



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN of recipient	Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	215	R	10-04-2018	235	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Sep-20	Apr-18	Y						
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	215-Total	R	10-04-2018	235	Tamil Nadu	N	-	300	0	27	27	0	Y	03-Sep-20	Apr-18	Y						
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	216	R	10-04-2018	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	03-Sep-20	Apr-18	Y						
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	216-Total	R	10-04-2018	448.4	Tamil Nadu	N	-	380	0	34.2	34.2	0	Y	03-Sep-20	Apr-18	Y						
33AACCI7370Q1Z3	INSTRUMENTATION AND SCIENTIFIC INSTRUMENTS PRIVATE LIMITED	003/18-19	R	21-04-2018	58410	Tamil Nadu	N	18	49500	0	4455	4455	0	Y	27-May-18	Apr-18	Y						
33AACCI7370Q1Z3	INSTRUMENTATION AND SCIENTIFIC INSTRUMENTS PRIVATE LIMITED	003/18-19-Total	R	21-04-2018	58410	Tamil Nadu	N	-	49500	0	4455	4455	0	Y	27-May-18	Apr-18	Y						
33ANLPA0887H1Z3	JOSEPHADAIKALARAJ AMIRTHAM ANAND	151	R	01-04-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	23-Nov-18	Apr-18	Y						
33ANLPA0887H1Z3	JOSEPHADAIKALARAJ AMIRTHAM ANAND	151-Total	R	01-04-2018	708	Tamil Nadu	N	-	600	0	54	54	0	Y	23-Nov-18	Apr-18	Y						
08AABCI6143G1ZP	IMPERIAL CERAMICS PRIVATE LIMITED	G-007	R	11-04-2018	1624860	Tamil Nadu	N	18	1377000	247860	0	0	0	Y	30-May-18	Apr-18	Y						
08AABCI6143G1ZP	IMPERIAL CERAMICS PRIVATE LIMITED	G-007-Total	R	11-04-2018	1624860	Tamil Nadu	N	-	1377000	247860	0	0	0	Y	30-May-18	Apr-18	Y						
08AABCI6143G1ZP	IMPERIAL CERAMICS PRIVATE LIMITED	G-029	R	29-04-2018	1624860	Tamil Nadu	N	18	1377000	247860	0	0	0	Y	30-May-18	Apr-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
08AABCI6143G1ZP	IMPERIAL CERAMICS PRIVATE LIMITED	G-029-Total	R	29-04-2018	1624860	Tamil Nadu	N	-	1377000	247860	0	0	0	0 Y	30-May-18	Apr-18	Y						
33AXOPR9380H1ZT	JITENDRASINGH MAHOBBTSINGH RATHOD	42	R	12-04-2018	850	Tamil Nadu	N	18	720	0	65	65	0	Y	17-Jul-18	Apr-18	Y						
33AXOPR9380H1ZT	JITENDRASINGH MAHOBBTSINGH RATHOD	42-Total	R	12-04-2018	850	Tamil Nadu	N	-	720	0	65	65	0	Y	17-Jul-18	Apr-18	Y						
33AAACB0472C2ZF	BANK OF INDIA	1933AC0400000274	R	30-04-2018	2606.61	Tamil Nadu	N	18	2208.99	0	198.81	198.81	0	Y	01-Sep-18	Apr-18	Y						
33AAACB0472C2ZF	BANK OF INDIA	1933AC0400000274-Total	R	30-04-2018	2606.61	Tamil Nadu	N	-	2208.99	0	198.81	198.81	0	Y	01-Sep-18	Apr-18	Y						
33AIEPD2033N1ZM	SIVASUBRAMANIAN DINESHKUMAR	352	R	24-04-2018	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	11-Aug-18	Apr-18	Y						
33AIEPD2033N1ZM	SIVASUBRAMANIAN DINESHKUMAR	352-Total	R	24-04-2018	437	Tamil Nadu	N	-	370	0	33.3	33.3	0	Y	11-Aug-18	Apr-18	Y						
33AIEPD2033N1ZM	SIVASUBRAMANIAN DINESHKUMAR	353	R	24-04-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	11-Aug-18	Apr-18	Y						
33AIEPD2033N1ZM	SIVASUBRAMANIAN DINESHKUMAR	353-Total	R	24-04-2018	460	Tamil Nadu	N	-	390	0	35.1	35.1	0	Y	11-Aug-18	Apr-18	Y						
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	6	R	13-04-2018	1326115.86	Tamil Nadu	N	18	1123827	0	101144.4	101144.4	0	Y	14-Aug-18	Apr-18	Y						
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	6-Total	R	13-04-2018	1326115.86	Tamil Nadu	N	-	1123827	0	101144.4	101144.4	0	Y	14-Aug-18	Apr-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	7	R	14-04-2018	1636375.62	Tamil Nadu	N	18	1386759	0	124808.3	124808.3	0	Y	14-Aug-18	Apr-18	Y					
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	7-Total	R	14-04-2018	1636375.62	Tamil Nadu	N	-	1386759	0	124808.3	124808.3	0	Y	14-Aug-18	Apr-18	Y					
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	8	R	16-04-2018	5118005.74	Tamil Nadu	N	18	4337293	0	390356.4	390356.4	0	Y	14-Aug-18	Apr-18	Y					
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	8-Total	R	16-04-2018	5118005.74	Tamil Nadu	N	-	4337293	0	390356.4	390356.4	0	Y	14-Aug-18	Apr-18	Y					
33AQYPS1329J1ZA	RAJ KUMAR SATHIYA	473	R	07-04-2018	172	Tamil Nadu	N	18	146	0	13.14	13.14	0	Y	14-Jun-18	Apr-18	Y			25-Jun-21		
33AQYPS1329J1ZA	RAJ KUMAR SATHIYA	473-Total	R	07-04-2018	172	Tamil Nadu	N	-	146	0	13.14	13.14	0	Y	14-Jun-18	Apr-18	Y			25-Jun-21		
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00011	R	10-04-2018	785290	Tamil Nadu	N	18	665500	119790	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00011-Total	R	10-04-2018	785290	Tamil Nadu	N	-	665500	119790	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00014	R	11-04-2018	1471460	Tamil Nadu	N	18	1247000	224460	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00014-Total	R	11-04-2018	1471460	Tamil Nadu	N	-	1247000	224460	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00015	R	11-04-2018	1471460	Tamil Nadu	N	18	1247000	224460	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00015-Total	R	11-04-2018	1471460	Tamil Nadu	N	-	1247000	224460	0	0	0	Y	26-May-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR-5	GSTIN-1/IFF/GS Filing Date	GSTIN-1/IFF/GS TR-5 Filing Period	GSTIN-3B Filing Status	Amendment made if any	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00018	R	12-04-2018	1471460	Tamil Nadu	N	18	1247000	224460	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00018-Total	R	12-04-2018	1471460	Tamil Nadu	N	-	1247000	224460	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00019	R	12-04-2018	1230150	Tamil Nadu	N	18	1042500	187650	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00019-Total	R	12-04-2018	1230150	Tamil Nadu	N	-	1042500	187650	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00026	R	14-04-2018	1471460	Tamil Nadu	N	18	1247000	224460	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00026-Total	R	14-04-2018	1471460	Tamil Nadu	N	-	1247000	224460	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00102	R	30-04-2018	482620	Tamil Nadu	N	18	409000	73620	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/00102-Total	R	30-04-2018	482620	Tamil Nadu	N	-	409000	73620	0	0	0	Y	26-May-18	Apr-18	Y					
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	01	R	25-04-2018	2923006	Tamil Nadu	N	18	2477124	0	222941.2	222941.2	0	Y	31-May-18	Apr-18	Y					
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	01-Total	R	25-04-2018	2923006	Tamil Nadu	N	-	2477124	0	222941.2	222941.2	0	Y	31-May-18	Apr-18	Y					
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/001/18-19	R	03-04-2018	7610664	Tamil Nadu	N	18	6449715	0	580474.4	580474.4	0	Y	31-May-18	Apr-18	Y					



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/001/18-19-Total		R	03-04-2018	Tamil Nadu		N	-	6449715	0	580474.4	580474.4	0	Y	31-May-18	Apr-18	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/003/18-19	R	04-04-2018	5284351	Tamil Nadu	N	18	4478264	0	403043.8	403043.8	0	Y	31-May-18	Apr-18	Y					
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/003/18-19-Total		R	04-04-2018	Tamil Nadu		N	-	4478264	0	403043.8	403043.8	0	Y	31-May-18	Apr-18	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/007/18-19	R	10-04-2018	5284351	Tamil Nadu	N	18	4478264	0	403043.8	403043.8	0	Y	31-May-18	Apr-18	Y					
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/007/18-19-Total		R	10-04-2018	Tamil Nadu		N	-	4478264	0	403043.8	403043.8	0	Y	31-May-18	Apr-18	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/009/18-19	R	16-04-2018	5284351	Tamil Nadu	N	18	4478264	0	403043.8	403043.8	0	Y	31-May-18	Apr-18	Y					
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/009/18-19-Total		R	16-04-2018	Tamil Nadu		N	-	4478264	0	403043.8	403043.8	0	Y	31-May-18	Apr-18	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/018/18-19	R	26-04-2018	5284351	Tamil Nadu	N	18	4478264	0	403043.8	403043.8	0	Y	31-May-18	Apr-18	Y					
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/018/18-19-Total		R	26-04-2018	Tamil Nadu		N	-	4478264	0	403043.8	403043.8	0	Y	31-May-18	Apr-18	Y				
29AAACU5552C1ZF	UNITED INDIA INSURANCE COMPANY LIMITED	11181100189384	R	02-04-2018	439.22	Tamil Nadu	N	18	372.22	67	0	0	0	Y	29-May-18	Apr-18	Y					
29AAACU5552C1ZF	UNITED INDIA INSURANCE COMPANY LIMITED	11181100189384-Total		R	02-04-2018	Tamil Nadu		N	-	372.22	67	0	0	0	Y	29-May-18	Apr-18	Y				



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
29AAACU5552C1ZF	UNITED INDIA INSURANCE COMPANY LIMITED	1118100189454	R	02-04-2018	373.67	Tamil Nadu	N	18	316.67	57	0	0	0 Y	29-May-18	Apr-18	Y						
	UNITED INDIA INSURANCE COMPANY LIMITED	1118100189454-Total	R	02-04-2018	373.67	Tamil Nadu	N	-	316.67	57	0	0	0 Y	29-May-18	Apr-18	Y						
29AAACU5552C1ZF	UNITED INDIA INSURANCE COMPANY LIMITED	1118100189546	R	02-04-2018	249.11	Tamil Nadu	N	18	211.11	38	0	0	0 Y	29-May-18	Apr-18	Y						
	UNITED INDIA INSURANCE COMPANY LIMITED	1118100189546-Total	R	02-04-2018	249.11	Tamil Nadu	N	-	211.11	38	0	0	0 Y	29-May-18	Apr-18	Y						
29AAACU5552C1ZF	UNITED INDIA INSURANCE COMPANY LIMITED	1118100189750	R	02-04-2018	629.33	Tamil Nadu	N	18	533.33	96	0	0	0 Y	29-May-18	Apr-18	Y						
	UNITED INDIA INSURANCE COMPANY LIMITED	1118100189750-Total	R	02-04-2018	629.33	Tamil Nadu	N	-	533.33	96	0	0	0 Y	29-May-18	Apr-18	Y						
33AAECI1346L1ZN	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	004/18-19	R	14-04-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0 Y	11-Sep-18	Apr-18	Y				09-Oct-23		
33AAECI1346L1ZN	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	004/18-19-Total	R	14-04-2018	300	Tamil Nadu	N	-	254.24	0	22.88	22.88	0 Y	11-Sep-18	Apr-18	Y				09-Oct-23		
33AAECI1346L1ZN	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	019/18-19	R	19-04-2018	1000	Tamil Nadu	N	18	847.45	0	76.27	76.27	0 Y	11-Sep-18	Apr-18	Y				09-Oct-23		
33AAECI1346L1ZN	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	019/18-19-Total	R	19-04-2018	1000	Tamil Nadu	N	-	847.45	0	76.27	76.27	0 Y	11-Sep-18	Apr-18	Y				09-Oct-23		
33AAECI1346L1ZN	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	SB/006/18-19	R	23-04-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0 Y	11-Sep-18	Apr-18	Y				09-Oct-23		
33AAECI1346L1ZN	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	SB/006/18-19-Total	R	23-04-2018	450	Tamil Nadu	N	-	381.36	0	34.32	34.32	0 Y	11-Sep-18	Apr-18	Y				09-Oct-23		



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
33AGLPP9902B1ZH	RAJAMONY PANKIRAJ	06/205/17-18	R	24-04-2018	3179890	Tamil Nadu	N	18	2694822	0	242534	242534	0 Y	28-Aug-18	Apr-18	Y						
33AGLPP9902B1ZH	RAJAMONY PANKIRAJ	06/205/17-18-Total	R	24-04-2018	3179890	Tamil Nadu	N	-	2694822	0	242534	242534	0 Y	28-Aug-18	Apr-18	Y						
33AIMPM7372D1Z6	CHINNAPAIYAN MARIAPPAN	WC-001	R	10-04-2018	132295.7	Tamil Nadu	N	18	112115	0	10090.35	10090.35	0 Y	21-May-18	Apr-18	Y				01-Jan-23		
33AIMPM7372D1Z6	CHINNAPAIYAN MARIAPPAN	WC-001-Total	R	10-04-2018	132295.7	Tamil Nadu	N	-	112115	0	10090.35	10090.35	0 Y	21-May-18	Apr-18	Y				01-Jan-23		
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180416478	R	30-04-2018	2675.06	Tamil Nadu	N	18	2267	0	204.03	204.03	0 Y	25-Jun-18	Apr-18	Y						
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180416478-Total	R	30-04-2018	2675.06	Tamil Nadu	N	-	2267	0	204.03	204.03	0 Y	25-Jun-18	Apr-18	Y						
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180416479	R	30-04-2018	7369.1	Tamil Nadu	N	18	6245	0	562.05	562.05	0 Y	25-Jun-18	Apr-18	Y						
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180416479-Total	R	30-04-2018	7369.1	Tamil Nadu	N	-	6245	0	562.05	562.05	0 Y	25-Jun-18	Apr-18	Y						
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180416481	R	30-04-2018	20378.6	Tamil Nadu	N	18	17270	0	1554.3	1554.3	0 Y	25-Jun-18	Apr-18	Y						
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180416481-Total	R	30-04-2018	20378.6	Tamil Nadu	N	-	17270	0	1554.3	1554.3	0 Y	25-Jun-18	Apr-18	Y						
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180416482	R	30-04-2018	2821.38	Tamil Nadu	N	18	2391	0	215.19	215.19	0 Y	25-Jun-18	Apr-18	Y						



