes							
33ARWPK4686M1ZU	SRI KRISHNA ELECTRICALS & INDUSTRIALS	2721	Regular	28/10/2024	660.80	Tamil Nadu	No	560.00	0.00	50.40	50.40	0.00	Oct'24	09/11/2024	Yes							
33AACPL6854H1ZP	NAMRATA ELECTRICALS	3432	Regular	09/10/2024	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Oct'24	09/11/2024	Yes							
33AAAFH2372J1ZM	HAKIMI FASTNERS	30121	Regular	03/10/2024	2165.30	Tamil Nadu	No	1835.00	0.00	165.15	165.15	0.00	Oct'24	07/11/2024	Yes							
33ADSPR3711Q1ZW	S.R. RAMESH	4-25	Regular	15/10/2024	40186.00	Tamil Nadu	No	34056.13	0.00	3065.00	3065.00	0.00	Oct'24	11/11/2024	Yes							
33ADSPR3711Q1ZW	S.R. RAMESH	4-25	Regular	15/10/2024	42232.00	Tamil Nadu	No	35790.00	0.00	3221.00	3221.00	0.00	Oct'24	11/11/2024	Yes							
33ADSPR3711Q1ZW	S.R. RAMESH	4-25	Regular	15/10/2024	43660.00	Tamil Nadu	No	37000.00	0.00	3330.00	3330.00	0.00	Oct'24	11/11/2024	Yes							
33AQNPJ5954F1ZO	ANNAI KALIKAMBAL ENTERPRISES	AKE-INV-358	Regular	22/10/2024	11682.00	Tamil Nadu	No	9900.00	0.00	891.00	891.00	0.00	Oct'24	09/11/2024	Yes							
33AQPPT7478Q1ZI	V.M.S.AUTO CENTER	25/1567	Regular	30/10/2024	13250.02	Tamil Nadu	No	10507.16	0.00	1371.43	1371.43	0.00	Oct'24	11/11/2024	Yes							
33AKXPK7272M1ZB	M.R. ENTERPRISES	25/2198	Regular	03/10/2024	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Oct'24	09/11/2024	Yes							1e624446b97b041fc E-02930693fd045ab93 Invoi8ab3801b02f26411c 8c2bebb94fc5a 5fcb7c13c0a889e7d4
33AKXPK7272M1ZB	M.R. ENTERPRISES	25/2264	Regular	08/10/2024	943.00	Tamil Nadu	No	799.00	0.00	71.91	71.91	0.00	Oct'24	09/11/2024	Yes							E-d8dc331b1cae82f39c Invoi fe95d9751a13f9330d a7af038a1e 10/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
		MRE/24	-																36441d77f743e24fbc	
33AKXPK72	M.R. ENTERPRISES	25/229	Regular	10/10/2024	1121.00	Tamil Nadu	No	950.00	0.00	85.50	85.50	0.00	Oct'24	09/11/2024	Yes	100%	ce	590bd298dc9a410d1 48642981c26dbe4bf c1b4ac04c971	12/10/2024	
		MRE/24	-																acd246b3e750aa769	
33AKXPK72	M.R. ENTERPRISES	25/245	Regular	28/10/2024	4790.00	Tamil Nadu	No	4060.00	0.00	365.40	365.40	0.00	Oct'24	09/11/2024	Yes	100%	ce	E- Invoic e bc6c25eede54a155b 62abd0b16c72	30/10/2024	
		MRE/24	-																e679f68817fdc71cd1	
33AKXPK72	M.R. ENTERPRISES	25/245	Regular	28/10/2024	10242.00	Tamil Nadu	No	8680.00	0.00	781.20	781.20	0.00	Oct'24	09/11/2024	Yes	100%	ce	E- Invoic e d8c80c8695c3c565b 6e374654deb4b	30/10/2024	
		MRE/24	-																973f1841694ca8544	
33AKXPK72	M.R. ENTERPRISES	25/247	Regular	29/10/2024	3554.00	Tamil Nadu	No	3011.50	0.00	271.03	271.03	0.00	Oct'24	09/11/2024	Yes	100%	ce	E- Invoic e 03c7a030f337e3d89c 67bf604847eb1ed8e 4b8009ac6d30	30/10/2024	
		MRE/24	-																9ae31d950819d99b4	
33AAACC37	M.R. ENTERPRISES CORTICA MANUFACTURING (I) PVT LIMITED	24/25-054	Regular	19/09/2024	5522.40	Tamil Nadu	No	4680.00	0.00	421.20	421.20	0.00	Sep'24	14/10/2024	Yes	100%				
33AAPPU7	ENGINEERING WORKS SPAN	059	Regular	28/10/2024	85048.50	Tamil Nadu	No	72075.00	0.00	6486.75	6486.75	0.00	Oct'24	11/11/2024	Yes	100%				
33AAPPU7	ENGINEERING WORKS	060	Regular	29/10/2024	4991.40	Tamil Nadu	No	4230.00	0.00	380.70	380.70	0.00	Oct'24	11/11/2024	Yes	100%				
33AAAF60	A.GOWTHAM SINGHEE & CO.	760	Regular	17/10/2024	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Oct'24	05/11/2024	Yes	100%				
33AAAF60	A.GOWTHAM SINGHEE & CO.	763	Regular	17/10/2024	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Oct'24	05/11/2024	Yes	100%				
33AAAF60	A.GOWTHAM SINGHEE & CO.	777	Regular	17/10/2024	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Oct'24	05/11/2024	Yes	100%				
33AAAF60	A.GOWTHAM SINGHEE & CO.	819	Regular	24/10/2024	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Oct'24	05/11/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	858	Regular	28/10/2024	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Oct'24	05/11/2024	Yes	100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO. V.	887	Regular	30/10/2024	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Oct'24	05/11/2024	Yes	100%			
33ALMPK3522A1ZO	RADHAKRISHNAN	377	Regular	14/10/2024	135684.68	Tamil Nadu	No	120735.00	0.00	7474.84	7474.84	0.00	Oct'24	11/11/2024	Yes	100%			
33AGWPC1421F1ZT	C.M.R.AGENCY	82	Regular	21/10/2024	4720.00	Tamil Nadu	No	4000.00	0.00	360.00	360.00	0.00	Oct'24	09/11/2024	Yes	100%			
33AJIPP6606Q1ZN	ALWARPETCHI KRISHNAN	20240829935	Regular	03/09/2024	123.90	Tamil Nadu	No	105.00	0.00	9.45	9.45	0.00	Sep'24	19/10/2024	Yes	100%			
33AJIPP6606Q1ZN	ALWARPETCHI KRISHNAN	20240829983	Regular	03/09/2024	141.60	Tamil Nadu	No	120.00	0.00	10.80	10.80	0.00	Sep'24	19/10/2024	Yes	100%			
33AJIPP6606Q1ZN	ALWARPETCHI KRISHNAN	20240829984	Regular	03/09/2024	460.20	Tamil Nadu	No	390.00	0.00	35.10	35.10	0.00	Sep'24	19/10/2024	Yes	100%			
33AJIPP6606Q1ZN	ALWARPETCHI KRISHNAN	20240829985	Regular	03/09/2024	831.90	Tamil Nadu	No	705.00	0.00	63.45	63.45	0.00	Sep'24	19/10/2024	Yes	100%			
33AJIPP6606Q1ZN	ALWARPETCHI KRISHNAN	20240830103	Regular	03/09/2024	5217.96	Tamil Nadu	No	4422.00	0.00	397.98	397.98	0.00	Sep'24	19/10/2024	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613790	Regular	01/10/2024	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Oct'24	09/11/2024	Yes	100%	91fb65ec659da5b6ca	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613793	Regular	01/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	38b8df8e22c6749bb	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613797	Regular	01/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	54a7180b84ad8cefd	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613797	Regular	01/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	26c47fad54db51873	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613797	Regular	01/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	82dbd67d217c6fa7	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	613800	Regular	01/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	2654c3852b072a5d2E-9f5d0b47881d84a29	Invoice a9e2e5998eaa4cc63ab19f8b00f4cb	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613832	Regular	01/10/2024	80769.00	Tamil Nadu	No	68448.24	0.00	6160.34	6160.34	0.00	Oct'24	09/11/2024	Yes	100%	a49d753079653ad0eE-21c8f862d50a1d5f6a	Invoice d9e8b7ffd25cf7c6bb092ee475a89	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613837	Regular	01/10/2024	80769.00	Tamil Nadu	No	68448.24	0.00	6160.34	6160.34	0.00	Oct'24	09/11/2024	Yes	100%	8efe95b619d34a8f7eE-cc05ef57685d868d7	Invoice 92fa7012ea286dca5205092827d76	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613850	Regular	01/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	22799771a06b9f9f1aE-13d66aff75bfd676ef	Invoice 8e4da5ed33d4e0131ee3332a5fbf	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613851	Regular	01/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	a791f3be517dada20E-88d5af59aacfe162e4	Invoice a9aaaa2b2ba0ff92df0e5ea735531	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613853	Regular	01/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	bb020fc12414ce721E-8db7c21e80bae9174	Invoice 5c0f396037d1622905c5ac9ac5f871	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613854	Regular	01/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	f9fc06c4c847ea3295E-c9af6136b66305ac04	Invoice 9634b4141f316e46948e6f45a113	14/10/2024