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		20180416482-																				
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	Total	R	30-04-2018	2821.38	Tamil Nadu	N	-	2391	0	215.19	215.19	0 Y	25-Jun-18	Apr-18	Y						
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180417197	R	30-04-2018	359.9	Tamil Nadu	N	18	305	0	27.45	27.45	0 Y	25-Jun-18	Apr-18	Y						
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180417197-Total	R	30-04-2018	359.9	Tamil Nadu	N	-	305	0	27.45	27.45	0 Y	25-Jun-18	Apr-18	Y						
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	APT001	R	03-04-2018	879041	Tamil Nadu	N	18	744950	0	67045.5	67045.5	0 Y	11-Jul-18	Apr-18	Y						
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	APT001-Total	R	03-04-2018	879041	Tamil Nadu	N	-	744950	0	67045.5	67045.5	0 Y	11-Jul-18	Apr-18	Y						
33ACAPJ0497J1ZP	RAMESHKUMAR JAYAGNANAKIRUBA	931	R	11-04-2018	520	Tamil Nadu	N	18	440.68	0	39.66	39.66	0 Y	25-Oct-18	Apr-18	Y						
33ACAPJ0497J1ZP	RAMESHKUMAR JAYAGNANAKIRUBA	931-Total	R	11-04-2018	520	Tamil Nadu	N	-	440.68	0	39.66	39.66	0 Y	25-Oct-18	Apr-18	Y						
33AJEPG4305K1ZK	GANESAN	77	R	07-12-2017	519	Tamil Nadu	N	18	440	0	39.6	39.6	0 Y	21-Mar-19	Apr-18	Y						
33AJEPG4305K1ZK	GANESAN	77-Total	R	07-12-2017	519	Tamil Nadu	N	-	440	0	39.6	39.6	0 Y	21-Mar-19	Apr-18	Y						
33AJEPG4305K1ZK	GANESAN	82	R	03-01-2018	160	Tamil Nadu	N	18	136	0	12.24	12.24	0 Y	21-Mar-19	Apr-18	Y						
33AJEPG4305K1ZK	GANESAN	82-Total	R	03-01-2018	160	Tamil Nadu	N	-	136	0	12.24	12.24	0 Y	21-Mar-19	Apr-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made if any	Tax paid in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33BDKPS2775L1ZY	SIVALINGAM SIVAKUMAR	1015	R	06-04-2018	600	Tamil Nadu	N	18	508.46	0	45.76	45.76	0	Y	09-May-18	Apr-18	Y					
33BDKPS2775L1ZY	SIVALINGAM SIVAKUMAR	1015-Total	R	06-04-2018	600	Tamil Nadu	N	-	508.46	0	45.76	45.76	0	Y	09-May-18	Apr-18	Y					
33BDKPS2775L1ZY	SIVALINGAM SIVAKUMAR	1016	R	06-04-2018	520	Tamil Nadu	N	12	464.28	0	27.86	27.86	0	Y	09-May-18	Apr-18	Y					
33BDKPS2775L1ZY	SIVALINGAM SIVAKUMAR	1016-Total	R	06-04-2018	520	Tamil Nadu	N	-	464.28	0	27.86	27.86	0	Y	09-May-18	Apr-18	Y					
33BDKPS2775L1ZY	SIVALINGAM SIVAKUMAR	1017	R	06-04-2018	636	Tamil Nadu	N	18	538.96	0	48.51	48.51	0	Y	09-May-18	Apr-18	Y					
33BDKPS2775L1ZY	SIVALINGAM SIVAKUMAR	1017-Total	R	06-04-2018	636	Tamil Nadu	N	-	538.96	0	48.51	48.51	0	Y	09-May-18	Apr-18	Y					
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	11	R	26-04-2018	3194380	Tamil Nadu	N	18	2707102	0	243639.2	243639.2	0	Y	31-May-18	Apr-18	Y					
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	11-Total	R	26-04-2018	3194380	Tamil Nadu	N	-	2707102	0	243639.2	243639.2	0	Y	31-May-18	Apr-18	Y					
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	12	R	26-04-2018	511262	Tamil Nadu	N	18	433273	0	38994.57	38994.57	0	Y	31-May-18	Apr-18	Y					
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	12-Total	R	26-04-2018	511262	Tamil Nadu	N	-	433273	0	38994.57	38994.57	0	Y	31-May-18	Apr-18	Y					
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	13	R	26-04-2018	282312	Tamil Nadu	N	18	277320	0	24958.8	24958.8	0	Y	31-May-18	Apr-18	Y					
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	13-Total	R	26-04-2018	282312	Tamil Nadu	N	-	277320	0	24958.8	24958.8	0	Y	31-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN of recipient	3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	14	R	26-04-2018	152362	Tamil Nadu	N	18	129120	0	11620.8	11620.8	0	Y	31-May-18	Apr-18	Y						
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	14-Total	R	26-04-2018	152362	Tamil Nadu	N	-	129120	0	11620.8	11620.8	0	Y	31-May-18	Apr-18	Y						
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	15	R	26-04-2018	1355350	Tamil Nadu	N	18	1148602	0	103374.2	103374.2	0	Y	31-May-18	Apr-18	Y						
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	15-Total	R	26-04-2018	1355350	Tamil Nadu	N	-	1148602	0	103374.2	103374.2	0	Y	31-May-18	Apr-18	Y						
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	475	R	20-04-2018	494	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	09-Jun-18	Apr-18	Y						
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	475-Total	R	20-04-2018	494	Tamil Nadu	N	-	418	0	37.62	37.62	0	Y	09-Jun-18	Apr-18	Y						
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	478	R	20-04-2018	493	Tamil Nadu	N	18	417.5	0	37.58	37.58	0	Y	09-Jun-18	Apr-18	Y						
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	478-Total	R	20-04-2018	493	Tamil Nadu	N	-	417.5	0	37.58	37.58	0	Y	09-Jun-18	Apr-18	Y						
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	480	R	20-04-2018	486	Tamil Nadu	N	18	412	0	37.08	37.08	0	Y	09-Jun-18	Apr-18	Y						
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	480-Total	R	20-04-2018	486	Tamil Nadu	N	-	412	0	37.08	37.08	0	Y	09-Jun-18	Apr-18	Y						
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	658	R	26-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Jun-18	Apr-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GSTR-5 Filing Date	GSTIN - 1/IFF/GSTR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	658-Total	R	26-04-2018	472	Tamil Nadu	N	-	400	0	36	36	0	Y	09-Jun-18	Apr-18	Y					
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	659	R	27-04-2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	09-Jun-18	Apr-18	Y					
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	659-Total	R	27-04-2018	484	Tamil Nadu	N	-	410	0	36.9	36.9	0	Y	09-Jun-18	Apr-18	Y					
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	660	R	27-04-2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	09-Jun-18	Apr-18	Y					
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	660-Total	R	27-04-2018	484	Tamil Nadu	N	-	410	0	36.9	36.9	0	Y	09-Jun-18	Apr-18	Y					
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	04	R	23-04-2018	12489344.58	Tamil Nadu	N	18	1.1E+07	0	952577.1	952577.1	0	Y	06-Jul-18	Apr-18	Y					
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	04-Total	R	23-04-2018	12489344.58	Tamil Nadu	N	-	1.1E+07	0	952577.1	952577.1	0	Y	06-Jul-18	Apr-18	Y					
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	05	R	23-04-2018	12489344.58	Tamil Nadu	N	18	1.1E+07	0	952577.1	952577.1	0	Y	06-Jul-18	Apr-18	Y					
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	05-Total	R	23-04-2018	12489344.58	Tamil Nadu	N	-	1.1E+07	0	952577.1	952577.1	0	Y	06-Jul-18	Apr-18	Y					
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	06	R	23-04-2018	5229309.85	Tamil Nadu	N	18	4431619	0	398845.7	398845.7	0	Y	06-Jul-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GST - 1/IFF/GSTR 5	GST - 1/IFF/GS TR-5 Filing Date	GST - 1/IFF/GS TR-5 Filing Period	GST - 3B Filing Status	Amendment made if any	Tax paid in which month	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	06-Total	R	23-04-2018	5229309.85	Tamil Nadu	N	-	4431619	0	398845.7	398845.7	0	Y	06-Jul-18	Apr-18	Y					
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	07	R	23-04-2018	5229309.85	Tamil Nadu	N	18	4431619	0	398845.7	398845.7	0	Y	06-Jul-18	Apr-18	Y					
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	07-Total	R	23-04-2018	5229309.85	Tamil Nadu	N	-	4431619	0	398845.7	398845.7	0	Y	06-Jul-18	Apr-18	Y					
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	08	R	25-04-2018	5229309.85	Tamil Nadu	N	18	4431619	0	398845.7	398845.7	0	Y	06-Jul-18	Apr-18	Y					
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	08-Total	R	25-04-2018	5229309.85	Tamil Nadu	N	-	4431619	0	398845.7	398845.7	0	Y	06-Jul-18	Apr-18	Y					
33ANZPS9777J1ZN	BOSEMARIAPPAN SEETHARAMAN	G181024	R	16-04-2018	740450	Tamil Nadu	N	18	627500	0	56475	56475	0	Y	26-May-18	Apr-18	Y					
33ANZPS9777J1ZN	BOSEMARIAPPAN SEETHARAMAN	G181024-Total	R	16-04-2018	740450	Tamil Nadu	N	-	627500	0	56475	56475	0	Y	26-May-18	Apr-18	Y					
33AFBPM4513N1ZI	MUNIRAMAN	VPM001/18-19	R	16-04-2018	640667	Tamil Nadu	N	18	640667	0	57660.03	57660.03	0	Y	28-May-18	Apr-18	Y					
33AFBPM4513N1ZI	MUNIRAMAN	VPM001/18-19-Total	R	16-04-2018	640667	Tamil Nadu	N	-	640667	0	57660.03	57660.03	0	Y	28-May-18	Apr-18	Y					
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	1	R	30-04-2018	1500832	Tamil Nadu	N	18	1271892	0	114470.3	114470.3	0	Y	21-May-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-1/IFF/GSTR-5 Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	1-Total	R	30-04-2018	1500832	Tamil Nadu	N	-	1271892	0	114470.3	114470.3	0	Y	21-May-18	Apr-18	Y					
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	2	R	30-04-2018	1406466	Tamil Nadu	N	18	1191920	0	107272.8	107272.8	0	Y	21-May-18	Apr-18	Y					
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	2-Total	R	30-04-2018	1406466	Tamil Nadu	N	-	1191920	0	107272.8	107272.8	0	Y	21-May-18	Apr-18	Y					
33AINPR7783A1ZZ	VISWANATHAN REVATHY	489	R	11-04-2018	24990	Tamil Nadu	N	5	23800	0	595	595	0	Y	05-Jul-19	Apr-18	Y			01-Jan-21		
33AINPR7783A1ZZ	VISWANATHAN REVATHY	489-Total	R	11-04-2018	24990	Tamil Nadu	N	-	23800	0	595	595	0	Y	05-Jul-19	Apr-18	Y			01-Jan-21		
34AETPC0708A1Z4	NANA RAM CHUTRA RAM CHOUDHARY	142	R	06-04-2018	448	Tamil Nadu	N	18	380	68.4	0	0	0	Y	29-Sep-18	Apr-18	Y					
34AETPC0708A1Z4	NANA RAM CHUTRA RAM CHOUDHARY	142-Total	R	06-04-2018	448	Tamil Nadu	N	-	380	68.4	0	0	0	Y	29-Sep-18	Apr-18	Y					
33AFKPG9074M2ZY	GANESAN	23	R	11-04-2018	3228895	Tamil Nadu	N	18	2736352	0	246271.7	246271.7	0	Y	22-Apr-19	Apr-18	Y					
33AFKPG9074M2ZY	GANESAN	23-Total	R	11-04-2018	3228895	Tamil Nadu	N	-	2736352	0	246271.7	246271.7	0	Y	22-Apr-19	Apr-18	Y					
33AOQPT0984E2ZK	SANGARESWARAN THANGARAJ	003/203/17-18	R	15-04-2018	325117	Tamil Nadu	N	18	275523	0	24797.07	24797.07	0	Y	04-Jul-18	Apr-18	Y					
33AOQPT0984E2ZK	SANGARESWARAN THANGARAJ	003/203/17-18-Total	R	15-04-2018	325117	Tamil Nadu	N	-	275523	0	24797.07	24797.07	0	Y	04-Jul-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AOQPT0984E2ZK	SANGARESWARAN THANGARAJ	004/202/17-18	R	20-04-2018	340891	Tamil Nadu	N	18	288891	0	26000.19	26000.19	0	Y	04-Jul-18	Apr-18	Y					
33AOQPT0984E2ZK	SANGARESWARAN THANGARAJ	004/202/17-18-Total	R	20-04-2018	340891	Tamil Nadu	N	-	288891	0	26000.19	26000.19	0	Y	04-Jul-18	Apr-18	Y					
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	35	R	06-04-2018	3871278	Tamil Nadu	N	18	3280744	0	295267	295267	0	Y	31-May-18	Apr-18	Y					
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	35-Total	R	06-04-2018	3871278	Tamil Nadu	N	-	3280744	0	295267	295267	0	Y	31-May-18	Apr-18	Y					
33ACQPA0431M1Z U	MARAPPAN ASAITHAMBI	2	R	24-04-2018	1538973.7	Tamil Nadu	N	18	1304215	0	117379.4	117379.4	0	Y	31-May-18	Apr-18	Y					
33ACQPA0431M1Z U	MARAPPAN ASAITHAMBI	2-Total	R	24-04-2018	1538973.7	Tamil Nadu	N	-	1304215	0	117379.4	117379.4	0	Y	31-May-18	Apr-18	Y					
33ACQPA0431M1Z U	MARAPPAN ASAITHAMBI	3	R	24-04-2018	2475909	Tamil Nadu	N	18	2098228	0	188840.5	188840.5	0	Y	31-May-18	Apr-18	Y					
33ACQPA0431M1Z U	MARAPPAN ASAITHAMBI	3-Total	R	24-04-2018	2475909	Tamil Nadu	N	-	2098228	0	188840.5	188840.5	0	Y	31-May-18	Apr-18	Y					
33ACQPA0431M1Z U	MARAPPAN ASAITHAMBI	4	R	24-04-2018	715358.48	Tamil Nadu	N	18	606236	0	54561.24	54561.24	0	Y	31-May-18	Apr-18	Y					
33ACQPA0431M1Z U	MARAPPAN ASAITHAMBI	4-Total	R	24-04-2018	715358.48	Tamil Nadu	N	-	606236	0	54561.24	54561.24	0	Y	31-May-18	Apr-18	Y					
33ADBPB8062D2Z5	SUBBAIYA BALAMURUGAN	3	R	30-04-2018	67280	Tamil Nadu	N	18	57016.6	0	5131.5	5131.5	0	Y	29-May-18	Apr-18	Y					
33ADBPB8062D2Z5	SUBBAIYA BALAMURUGAN	3-Total	R	30-04-2018	67280	Tamil Nadu	N	-	57016.6	0	5131.5	5131.5	0	Y	29-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN of recipient	Filing Status	Indemnified	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADBPB8062D2Z5	SUBBAIYA BALAMURUGAN	4	R	30-04-2018	139537	Tamil Nadu	N	18	118252	0	10642.68	10642.68	0	Y	29-May-18	Apr-18	Y						
33ADBPB8062D2Z5	SUBBAIYA BALAMURUGAN	4-Total	R	30-04-2018	139537	Tamil Nadu	N	-	118252	0	10642.68	10642.68	0	Y	29-May-18	Apr-18	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN-001/18-19	R	28-04-2018	9593181	Tamil Nadu	N	18	8129815	0	731683.4	731683.4	0	Y	31-May-18	Apr-18	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN-001/18-19-Total	R	28-04-2018	9593181	Tamil Nadu	N	-	8129815	0	731683.4	731683.4	0	Y	31-May-18	Apr-18	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN-002/18-19	R	28-04-2018	4005708	Tamil Nadu	N	18	3394668	0	305520.1	305520.1	0	Y	31-May-18	Apr-18	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN-002/18-19-Total	R	28-04-2018	4005708	Tamil Nadu	N	-	3394668	0	305520.1	305520.1	0	Y	31-May-18	Apr-18	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN-003/18-19	R	28-04-2018	2940004	Tamil Nadu	N	18	2491528	0	224237.5	224237.5	0	Y	31-May-18	Apr-18	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN-003/18-19-Total	R	28-04-2018	2940004	Tamil Nadu	N	-	2491528	0	224237.5	224237.5	0	Y	31-May-18	Apr-18	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN-004/18-19	R	28-04-2018	8599773	Tamil Nadu	N	18	7287943	0	655914.9	655914.9	0	Y	31-May-18	Apr-18	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN-004/18-19-Total	R	28-04-2018	8599773	Tamil Nadu	N	-	7287943	0	655914.9	655914.9	0	Y	31-May-18	Apr-18	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN-005/18-19	R	28-04-2018	14248819	Tamil Nadu	N	18	1.2E+07	0	1086774	1086774	0	Y	31-May-18	Apr-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN of recipient	Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN-005/18-19-Total	R	28-04-2018	14248819	Tamil Nadu	N	-	1.2E+07	0	1086774	1086774	0	Y	31-May-18	Apr-18	Y						
33AALFS4182J1ZW	S P CONSTRUCTIONS	04	R	25-04-2018	1292268	Tamil Nadu	N	18	1095142	0	98562.78	98562.78	0	Y	21-May-18	Apr-18	Y						
33AALFS4182J1ZW	S P CONSTRUCTIONS	04-Total	R	25-04-2018	1292268	Tamil Nadu	N	-	1095142	0	98562.78	98562.78	0	Y	21-May-18	Apr-18	Y						
33AALFS4182J1ZW	S P CONSTRUCTIONS	3	R	23-04-2018	1135902	Tamil Nadu	N	18	962628	0	86636.52	86636.52	0	Y	21-May-18	Apr-18	Y						
33AALFS4182J1ZW	S P CONSTRUCTIONS	3-Total	R	23-04-2018	1135902	Tamil Nadu	N	-	962628	0	86636.52	86636.52	0	Y	21-May-18	Apr-18	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	1036	R	06-04-2018	450	Tamil Nadu	N	18	381.6	0	34.34	34.34	0	Y	01-Nov-18	Apr-18	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	1036-Total	R	06-04-2018	450	Tamil Nadu	N	-	381.6	0	34.34	34.34	0	Y	01-Nov-18	Apr-18	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	1054	R	06-04-2018	296	Tamil Nadu	N	18	55.55	0	5	5	0	Y	01-Nov-18	Apr-18	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	1054	R	06-04-2018	296	Tamil Nadu	N	28	179.73	0	25.16	25.16	0	Y	01-Nov-18	Apr-18	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	1054-Total	R	06-04-2018	296	Tamil Nadu	N	-	235.28	0	30.16	30.16	0	Y	01-Nov-18	Apr-18	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	4622	R	20-04-2018	400	Tamil Nadu	N	18	84.7	0	7.62	7.62	0	Y	01-Nov-18	Apr-18	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	4622	R	20-04-2018	400	Tamil Nadu	N	28	234.45	0	32.82	32.82	0	Y	01-Nov-18	Apr-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	4622-Total	R	20-04-2018	400	Tamil Nadu	N	-	319.15	0	40.44	40.44	0	Y	01-Nov-18	Apr-18	Y					
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	5575	R	24-04-2018	809	Tamil Nadu	N	12	6.25	0	0.38	0.38	0	Y	01-Nov-18	Apr-18	Y					
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	5575	R	24-04-2018	809	Tamil Nadu	N	18	679.6	0	61.16	61.16	0	Y	01-Nov-18	Apr-18	Y					
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	5575-Total	R	24-04-2018	809	Tamil Nadu	N	-	685.85	0	61.54	61.54	0	Y	01-Nov-18	Apr-18	Y					
33AAUCS3574L1ZN	SPS TRANSFORMERS PRIVATE LIMITED	SPS/G-001	R	04-04-2018	4492898.64	Tamil Nadu	N	18	3807541	0	342678.7	342678.7	0	Y	30-May-18	Apr-18	Y					
33AAUCS3574L1ZN	SPS TRANSFORMERS PRIVATE LIMITED	SPS/G-001-Total	R	04-04-2018	4492898.64	Tamil Nadu	N	-	3807541	0	342678.7	342678.7	0	Y	30-May-18	Apr-18	Y					
33AAUCS3574L1ZN	SPS TRANSFORMERS PRIVATE LIMITED	SPS/G-004	R	20-04-2018	4492898	Tamil Nadu	N	18	3807541	0	342678.7	342678.7	0	Y	30-May-18	Apr-18	Y					
33AAUCS3574L1ZN	SPS TRANSFORMERS PRIVATE LIMITED	SPS/G-004-Total	R	20-04-2018	4492898	Tamil Nadu	N	-	3807541	0	342678.7	342678.7	0	Y	30-May-18	Apr-18	Y					
22AAACK8387R1ZT	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-CG-18-10153	R	12-04-2018	2238.02	Tamil Nadu	N	18	1896.63	341.39	0	0	0	Y	31-May-18	Apr-18	Y					
22AAACK8387R1ZT	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-CG-18-10153-Total	R	12-04-2018	2238.02	Tamil Nadu	N	-	1896.63	341.39	0	0	0	Y	31-May-18	Apr-18	Y					
22AAACK8387R1ZT	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-CG-18-10154	R	12-04-2018	2296865.87	Tamil Nadu	N	18	1946497	350369.37	0	0	0	Y	31-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made if	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
22AAACK8387R1ZT	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-CG-18-10154-																				
		Total	R	12-04-2018	2296865.87	Tamil Nadu	N	-	1946497	350369.37	0	0	0	Y	31-May-18	Apr-18	Y					
33AAAFM8415D1Z Q	M P M MUTHU GENERAL STORES	SN-002563/1	R	23-04-2018	500	Tamil Nadu	N	12	97.9	0	5.87	5.87	0	Y	27-May-18	Apr-18	Y					
33AAAFM8415D1Z Q	M P M MUTHU GENERAL STORES	SN-002563/1	R	23-04-2018	500	Tamil Nadu	N	18	330.89	0	29.78	29.78	0	Y	27-May-18	Apr-18	Y					
33AAAFM8415D1Z Q	M P M MUTHU GENERAL STORES	SN-002563/1	R	23-04-2018	500	Tamil Nadu	N	-	428.79	0	35.65	35.65	0	Y	27-May-18	Apr-18	Y					
33AAAFM8415D1Z Q	M P M MUTHU GENERAL STORES	TA-000044	R	01-04-2018	253	Tamil Nadu	N	12	35.6	0	2.14	2.14	0	Y	27-May-18	Apr-18	Y					
33AAAFM8415D1Z Q	M P M MUTHU GENERAL STORES	TA-000044	R	01-04-2018	253	Tamil Nadu	N	18	180.52	0	16.25	16.25	0	Y	27-May-18	Apr-18	Y					
33AAAFM8415D1Z Q	M P M MUTHU GENERAL STORES	TA-000044-	R	01-04-2018	253	Tamil Nadu	N	-	216.12	0	18.39	18.39	0	Y	27-May-18	Apr-18	Y					
33AUXPS4393R2Z8	SUBRAMANIAN SOUNDARARAJAN	SPT18034	R	04-04-2018	3427.78	Tamil Nadu	N	18	2904.9	0	261.44	261.44	0	Y	24-May-18	Apr-18	Y					
33AUXPS4393R2Z8	SUBRAMANIAN SOUNDARARAJAN	SPT18034-Total	R	04-04-2018	3427.78	Tamil Nadu	N	-	2904.9	0	261.44	261.44	0	Y	24-May-18	Apr-18	Y					
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	1	R	30-04-2018	1933023	Tamil Nadu	N	18	1638155	0	147434	147434	0	Y	25-May-19	Apr-18	Y					
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	1-Total	R	30-04-2018	1933023	Tamil Nadu	N	-	1638155	0	147434	147434	0	Y	25-May-19	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made if	Tax paid in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	2	R	30-04-2018	2480558	Tamil Nadu	N	18	2102168	0	189195.1	189195.1	0	Y	25-May-19	Apr-18	Y					
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	2-Total	R	30-04-2018	2480558	Tamil Nadu	N	-	2102168	0	189195.1	189195.1	0	Y	25-May-19	Apr-18	Y					
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	3	R	30-04-2018	1541111	Tamil Nadu	N	18	1306026	0	117542.3	117542.3	0	Y	25-May-19	Apr-18	Y					
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	3-Total	R	30-04-2018	1541111	Tamil Nadu	N	-	1306026	0	117542.3	117542.3	0	Y	25-May-19	Apr-18	Y					
27AACCT8765G1ZX	TRANSRAIL LIGHTING LIMITED	T338-FDESIG-127	R	07-04-2018	1022667	Tamil Nadu	N	18	866667	156000.06	0	0	0	Y	30-May-18	Apr-18	Y					
27AACCT8765G1ZX	TRANSRAIL LIGHTING LIMITED	T338-FDESIG-127-Total	R	07-04-2018	1022667	Tamil Nadu	N	-	866667	156000.06	0	0	0	Y	30-May-18	Apr-18	Y					
27AACCT8765G1ZX	TRANSRAIL LIGHTING LIMITED	T338-STI-02-116	R	06-04-2018	28096	Tamil Nadu	N	18	23810	4285.8	0	0	0	Y	30-May-18	Apr-18	Y					
27AACCT8765G1ZX	TRANSRAIL LIGHTING LIMITED	T338-STI-02-116-Total	R	06-04-2018	28096	Tamil Nadu	N	-	23810	4285.8	0	0	0	Y	30-May-18	Apr-18	Y					
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	10	R	28-04-2018	342082	Tamil Nadu	N	18	289900	52182	0	0	0	Y	31-May-18	Apr-18	Y					
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	10-Total	R	28-04-2018	342082	Tamil Nadu	N	-	289900	52182	0	0	0	Y	31-May-18	Apr-18	Y					
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	11	R	28-04-2018	289454	Tamil Nadu	N	18	245300	44154	0	0	0	Y	31-May-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supplier Attraction Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	11-Total	R	28-04-2018	289454	Tamil Nadu	N	-	245300	44154	0	0	0	Y	31-May-18	Apr-18	Y					
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	12	R	28-04-2018	45312	Tamil Nadu	N	18	38400	6912	0	0	0	Y	31-May-18	Apr-18	Y					
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	12-Total	R	28-04-2018	45312	Tamil Nadu	N	-	38400	6912	0	0	0	Y	31-May-18	Apr-18	Y					
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	13	R	28-04-2018	96288	Tamil Nadu	N	18	81600	14688	0	0	0	Y	31-May-18	Apr-18	Y					
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	13-Total	R	28-04-2018	96288	Tamil Nadu	N	-	81600	14688	0	0	0	Y	31-May-18	Apr-18	Y					
33AAATN5491Q1ZZ	NATIONAL INSTITUTE OF TECHNOLOGY	17	R	11-04-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	14-Aug-18	Apr-18	Y					
33AAATN5491Q1ZZ	NATIONAL INSTITUTE OF TECHNOLOGY	17-Total	R	11-04-2018	708	Tamil Nadu	N	-	600	0	54	54	0	Y	14-Aug-18	Apr-18	Y					
33AAJFK7969D1Z2	KUMAR & CO	GST/001/2017-18	R	09-04-2018	3730575	Tamil Nadu	N	18	3161504	0	284535.4	284535.4	0	Y	01-Jun-18	Apr-18	Y					
33AAJFK7969D1Z2	KUMAR & CO	GST/001/2017-18-Total	R	09-04-2018	3730575	Tamil Nadu	N	-	3161504	0	284535.4	284535.4	0	Y	01-Jun-18	Apr-18	Y					
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABICM1819000673	R	17-04-2018	4158	Tamil Nadu	N	18	3524	0	317.16	317.16	0	Y	06-Jun-18	Apr-18	Y					
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABICM1819000673-Total	R	17-04-2018	4158	Tamil Nadu	N	-	3524	0	317.16	317.16	0	Y	06-Jun-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made if any	Tax paid in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABICM1819000674	R	17-04-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	06-Jun-18	Apr-18	Y					
		IABICM1819000674-Total	R	17-04-2018	885	Tamil Nadu	N	-	750	0	67.5	67.5	0	Y	06-Jun-18	Apr-18	Y					
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00022	R	13-04-2018	10042769	Tamil Nadu	N	18	8510821	1531947.8	0	0	0	Y	09-Jun-18	Apr-18	Y					
		PSI/1819/00022-Total	R	13-04-2018	10042769	Tamil Nadu	N	-	8510821	1531947.8	0	0	0	Y	09-Jun-18	Apr-18	Y					
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00023	R	13-04-2018	10042769	Tamil Nadu	N	18	8510821	1531947.8	0	0	0	Y	09-Jun-18	Apr-18	Y					
		PSI/1819/00023-Total	R	13-04-2018	10042769	Tamil Nadu	N	-	8510821	1531947.8	0	0	0	Y	09-Jun-18	Apr-18	Y					
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00024	R	13-04-2018	10042769	Tamil Nadu	N	18	8510821	1531947.8	0	0	0	Y	09-Jun-18	Apr-18	Y					
		PSI/1819/00024-Total	R	13-04-2018	10042769	Tamil Nadu	N	-	8510821	1531947.8	0	0	0	Y	09-Jun-18	Apr-18	Y					
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00025	R	13-04-2018	10042769	Tamil Nadu	N	18	8510821	1531947.8	0	0	0	Y	09-Jun-18	Apr-18	Y					
		PSI/1819/00025-Total	R	13-04-2018	10042769	Tamil Nadu	N	-	8510821	1531947.8	0	0	0	Y	09-Jun-18	Apr-18	Y					
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/00026	R	13-04-2018	10042769	Tamil Nadu	N	18	8510821	1531947.8	0	0	0	Y	09-Jun-18	Apr-18	Y					
		PSI/1819/00026-Total	R	13-04-2018	10042769	Tamil Nadu	N	-	8510821	1531947.8	0	0	0	Y	09-Jun-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Statu s	Amendm ent mad e if	Tax Perio d in whic h	Effecti ve date of cancell	Sou rce	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)									
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819 /00027	R	13-04-2018	10042769	Tamil Nadu	N	18	8510821	1531947.8		0	0	0	Y	09-Jun-18	Apr-18	Y				
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819 /00027-Total	R	13-04-2018	10042769	Tamil Nadu	N	-	8510821	1531947.8		0	0	0	Y	09-Jun-18	Apr-18	Y				
33AAVFS5177K1ZF	SUPREME ELECTRICALS	CB/005/1 8-19	R	20-04-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	25-May-18	Apr-18	Y					
33AAVFS5177K1ZF	SUPREME ELECTRICALS	CB/005/1 8-19-Total	R	20-04-2018	991	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	25-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250777	R	10-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250777-Total	R	10-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250794	R	10-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250794-Total	R	10-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250795	R	10-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250795-Total	R	10-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250796	R	10-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250796- Total	R	10-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250797	R	10-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250797- Total	R	10-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250799	R	10-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250799- Total	R	10-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250828	R	11-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250828- Total	R	11-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250835	R	11-04-2018	122528	Tamil Nadu	N	18	103837	0	9345.35	9345.35	0	Y	31-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250835- Total	R	11-04-2018	122528	Tamil Nadu	N	-	103837	0	9345.35	9345.35	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250836	R	11-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250836- Total	R	11-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250849	R	12-04-2018	58740	Tamil Nadu	N	18	49779.7	0	4480.17	4480.17	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250849- Total	R	12-04-2018	58740	Tamil Nadu	N	-	49779.7	0	4480.17	4480.17	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250850	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250850- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250854	R	12-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250854- Total	R	12-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN- 1/IFF/GS TR-5 Filing Date	GSTIN- 1/IFF/GS TR-5 Filing Period	GSTIN- 3B Filing Status	Amendment made if any	Tax paid in which month	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250856	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250856- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250867	R	12-04-2018	31058	Tamil Nadu	N	18	26320.4	0	2368.84	2368.84	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250867- Total	R	12-04-2018	31058	Tamil Nadu	N	-	26320.4	0	2368.84	2368.84	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250871	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250871- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250872	R	12-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250872- Total	R	12-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250881	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250881- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250891	R	12-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250891- Total	R	12-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250897	R	12-04-2018	251162	Tamil Nadu	N	18	212849	0	19156.42	19156.42	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250897- Total	R	12-04-2018	251162	Tamil Nadu	N	-	212849	0	19156.42	19156.42	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250915	R	10-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250915- Total	R	10-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250916	R	10-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250916- Total	R	10-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Tax paid in which month	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250962	R	10-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250962- Total	R	10-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250983	R	10-04-2018	83045	Tamil Nadu	N	18	70377.1	0	6333.94	6333.94	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250983- Total	R	10-04-2018	83045	Tamil Nadu	N	-	70377.1	0	6333.94	6333.94	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251005	R	11-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251005- Total	R	11-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251007	R	11-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251007- Total	R	11-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251008	R	11-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251008- Total	R	11-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251010	R	11-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251010- Total	R	11-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251031	R	11-04-2018	251162	Tamil Nadu	N	18	212849	0	19156.42	19156.42	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251031- Total	R	11-04-2018	251162	Tamil Nadu	N	-	212849	0	19156.42	19156.42	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251041	R	11-04-2018	83721	Tamil Nadu	N	18	70950	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251041- Total	R	11-04-2018	83721	Tamil Nadu	N	-	70950	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251044	R	11-04-2018	230232	Tamil Nadu	N	18	195112	0	17560.07	17560.07	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251044- Total	R	11-04-2018	230232	Tamil Nadu	N	-	195112	0	17560.07	17560.07	0	Y	31-May-18	Apr-18	Y				