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	613859	Regular	01/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	72383f856789f8de387ec239c6c92c52d7	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613904	Regular	01/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	077398f825b28ea0a21fc3413c5d8a0ea09	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613917	Regular	01/10/2024	80769.00	Tamil Nadu	No	68448.24	0.00	6160.34	6160.34	0.00	Oct'24	09/11/2024	Yes	100%	e50f14b203f3152a81fb3c3e0fb17968432f	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613918	Regular	01/10/2024	40384.00	Tamil Nadu	No	34224.12	0.00	3080.17	3080.17	0.00	Oct'24	09/11/2024	Yes	100%	dd6c8f66c26e6f861381d0f066605ae89f5f	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613926	Regular	01/10/2024	80769.00	Tamil Nadu	No	68448.24	0.00	6160.34	6160.34	0.00	Oct'24	09/11/2024	Yes	100%	6fc8aa15f4dc124ec68a0f022afaf024ab59	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614001	Regular	01/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	882a55654cf1dd429bbf8217689aea18f83	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614002	Regular	01/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	1a5b3460d88c09c51b7266ecae4d31fbc8	14/10/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	614037	Regular	01/10/2024	80769.00	Tamil Nadu	No	68448.24	0.00	6160.34	6160.34	0.00	Oct'24	09/11/2024	Yes	100%	ce	899930e545671cf7f8 E-45b9f98fa9f2b59ecc Invoic b33b704f764337556 ce bffa3cc3b07	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614051	Regular	01/10/2024	32134.00	Tamil Nadu	No	27232.20	0.00	2450.90	2450.90	0.00	Oct'24	09/11/2024	Yes	100%	ce	5a22547b2998a550d E-40bb80004d43dea6f Invoic 72cbd2b76a71a856f ce 151f7865cf8b5	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614055	Regular	01/10/2024	40384.00	Tamil Nadu	No	34224.12	0.00	3080.17	3080.17	0.00	Oct'24	09/11/2024	Yes	100%	ce	4259480cf8afbe7592 E-22f63bf14398dbc313 Invoic 34c7d388f24f653294 ce 7b53d05622	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614059	Regular	01/10/2024	39950.00	Tamil Nadu	No	33855.84	0.00	3047.03	3047.03	0.00	Oct'24	09/11/2024	Yes	100%	ce	580f8f7e05dd99df7f E-703f9e6de47fc9d4cb Invoic 7641cc7bb64f678f5b ce 288d82ca97	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614107	Regular	01/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	ce	01c2f711b68df0eb46 E-46126270849fec848 Invoic 1d7e09f6ad53d7520 ce 7064e6233ee7	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614133	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	ce	d7d5a54574987ff89 E-411fedf1c9e9b15f28 Invoic cd6f075f8f21fcb81a1 ce 0351248691	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614152	Regular	01/10/2024	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Oct'24	09/11/2024	Yes	100%	ce	567698b5b35fd43c9 E-ee01a9b6255d3f0cf5 Invoic 62cffaa72bb54e42a ce 7cc1088aaab	14/10/2024

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	614157	Regular	03/10/2024	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	50e8cb9ebf575235e92eb57c5f64757f6d4e8a2b2b55b055043ce9d943c6baec	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614161	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	59f38cdf2a82e4df99e8c9f064477e7fd86f29b0adce4ce2e001512cfcfedd6f	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614162	Regular	03/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	b0de23ff8e80f2f57a260938b57aaf22788f548b95fdfeb18f24fdabadc88f	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614163	Regular	01/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	42187322c49036f970672a9e7ab187f6a5cf5fbd52ad2d466b04a6ae273dad8e	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614164	Regular	03/10/2024	156770.00	Tamil Nadu	No	132856.20	0.00	11957.06	11957.06	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	9f633f5758e1075b101bab8d3b25938b014f53fb629493fc7618b787c9ce2d3a	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614167	Regular	03/10/2024	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	58ac11f032518ca230dc4f4645ae505f85e8b73de48b596243c229ff050d5707	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614172	Regular	01/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	166a28242551129eba0b0f9e1916c777dcb0cb976355c3f68f3d6f8e26bdf5a9	14/10/2024

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	614173	Regular	01/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	53939e865ff8e1474ad88b4bf8817e1cafd6	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614191	Regular	01/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	46caf75f7197dc7f94debd0cde4c2a32120f071e9aec2eae0f6daaac7a7b254	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614193	Regular	01/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	646e513e84cc62572888b79401029655ceb6a8fd69370f4c5f68531e2e74511c	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614195	Regular	01/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	9366f4b4041f5b8889e5480de4c981db4d006ace60b795fdc0f9f29a404f93f9	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614196	Regular	01/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	972e9e413e79372a56497657cfd93d0a919d613808206ae403580047f16cd089	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614204	Regular	01/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	63984b4858643c33ac31019a77ba89fb8379fdc22a7dcd8b4fac23ebd02573eb	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614215	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	a146fbda496090e723ec6e08a5b96c73c848e72cf7679b431118904625755b84	14/10/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	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	614216	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%		39c12129235616831 E-5586d1cea652fd568 Invoice 85313f2bba4d4fb4ef14/10/2024 99406f26737a		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614270	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%		6a580c415e3de11ad E-4242f3ca9f7c28abbe Invoice 22608288d407189314/10/2024 383e36e7a2d39		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614298	Regular	03/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%		7d89d2c0c2226ca5a E-48c7e2953ebb29dc2 Invoice 5f7aad9346ef5bf7b14/10/2024 b3d969d73695		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614328	Regular	03/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%		d4bee6ec6c7439907 E-7c17e25e33a038547 Invoice e068f75e2c98412d6f14/10/2024 65b2071acb3a		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614329	Regular	03/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%		8a7463d046ef89ff1b E-7ead4e47a83498418 Invoice 33cc7d8ef6fd19dd4614/10/2024 07199c7f60a		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614346	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%		14bcc43fbf3d8bc84 E-9dc953eb5032662a1 Invoice 5878c8dff058b5fe5914/10/2024 21e932af3fd		
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614355	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%		5cd94092f3be3dea5f1 E-7d96349e6e1a8eb7c Invoice 17d9ae417a2c4096e14/10/2024 2d7df3fc1438		

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	614362	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	623bf51b14abef3ee2 E-08732cf3550757b74 Invoice 6636096f6dc5b4371	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614364	Regular	04/10/2024	156770.00	Tamil Nadu	No	132856.20	0.00	11957.06	11957.06	0.00	Oct'24	09/11/2024	Yes	100%	b9f911d456b2de2fbe E-b06a5f1ed7a2de5d4 Invoice 8dec4cb0a08a11707	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614367	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	9e59e63ced1a98ee6 E-ebc2275c990d51df5 Invoice 7401904b50417c29d	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614383	Regular	04/10/2024	182899.00	Tamil Nadu	No	154999.44	0.00	13949.95	13949.95	0.00	Oct'24	09/11/2024	Yes	100%	380ac0645f8b5a1c13 E-c521a1ee3d0104864 Invoice 4fd03b091041fbd02	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614384	Regular	04/10/2024	181853.00	Tamil Nadu	No	154112.76	0.00	13870.15	13870.15	0.00	Oct'24	09/11/2024	Yes	100%	9a6dc3d47af10011f7 E-66f9009dfdc86ab75b Invoice b72f1a86847aa05ecf	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614414	Regular	04/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	edc4ae142b6166e36f E-8d115eb64ec92d69c Invoice 093f7106609d596b1	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614415	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	5d44df43fcd8655f7 E-16cf49095c858b6dc5 Invoice fea28ad969faf449a1	14/10/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	614435	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	85605d4f9e148fc7936f3c22826b012b59e9da8b59c43ebc1decc71653afa688	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614455	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	05ce7f19613b3ed51578b834c4ea856ce8802e5540e440228effbe4a07de8de1	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614456	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	f3730601d043978961520a8fcd5b7a9701247ae32580e35f1432226d8da01f0d	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614457	Regular	03/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	8e66280b308d7165c7140318cbbceb3b1894f5b566786d2158021c200bcfa296	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614469	Regular	03/10/2024	47032.00	Tamil Nadu	No	39857.40	0.00	3587.17	3587.17	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	06305dee328ad38e308c3d16209a1866e2f50c3e28787f8bc06764dc67440a76	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614470	Regular	03/10/2024	47032.00	Tamil Nadu	No	39857.40	0.00	3587.17	3587.17	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	1c951cbc3f60a96facf677e728dff44034b0ad9cebddb749aaa5a1a4150708b	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614473	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	486b042e27f4ca13bce181e13edb6ce92c25098df8f22e053bd054e7b7305db4	14/10/2024