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Tax paid in which month	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251066	R	11-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251066- Total	R	11-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251120	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251120- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251123	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251123- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251128	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251128- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251131	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made if	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251131- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251138	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251138- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251148	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251148- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251196	R	07-04-2018	48612	Tamil Nadu	N	18	41196.5	0	3707.69	3707.69	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251196- Total	R	07-04-2018	48612	Tamil Nadu	N	-	41196.5	0	3707.69	3707.69	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251197	R	07-04-2018	76969	Tamil Nadu	N	18	65228	0	5870.52	5870.52	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251197- Total	R	07-04-2018	76969	Tamil Nadu	N	-	65228	0	5870.52	5870.52	0	Y	31-May-18	Apr-18	Y				



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN- 1/IFF/GS TR-5 Filing Date	GSTIN- 1/IFF/GS TR-5 Filing Period	GSTIN- 3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251212	R	07-04-2018	62115	Tamil Nadu	N	18	52639.8	0	4737.58	4737.58	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251212- Total	R	07-04-2018	62115	Tamil Nadu	N	-	52639.8	0	4737.58	4737.58	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251279	R	13-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251279- Total	R	13-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251383	R	13-04-2018	209302	Tamil Nadu	N	18	177375	0	15963.71	15963.71	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251383- Total	R	13-04-2018	209302	Tamil Nadu	N	-	177375	0	15963.71	15963.71	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251415	R	13-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251415- Total	R	13-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251416	R	13-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made if	Tax paid in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251416- Total	R	13-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251417	R	13-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251417- Total	R	13-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251418	R	13-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251418- Total	R	13-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251419	R	13-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251419- Total	R	13-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251420	R	13-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251420- Total	R	13-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN- 1/IFF/GS TR-5 Filing Date	GSTIN- 1/IFF/GS TR-5 Filing Period	GSTIN- 3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251432	R	13-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251432- Total	R	13-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251445	R	13-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251445- Total	R	13-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251502	R	10-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251502- Total	R	10-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251521	R	10-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251521- Total	R	10-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251522	R	10-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251522-Total	R	10-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251527	R	10-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251527-Total	R	10-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251528	R	10-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251528-Total	R	10-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251559	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251559-Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251579	R	12-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251579-Total	R	12-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Tax paid in which month	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251675	R	12-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251675- Total	R	12-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251676	R	12-04-2018	122881	Tamil Nadu	N	18	104136	0	9372.28	9372.28	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251676- Total	R	12-04-2018	122881	Tamil Nadu	N	-	104136	0	9372.28	9372.28	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251682	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251682- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251703	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251703- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251735	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251735- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251766	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251766- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251767	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251767- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251768	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251768- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251769	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251769- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supplier	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if	Tax in which	Effective date of cancell	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251770	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251770- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251771	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251771- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251772	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251772- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251773	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251773- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251774	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251774- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251775	R	12-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251775- Total	R	12-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251858	R	07-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251858- Total	R	07-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251868	R	13-04-2018	113428	Tamil Nadu	N	18	96125.5	0	8651.29	8651.29	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251868- Total	R	13-04-2018	113428	Tamil Nadu	N	-	96125.5	0	8651.29	8651.29	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251869	R	13-04-2018	12153	Tamil Nadu	N	18	10299.1	0	926.92	926.92	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251869- Total	R	13-04-2018	12153	Tamil Nadu	N	-	10299.1	0	926.92	926.92	0	Y	31-May-18	Apr-18	Y				



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN- 1/IFF/GS TR-5 Filing Date	GSTIN- 1/IFF/GS TR-5 Filing Period	GSTIN- 3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251908	R	07-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251908- Total	R	07-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251911	R	07-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251911- Total	R	07-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251937	R	07-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251937- Total	R	07-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251955	R	13-04-2018	107351	Tamil Nadu	N	18	90975.4	0	8187.79	8187.79	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251955- Total	R	13-04-2018	107351	Tamil Nadu	N	-	90975.4	0	8187.79	8187.79	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251964	R	13-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made if	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251964- Total	R	13-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251976	R	13-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251976- Total	R	13-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251977	R	07-04-2018	115454	Tamil Nadu	N	18	97842.4	0	8805.82	8805.82	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251977- Total	R	07-04-2018	115454	Tamil Nadu	N	-	97842.4	0	8805.82	8805.82	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251978	R	07-04-2018	58065	Tamil Nadu	N	18	49207.7	0	4428.69	4428.69	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251978- Total	R	07-04-2018	58065	Tamil Nadu	N	-	49207.7	0	4428.69	4428.69	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251985	R	13-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251985- Total	R	13-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if	Tax in which	Effective date of cancell	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252027	R	13-04-2018	124906	Tamil Nadu	N	18	105853	0	9526.73	9526.73	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252027- Total	R	13-04-2018	124906	Tamil Nadu	N	-	105853	0	9526.73	9526.73	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252028	R	13-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252028- Total	R	13-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252029	R	13-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252029- Total	R	13-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252122	R	11-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252122- Total	R	11-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252123	R	11-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252123- Total	R	11-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252124	R	11-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252124- Total	R	11-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252251	R	13-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252251- Total	R	13-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252267	R	18-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252267- Total	R	18-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252325	R	16-04-2018	124230	Tamil Nadu	N	18	105280	0	9475.16	9475.16	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252325- Total	R	16-04-2018	124230	Tamil Nadu	N	-	105280	0	9475.16	9475.16	0	Y	31-May-18	Apr-18	Y				



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GST R - 1/IFF/GSTR 5	GST R- 1/IFF/GS TR-5 Filing Date	GST R- 1/IFF/GS TR-5 Filing Period	GST R -3B Filing Statu s	Amend ment made if	Tax Perio d in which	Effecti ve date of cancell	Source	IRN
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252326	R	16-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252326- Total	R	16-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252327	R	16-04-2018	124230	Tamil Nadu	N	18	105280	0	9475.16	9475.16	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252327- Total	R	16-04-2018	124230	Tamil Nadu	N	-	105280	0	9475.16	9475.16	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252328	R	16-04-2018	120855	Tamil Nadu	N	18	102419	0	9217.75	9217.75	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252328- Total	R	16-04-2018	120855	Tamil Nadu	N	-	102419	0	9217.75	9217.75	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252329	R	16-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252329- Total	R	16-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252330	R	16-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252330- Total	R	16-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252379	R	16-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252379- Total	R	16-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252502	R	16-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252502- Total	R	16-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252524	R	16-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252524- Total	R	16-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252529	R	16-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252529- Total	R	16-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supplier	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if	Tax in which	Effective date of cancell	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252536	R	16-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252536- Total	R	16-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252605	R	16-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252605- Total	R	16-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252606	R	16-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252606- Total	R	16-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252608	R	16-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252608- Total	R	16-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0 Y	31-May-18	Apr-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252609	R	16-04-2018	62791	Tamil Nadu	N	18	53212.8	0	4789.15	4789.15	0 Y	31-May-18	Apr-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252609- Total	R	16-04-2018	62791	Tamil Nadu	N	-	53212.8	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252611	R	16-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252611- Total	R	16-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252613	R	16-04-2018	125581	Tamil Nadu	N	18	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252613- Total	R	16-04-2018	125581	Tamil Nadu	N	-	106425	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252656	R	19-04-2018	436796	Tamil Nadu	N	18	370166	0	33314.95	33314.95	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252656- Total	R	19-04-2018	436796	Tamil Nadu	N	-	370166	0	33314.95	33314.95	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252699	R	25-04-2018	16791	Tamil Nadu	N	18	14229.7	0	1280.67	1280.67	0	Y	31-May-18	Apr-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252699- Total	R	25-04-2018	16791	Tamil Nadu	N	-	14229.7	0	1280.67	1280.67	0	Y	31-May-18	Apr-18	Y				



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
34AJSPK4563B1Z7	KANNIAPPAN	8	R	06-04-2018	507	Tamil Nadu	N	18	430	77.4	0	0	0	Y	31-May-18	Apr-18	Y			31-Aug-20		
34AJSPK4563B1Z7	KANNIAPPAN	8-Total	R	06-04-2018	507	Tamil Nadu	N	-	430	77.4	0	0	0	Y	31-May-18	Apr-18	Y			31-Aug-20		
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18 IN000226	R	20-04-2018	2587.74	Tamil Nadu	N	18	2193	394.74	0	0	0	Y	30-May-18	Apr-18	Y					
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18 IN000226 -Total	R	20-04-2018	2587.74	Tamil Nadu	N	-	2193	394.74	0	0	0	Y	30-May-18	Apr-18	Y					
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18 IN000257	R	21-04-2018	666961.96	Tamil Nadu	N	18	565222	101739.96	0	0	0	Y	30-May-18	Apr-18	Y					
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE18 IN000257 -Total	R	21-04-2018	666961.96	Tamil Nadu	N	-	565222	101739.96	0	0	0	Y	30-May-18	Apr-18	Y					
33AAYHS2788F1ZG	SUKHARAM AND SONS HUF	29	R	03-04-2018	509.76	Tamil Nadu	N	18	432	0	38.88	38.88	0	Y	12-May-18	Apr-18	Y					
33AAYHS2788F1ZG	SUKHARAM AND SONS HUF	29-Total	R	03-04-2018	509.76	Tamil Nadu	N	-	432	0	38.88	38.88	0	Y	12-May-18	Apr-18	Y					
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP13	R	06-04-2018	1987238	Tamil Nadu	N	18	1684100	303138	0	0	0	Y	25-May-18	Apr-18	Y					
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP13-Total	R	06-04-2018	1987238	Tamil Nadu	N	-	1684100	303138	0	0	0	Y	25-May-18	Apr-18	Y					
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP14	R	06-04-2018	1912780	Tamil Nadu	N	18	1621000	291780	0	0	0	Y	25-May-18	Apr-18	Y					
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP14-Total	R	06-04-2018	1912780	Tamil Nadu	N	-	1621000	291780	0	0	0	Y	25-May-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR-5	GSTIN-1/IFF/GS TR-5 Filing Date	GSTIN-1/IFF/GS TR-5 Filing Period	GSTIN-3B Filing Status	Amendment made if any	Tax period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP2	R	04-04-2018	1530224	Tamil Nadu	N	18	1296800	233424	0	0	0	Y	25-May-18	Apr-18	Y					
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP2-Total	R	04-04-2018	1530224	Tamil Nadu	N	-	1296800	233424	0	0	0	Y	25-May-18	Apr-18	Y					
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP21	R	07-04-2018	1806580	Tamil Nadu	N	18	1531000	275580	0	0	0	Y	25-May-18	Apr-18	Y					
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP21-Total	R	07-04-2018	1806580	Tamil Nadu	N	-	1531000	275580	0	0	0	Y	25-May-18	Apr-18	Y					
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP3	R	04-04-2018	382556	Tamil Nadu	N	18	324200	58356	0	0	0	Y	25-May-18	Apr-18	Y					
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP3-Total	R	04-04-2018	382556	Tamil Nadu	N	-	324200	58356	0	0	0	Y	25-May-18	Apr-18	Y					
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP4	R	04-04-2018	1625922	Tamil Nadu	N	18	1377900	248022	0	0	0	Y	25-May-18	Apr-18	Y					
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP4-Total	R	04-04-2018	1625922	Tamil Nadu	N	-	1377900	248022	0	0	0	Y	25-May-18	Apr-18	Y					
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP6	R	05-04-2018	1912780	Tamil Nadu	N	18	1621000	291780	0	0	0	Y	25-May-18	Apr-18	Y					
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP6-Total	R	05-04-2018	1912780	Tamil Nadu	N	-	1621000	291780	0	0	0	Y	25-May-18	Apr-18	Y					
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP7	R	05-04-2018	478785	Tamil Nadu	N	18	405750	73035	0	0	0	Y	25-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN of recipient	1/IFF/GS TR-5 Filing Status	Period in which cancelled	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP7-Total	R	05-04-2018	478785	Tamil Nadu	N	-	405750	73035	0	0	0	Y	25-May-18	Apr-18	Y				
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP8	R	05-04-2018	1147668	Tamil Nadu	N	18	972600	175068	0	0	0	Y	25-May-18	Apr-18	Y				
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP8-Total	R	05-04-2018	1147668	Tamil Nadu	N	-	972600	175068	0	0	0	Y	25-May-18	Apr-18	Y				
33BODPG7849M1ZJ	VELU GANAPATHI	09	R	24-04-2018	35626.56	Tamil Nadu	N	18	30192	0	2717.28	2717.28	0	Y	10-Apr-19	Apr-18	Y				
33BODPG7849M1ZJ	VELU GANAPATHI	09-Total	R	24-04-2018	35626.56	Tamil Nadu	N	-	30192	0	2717.28	2717.28	0	Y	10-Apr-19	Apr-18	Y				
33ACUPB6280D1ZP	PRAKASH KUMAR BOTHRA	G114	R	27-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	29-May-18	Apr-18	Y				
33ACUPB6280D1ZP	PRAKASH KUMAR BOTHRA	G114-Total	R	27-04-2018	354	Tamil Nadu	N	-	300	0	27	27	0	Y	29-May-18	Apr-18	Y				
33ACUPB6280D1ZP	PRAKASH KUMAR BOTHRA	G115	R	27-04-2018	83	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	29-May-18	Apr-18	Y				
33ACUPB6280D1ZP	PRAKASH KUMAR BOTHRA	G115-Total	R	27-04-2018	83	Tamil Nadu	N	-	70	0	6.3	6.3	0	Y	29-May-18	Apr-18	Y				
33AAMPD1640B1ZH	DASARATHANAIDU DILLIBABU	01/18-19	R	30-04-2018	2362646	Tamil Nadu	N	18	2002244	0	180202	180202	0	Y	26-Oct-18	Apr-18	Y				
33AAMPD1640B1ZH	DASARATHANAIDU DILLIBABU	01/18-19-Total	R	30-04-2018	2362646	Tamil Nadu	N	-	2002244	0	180202	180202	0	Y	26-Oct-18	Apr-18	Y				



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN of recipient	Filing Status	Period in which cancelled	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAMPD1640B1ZH	DASARATHANAIDU DILLIBABU	02/2018-19	R	30-04-2018	2165319	Tamil Nadu	N	18	1835016	0	165151.4	165151.4	0	Y	26-Oct-18	Apr-18	Y				
33AAMPD1640B1ZH	DASARATHANAIDU DILLIBABU	02/2018-19-Total	R	30-04-2018	2165319	Tamil Nadu	N	-	1835016	0	165151.4	165151.4	0	Y	26-Oct-18	Apr-18	Y				
33ABXPN0449E1ZJ	NARAYANAN	TE457	R	26-04-2018	15000	Tamil Nadu	N	0	0	0	0	0	0	Y	23-Jun-18	Apr-18	Y				
33ABXPN0449E1ZJ	NARAYANAN	TE457	R	26-04-2018	15000	Tamil Nadu	N	12	13393	0	803.58	803.58	0	Y	23-Jun-18	Apr-18	Y				
33ABXPN0449E1ZJ	NARAYANAN	TE457-Total	R	26-04-2018	15000	Tamil Nadu	N	-	13393	0	803.58	803.58	0	Y	23-Jun-18	Apr-18	Y				
33ABTFS2287B1Z1	SREE VENKATESHVARA HARDVARES	69	R	10-04-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	13-May-19	Apr-18	Y				
33ABTFS2287B1Z1	SREE VENKATESHVARA HARDVARES	69-Total	R	10-04-2018	650	Tamil Nadu	N	-	550.85	0	49.58	49.58	0	Y	13-May-19	Apr-18	Y				
33ACCPR5005Q2ZE	KARUNANIDHI RAMESH	GST/004/2017-18	R	30-03-2018	2511000	Tamil Nadu	N	18	2127966	0	191516.9	191516.9	0	Y	09-Oct-18	Apr-18	Y				
33ACCPR5005Q2ZE	KARUNANIDHI RAMESH	GST/004/2017-18-Total	R	30-03-2018	2511000	Tamil Nadu	N	-	2127966	0	191516.9	191516.9	0	Y	09-Oct-18	Apr-18	Y				
33AEBPJ3012Q2ZO	MANIARANGAN JAYAVEL	GST/3/2017-18	R	20-04-2018	3873876	Tamil Nadu	N	18	3282946	0	295465.1	295465.1	0	Y	14-Jun-18	Apr-18	Y				
33AEBPJ3012Q2ZO	MANIARANGAN JAYAVEL	GST/3/2017-18-Total	R	20-04-2018	3873876	Tamil Nadu	N	-	3282946	0	295465.1	295465.1	0	Y	14-Jun-18	Apr-18	Y				
33AXEPV9730F1Z9	BALASUBRAMANIAN VIGNESHKUMAR	169	R	19-04-2018	773.5	Tamil Nadu	N	18	139.23	0	12.53	12.53	0	Y	04-Jun-18	Apr-18	Y				



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AXEPV9730F1Z9	BALASUBRAMANIAN VIGNESHKUMAR	169-Total	R	19-04-2018	773.5	Tamil Nadu	N	-	139.23	0	12.53	12.53	0	Y	04-Jun-18	Apr-18	Y					
33AHDPJ6128N1Z8	GOPALAKRISHNAN JAGADEESAN	2	R	18-04-2018	415467	Tamil Nadu	N	18	352091	0	31688.19	31688.19	0	Y	06-Jun-18	Apr-18	Y					
33AHDPJ6128N1Z8	GOPALAKRISHNAN JAGADEESAN	2-Total	R	18-04-2018	415467	Tamil Nadu	N	-	352091	0	31688.19	31688.19	0	Y	06-Jun-18	Apr-18	Y					
33AHDPJ6128N1Z8	GOPALAKRISHNAN JAGADEESAN	3	R	18-04-2018	141572	Tamil Nadu	N	18	119976	0	10797.84	10797.84	0	Y	06-Jun-18	Apr-18	Y					
33AHDPJ6128N1Z8	GOPALAKRISHNAN JAGADEESAN	3-Total	R	18-04-2018	141572	Tamil Nadu	N	-	119976	0	10797.84	10797.84	0	Y	06-Jun-18	Apr-18	Y					
33AAEFR3136L1Z8	R V P & CO	001	R	23-03-2018	177680	Tamil Nadu	N	18	150576	0	13551.84	13551.84	0	Y	16-May-18	Apr-18	Y					
33AAEFR3136L1Z8	R V P & CO	001-Total	R	23-03-2018	177680	Tamil Nadu	N	-	150576	0	13551.84	13551.84	0	Y	16-May-18	Apr-18	Y					
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN18-0006	R	30-04-2018	264209.61	Tamil Nadu	N	18	223906	0	20151.58	20151.58	0	Y	30-May-18	Apr-18	Y					
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN18-0006-Total	R	30-04-2018	264209.61	Tamil Nadu	N	-	223906	0	20151.58	20151.58	0	Y	30-May-18	Apr-18	Y					
33AFDPA1723N1ZU	PONNAPPAN ANDIAPPAN	1	R	30-04-2018	306947.5	Tamil Nadu	N	18	260125	0	23411.25	23411.25	0	Y	23-Jul-22	Apr-18	Y				31-Oct-19	
33AFDPA1723N1ZU	PONNAPPAN ANDIAPPAN	1-Total	R	30-04-2018	306947.5	Tamil Nadu	N	-	260125	0	23411.25	23411.25	0	Y	23-Jul-22	Apr-18	Y				31-Oct-19	



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR-5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
33AFDPA1723N1ZU	PONNAPPAN ANDIAPPAN	2	R	30-04-2018	885466	Tamil Nadu	N	18	750395	0	67535.55	67535.55	0	Y	23-Jul-22	Apr-18	Y			31-Oct-19		
33AFDPA1723N1ZU	PONNAPPAN ANDIAPPAN	2-Total	R	30-04-2018	885466	Tamil Nadu	N	-	750395	0	67535.55	67535.55	0	Y	23-Jul-22	Apr-18	Y			31-Oct-19		
33AFDPA1723N1ZU	PONNAPPAN ANDIAPPAN	3	R	30-04-2018	1025493.16	Tamil Nadu	N	18	869062	0	78215.58	78215.58	0	Y	23-Jul-22	Apr-18	Y			31-Oct-19		
33AFDPA1723N1ZU	PONNAPPAN ANDIAPPAN	3-Total	R	30-04-2018	1025493.16	Tamil Nadu	N	-	869062	0	78215.58	78215.58	0	Y	23-Jul-22	Apr-18	Y			31-Oct-19		
33AFDPA1723N1ZU	PONNAPPAN ANDIAPPAN	4	R	30-04-2018	358716.46	Tamil Nadu	N	18	303997	0	27359.73	27359.73	0	Y	23-Jul-22	Apr-18	Y			31-Oct-19		
33AFDPA1723N1ZU	PONNAPPAN ANDIAPPAN	4-Total	R	30-04-2018	358716.46	Tamil Nadu	N	-	303997	0	27359.73	27359.73	0	Y	23-Jul-22	Apr-18	Y			31-Oct-19		
33AFDPA1723N1ZU	PONNAPPAN ANDIAPPAN	5	R	30-04-2018	733421.92	Tamil Nadu	N	18	621544	0	55938.96	55938.96	0	Y	23-Jul-22	Apr-18	Y			31-Oct-19		
33AFDPA1723N1ZU	PONNAPPAN ANDIAPPAN	5-Total	R	30-04-2018	733421.92	Tamil Nadu	N	-	621544	0	55938.96	55938.96	0	Y	23-Jul-22	Apr-18	Y			31-Oct-19		
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295088908	R	28-04-2018	83771.38	Tamil Nadu	N	18	5691	0	512.19	512.19	0	Y	31-May-18	Apr-18	Y					
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295088908	R	28-04-2018	83771.38	Tamil Nadu	N	28	60200	0	8428	8428	0	Y	31-May-18	Apr-18	Y					
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295088908-Total	R	28-04-2018	83771.38	Tamil Nadu	N	-	65891	0	8940.19	8940.19	0	Y	31-May-18	Apr-18	Y					
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L005/18-19	R	06-04-2018	836272	Tamil Nadu	N	18	708705	0	63783.45	63783.45	0	Y	30-Oct-18	Apr-18	Y					



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if	Tax Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L005/18-19-Total	R	06-04-2018	836272	Tamil Nadu	N	-	708705	0	63783.45	63783.45	0	Y	30-Oct-18	Apr-18	Y					
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L010/18-19	R	09-04-2018	951080	Tamil Nadu	N	18	806000	0	72540	72540	0	Y	30-Oct-18	Apr-18	Y					
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L010/18-19-Total	R	09-04-2018	951080	Tamil Nadu	N	-	806000	0	72540	72540	0	Y	30-Oct-18	Apr-18	Y					
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L011/18-19	R	10-04-2018	25488	Tamil Nadu	N	18	21600	0	1944	1944	0	Y	30-Oct-18	Apr-18	Y					
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L011/18-19-Total	R	10-04-2018	25488	Tamil Nadu	N	-	21600	0	1944	1944	0	Y	30-Oct-18	Apr-18	Y					
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L013/18-19	R	19-04-2018	1509086	Tamil Nadu	N	18	1278886	0	115099.7	115099.7	0	Y	30-Oct-18	Apr-18	Y					
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L013/18-19-Total	R	19-04-2018	1509086	Tamil Nadu	N	-	1278886	0	115099.7	115099.7	0	Y	30-Oct-18	Apr-18	Y					
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L014/18-19	R	20-04-2018	3388772	Tamil Nadu	N	18	2871841	0	258465.7	258465.7	0	Y	30-Oct-18	Apr-18	Y					
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L014/18-19-Total	R	20-04-2018	3388772	Tamil Nadu	N	-	2871841	0	258465.7	258465.7	0	Y	30-Oct-18	Apr-18	Y					
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L015/18-19	R	20-04-2018	1539344	Tamil Nadu	N	18	1304529	0	117407.6	117407.6	0	Y	30-Oct-18	Apr-18	Y					
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L015/18-19-Total	R	20-04-2018	1539344	Tamil Nadu	N	-	1304529	0	117407.6	117407.6	0	Y	30-Oct-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made if	Tax paid in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L021/18-19	R	30-04-2018	41949	Tamil Nadu	N	18	35550	0	3199.5	3199.5	0	Y	30-Oct-18	Apr-18	Y					
33ADXPA1658E1ZN	ABDUL SHAFIQUE	L021/18-19-Total	R	30-04-2018	41949	Tamil Nadu	N	-	35550	0	3199.5	3199.5	0	Y	30-Oct-18	Apr-18	Y					
29AFZPK3287R1Z0	ARUN KUMAR	2900	R	13-04-2018	4720	Tamil Nadu	N	18	4000	720	0	0	0	Y	12-Jun-18	Apr-18	Y					
29AFZPK3287R1Z0	ARUN KUMAR	2900-Total	R	13-04-2018	4720	Tamil Nadu	N	-	4000	720	0	0	0	Y	12-Jun-18	Apr-18	Y					
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	11926	R	30-04-2018	116.68	Tamil Nadu	N	18	98.88	0	8.9	8.9	0	Y	10-Jun-19	Apr-18	Y					
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	11926-Total	R	30-04-2018	116.68	Tamil Nadu	N	-	98.88	0	8.9	8.9	0	Y	10-Jun-19	Apr-18	Y					
33AHXPS4862N1ZA	BHARAT KUMAR	C-66	R	20-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Jun-18	Apr-18	Y					
33AHXPS4862N1ZA	BHARAT KUMAR	C-66-Total	R	20-04-2018	354	Tamil Nadu	N	-	300	0	27	27	0	Y	01-Jun-18	Apr-18	Y					
33AHXPS4862N1ZA	BHARAT KUMAR	C-67	R	20-04-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	01-Jun-18	Apr-18	Y					
33AHXPS4862N1ZA	BHARAT KUMAR	C-67-Total	R	20-04-2018	142	Tamil Nadu	N	-	120	0	10.8	10.8	0	Y	01-Jun-18	Apr-18	Y					
33AHXPS4862N1ZA	BHARAT KUMAR	C-88	R	27-04-2018	391	Tamil Nadu	N	18	331	0	29.79	29.79	0	Y	01-Jun-18	Apr-18	Y					
33AHXPS4862N1ZA	BHARAT KUMAR	C-88-Total	R	27-04-2018	391	Tamil Nadu	N	-	331	0	29.79	29.79	0	Y	01-Jun-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR-5 Filing Date	GSTR - 1/IFF/GSTR-5 Filing Period	GSTR -3B Filing Status	Amendment made if	Tax paid in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AJFPR9370J1ZR	SELVARAJ RUSWELT	C/23	R	30-04-2018	213	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	30-May-18	Apr-18	Y					
33AJFPR9370J1ZR	SELVARAJ RUSWELT	C/23-Total	R	30-04-2018	213	Tamil Nadu	N	-	180	0	16.2	16.2	0	Y	30-May-18	Apr-18	Y					
33ASXPK9622P1ZR	ANGAMUTHU KALAISELVAN	49	R	13-04-2018	261	Tamil Nadu	N	12	201.6	0	12.1	12.1	0	Y	13-Jun-18	Apr-18	Y					
33ASXPK9622P1ZR	ANGAMUTHU KALAISELVAN	49	R	13-04-2018	261	Tamil Nadu	N	18	30	0	2.7	2.7	0	Y	13-Jun-18	Apr-18	Y					
33ASXPK9622P1ZR	ANGAMUTHU KALAISELVAN	49-Total	R	13-04-2018	261	Tamil Nadu	N	-	231.6	0	14.8	14.8	0	Y	13-Jun-18	Apr-18	Y					
33AAACS8577K1ZW	STATE BANK OF INDIA	T0418331W2622	R	30-04-2018	442.5	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	31-May-18	Apr-18	Y					
33AAACS8577K1ZW	STATE BANK OF INDIA	T0418331W2622-Total	R	30-04-2018	442.5	Tamil Nadu	N	-	375	0	33.75	33.75	0	Y	31-May-18	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	CHN/01	R	16-04-2018	552122	Tamil Nadu	N	18	467900	0	42111	42111	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	CHN/01-Total	R	16-04-2018	552122	Tamil Nadu	N	-	467900	0	42111	42111	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	CHN/02	R	16-04-2018	134402	Tamil Nadu	N	18	113900	0	10251	10251	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	CHN/02-Total	R	16-04-2018	134402	Tamil Nadu	N	-	113900	0	10251	10251	0	Y	30-Dec-19	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made if any	Tax paid in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	CHN/03	R	25-04-2018	3265886	Tamil Nadu	N	18	2767700	0	249093	249093	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	CHN/03-Total	R	25-04-2018	3265886	Tamil Nadu	N	-	2767700	0	249093	249093	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	SLM/01	R	03-04-2018	13923984	Tamil Nadu	N	18	1.2E+07	0	1061999	1061999	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	SLM/01-Total	R	03-04-2018	13923984	Tamil Nadu	N	-	1.2E+07	0	1061999	1061999	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/01	R	01-04-2018	1319999	Tamil Nadu	N	18	1118643	0	100677.9	100677.9	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/01-Total	R	01-04-2018	1319999	Tamil Nadu	N	-	1118643	0	100677.9	100677.9	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/02	R	10-04-2018	2662580	Tamil Nadu	N	18	2256424	0	203078.2	203078.2	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/02-Total	R	10-04-2018	2662580	Tamil Nadu	N	-	2256424	0	203078.2	203078.2	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/03	R	10-04-2018	2459649	Tamil Nadu	N	18	2084449	0	187600.4	187600.4	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/03-Total	R	10-04-2018	2459649	Tamil Nadu	N	-	2084449	0	187600.4	187600.4	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/04	R	10-04-2018	1387024	Tamil Nadu	N	18	1175444	0	105790	105790	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/04-Total	R	10-04-2018	1387024	Tamil Nadu	N	-	1175444	0	105790	105790	0	Y	30-Dec-19	Apr-18	Y					