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	614474	Regular	03/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	d1f211576368e21dd 23e98c74f950a27d9 8b05704f339d6738b a13b012837b17	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614475	Regular	03/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	e481ebe0f9cf657fd9 22e35d99fce9fd9599 7c2a89f73b2e5ad29f cb6d937995	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614482	Regular	03/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	f954aae0d800c60b2 26689bfac772c0be32 719671a552d437b43 4c056f606f3f	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614495	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	1a277c4b7d2334290 5b0152c4b9eb1cfa36 985a4ad09fb3b0801 5a2a85d4977e	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614496	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	53270ea59233e12ad f3739fd917b38df503 93476a1687a5d137e 8a35a2a31f2d	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614497	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	feb0818c089da2c37e 16d91bba666b23e21 a157e874f7f0464074 c3d5d797207	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614515	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	2df4d4fcc75b197c1e 6a7dc0eb85a618b3b d57ad56fc4fa097758 29ea74a3760	14/10/2024

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	614522	Regular	03/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	637aee3607b0a4aac e00b8a355446fac01f 1f92840a9123747d8 ff921bd1ceb5	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614528	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	fd98c7cfd4ff9e5701e b9ca41f8788db5758 6c7756ba534b5db3a e69f5d31da3	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614529	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	0a013da5172a52d66 76d9c50f48e5d1160 433dbbe7619e16d53 6de1246ef0b25	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614557	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	e41223b65505ecdf2 2b3e1157230db87a8 86e7e7c6259dbb838 c3bcfc2dd2fa6	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614569	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	6d81ce40651c0ada5 5648b9706ddc4d0d1 e1c40926127c4d166 f414573cca78c	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614579	Regular	04/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	cc4a10669c61b7f91d 932a3829dc4bcdb6e 4efbeebc26de2918f6 1f91b7f46f8	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614600	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	881b4fcb548831d8 995ba47a6896aa860 ec3dfbcd97ad62379e cfee6b9db78d	14/10/2024

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	614616	Regular	04/10/2024	36026.00	Tamil Nadu	No	30530.52	0.00	2747.75	2747.75	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	1d99032b80abfa5349c8aeb5ea8e4209692440b853a985b377ab2a31cd38a18	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614617	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	f8c60d5e271589cef810b2bee4cc20a8a8021e14ff3992ed4a648da1a3ce9100	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614620	Regular	04/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	f1b3b5a1477da9a954760875d12d2821018ae3042dd39745160eb99a4f8a6075	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614628	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	04784532a08262cf065ef5f04fe6b53d2ec43755c811d280fe7ed8f6cc222588	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614654	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	027bb71465bbe42423465be5bb6f6c2d80e7ca89e37c83b7e8f51eba4feaac17	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614658	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	e90ae45c37df49529d4e2b15a21565b6d784d805c0d9914b50b662b970b1bfa2	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614661	Regular	04/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	c60253ee3fafb9c3255151861f331367efe47e52c138004bf02ee18318fc3ee1	14/10/2024

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	614667	Regular	04/10/2024	186034.00	Tamil Nadu	No	157656.24	0.00	14189.06	14189.06	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	a5f6c9798c6f0944a21f7c1ab22ac63e0b7fe2db28bdd2af29b5a7b34f24a0fc	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614675	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	09976576e9e710784eca8806935e53d17e5895d4c1427d1367dece08ba51725b	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614686	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	c6046c113dda8cf3fc61f970bcb8195c8b30d117b116a67cc5688efb05d770ac	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614697	Regular	05/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	ad62916eca531385e5d917ce56ae12f85b16c4fabaad8c7c2f74da5d4711a2c8	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614699	Regular	05/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	1743374a9e40057c3b4045e2df32a3644d961ae71338c1d68d689fca7fcc670d	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614706	Regular	05/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	eb7dadbc236dbcc349d59b165afc084ff40524672197976723cf119b5ead19f5	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614745	Regular	05/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	909bb3f62b799ebd163bc6aebaf1893a9e0f6e8b66252900914763796948d943	14/10/2024

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	614795	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	110ce2fd5a5f0481a0faeec389f4f72e317f5e4efda7f497ead28ee1f14c1502	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614796	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	d0a92b2b06c71971af094e985cf49ebfb50f37ab6175cb91a2608e3fe82e437f	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614840	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	d41c72977a41cd33e0322c20eb9cb042e128726ea75ccde9f59e7c89fc688b50	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614841	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	d083ae1a19c18927045f5d6d589525745f308a2be101cf359fa3da81b039aac4	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614857	Regular	05/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	46033fe6728686ea2719ca99ed3fc699de4fc931870b87243f0e2f6dc927285d	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614902	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	b8ed1402558c184f2794caf69990fce843e7a1c3a0a291e029a5c5710e3feb5f	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614911	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	E-Invoice	030edaba7341d011aca6b877fcde20248c71083fdc331917c2740faa35a80c31	14/10/2024

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	614970	Regular	05/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	403b109a67d7d9644 801b1075df63bcbcd 85af84923960dff986 3e0cc1023a23	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614987	Regular	07/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614991	Regular	07/10/2024	93017.00	Tamil Nadu	No	78828.12	0.00	7094.53	7094.53	0.00	Oct'24	09/11/2024	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	614995	Regular	07/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615018	Regular	01/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	a3aa16f690ed12ea20 2990b46d59fc9bd53 c12e222c84455e037 5c6884994141	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615025	Regular	01/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	b005ff7ba87180b31 050afebbb8f410b041 06153338d55b3e4d7 3a3302e580fd	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615026	Regular	01/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	edb69c28cb60f771e7 9dac0065db8f68d92 7378bdeed46039efc6 285ace033737	14/10/2024

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	615044	Regular	01/10/2024	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	09/11/2024	09/11/2024	Yes	100%	1d8d1532410bb3d0 E-7ceefd4de23d73f79d Invoice 324dac962bb24e260bec82966e4da5	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615051	Regular	01/10/2024	66398.00	Tamil Nadu	No	56269.08	0.00	5064.22	5064.22	0.00	09/11/2024	09/11/2024	Yes	100%	d825e457a12ed5016 E-5900aa579b80ce519 Invoice 2ec6646c86a8d917269487b0c0b14d	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615053	Regular	01/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	79777c4a5959027e2 E-2939f2a1c5e38d2e8 Invoice 883bf83a3dd7a2b63d3e11c767ce6d	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615075	Regular	03/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	09/11/2024	09/11/2024	Yes	100%	d0d91ea24fa73e053c E-bb11aab63627a8883 Invoice fc2474e8c87518912359974ca0780	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615086	Regular	01/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	09/11/2024	09/11/2024	Yes	100%	70e1b8c32fe2fef81e E-05494fa8f2f6ac12ac0 Invoice 5678b7cb726f48d0e0d44ba3ba9	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615109	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	c370e32782c45dce6f E-fbafb8fa026e18d970 Invoice da2ccc5c07a427c6531035a3fd1	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615152	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	09/11/2024	09/11/2024	Yes	100%	c86baabd57deee4d4 E-9385dbd370326ec42 Invoice 8b3954aaa904e913b025f844b9f437	14/10/2024	

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	615159	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	cbe52650d9d608a957ea2b32492361de6b1e8d51d41cc853f5a74996217f5b05	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615214	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	1b37c5eeb8884526c95f10b51977b938ac9b9528ec7fcd1c691c4fe2f3c0ebe	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615230	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	2d8ea54c754282c136597dba34d0db4527a95e165e694eac704c9e9f0e4a2b98	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615232	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	a0a1a0e53032b31b0dd2324508e1ea37111c99e64c021524fbb588e13ba12d85	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615247	Regular	03/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	b987ef2c97f834f163bb23feda383d44e5a4270261e0e4d16d37c0144fa410f1	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615259	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	7713f6c69a9fd384804aa2c2ac0425d59847f2632c5f4bf285580e6d7a5a1a19	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615267	Regular	03/10/2024	282187.00	Tamil Nadu	No	239141.16	0.00	21522.70	21522.70	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	791c298b8327daa4d734a25aae23dcab44af10a61623d81366db454fb4dcf698	14/10/2024