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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made if	Tax paid in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/05	R	10-04-2018	3175371	Tamil Nadu	N	18	2690993	0	242189.4	242189.4	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/05-Total	R	10-04-2018	3175371	Tamil Nadu	N	-	2690993	0	242189.4	242189.4	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/06	R	10-04-2018	2936951	Tamil Nadu	N	18	2488941	0	224004.7	224004.7	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/06-Total	R	10-04-2018	2936951	Tamil Nadu	N	-	2488941	0	224004.7	224004.7	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/07	R	27-04-2018	1449604	Tamil Nadu	N	18	1228478	0	110563	110563	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/07-Total	R	27-04-2018	1449604	Tamil Nadu	N	-	1228478	0	110563	110563	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/08	R	30-04-2018	2468571	Tamil Nadu	N	18	2092009	0	188280.8	188280.8	0	Y	30-Dec-19	Apr-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY/08-Total	R	30-04-2018	2468571	Tamil Nadu	N	-	2092009	0	188280.8	188280.8	0	Y	30-Dec-19	Apr-18	Y					
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	722	R	06-04-2018	1350	Tamil Nadu	N	18	1144	0	102.96	102.96	0	Y	11-Jun-18	Apr-18	Y					
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	722-Total	R	06-04-2018	1350	Tamil Nadu	N	-	1144	0	102.96	102.96	0	Y	11-Jun-18	Apr-18	Y					
33AGOPA0636Q2Z8	ARJUNAN ARTHERJEEN	INV-000045	R	08-04-2018	16437	Tamil Nadu	N	18	13930	0	1253.7	1253.7	0	Y	12-Jun-18	Apr-18	Y					



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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AGOPA0636Q2Z8	ARJUNAN ARTHERJEEN	INV-000045-Total	R	08-04-2018	16437	Tamil Nadu	N	-	13930	0	1253.7	1253.7	0	Y	12-Jun-18	Apr-18	Y					
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	224	R	09-04-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	28-May-18	Apr-18	Y					
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	224-Total	R	09-04-2018	708	Tamil Nadu	N	-	600	0	54	54	0	Y	28-May-18	Apr-18	Y					
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	86	R	17-04-2018	153	Tamil Nadu	N	18	130	0	11.7	11.7	0	Y	24-Jun-18	Apr-18	Y					
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	86-Total	R	17-04-2018	153	Tamil Nadu	N	-	130	0	11.7	11.7	0	Y	24-Jun-18	Apr-18	Y					
33ABZPL4110C1ZX	Thej Singh Lardu Kavvar	197	R	23-04-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	31-Jan-19	Apr-18	Y					10-Sep-22
33ABZPL4110C1ZX	Thej Singh Lardu Kavvar	197-Total	R	23-04-2018	448	Tamil Nadu	N	-	380	0	34.2	34.2	0	Y	31-Jan-19	Apr-18	Y					10-Sep-22
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PITS/18-19/0036	R	18-04-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	13-Jul-18	Apr-18	Y					
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PITS/18-19/0036-Total	R	18-04-2018	200	Tamil Nadu	N	-	169.5	0	15.26	15.26	0	Y	13-Jul-18	Apr-18	Y					
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PITS/18-19/009	R	10-04-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	13-Jul-18	Apr-18	Y					
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PITS/18-19/009-Total	R	10-04-2018	450	Tamil Nadu	N	-	381.36	0	34.32	34.32	0	Y	13-Jul-18	Apr-18	Y					



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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made, if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
33AKJPP8305Q1ZK	RAJENDRAN PERUMAL	13	R	20-04-2018	299.72	Tamil Nadu	N	18	254	0	22.86	22.86	0	Y	11-May-18	Apr-18	Y			30-Jun-19		
33AKJPP8305Q1ZK	RAJENDRAN PERUMAL	13-Total	R	20-04-2018	299.72	Tamil Nadu	N	-	254	0	22.86	22.86	0	Y	11-May-18	Apr-18	Y			30-Jun-19		
33AKJPP8305Q1ZK	RAJENDRAN PERUMAL	14	R	20-04-2018	380	Tamil Nadu	N	18	322	0	28.98	28.98	0	Y	11-May-18	Apr-18	Y			30-Jun-19		
33AKJPP8305Q1ZK	RAJENDRAN PERUMAL	14-Total	R	20-04-2018	380	Tamil Nadu	N	-	322	0	28.98	28.98	0	Y	11-May-18	Apr-18	Y			30-Jun-19		
33BGXPR1590J1ZP	SUBRAMANI RAMALINGAM	46	R	09-04-2018	4779	Tamil Nadu	N	18	4050	0	364.5	364.5	0	Y	23-May-18	Apr-18	Y					
33BGXPR1590J1ZP	SUBRAMANI RAMALINGAM	46-Total	R	09-04-2018	4779	Tamil Nadu	N	-	4050	0	364.5	364.5	0	Y	23-May-18	Apr-18	Y					
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/1	R	09-04-2018	153307.3	Tamil Nadu	N	18	129921	0	11692.93	11692.93	0	Y	25-May-18	Apr-18	Y					
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/1-Total	R	09-04-2018	153307.3	Tamil Nadu	N	-	129921	0	11692.93	11692.93	0	Y	25-May-18	Apr-18	Y					
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/2	R	09-04-2018	701212.29	Tamil Nadu	N	18	594248	0	53482.29	53482.29	0	Y	25-May-18	Apr-18	Y					
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/2-Total	R	09-04-2018	701212.29	Tamil Nadu	N	-	594248	0	53482.29	53482.29	0	Y	25-May-18	Apr-18	Y					
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/3	R	09-04-2018	373408.08	Tamil Nadu	N	18	316448	0	28480.28	28480.28	0	Y	25-May-18	Apr-18	Y					
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/3-Total	R	09-04-2018	373408.08	Tamil Nadu	N	-	316448	0	28480.28	28480.28	0	Y	25-May-18	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/4	R	09-04-2018	1269602.2	Tamil Nadu	N	18	1075934	0	96834.07	96834.07	0	Y	25-May-18	Apr-18	Y					
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/4-Total	R	09-04-2018	1269602.2	Tamil Nadu	N	-	1075934	0	96834.07	96834.07	0	Y	25-May-18	Apr-18	Y					
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/5	R	09-04-2018	260326.46	Tamil Nadu	N	18	220616	0	19855.41	19855.41	0	Y	25-May-18	Apr-18	Y					
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/5-Total	R	09-04-2018	260326.46	Tamil Nadu	N	-	220616	0	19855.41	19855.41	0	Y	25-May-18	Apr-18	Y					
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/6	R	09-04-2018	2383417.76	Tamil Nadu	N	18	2019846	0	181786.1	181786.1	0	Y	25-May-18	Apr-18	Y					
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/6-Total	R	09-04-2018	2383417.76	Tamil Nadu	N	-	2019846	0	181786.1	181786.1	0	Y	25-May-18	Apr-18	Y					
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/7	R	27-04-2018	75107473.39	Tamil Nadu	N	18	6.4E+07	0	5728536	5728536	0	Y	25-May-18	Apr-18	Y					
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/7-Total	R	27-04-2018	75107473.39	Tamil Nadu	N	-	6.4E+07	0	5728536	5728536	0	Y	25-May-18	Apr-18	Y					
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TE/1	R	01-04-2018	3077153.55	Tamil Nadu	N	18	2607757	0	234698.2	234698.2	0	Y	25-May-18	Apr-18	Y					
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TE/1-Total	R	01-04-2018	3077153.55	Tamil Nadu	N	-	2607757	0	234698.2	234698.2	0	Y	25-May-18	Apr-18	Y					
33AAUPL3816H1ZJ	NARAYANDAS LALCHAND	204	R	13-04-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	16-May-18	Apr-18	Y					



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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN of recipient	Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAUPL3816H1ZJ	NARAYANDAS LALCHAND	204-Total	R	13-04-2018	177	Tamil Nadu	N	-	150	0	13.5	13.5	0	Y	16-May-18	Apr-18	Y						
33AICPS2528R1ZT	KARUPPANNAGOUNDER SELVARAJ	1	R	16-04-2018	19896	Tamil Nadu	N	18	16861	0	1517.49	1517.49	0	Y	11-May-18	Apr-18	Y						
33AICPS2528R1ZT	KARUPPANNAGOUNDER SELVARAJ	1-Total	R	16-04-2018	19896	Tamil Nadu	N	-	16861	0	1517.49	1517.49	0	Y	11-May-18	Apr-18	Y						
33AKCPC4665M1Z5	NATARAJAN CHITRA	385	R	08-04-2018	270089	Tamil Nadu	N	18	228889	0	20600.01	20600.01	0	Y	28-May-18	Apr-18	Y				01-Aug-22		
33AKCPC4665M1Z5	NATARAJAN CHITRA	385-Total	R	08-04-2018	270089	Tamil Nadu	N	-	228889	0	20600.01	20600.01	0	Y	28-May-18	Apr-18	Y				01-Aug-22		
29AAACB8917G1ZJ	BHARTI AIRTEL SERVICES LIMITED	249146504	R	23-04-2018	24731.62	Tamil Nadu	N	18	20959	3772.62	0	0	0	Y	25-May-18	Apr-18	Y						
29AAACB8917G1ZJ	BHARTI AIRTEL SERVICES LIMITED	249146504-Total	R	23-04-2018	24731.62	Tamil Nadu	N	-	20959	3772.62	0	0	0	Y	25-May-18	Apr-18	Y						
33ABTPT2902L1Z8	THULASINGAM	1	R	12-04-2018	1807928	Tamil Nadu	N	18	1532142	0	137892.8	137892.8	0	Y	08-Nov-18	Apr-18	Y						
33ABTPT2902L1Z8	THULASINGAM	1-Total	R	12-04-2018	1807928	Tamil Nadu	N	-	1532142	0	137892.8	137892.8	0	Y	08-Nov-18	Apr-18	Y						
33ACPC2389Q1ZD	PREM KUMAR BHANARAM	044	R	21-04-2018	409	Tamil Nadu	N	18	346	0	31.14	31.14	0	Y	10-May-18	Apr-18	Y						
33ACPC2389Q1ZD	PREM KUMAR BHANARAM	044-Total	R	21-04-2018	409	Tamil Nadu	N	-	346	0	31.14	31.14	0	Y	10-May-18	Apr-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	00201	R	13-04-2018	1858	Tamil Nadu	N	18	1575	0	141.75	141.75	0	Y	18	31-May-18	Apr-18	Y				
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	00201-Total	R	13-04-2018	1858	Tamil Nadu	N	-	1575	0	141.75	141.75	0	Y	18	31-May-18	Apr-18	Y				
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	01	R	10-04-2018	2763497	Tamil Nadu	N	18	2341947	0	210775.2	210775.2	0	Y	18	21-May-18	Apr-18	Y				
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	01-Total	R	10-04-2018	2763497	Tamil Nadu	N	-	2341947	0	210775.2	210775.2	0	Y	18	21-May-18	Apr-18	Y				
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	02	R	10-04-2018	274898.7	Tamil Nadu	N	18	232965	0	20966.85	20966.85	0	Y	18	21-May-18	Apr-18	Y				
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	02-Total	R	10-04-2018	274898.7	Tamil Nadu	N	-	232965	0	20966.85	20966.85	0	Y	18	21-May-18	Apr-18	Y				
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	03	R	10-04-2018	522460.74	Tamil Nadu	N	18	442763	0	39848.7	39848.7	0	Y	18	21-May-18	Apr-18	Y				
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	03-Total	R	10-04-2018	522460.74	Tamil Nadu	N	-	442763	0	39848.7	39848.7	0	Y	18	21-May-18	Apr-18	Y				
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	04	R	10-04-2018	1008923.18	Tamil Nadu	N	18	855020	0	76951.77	76951.77	0	Y	18	21-May-18	Apr-18	Y				
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	04-Total	R	10-04-2018	1008923.18	Tamil Nadu	N	-	855020	0	76951.77	76951.77	0	Y	18	21-May-18	Apr-18	Y				
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	05	R	10-04-2018	90089.89	Tamil Nadu	N	18	76347.4	0	6871.26	6871.26	0	Y	18	21-May-18	Apr-18	Y				
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	05-Total	R	10-04-2018	90089.89	Tamil Nadu	N	-	76347.4	0	6871.26	6871.26	0	Y	18	21-May-18	Apr-18	Y				



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	06	R	16-04-2018	2559884	Tamil Nadu	N	18	2169393	0	195245.4	195245.4	0	Y	21-May-18	Apr-18	Y					
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	06-Total	R	16-04-2018	2559884	Tamil Nadu	N	-	2169393	0	195245.4	195245.4	0	Y	21-May-18	Apr-18	Y					
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	07	R	17-04-2018	3355234.42	Tamil Nadu	N	18	2843419	0	255907.7	255907.7	0	Y	21-May-18	Apr-18	Y					
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	07-Total	R	17-04-2018	3355234.42	Tamil Nadu	N	-	2843419	0	255907.7	255907.7	0	Y	21-May-18	Apr-18	Y					
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	08	R	17-04-2018	3149430.62	Tamil Nadu	N	18	2669009	0	240210.8	240210.8	0	Y	21-May-18	Apr-18	Y					
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	08-Total	R	17-04-2018	3149430.62	Tamil Nadu	N	-	2669009	0	240210.8	240210.8	0	Y	21-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075663	R	28-04-2018	3771661	Tamil Nadu	N	18	3196323	575338.14	0	0	0	Y	31-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075663-Total	R	28-04-2018	3771661	Tamil Nadu	N	-	3196323	575338.14	0	0	0	Y	31-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075664	R	28-04-2018	1257225	Tamil Nadu	N	18	1065445	191780.1	0	0	0	Y	31-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075664-Total	R	28-04-2018	1257225	Tamil Nadu	N	-	1065445	191780.1	0	0	0	Y	31-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075708	R	28-04-2018	2514450	Tamil Nadu	N	18	2130890	383560.2	0	0	0	Y	31-May-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GST - 1/IFF/ GSTR 5	GST - TR-5 Filing Date	GST - 1/IFF/GS TR-5 Filing Period	GST - 3B Filing Status	Amendment made if	Tax Period in which	Effective date of cancell	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075708-Total	R	28-04-2018	2514450	Tamil Nadu	N	-	2130890	383560.2		0	0	0	Y	31-May-18	Apr-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075726	R	29-04-2018	3771661	Tamil Nadu	N	18	3196323	575338.14		0	0	0	Y	31-May-18	Apr-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075726-Total	R	29-04-2018	3771661	Tamil Nadu	N	-	3196323	575338.14		0	0	0	Y	31-May-18	Apr-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075727	R	29-04-2018	3771661	Tamil Nadu	N	18	3196323	575338.14		0	0	0	Y	31-May-18	Apr-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075727-Total	R	29-04-2018	3771661	Tamil Nadu	N	-	3196323	575338.14		0	0	0	Y	31-May-18	Apr-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075732	R	29-04-2018	3771661	Tamil Nadu	N	18	3196323	575338.14		0	0	0	Y	31-May-18	Apr-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075732-Total	R	29-04-2018	3771661	Tamil Nadu	N	-	3196323	575338.14		0	0	0	Y	31-May-18	Apr-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075766	R	29-04-2018	1257225	Tamil Nadu	N	18	1065445	191780.1		0	0	0	Y	31-May-18	Apr-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075766-Total	R	29-04-2018	1257225	Tamil Nadu	N	-	1065445	191780.1		0	0	0	Y	31-May-18	Apr-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075793	R	29-04-2018	3771661	Tamil Nadu	N	18	3196323	575338.14		0	0	0	Y	31-May-18	Apr-18	Y				
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075793-Total	R	29-04-2018	3771661	Tamil Nadu	N	-	3196323	575338.14		0	0	0	Y	31-May-18	Apr-18	Y				



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN -3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075870	R	30-04-2018	3771661	Tamil Nadu	N	18	3196323	575338.14	0	0	0	0 Y	31-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075870-Total	R	30-04-2018	3771661	Tamil Nadu	N	-	3196323	575338.14	0	0	0	0 Y	31-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075873	R	30-04-2018	2514450	Tamil Nadu	N	18	2130890	383560.2	0	0	0	0 Y	31-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075873-Total	R	30-04-2018	2514450	Tamil Nadu	N	-	2130890	383560.2	0	0	0	0 Y	31-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437848	R	28-04-2018	890554	Tamil Nadu	N	18	754707	135847.26	0	0	0	0 Y	31-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437848-Total	R	28-04-2018	890554	Tamil Nadu	N	-	754707	135847.26	0	0	0	0 Y	31-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437849	R	28-04-2018	890554	Tamil Nadu	N	18	754707	135847.26	0	0	0	0 Y	31-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437849-Total	R	28-04-2018	890554	Tamil Nadu	N	-	754707	135847.26	0	0	0	0 Y	31-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437858	R	29-04-2018	296851	Tamil Nadu	N	18	251569	45282.42	0	0	0	0 Y	31-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437858-Total	R	29-04-2018	296851	Tamil Nadu	N	-	251569	45282.42	0	0	0	0 Y	31-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437859	R	29-04-2018	296851	Tamil Nadu	N	18	251569	45282.42	0	0	0	0 Y	31-May-18	Apr-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437859-Total	R	29-04-2018	296851	Tamil Nadu	N	-	251569	45282.42	0	0	0	0 Y	31-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN of recipient	Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437860	R	29-04-2018	393021	Tamil Nadu	N	18	333069	59952.42	0	0	0	0 Y	31-May-18	Apr-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437860-Total	R	29-04-2018	393021	Tamil Nadu	N	-	333069	59952.42	0	0	0	0 Y	31-May-18	Apr-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437936	R	30-04-2018	890554	Tamil Nadu	N	18	754707	135847.26	0	0	0	0 Y	31-May-18	Apr-18	Y						
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437936-Total	R	30-04-2018	890554	Tamil Nadu	N	-	754707	135847.26	0	0	0	0 Y	31-May-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	10	R	06-04-2018	674852	Tamil Nadu	N	18	571908	0	51472	51472	0	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	10-Total	R	06-04-2018	674852	Tamil Nadu	N	-	571908	0	51472	51472	0	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	21	R	10-04-2018	852867	Tamil Nadu	N	18	722769	0	65049	65049	0	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	21-Total	R	10-04-2018	852867	Tamil Nadu	N	-	722769	0	65049	65049	0	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	22	R	10-04-2018	261880	Tamil Nadu	N	18	221932	0	19974	19974	0	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	22-Total	R	10-04-2018	261880	Tamil Nadu	N	-	221932	0	19974	19974	0	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	23	R	10-04-2018	568652	Tamil Nadu	N	18	481908	0	43372	43372	0	0 Y	06-Jun-18	Apr-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction Power	Rate (%)	Taxable Value (₹)	Tax Amount				GST R - 1/IFF/ GSTR 5	GST R- 1/IFF/GS TR-5 Filing Date	GST R- 1/IFF/GS TR-5 Filing Period	GST R -3B Filing Status	Amendment made if any	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	23-Total	R	10-04-2018	568652	Tamil Nadu	N	-	481908	0	43372	43372	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	36	R	13-04-2018	674852	Tamil Nadu	N	18	571908	0	51472	51472	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	36-Total	R	13-04-2018	674852	Tamil Nadu	N	-	571908	0	51472	51472	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	37	R	13-04-2018	97478	Tamil Nadu	N	18	82608	0	7435	7435	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	37-Total	R	13-04-2018	97478	Tamil Nadu	N	-	82608	0	7435	7435	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	4	R	04-04-2018	852867	Tamil Nadu	N	18	722769	0	65049	65049	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	4-Total	R	04-04-2018	852867	Tamil Nadu	N	-	722769	0	65049	65049	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	44	R	18-04-2018	97811	Tamil Nadu	N	18	82891	0	7460	7460	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	44-Total	R	18-04-2018	97811	Tamil Nadu	N	-	82891	0	7460	7460	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	45	R	18-04-2018	837694	Tamil Nadu	N	18	709910	0	63892	63892	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	45-Total	R	18-04-2018	837694	Tamil Nadu	N	-	709910	0	63892	63892	0 Y	06-Jun-18	Apr-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GST - 1/IFF/GSTR 5	GST - 1/IFF/GS TR-5 Filing Date	GST - 1/IFF/GS TR-5 Filing Period	GST - 3B Filing Status	Amendment made if any	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	47	R	18-04-2018	356479	Tamil Nadu	N	18	302101	0	27189	27189	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	47-Total	R	18-04-2018	356479	Tamil Nadu	N	-	302101	0	27189	27189	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	49	R	19-04-2018	674852	Tamil Nadu	N	18	571908	0	51472	51472	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	49-Total	R	19-04-2018	674852	Tamil Nadu	N	-	571908	0	51472	51472	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	61	R	21-04-2018	947475	Tamil Nadu	N	18	802945	0	72265	72265	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	61-Total	R	21-04-2018	947475	Tamil Nadu	N	-	802945	0	72265	72265	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	62	R	21-04-2018	426292	Tamil Nadu	N	18	361264	0	32514	32514	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	62-Total	R	21-04-2018	426292	Tamil Nadu	N	-	361264	0	32514	32514	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	65	R	24-04-2018	790453	Tamil Nadu	N	18	669875	0	60289	60289	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	65-Total	R	24-04-2018	790453	Tamil Nadu	N	-	669875	0	60289	60289	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	66	R	24-04-2018	481523	Tamil Nadu	N	18	408071	0	36726	36726	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	66-Total	R	24-04-2018	481523	Tamil Nadu	N	-	408071	0	36726	36726	0	Y	06-Jun-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR-5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Tax paid in which month	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	71	R	25-04-2018	650223	Tamil Nadu	N	18	551037	0	49593	49593	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	71-Total	R	25-04-2018	650223	Tamil Nadu	N	-	551037	0	49593	49593	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	72	R	25-04-2018	975335	Tamil Nadu	N	18	826555	0	74390	74390	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	72-Total	R	25-04-2018	975335	Tamil Nadu	N	-	826555	0	74390	74390	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	73	R	25-04-2018	878274	Tamil Nadu	N	18	744300	0	66987	66987	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	73-Total	R	25-04-2018	878274	Tamil Nadu	N	-	744300	0	66987	66987	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	74	R	25-04-2018	703636	Tamil Nadu	N	18	596302	0	53667	53667	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	74-Total	R	25-04-2018	703636	Tamil Nadu	N	-	596302	0	53667	53667	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	77	R	26-04-2018	206420	Tamil Nadu	N	18	174932	0	15744	15744	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	77-Total	R	26-04-2018	206420	Tamil Nadu	N	-	174932	0	15744	15744	0 Y	06-Jun-18	Apr-18	Y						
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	78	R	26-04-2018	258074	Tamil Nadu	N	18	218706	0	19684	19684	0 Y	06-Jun-18	Apr-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supplier Attraction Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	78-Total	R	26-04-2018	258074	Tamil Nadu	N	-	218706	0	19684	19684	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	79	R	26-04-2018	262021	Tamil Nadu	N	18	222051	0	19985	19985	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	79-Total	R	26-04-2018	262021	Tamil Nadu	N	-	222051	0	19985	19985	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	80	R	26-04-2018	63092	Tamil Nadu	N	18	53468	0	4812	4812	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	80-Total	R	26-04-2018	63092	Tamil Nadu	N	-	53468	0	4812	4812	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	9	R	06-04-2018	94994	Tamil Nadu	N	18	80504	0	7245	7245	0	Y	06-Jun-18	Apr-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	9-Total	R	06-04-2018	94994	Tamil Nadu	N	-	80504	0	7245	7245	0	Y	06-Jun-18	Apr-18	Y					
33AACFI2868Q1ZW	IDEAL ENGINEERING CORPORATION	IEC/13-18/19	R	10-04-2018	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	26-Sep-18	Apr-18	Y					
33AACFI2868Q1ZW	IDEAL ENGINEERING CORPORATION	IEC/13-18/19-Total	R	10-04-2018	566	Tamil Nadu	N	-	480	0	43.2	43.2	0	Y	26-Sep-18	Apr-18	Y					
33ANQPK3179D2ZW	SETHURAM KANNAN	01/XYLO	R	13-04-2018	24178	Tamil Nadu	N	5	23026.9	0	575.67	575.67	0	Y	30-Dec-19	Apr-18	Y					
33ANQPK3179D2ZW	SETHURAM KANNAN	01/XYLO-Total	R	13-04-2018	24178	Tamil Nadu	N	-	23026.9	0	575.67	575.67	0	Y	30-Dec-19	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GST - 1/IFF/GSTR 5	GST - 1/IFF/GS TR-5 Filing Date	GST - 1/IFF/GS TR-5 Filing Period	GST - 3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ANQPK3179D2ZW	SETHURAM KANNAN	02/XYLO	R	26-04-2018	22220	Tamil Nadu	N	5	21162	0	529.05	529.05	0	Y	30-Dec-19	Apr-18	Y					
33ANQPK3179D2ZW	SETHURAM KANNAN	02/XYLO-Total	R	26-04-2018	22220	Tamil Nadu	N	-	21162	0	529.05	529.05	0	Y	30-Dec-19	Apr-18	Y					
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	7036	R	02-04-2018	119	Tamil Nadu	N	18	100.5	0	9.05	9.05	0	Y	06-Jun-18	Apr-18	Y					
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	7036-Total	R	02-04-2018	119	Tamil Nadu	N	-	100.5	0	9.05	9.05	0	Y	06-Jun-18	Apr-18	Y					
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	7081	R	02-04-2018	16165	Tamil Nadu	N	18	13699.5	0	1232.96	1232.96	0	Y	06-Jun-18	Apr-18	Y					
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	7081-Total	R	02-04-2018	16165	Tamil Nadu	N	-	13699.5	0	1232.96	1232.96	0	Y	06-Jun-18	Apr-18	Y					
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	7082	R	02-04-2018	1584	Tamil Nadu	N	18	1342	0	120.78	120.78	0	Y	06-Jun-18	Apr-18	Y					
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	7082-Total	R	02-04-2018	1584	Tamil Nadu	N	-	1342	0	120.78	120.78	0	Y	06-Jun-18	Apr-18	Y					
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	7083	R	02-04-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	06-Jun-18	Apr-18	Y					
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	7083-Total	R	02-04-2018	142	Tamil Nadu	N	-	120	0	10.8	10.8	0	Y	06-Jun-18	Apr-18	Y					
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	7085	R	02-04-2018	266	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	06-Jun-18	Apr-18	Y					
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	7085-Total	R	02-04-2018	266	Tamil Nadu	N	-	225	0	20.25	20.25	0	Y	06-Jun-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN of recipient	Filing Status	Indemnified	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
07AALCA3364R1Z1	ALTAIR POWER PRIVATE LIMITED	007/2018-19	R	24-04-2018	2461785.5	Tamil Nadu	N	18	2086259	375526.6	0	0	0	0 Y	15-May-18	Apr-18	Y						
07AALCA3364R1Z1	ALTAIR POWER PRIVATE LIMITED	007/2018-19-Total	R	24-04-2018	2461785.5	Tamil Nadu	N	-	2086259	375526.6	0	0	0	0 Y	15-May-18	Apr-18	Y						
07AALCA3364R1Z1	ALTAIR POWER PRIVATE LIMITED	008/2018-19	R	24-04-2018	2488687.14	Tamil Nadu	N	18	2109057	379630.24	0	0	0	0 Y	15-May-18	Apr-18	Y						
07AALCA3364R1Z1	ALTAIR POWER PRIVATE LIMITED	008/2018-19-Total	R	24-04-2018	2488687.14	Tamil Nadu	N	-	2109057	379630.24	0	0	0	0 Y	15-May-18	Apr-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/01	R	24-04-2018	60416	Tamil Nadu	N	18	51200	0	4608	4608	0	0 Y	21-Jul-18	Apr-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/01-Total	R	24-04-2018	60416	Tamil Nadu	N	-	51200	0	4608	4608	0	0 Y	21-Jul-18	Apr-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/02	R	24-04-2018	371534	Tamil Nadu	N	18	314860	0	28337	28337	0	0 Y	21-Jul-18	Apr-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/02-Total	R	24-04-2018	371534	Tamil Nadu	N	-	314860	0	28337	28337	0	0 Y	21-Jul-18	Apr-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/03	R	24-04-2018	42716	Tamil Nadu	N	18	36200	0	3258	3258	0	0 Y	21-Jul-18	Apr-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/03-Total	R	24-04-2018	42716	Tamil Nadu	N	-	36200	0	3258	3258	0	0 Y	21-Jul-18	Apr-18	Y						