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	615268	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	e7a0ecb3319bc25c2531c3ddb9477a538c0c392db759d6bd6ef42ca4b36908c0	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615269	Regular	03/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	4df128cb0f27aa9eb6cb1acefb750f870e62010afb4c58c2f8f4f52908972e61	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615273	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	280aed848454023c821dc9d472a8cb13b141917fd88d9d1df6b9e0c2d3f5cca1	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615305	Regular	04/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	46e5b7465ef70c304f6e818173bd3d40e84df939502924f909d2fc893d43b96f	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615332	Regular	04/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	c8b42d66b149e586c378ce89e86a9b97b0bdb9c726ecb0b03286967c1ef3d41	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615334	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	f727706c6b3e85b5783916735a148564888f88a7b17920a8d2ea40a351746bbd	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615338	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	b196782309d78324e677e802d18f0cfc3e06b6c5d75ddb3e60f771ecb0d51aa0	14/10/2024

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	615343	Regular	04/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	Invoice	d5352465af91613e3ae760b5671aa8ed3e3b3f12407f1163b5ef4063f8fa384e	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615352	Regular	04/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	Invoice	7194e1908e561ef284440d021e944ead0f8a7ed4bc4d971f7b0330be4c516309	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615356	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	Invoice	2c58e0ed9f09d727a07c5b82b729a3ab22dc31008d64c77ac59a89700e28851e	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615411	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	Invoice	d9e4bf4ded12897e971b781c761a8cb0dd64ff0ce88f5e478077d3df2d7e1fc2	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615458	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	Invoice	ef205102f33b895d2a46149681c3d95864ab011d7aafe03a9508515585fcd682	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615459	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%	Invoice	16187ba58102beae335e310af0e420232ea17ae80bbb791d05517de11507d640	14/10/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615460	Regular	04/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes	100%	Invoice	2d46f5902c8bfd6493dc43fbab34799554da3a7a5138164ef87ed3c55f73c76a	14/10/2024

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	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	615522	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%		3a77477f9eba36721 E-b1e94695369da2243 Invoice 8685d2dd915a0bed7 766b2d4dbecdb	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615525	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%		f4db904987d82ae1c E-dd867409b398e224f Invoice 99e2a9f3ed461abf98 bf9e7e1dbd28	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615543	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%		cfa9dc4d668a03605a E-fc5c87d34441ecc6fc9 Invoice 1ed805d7c1b93b970 e4ea7837c0	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615544	Regular	03/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%		158dce421c7729f19 E-6c7eb4216bef6d354c Invoice 127bbb0d4ea608d41 1420749a0d9f	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615562	Regular	07/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615566	Regular	05/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615567	Regular	05/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes	100%				

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	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	615612	Regular	04/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes		100%	5990111768107327 E-41bf9c94584c36c3af Invoice 06b81da9905c62bc66c53439e69b88	14/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615624	Regular	07/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615627	Regular	07/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615662	Regular	07/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615717	Regular	07/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615733	Regular	05/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615767	Regular	07/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes		100%			

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	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	615797	Regular	08/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615805	Regular	07/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615813	Regular	08/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615829	Regular	08/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615835	Regular	08/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615917	Regular	08/10/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Oct'24	09/11/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	615952	Regular	09/10/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Oct'24	09/11/2024	Yes		100%			

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	616008	Regular	10/10/2024	356391.00	Tamil Nadu	No	302026.32	0.00	27182.37	27182.37	0.00	09/11/2024	09/11/2024	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616024	Regular	14/10/2024	40235.00	Tamil Nadu	No	34097.76	0.00	3068.80	3068.80	0.00	09/11/2024	09/11/2024	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616025	Regular	14/10/2024	80769.00	Tamil Nadu	No	68448.24	0.00	6160.34	6160.34	0.00	09/11/2024	09/11/2024	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616045	Regular	14/10/2024	80769.00	Tamil Nadu	No	68448.24	0.00	6160.34	6160.34	0.00	09/11/2024	09/11/2024	Yes	100%	ba0766d621a61bc92 E-21fa101b7c268933a Invoice 3bfb8aeb6e1244dfd5 115728ec3de2	15/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616066	Regular	14/10/2024	80769.00	Tamil Nadu	No	68448.24	0.00	6160.34	6160.34	0.00	09/11/2024	09/11/2024	Yes	100%	913c224fa0b5aa5da4 E-c5097f76ed389f4ef1 Invoice ae4f928258d3721cd 624c09fa6c8	28/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616068	Regular	14/10/2024	40384.00	Tamil Nadu	No	34224.12	0.00	3080.17	3080.17	0.00	09/11/2024	09/11/2024	Yes	100%	f9ca9d08d8912f2415 E-4dd0fa1a8b1f9b82b9 Invoice 37cf518a99d491282 b8aefdbcb34	28/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616074	Regular	14/10/2024	17369.00	Tamil Nadu	No	14719.32	0.00	1324.74	1324.74	0.00	09/11/2024	09/11/2024	Yes	100%	56dfbbdcf8725c4077 E-3c770b36bfc1d3d2 Invoice 332b819f04da7f188 1fe381112b6c	28/10/2024	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	616075	Regular	14/10/2024	23016.00	Tamil Nadu	No	19504.80	0.00	1755.43	1755.43	0.00	09/11/2024	09/11/2024	Yes	100%	85f6ac4f6400847295 E-103543af2a2db743a Invoice 00800af2094ba0727 aa5f8d74570d	28/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616083	Regular	14/10/2024	40384.00	Tamil Nadu	No	34224.12	0.00	3080.17	3080.17	0.00	09/11/2024	09/11/2024	Yes	100%	d0c174f6d4ed33702 E-0a7242a57340e81c0 Invoice ec0fb14d96526d799 e2ef0e4a1ab58	28/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616085	Regular	14/10/2024	80624.00	Tamil Nadu	No	68325.12	0.00	6149.26	6149.26	0.00	09/11/2024	09/11/2024	Yes	100%	b42a9cabc539d7994 E-ac3cfb6f9169481bd4 Invoice 7dc9e96e347138b35 a353bdebf227	28/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616108	Regular	14/10/2024	14331.00	Tamil Nadu	No	12144.60	0.00	1093.01	1093.01	0.00	09/11/2024	09/11/2024	Yes	100%	719e6b7bf5cf81be2a E-8a4a4d8dd7a9ab24c Invoice 937b601d9dfc78832 55ee85ac06b8	28/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616109	Regular	14/10/2024	26054.00	Tamil Nadu	No	22079.52	0.00	1987.16	1987.16	0.00	09/11/2024	09/11/2024	Yes	100%	a9c7ac45cd6f0bca9fb E-4a8992e5708ed188a Invoice da3e925a5a355c117 12a4c69644d	28/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616110	Regular	14/10/2024	40384.00	Tamil Nadu	No	34224.12	0.00	3080.17	3080.17	0.00	09/11/2024	09/11/2024	Yes	100%	4f0e1525c1f6a620f0 E-2bf57a3f22ba3cc538 Invoice 8e36c834b7f453191 c4b4ba135a4	28/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616112	Regular	14/10/2024	40384.00	Tamil Nadu	No	34224.12	0.00	3080.17	3080.17	0.00	09/11/2024	09/11/2024	Yes	100%	cdcf04eed93ceb2e6e E-231c3220a7e99c7dcf Invoice dd0f3d76e72d1f9f94 e3b77e6ee0	28/10/2024	

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason 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	616114	Regular	14/10/2024	80769.00	Tamil Nadu	No	68448.24	0.00	6160.34	6160.34	0.00	09/11/2024	09/11/2024	Yes	100%	a970d66f9c4324b02 E-27a6ada7d1955afd4 Invoice 7a815c25c499c3dfd8 07f4f5fd6ce4	28/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616115	Regular	14/10/2024	80769.00	Tamil Nadu	No	68448.24	0.00	6160.34	6160.34	0.00	09/11/2024	09/11/2024	Yes	100%	0b9650e2e6360b4f5 E-a607b9bd0ebded6e4 Invoice d25fdb56ef7a578d c4337efb1cc8	28/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616121	Regular	14/10/2024	40384.00	Tamil Nadu	No	34224.12	0.00	3080.17	3080.17	0.00	09/11/2024	09/11/2024	Yes	100%	6fbbaac59b842245b E-29db2e80fd105652f Invoice 034a7e5e00ec2be15 213ac18f233b5	28/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616123	Regular	14/10/2024	40384.00	Tamil Nadu	No	34224.12	0.00	3080.17	3080.17	0.00	09/11/2024	09/11/2024	Yes	100%	e0958123dc6edcc3f4 E-4c2c4d7b8711d37a2 Invoice 49f1069a371841f2a9 815c549621d	28/10/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616188	Regular	24/10/2024	40384.00	Tamil Nadu	No	34224.12	0.00	3080.17	3080.17	0.00	09/11/2024	09/11/2024	Yes	100%	c5ee65aa09e8e262e E-60974c2e1cfbdc2a4b Invoice 2cde38233acc0e666 856b945a38e8	06/11/2024	
33AKSPM4378F1ZS	SANTOSHI PLYWOOD	SP/3857	Regular	15/10/2024	1270.00	Tamil Nadu	No	1076.25	0.00	96.86	96.86	0.00	09/11/2024	09/11/2024	Yes	100%			
33AKSPM4378F1ZS	SANTOSHI PLYWOOD	SP/3865	Regular	16/10/2024	699.00	Tamil Nadu	No	592.26	0.00	53.30	53.30	0.00	09/11/2024	09/11/2024	Yes	100%			
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	24F23300000056	Regular	10/10/2024	977316.23	Tamil Nadu	No	977316.23	0.00	0.00	0.00	0.00	11/11/2024	11/11/2024	Yes	100%			

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Period	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 (₹)								
33AAACB28	STERLING AND WILSON PRIVATE LIMITED	24F233000000	Regular	14/10/2024	1153233.15	Tamil Nadu	No	977316.23	0.00	87958.46	87958.46	0.00	11/11/2024	Yes	100%		E-Invoice	bb9513c4b2130e60615429bb1ea7297ef28cbc6dbd5d2ae086dc32ed72ba788f12725e73ca17f0640ed70828cab106a791	15/10/2024	
33AAACB28	BHARTI AIRTEL LIMITED	BM2533I007015476	Regular	03/10/2024	27224.83	Tamil Nadu	No	23071.89	0.00	2076.47	2076.47	0.00	10/11/2024	Yes	100%		E-Invoice	325dd75d8901266bfe549196140f5e53f9430ec8a0c23f420a620855d98a5115ea76b3d0e56ec9200da7b40b0c3e644cb8e820cc720e1d028df1672bd1c738925	03/10/2024	
33AAACB28	BHARTI AIRTEL LIMITED	BM2533I007805979	Regular	21/10/2024	2324.60	Tamil Nadu	No	1970.00	0.00	177.30	177.30	0.00	10/11/2024	Yes	100%		E-Invoice	a76b3d0e56ec9200da7b40b0c3e644cb8e820cc720e1d028df1672bd1c738925	21/10/2024	
33AAACB28	BHARTI AIRTEL LIMITED	BM2533I007806012	Regular	21/10/2024	8142.00	Tamil Nadu	No	6900.00	0.00	621.00	621.00	0.00	10/11/2024	Yes	100%		E-Invoice	824a03a3ec9f21fa68b7a70421b460e8bc32a552aa9cb39656628ba7ffda996a5	21/10/2024	
33AAACB28	BHARTI AIRTEL LIMITED	BM2533I007806013	Regular	21/10/2024	3021.98	Tamil Nadu	No	2561.00	0.00	230.49	230.49	0.00	10/11/2024	Yes	100%		E-Invoice	e357f83791c0832a9127b34a7d03ad4ea019664dfea5adf57781dc4e0676429df6d75f4f8cea5c333c6b321ab769e41cfdfa4	21/10/2024	
33AAACB28	BHARTI AIRTEL LIMITED	BM2533I007806014	Regular	21/10/2024	2909.30	Tamil Nadu	No	2465.50	0.00	221.90	221.90	0.00	10/11/2024	Yes	100%		E-Invoice	f6d75f4f8cea5c333c6b321ab769e41cfdfa487f6734dcbd32501fa1d656abccd31d249137a411665cf	21/10/2024	
33AAACB28	BHARTI AIRTEL LIMITED	BM2533I007806032	Regular	21/10/2024	7094.76	Tamil Nadu	No	6012.50	0.00	541.13	541.13	0.00	10/11/2024	Yes	100%		E-Invoice	40a66321202e97e7b93acd0f776f6a1d65e948bfdebeaa6d33d47ea90d3c5c755126ed781566b57411f18624f89ad0ff99c4	21/10/2024	
33AAACB28	BHARTI AIRTEL LIMITED	BM2533I007806101	Regular	21/10/2024	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	10/11/2024	Yes	100%		E-Invoice	60b55d35ca47d6ea535828b7db4baa81aac9a0394cebbb737f1fef1bfff167382	21/10/2024	
33AAACB28	BHARTI AIRTEL LIMITED	BM2533I007881587	Regular	24/10/2024	1743.46	Tamil Nadu	No	1477.50	0.00	132.98	132.98	0.00	10/11/2024	Yes	100%		E-Invoice	7eab9f491c063ceede7f9ea37b3	24/10/2024	

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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAACB28	BHARTI AIRTEL LIMITED	FBBL33 25B402	Regu	03/10/2024	121245.00	Tamil Nadu	No	102750.00	0.00	9247.50	9247.50	0.00	10/11/2024	10/11/2024	Yes	100%	E-Invoice	b00c591780dc268e6 16a44a5da0a2b0109 973a99e6589f5dff25 4b87a3829712	03/10/2024
33AAACB28	BHARTI AIRTEL LIMITED	HT2533 I00482	Regu	27/09/2024	3537.64	Tamil Nadu	No	2998.00	0.00	269.82	269.82	0.00	10/11/2024	10/11/2024	Yes	100%			
33FFGPS18	J P S TRANSFORMER SERVICE	09/24-25	Regu	05/09/2024	299020.00	Tamil Nadu	No	255395.00	0.00	21812.55	21812.55	0.00	18/10/2024	18/10/2024	Yes	100%			
33AJYPM93	OIL SEALS SPARES CORPORATION	OSS/61 2/24-25	Regu	05/10/2024	1077.00	Tamil Nadu	No	913.00	0.00	82.17	82.17	0.00	11/11/2024	11/11/2024	Yes	100%			
33AJYPM93	OIL SEALS SPARES CORPORATION	OSS/62 0/24-25	Regu	09/10/2024	264.00	Tamil Nadu	No	224.00	0.00	20.16	20.16	0.00	11/11/2024	11/11/2024	Yes	100%			
33AHQPR3	R.K. AGRO MACHINERY	2505	Regu	21/10/2024	9699.99	Tamil Nadu	No	8660.71	0.00	519.64	519.64	0.00	08/11/2024	08/11/2024	Yes	100%			
33ACWPM	SUBAGEETH STORES	426	Regu	03/10/2024	830.13	Tamil Nadu	No	703.50	0.00	63.32	63.32	0.00	12/11/2024	12/11/2024	Yes	100%			
33AHXPS48	SANGHVI ELECTRICALS	C-274	Regu	08/10/2024	2378.00	Tamil Nadu	No	2015.00	0.00	181.35	181.35	0.00	06/11/2024	06/11/2024	Yes	100%	E-Invoice	193aa6f9d7b14be83 0929f107b280dd3eb 44683d058d7532a01 0f9f142345f0a 4aa02f3a87d67acb2d	08/10/2024
33AHXPS48	SANGHVI ELECTRICALS	SE-4191	Regu	17/10/2024	1317.00	Tamil Nadu	No	1116.00	0.00	100.44	100.44	0.00	06/11/2024	06/11/2024	Yes	100%	E-Invoice	386a716e33a2b4216 da99358074d15cf2b 3013ce54196e	17/10/2024
09AGIPS44	D.V.INDUSTRIES	19	Regu	26/08/2024	72098.00	Tamil Nadu	No	61100.00	10998.00	0.00	0.00	0.00	13/10/2024	13/10/2024	Yes	100%			
33BFWPP8	PG CADD STRUCTURES	726	Regu	19/10/2024	935.00	Tamil Nadu	No	792.37	0.00	71.31	71.31	0.00	09/11/2024	09/11/2024	Yes	100%			
33AHEPM8	DEEPAM PAPER AND STATIONERS	4208	Regu	28/10/2024	550.00	Tamil Nadu	No	466.10	0.00	41.95	41.95	0.00	11/11/2024	11/11/2024	Yes	100%			
33BRWPK5	FDOSS/ R.K.Enterprises	5366/0835	Regu	03/09/2024	15000.00	Tamil Nadu	No	12711.86	0.00	1144.07	1144.07	0.00	16/10/2024	16/10/2024	Yes	100%			

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AEHPR29	MANGAL	ME/135	Regu	15/10/2024	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Oct'24	09/11/2024	Yes	100%	E-6f74717192bfddb8f2	16/10/2024	
34P1Z0	ELECTRICALS	25CA	lar	2024	991.00	Nadu	No	840.00	0.00	75.60	75.60	0.00	Oct'24	09/11/2024	Yes	100%	Invoi9c5b3911ea605450f1389f86d584e49c42fdb1c312d148	16/10/2024	
33AEHPR29	MANGAL	ME/147	Regu	29/10/2024	5194.00	Tamil Nadu	No	4402.00	0.00	396.18	396.18	0.00	Oct'24	09/11/2024	Yes	100%	E-7b7b1f0b7e91d63bf	30/10/2024	
34P1Z0	ELECTRICALS	25CA	lar	2024	5194.00	Nadu	No	4402.00	0.00	396.18	396.18	0.00	Oct'24	09/11/2024	Yes	100%	Invoi7a5a1ae24da7575c5ef1751d50a55e25204616512eeda22	30/10/2024	
33AAQPA5	BALAJI	C-	Regu	07/10/2024	1100.00	Tamil Nadu	No	932.00	0.00	83.88	83.88	0.00	Oct'24	08/11/2024	Yes	100%	E-1beb0e7522822e0ce	09/10/2024	
473K1Z1	ELECTRICALS	A09667	lar	2024	1100.00	Nadu	No	932.00	0.00	83.88	83.88	0.00	Oct'24	08/11/2024	Yes	100%	Invoi5b97aa03f586cfbee09f99b70fd007cba34924b13ea769ae805901ec9ba18547	09/10/2024	
33AAQPA5	BALAJI	C-	Regu	07/10/2024	1100.00	Tamil Nadu	No	932.00	0.00	83.88	83.88	0.00	Oct'24	08/11/2024	Yes	100%	E-212dacb3614b9ea6024f8e12019e18	09/10/2024	
473K1Z1	ELECTRICALS	A09668	lar	2024	1100.00	Nadu	No	932.00	0.00	83.88	83.88	0.00	Oct'24	08/11/2024	Yes	100%	Invoi212dacb3614b9ea6024f8e12019e18	09/10/2024	
33AIBPK92	PONMANI & CO	60F2ZF	Regu	05/08/2024	192997.00	Tamil Nadu	No	140507.00	0.00	12645.63	12645.63	0.00	Oct'24	09/11/2024	Yes	100%			
33AIBPK92	PONMANI & CO	60F2ZF	Regu	05/08/2024	417289.00	Tamil Nadu	No	301889.00	0.00	27170.01	27170.01	0.00	Oct'24	09/11/2024	Yes	100%			
33AIBPK92	PONMANI & CO	60F2ZF	Regu	05/08/2024	202881.00	Tamil Nadu	No	146970.00	0.00	13227.30	13227.30	0.00	Oct'24	09/11/2024	Yes	100%			
33AIBPK92	PONMANI & CO	60F2ZF	Regu	05/08/2024	307238.00	Tamil Nadu	No	260371.00	0.00	23433.39	23433.39	0.00	Oct'24	09/11/2024	Yes	100%			
33AIBPK92	PONMANI & CO	60F2ZF	Regu	05/08/2024	1026552.00	Tamil Nadu	No	749220.00	0.00	67429.80	67429.80	0.00	Oct'24	09/11/2024	Yes	100%			
33AIBPK92	PONMANI & CO	60F2ZF	Regu	05/08/2024	1070955.00	Tamil Nadu	No	778580.00	0.00	70072.20	70072.20	0.00	Oct'24	09/11/2024	Yes	100%			
33AADPE10	Plasto	573/24-	Regu	01/10/2024	882.00	Tamil Nadu	No	747.50	0.00	67.28	67.28	0.00	Oct'24	11/11/2024	Yes	100%			
89N1ZP	Electricals	25	lar	2024	882.00	Nadu	No	747.50	0.00	67.28	67.28	0.00	Oct'24	11/11/2024	Yes	100%			
33AADPE10	Plasto	575/24-	Regu	03/10/2024	882.00	Tamil Nadu	No	747.50	0.00	67.28	67.28	0.00	Oct'24	11/11/2024	Yes	100%			
89N1ZP	Electricals	25	lar	2024	882.00	Nadu	No	747.50	0.00	67.28	67.28	0.00	Oct'24	11/11/2024	Yes	100%			
33AADPE10	Plasto	578/24-	Regu	03/10/2024	1121.00	Tamil Nadu	No	950.00	0.00	85.50	85.50	0.00	Oct'24	11/11/2024	Yes	100%			
89N1ZP	Electricals	25	lar	2024	1121.00	Nadu	No	950.00	0.00	85.50	85.50	0.00	Oct'24	11/11/2024	Yes	100%			
33AADPE10	Plasto	579/24-	Regu	03/10/2024	2691.00	Tamil Nadu	No	2280.00	0.00	205.20	205.20	0.00	Oct'24	11/11/2024	Yes	100%			
89N1ZP	Electricals	25	lar	2024	2691.00	Nadu	No	2280.00	0.00	205.20	205.20	0.00	Oct'24	11/11/2024	Yes	100%			
33AADPE10	Plasto	580/24-	Regu	03/10/2024	2278.00	Tamil Nadu	No	1930.00	0.00	173.70	173.70	0.00	Oct'24	11/11/2024	Yes	100%			
89N1ZP	Electricals	25	lar	2024	2278.00	Nadu	No	1930.00	0.00	173.70	173.70	0.00	Oct'24	11/11/2024	Yes	100%			
33AADPE10	Plasto	585/24-	Regu	03/10/2024	6844.00	Tamil Nadu	No	5800.00	0.00	522.00	522.00	0.00	Oct'24	11/11/2024	Yes	100%			
89N1ZP	Electricals	25	lar	2024	6844.00	Nadu	No	5800.00	0.00	522.00	522.00	0.00	Oct'24	11/11/2024	Yes	100%			
33AADPE10	Plasto	599/24-	Regu	07/10/2024	2171.00	Tamil Nadu	No	1840.00	0.00	165.60	165.60	0.00	Oct'24	11/11/2024	Yes	100%			
89N1ZP	Electricals	25	lar	2024	2171.00	Nadu	No	1840.00	0.00	165.60	165.60	0.00	Oct'24	11/11/2024	Yes	100%			

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	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 (₹)								
33AADPE10	Plasto	600/24-	Regu	08/10/		Tamil							11/11/							
89N1ZP	Electricals	25	lar	2024	1900.00	Nadu	No	1610.00	0.00	144.90	144.90	0.00	Oct'24	2024	Yes		100%			
33AADPE10	Plasto	611/24-	Regu	10/10/		Tamil							11/11/							
89N1ZP	Electricals	25	lar	2024	1652.00	Nadu	No	1400.00	0.00	126.00	126.00	0.00	Oct'24	2024	Yes		100%			
33AADPE10	Plasto	618/24-	Regu	14/10/		Tamil							11/11/							
89N1ZP	Electricals	25	lar	2024	198063.00	Nadu	No	167850.00	0.00	15106.50	15106.50	0.00	Oct'24	2024	Yes		100%			
33AADPE10	Plasto	619/24-	Regu	14/10/		Tamil							11/11/							
89N1ZP	Electricals	25	lar	2024	31565.00	Nadu	No	26750.00	0.00	2407.50	2407.50	0.00	Oct'24	2024	Yes		100%			
33AADPE10	Plasto	620/24-	Regu	14/10/		Tamil							11/11/							
89N1ZP	Electricals	25	lar	2024	31565.00	Nadu	No	26750.00	0.00	2407.50	2407.50	0.00	Oct'24	2024	Yes		100%			
33AADPE10	Plasto	642/24-	Regu	21/10/		Tamil							11/11/							
89N1ZP	Electricals	25	lar	2024	11411.00	Nadu	No	9670.00	0.00	870.30	870.30	0.00	Oct'24	2024	Yes		100%			
33AADPE10	Plasto	650/24-	Regu	21/10/		Tamil							11/11/							
89N1ZP	Electricals	25	lar	2024	12390.00	Nadu	No	10500.00	0.00	945.00	945.00	0.00	Oct'24	2024	Yes		100%			
	M.S.																			
33AKAPG6	GNANAM	064/24-	Regu	25/10/		Tamil							09/11/							
234A1ZZ	CONTRACTOR	25	lar	2024	81616.00	Nadu	No	69166.00	0.00	6225.00	6225.00	0.00	Oct'24	2024	Yes		100%			
	M.S.																			
33AKAPG6	GNANAM	065/24-	Regu	25/10/		Tamil							09/11/							
234A1ZZ	CONTRACTOR	25	lar	2024	150092.00	Nadu	No	127196.00	0.00	11448.00	11448.00	0.00	Oct'24	2024	Yes		100%			
33AADPB42	SILICHEM	SI/2024	Regu	14/10/		Tamil							08/11/							
64G1Z8	INDIA	-25/790	lar	2024	12390.00	Nadu	No	10500.00	0.00	945.00	945.00	0.00	Oct'24	2024	Yes		100%			
	RC-																			
33ADKPJ32	RAJ	003290	Regu	01/10/		Tamil							09/11/							
03D1Z8	CABLETRONICS	/24-25	lar	2024	3304.00	Nadu	No	2800.00	0.00	252.00	252.00	0.00	Oct'24	2024	Yes		100%	ce	68db254954f8a2651 E-89efac73344900ed1 Invoi 960f0822f6a255811f ebc054176e08	01/10/ 2024
	RC-																			
33ADKPJ32	RAJ	003524	Regu	14/10/		Tamil							09/11/							
03D1Z8	CABLETRONICS	/24-25	lar	2024	1620.00	Nadu	No	1372.80	0.00	123.55	123.55	0.00	Oct'24	2024	Yes		100%	ce	c9aa234006a4c62e9 E-1efc30f556e19836b6 Invoi 75ddb9eea1ace7969 1c85941e4e39	14/10/ 2024
	RC-																			
33ADKPJ32	RAJ	003525	Regu	14/10/		Tamil							09/11/							
03D1Z8	CABLETRONICS	/24-25	lar	2024	1650.00	Nadu	No	1398.30	0.00	125.85	125.85	0.00	Oct'24	2024	Yes		100%	ce	3eebd313238554d7a E-9dfb7c4b301934b7fc Invoi a134fa31683e1678d 44082159e4c4	14/10/ 2024

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	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 (₹)								
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RC-003526	Regular	14/10/2024	850.00	Tamil Nadu	No	720.48	0.00	64.84	64.84	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	f50c12d85bbb5394a926f942059804de0ae7dd27924e8dc50b2068bb8ddc9e0fdad0e94c42a80357fcd269ef23a9c897548a	14/10/2024	
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RC-003864	Regular	30/10/2024	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Oct'24	09/11/2024	Yes	100%	E-Invoice	253e8944dab2cfcbbcd2538944dab2cfcbbcd2538944dab2cfcbbcd2538944dab2cfcbbcd	30/10/2024	
33AQUPJ5852F1ZK	DIGITAL ELECTRONICS		Regular	16/10/2024	2974.00	Tamil Nadu	No	2520.00	0.00	226.80	226.80	0.00	Oct'24	07/11/2024	Yes	100%				
33AABPM0911H1ZB	MANIBHADRA ELECTRICALS	ME/24-25/473	Regular	29/10/2024	1788.00	Tamil Nadu	No	1515.00	0.00	136.35	136.35	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	8cddaad8c5885bf5ca3c4be4d63215105d2b68556ad5032fdfaf32337710cc08	29/10/2024	
33AABPM0911H1ZB	MANIBHADRA ELECTRICALS	ME/24-25/473	Regular	29/10/2024	3481.00	Tamil Nadu	No	2950.00	0.00	265.50	265.50	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	a35dd2386edf209a4df7a138b7a41b3bb1a73015e8fcc5914b40e21cec5c58ef	29/10/2024	
33AABPM0911H1ZB	MANIBHADRA ELECTRICALS	ME/24-25/474	Regular	29/10/2024	1652.00	Tamil Nadu	No	1400.00	0.00	126.00	126.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	f589343c9e95dbc34b8cd3402fe8f3e559915b209c258d06ea1498ffd07da987	29/10/2024	
33AGWPM4730H1Z5	A.MANICKAVA SAGAM ORANGE		Regular	06/09/2024	86848.00	Tamil Nadu	No	73600.00	0.00	6624.00	6624.00	0.00	Sep'24	16/10/2024	Yes	100%				
33AADF06133F1ZM	COMPUTERS & MOBILES		Regular	09/10/2024	950.00	Tamil Nadu	No	742.19	0.00	103.91	103.91	0.00	Oct'24	11/11/2024	Yes	100%				
33AADF06133F1ZM	COMPUTERS & MOBILES		Regular	16/10/2024	1170.00	Tamil Nadu	No	928.63	0.00	120.69	120.69	0.00	Oct'24	11/11/2024	Yes	100%				
33AAOPJ1758Q1Z3	ARCHANA ELECTRICAL & INDUSTRIALS SUPPLIERS	AEI/387	Regular	28/10/2024	786.00	Tamil Nadu	No	666.00	0.00	59.94	59.94	0.00	Oct'24	08/11/2024	Yes	100%				
33AALFS9629L1ZI	SRI SANKARESWARI AGENCIES	G-C-1152	Regular	05/10/2024	4260.00	Tamil Nadu	No	3610.00	0.00	324.90	324.90	0.00	Oct'24	08/11/2024	Yes	100%				

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33ADBPB80	S.B.M.CONSTR		Regu	18/10/		Tamil							06/11/						
62D2Z5	UCTIONS	25	lar	2024	137635.20	Nadu	No	116640.00	0.00	10497.60	10497.60	0.00	Oct'24	2024	Yes	100%			
33ADBPB80	S.B.M.CONSTR		Regu	18/10/		Tamil							06/11/						
62D2Z5	UCTIONS	26	lar	2024	61751.76	Nadu	No	52332.00	0.00	4709.88	4709.88	0.00	Oct'24	2024	Yes	100%			
	SAKTHI MURUGAN ELECTRICALS																		
33IHKPK62	AND		Regu	25/10/		Tamil							08/11/						
10B1ZQ	HARDWARES	714	lar	2024	440.14	Nadu	No	373.00	0.00	33.57	33.57	0.00	Oct'24	2024	Yes	100%			
33AKGPR99	R.K.ELECTRONI		Regu	08/10/		Tamil							11/11/						
31D1Z2	CS	7664	lar	2024	177.00	Nadu	No	150.00	0.00	13.50	13.50	0.00	Oct'24	2024	Yes	100%			
33AKGPR99	R.K.ELECTRONI		Regu	30/10/		Tamil							11/11/						
31D1Z2	CS	8611	lar	2024	378.00	Nadu	No	320.00	0.00	28.80	28.80	0.00	Oct'24	2024	Yes	100%			
33DEQPP73			Regu	27/04/		Tamil							14/10/						
30H1Z7	R2 ENGINEERS	01	lar	2024	163975.00	Nadu	No	138962.00	0.00	12506.58	12506.58	0.00	Sep'24	2024	Yes	100%			
33DEQPP73			Regu	27/04/		Tamil							14/10/						
30H1Z7	R2 ENGINEERS	02	lar	2024	73372.00	Nadu	No	62179.70	0.00	5596.17	5596.17	0.00	Sep'24	2024	Yes	100%			
	FINOLEX J POWER																		4aea256df32148d40
33AABCF18	SYSTEMS	DN2502	Regu	19/10/		Tamil							05/11/						E-8a5a3186d1b1594d4
68R1Z6	LIMITED	000012	lar	2024	699150.00	Nadu	No	592500.00	0.00	53325.00	53325.00	0.00	Oct'24	2024	Yes	100%	ce	e9df446514717e370	
	FINOLEX J POWER																		e619904d0c383
																			068a591805391e168
33AABCF18	SYSTEMS	DN2502	Regu	25/10/		Tamil							05/11/						E-Offb5602908399e3ba
68R1Z6	LIMITED	000013	lar	2024	1721959.00	Nadu	No	1459287.28	0.00	131335.86	131335.86	0.00	Oct'24	2024	Yes	100%	ce	c1194e8c7e12cab39	
	FINOLEX J POWER																		4d39ca19fe67
																			09fb017082c2968d3
33AABCF18	SYSTEMS	RV2502	Regu	23/10/		Tamil							05/11/						E-5f697386432f4275ec
68R1Z6	LIMITED	000036	lar	2024	969037.00	Nadu	No	821217.97	0.00	73909.62	73909.62	0.00	Oct'24	2024	Yes	100%	ce	15de91d49d32ff7df9	
	CF/G/2																		7ab0a2822cb
		25/621	Regu	14/10/		Tamil							09/11/						
36R1Z2	CABLE FORT	3	lar	2024	1120.00	Nadu	No	949.20	0.00	85.43	85.43	0.00	Oct'24	2024	Yes	100%			
33APCPR08	R.BALAMURUG		Regu	30/09/		Tamil							17/10/						
23H2Z6	AN	58	lar	2024	2912.00	Nadu	No	2600.00	0.00	156.00	156.00	0.00	Sep'24	2024	Yes	100%			
33APCPR08	R.BALAMURUG		Regu	30/09/		Tamil							17/10/						
23H2Z6	AN	59	lar	2024	36916.00	Nadu	No	32961.00	0.00	1977.66	1977.66	0.00	Sep'24	2024	Yes	100%			
	ANNAI																		
33AALFA45	ABIRAMI	AAT-	Regu	07/10/		Tamil							09/11/						
43K1Zf	TRADERS	3229	lar	2024	557.98	Nadu	No	472.98	0.00	42.57	42.57	0.00	Oct'24	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/23-24/114	Regular	29/09/2023	16.23	Tamil Nadu	No	13.75	0.00	1.24	1.24	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/136	Regular	29/11/2023	48.67	Tamil Nadu	No	41.25	0.00	3.71	3.71	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/136	Regular	29/11/2023	227.16	Tamil Nadu	No	192.50	0.00	17.33	17.33	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/136	Regular	30/11/2023	21.24	Tamil Nadu	No	18.00	0.00	1.62	1.62	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/136	Regular	30/11/2023	11.22	Tamil Nadu	No	9.50	0.00	0.86	0.86	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/136	Regular	30/11/2023	10.62	Tamil Nadu	No	9.00	0.00	0.81	0.81	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/136	Regular	30/11/2023	5.61	Tamil Nadu	No	4.75	0.00	0.43	0.43	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 (₹)								
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/139	Regular	15/12/2023	16.23	Tamil Nadu	No	13.75	0.00	1.24	1.24	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/140	Regular	15/12/2023	16.23	Tamil Nadu	No	13.75	0.00	1.24	1.24	0.00	Oct'24	11/11/2024	Yes		100%			
33AAACE1670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/23-24/140	Regular	15/12/2023	97.36	Tamil Nadu	No	82.50	0.00	7.43	7.43	0.00	Oct'24	11/11/2024	Yes		100%			
33AUEPS8360D1ZM	JEEVAN ENTERPRISES	16/JE/2024-25	Regular	01/10/2024	728060.00	Tamil Nadu	No	617000.00	0.00	55530.00	55530.00	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	0.00	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	0.00	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	0.00	15.10	15.10	0.00	Oct'24	08/11/2024	Yes		100%			
33AEUPT8302C1ZE	KARTHI ELECTRICAL WORKS	342	Regular	01/10/2024	13000.00	Tamil Nadu	No	11017.00	0.00	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	0.00	59.50	59.50	0.00	Oct'24	09/11/2024	Yes		100%			
33AAAF05528M1Z5	OMM ENTERPRISES	1936M	Regular	03/10/2024	3060.00	Tamil Nadu	No	2573.40	0.00	243.31	243.31	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 (₹)								
33AAACS46	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK20	Regu lar	10/10/2024	13688.00	Tamil Nadu	No	11600.00	0.00	1044.00	1044.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	31d37fc31f855d5545 53dc0af0ee4b5ca5d9 1ee08e33cfb42cc4a9 1ef65f9f1d	10/10/2024	
33AAACS46	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20	Regu lar	10/10/2024	42056.00	Tamil Nadu	No	35641.00	0.00	3207.69	3207.69	0.00	Oct'24	11/11/2024	Yes	100%				
33AAACS46	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20	Regu lar	10/10/2024	8521.00	Tamil Nadu	No	7221.00	0.00	649.89	649.89	0.00	Oct'24	11/11/2024	Yes	100%				
33AAACS46	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20	Regu lar	10/10/2024	21661.00	Tamil Nadu	No	18357.00	0.00	1652.13	1652.13	0.00	Oct'24	11/11/2024	Yes	100%				
33DMSPSO	NAGARAJAN ELECTRICALS & HARDWARES CENTRAL POWER RESEARCH INSTITUTE	NE0128	Regu lar	24/10/2024	1020.00	Tamil Nadu	No	864.41	0.00	77.80	77.80	0.00	Oct'24	11/11/2024	Yes	100%				
29AAAACO	RESEARCH INSTITUTE	CRTL24	Regu lar	29/10/2024	995141.00	Tamil Nadu	No	843340.00	151801.20	0.00	0.00	0.00	Oct'24	11/11/2024	Yes	100%	E-Invoice	89132fcf9bb5f6319c 83f661885418cfb60 358602706478da3de a26a9c7e148	29/10/2024	

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Filing Date	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAHPD9	DEEPAK	42/24-	Regu	03/10/		Tamil												5a202f9af5240f97a0	
192R1Z2	AGENCIES	25	lar	2024	496.00	Nadu	No	420.00	0.00	37.80	37.80	0.00	Oct'24	09/11/2024	Yes	100%	E- Invoice	da77ba39b03697ac9	03/10/2024
33AADCB02	BVD POWER	52/BVD																	
84H1Z1	PRIVATE LIMITED	/X14/2	Regu	03/10/	35230.10	Tamil	No	33552.48	0.00	838.81	838.81	0.00	Oct'24	11/11/2024	Yes	100%			
33BXGPR40	EMERGING	INV241	Regu	14/10/		Tamil													
63J1Z9	TECHNOLOGY	0044	lar	2024	410050.00	Nadu	No	347500.00	0.00	31275.00	31275.00	0.00	Oct'24	11/11/2024	Yes	100%			
33AAAFF01	CONTROL	842/24-	Regu	23/10/		Tamil													
64E1Z5	SPECIALISTS	25	lar	2024	1947.00	Nadu	No	1650.00	0.00	148.50	148.50	0.00	Oct'24	11/11/2024	Yes	100%			
33APYP597	SRI SHAKTHI		Regu	05/10/		Tamil													
08Q1ZJ	INDUSTRIES	1287	lar	2024	10026.00	Nadu	No	8497.00	0.00	764.73	764.73	0.00	Oct'24	10/11/2024	Yes	100%			
33ACKPR55	RAJENDRA		Regu	03/10/		Tamil													
22Q1Z1	ELECTRICALS	827	lar	2024	1905.00	Nadu	No	1614.41	0.00	145.30	145.30	0.00	Oct'24	11/11/2024	Yes	100%			
33AASFN19			Regu	22/09/		Tamil													
46N1ZO		NED/03	lar	2024	56970.40	Nadu	No	48280.00	0.00	4345.20	4345.20	0.00	Sep'24	15/10/2024	Yes	100%			
33BHJPB82	SRI SHAKTHI		Regu	01/10/		Tamil													
35K1ZB	HARDWARES	918	lar	2024	4779.00	Nadu	No	4050.00	0.00	364.50	364.50	0.00	Oct'24	11/11/2024	Yes	100%			
33BHJPB82	SRI SHAKTHI		Regu	05/10/		Tamil													
35K1ZB	HARDWARES	921	lar	2024	25071.00	Nadu	No	21247.00	0.00	1912.23	1912.23	0.00	Oct'24	11/11/2024	Yes	100%			
33BHJPB82	SRI SHAKTHI		Regu	05/10/		Tamil													
35K1ZB	HARDWARES	922	lar	2024	1947.00	Nadu	No	1650.00	0.00	148.50	148.50	0.00	Oct'24	11/11/2024	Yes	100%			
33BHJPB82	SRI SHAKTHI		Regu	07/10/		Tamil													
35K1ZB	HARDWARES	924	lar	2024	1947.00	Nadu	No	1650.00	0.00	148.50	148.50	0.00	Oct'24	11/11/2024	Yes	100%			
33BHJPB82	SRI SHAKTHI		Regu	07/10/		Tamil													
35K1ZB	HARDWARES	925	lar	2024	974.00	Nadu	No	825.00	0.00	74.25	74.25	0.00	Oct'24	11/11/2024	Yes	100%			
33BHJPB82	SRI SHAKTHI		Regu	19/10/		Tamil													
35K1ZB	HARDWARES	928	lar	2024	12744.00	Nadu	No	10800.00	0.00	972.00	972.00	0.00	Oct'24	11/11/2024	Yes	100%			
33BHJPB82	SRI SHAKTHI		Regu	19/10/		Tamil													
35K1ZB	HARDWARES	930	lar	2024	3776.00	Nadu	No	3200.00	0.00	288.00	288.00	0.00	Oct'24	11/11/2024	Yes	100%			
33BHJPB82	SRI SHAKTHI		Regu	28/10/		Tamil													
35K1ZB	HARDWARES	933	lar	2024	30090.00	Nadu	No	25500.00	0.00	2295.00	2295.00	0.00	Oct'24	11/11/2024	Yes	100%			