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

33A	ACC	V1962D1Z	N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP /CH/SA/0 4	R	26-04-2018	371534	Tamil Nadu	N	18	314860	0	28337	28337	0	Y	21-Jul-18	Apr-18	Y
33A	ACC	V1962D1Z	N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CR P/CH/SA /04-Total	R	26-04-2018	371534	Tamil Nadu	N	-	314860	0	28337	28337	0	Y	21-Jul-18	Apr-18	Y
33A	ACC	V1962D1Z	N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP /CH/SA/0 5	R	26-04-2018	103132	Tamil Nadu	N	18	87400	0	7866	7866	0	Y	21-Jul-18	Apr-18	Y
33A	ACC	V1962D1Z	N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CR P/CH/SA /05-Total	R	26-04-2018	103132	Tamil Nadu	N	-	87400	0	7866	7866	0	Y	21-Jul-18	Apr-18	Y
33A	ACC	V1962D1Z	N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP /CH/SA/0 6	R	26-04-2018	371534	Tamil Nadu	N	18	314860	0	28337	28337	0	Y	21-Jul-18	Apr-18	Y
33A	ACC	V1962D1Z	N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CR P/CH/SA /06-Total	R	26-04-2018	371534	Tamil Nadu	N	-	314860	0	28337	28337	0	Y	21-Jul-18	Apr-18	Y
33A	ACC	V1962D1Z	N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP /CH/SA/0 7	R	26-04-2018	42716	Tamil Nadu	N	18	36200	0	3258	3258	0	Y	21-Jul-18	Apr-18	Y
33A	ACC	V1962D1Z	N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CR P/CH/SA /07-Total	R	26-04-2018	42716	Tamil Nadu	N	-	36200	0	3258	3258	0	Y	21-Jul-18	Apr-18	Y
33A	ACC	V1962D1Z	N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP /CH/SA/0 8	R	26-04-2018	60416	Tamil Nadu	N	18	51200	0	4608	4608	0	Y	21-Jul-18	Apr-18	Y



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5	GST R-1/IFF/GS TR-5 Filing Date	GST R-1/IFF/GS TR-5 Filing Period	GST R-3B Filing Statu s	Amendm ent mad e if	Tax d in whic h	Effecti ve date of cancell	Sou rce	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)									
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/08-Total	R	26-04-2018	60416	Tamil Nadu	N	-	51200	0	4608	4608	0	Y	21-Jul-18	Apr-18	Y					
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/09	R	26-04-2018	311118	Tamil Nadu	N	18	263660	0	23729	23729	0	Y	21-Jul-18	Apr-18	Y					
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/09-Total	R	26-04-2018	311118	Tamil Nadu	N	-	263660	0	23729	23729	0	Y	21-Jul-18	Apr-18	Y					
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/10	R	26-04-2018	163548	Tamil Nadu	N	18	138600	0	12474	12474	0	Y	21-Jul-18	Apr-18	Y					
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/10-Total	R	26-04-2018	163548	Tamil Nadu	N	-	138600	0	12474	12474	0	Y	21-Jul-18	Apr-18	Y					
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/11	R	26-04-2018	371534	Tamil Nadu	N	18	314860	0	28337	28337	0	Y	21-Jul-18	Apr-18	Y					
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/11-Total	R	26-04-2018	371534	Tamil Nadu	N	-	314860	0	28337	28337	0	Y	21-Jul-18	Apr-18	Y					
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/12	R	26-04-2018	103132	Tamil Nadu	N	18	87400	0	7866	7866	0	Y	21-Jul-18	Apr-18	Y					
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/12-Total	R	26-04-2018	103132	Tamil Nadu	N	-	87400	0	7866	7866	0	Y	21-Jul-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if	Tax in which	Effective date of cancell	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/15	R	30-04-2018	533960	Tamil Nadu	N	18	452508	0	40726	40726	0	Y	21-Jul-18	Apr-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/15-Total	R	30-04-2018	533960	Tamil Nadu	N	-	452508	0	40726	40726	0	Y	21-Jul-18	Apr-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/16	R	30-04-2018	381400	Tamil Nadu	N	18	323220	0	29090	29090	0	Y	21-Jul-18	Apr-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/CRP/CH/SA/16-Total	R	30-04-2018	381400	Tamil Nadu	N	-	323220	0	29090	29090	0	Y	21-Jul-18	Apr-18	Y					
33AACPT7952N1Z3	ALBONS THANGARAJ	40	R	04-04-2018	8732	Tamil Nadu	N	18	7400	0	666	666	0	Y	31-May-18	Apr-18	Y					
33AACPT7952N1Z3	ALBONS THANGARAJ	40-Total	R	04-04-2018	8732	Tamil Nadu	N	-	7400	0	666	666	0	Y	31-May-18	Apr-18	Y					
08AABCM0860G1ZP	MODERN INSULATORS LIMITED	DIN18-19/00136	R	15-04-2018	766873	Tamil Nadu	N	18	649892	116980.56	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM0860G1ZP	MODERN INSULATORS LIMITED	DIN18-19/00136-Total	R	15-04-2018	766873	Tamil Nadu	N	-	649892	116980.56	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM0860G1ZP	MODERN INSULATORS LIMITED	DIN18-19/00137	R	15-04-2018	908144	Tamil Nadu	N	18	769614	138530.43	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM0860G1ZP	MODERN INSULATORS LIMITED	DIN18-19/00137-Total	R	15-04-2018	908144	Tamil Nadu	N	-	769614	138530.43	0	0	0	Y	26-May-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GST - 1/IFF/GSTR 5	GST - 1/IFF/GS TR-5 Filing Date	GST - 1/IFF/GS TR-5 Filing Period	GST - 3B Filing Status	Amendment made if any	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
08AABCM0860G1ZP	MODERN INSULATORS LIMITED	DIN18-19/00156	R	16-04-2018	766873	Tamil Nadu	N	18	649892	116980.56	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM0860G1ZP	MODERN INSULATORS LIMITED	DIN18-19/00156 -Total	R	16-04-2018	766873	Tamil Nadu	N	-	649892	116980.56	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM0860G1ZP	MODERN INSULATORS LIMITED	DIN18-19/00157	R	16-04-2018	908144	Tamil Nadu	N	18	769614	138530.43	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM0860G1ZP	MODERN INSULATORS LIMITED	DIN18-19/00157 -Total	R	16-04-2018	908144	Tamil Nadu	N	-	769614	138530.43	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM0860G1ZP	MODERN INSULATORS LIMITED	DIN18-19/00158	R	16-04-2018	766873	Tamil Nadu	N	18	649892	116980.56	0	0	0	Y	26-May-18	Apr-18	Y					
08AABCM0860G1ZP	MODERN INSULATORS LIMITED	DIN18-19/00158 -Total	R	16-04-2018	766873	Tamil Nadu	N	-	649892	116980.56	0	0	0	Y	26-May-18	Apr-18	Y					
33AARFR7201D1ZE	RAJAHARI CONSTRUCTION	2	R	27-04-2018	3090140	Tamil Nadu	N	18	2618763	0	235688.7	235688.7	0	Y	12-Dec-18	Apr-18	Y					
33AARFR7201D1ZE	RAJAHARI CONSTRUCTION	2-Total	R	27-04-2018	3090140	Tamil Nadu	N	-	2618763	0	235688.7	235688.7	0	Y	12-Dec-18	Apr-18	Y					
33ANXPR5104Q1Z7	RAKESH KUMAR	364	R	26-04-2018	743.4	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	04-Oct-18	Apr-18	Y					
33ANXPR5104Q1Z7	RAKESH KUMAR	364-Total	R	26-04-2018	743.4	Tamil Nadu	N	-	630	0	56.7	56.7	0	Y	04-Oct-18	Apr-18	Y					
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SFL-001	R	06-04-2018	29146	Tamil Nadu	N	18	24700	0	2223	2223	0	Y	04-Jun-18	Apr-18	Y					
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SFL-001-Total	R	06-04-2018	29146	Tamil Nadu	N	-	24700	0	2223	2223	0	Y	04-Jun-18	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	S711590007	R	03-04-2018	1426531.5	Tamil Nadu	N	18	1208922	0	108803	108803	0	Y	25-May-18	Apr-18	Y					
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	S711590007-Total	R	03-04-2018	1426531.5	Tamil Nadu	N	-	1208922	0	108803	108803	0	Y	25-May-18	Apr-18	Y					
33AKZPR6910R1Z1	ARUMUGAM RAJAN	ITP/425	R	16-04-2018	199	Tamil Nadu	N	18	168.5	0	15.17	15.17	0	Y	31-May-18	Apr-18	Y					
33AKZPR6910R1Z1	ARUMUGAM RAJAN	ITP/425-Total	R	16-04-2018	199	Tamil Nadu	N	-	168.5	0	15.17	15.17	0	Y	31-May-18	Apr-18	Y					
33AKZPR6910R1Z1	ARUMUGAM RAJAN	ITP/725	R	25-04-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	31-May-18	Apr-18	Y					
33AKZPR6910R1Z1	ARUMUGAM RAJAN	ITP/725-Total	R	25-04-2018	500	Tamil Nadu	N	-	423.73	0	38.14	38.14	0	Y	31-May-18	Apr-18	Y					
33AAACC2990A1Z8	CURRENT ELECTRICALS LTD	010	R	26-04-2018	4733684	Tamil Nadu	N	18	4011596	0	361044	361044	0	Y	21-Aug-18	Apr-18	Y					14-Dec-20
33AAACC2990A1Z8	CURRENT ELECTRICALS LTD	010-Total	R	26-04-2018	4733684	Tamil Nadu	N	-	4011596	0	361044	361044	0	Y	21-Aug-18	Apr-18	Y					14-Dec-20
33BOZPP8926E1Z9	BODISAMY PANDIAN	SRE/127/18-19	R	19-04-2018	630	Tamil Nadu	N	5	600	0	15	15	0	Y	22-May-18	Apr-18	Y					
33BOZPP8926E1Z9	BODISAMY PANDIAN	SRE/127/18-19-Total	R	19-04-2018	630	Tamil Nadu	N	-	600	0	15	15	0	Y	22-May-18	Apr-18	Y					
33BOZPP8926E1Z9	BODISAMY PANDIAN	SRE/134/18-19	R	20-04-2018	289	Tamil Nadu	N	5	275	0	6.88	6.88	0	Y	22-May-18	Apr-18	Y					



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supplier Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GST Filing Date	GSTIN - 1/IFF/GST Filing Period	GSTIN - 1/IFF/GST Filing Status	Amendment made if	Tax Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BOZPP8926E1Z9	BODISAMY PANDIAN	SRE/134/18-19-Total				Tamil Nadu	N	-	275	0	6.88	6.88	0 Y	22-May-18	Apr-18	Y					
33AABCT0297L1Z7	TAMIL NADU SMALL INDUSTRIES DEVELOPMENT CORPORATION LIMITED	VL/IG/0001/18-19	R	03-04-2018	1946.56	Tamil Nadu	N	12	1738	0	104.28	104.28	0 Y	31-May-18	Apr-18	Y					
33AABCT0297L1Z7	TAMIL NADU SMALL INDUSTRIES DEVELOPMENT CORPORATION LIMITED	VL/IG/0001/18-19-Total	R	03-04-2018	1946.56	Tamil Nadu	N	-	1738	0	104.28	104.28	0 Y	31-May-18	Apr-18	Y					
33ADIPI2725H1ZU	SHAMOON CHINWALA IBRAHIM	CASH30	R	13-04-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0 Y	07-Jul-18	Apr-18	Y					
33ADIPI2725H1ZU	SHAMOON CHINWALA IBRAHIM	CASH30-Total	R	13-04-2018	885	Tamil Nadu	N	-	750	0	67.5	67.5	0 Y	07-Jul-18	Apr-18	Y					
33ADIPI2725H1ZU	SHAMOON CHINWALA IBRAHIM	CASH31	R	13-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0 Y	07-Jul-18	Apr-18	Y					
33ADIPI2725H1ZU	SHAMOON CHINWALA IBRAHIM	CASH31-Total	R	13-04-2018	944	Tamil Nadu	N	-	800	0	72	72	0 Y	07-Jul-18	Apr-18	Y					
33APYP59708Q1ZJ	THANIKACHALAM SHANMUGAM	682	R	28-04-2018	2124	Tamil Nadu	N	0	0	0	0	0	0 Y	03-Jul-18	Apr-18	Y					
33APYP59708Q1ZJ	THANIKACHALAM SHANMUGAM	682	R	28-04-2018	2124	Tamil Nadu	N	18	1800	0	162	162	0 Y	03-Jul-18	Apr-18	Y					
33APYP59708Q1ZJ	THANIKACHALAM SHANMUGAM	682-Total	R	28-04-2018	2124	Tamil Nadu	N	-	1800	0	162	162	0 Y	03-Jul-18	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made if any	Tax paid in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AANFP3448E1Z9	PC WORLD	56	R	20-04-2018	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	18-Jan-19	Apr-18	Y					
33AANFP3448E1Z9	PC WORLD	56-Total	R	20-04-2018	250	Tamil Nadu	N	-	211.86	0	19.07	19.07	0	Y	18-Jan-19	Apr-18	Y					
33AADCT0663J1ZF	TCI EXPRESS LIMITED	1330069 464	R	17-04-2018	4264.12	Tamil Nadu	N	18	3613.66	0	325.23	325.23	0	Y	04-Jul-18	Apr-18	Y					
33AADCT0663J1ZF	TCI EXPRESS LIMITED	1330069 464-Total	R	17-04-2018	4264.12	Tamil Nadu	N	-	3613.66	0	325.23	325.23	0	Y	04-Jul-18	Apr-18	Y					
33AADCT0663J1ZF	TCI EXPRESS LIMITED	1330073 666	R	30-04-2018	2391.06	Tamil Nadu	N	18	2026.32	0	182.37	182.37	0	Y	04-Jul-18	Apr-18	Y					
33AADCT0663J1ZF	TCI EXPRESS LIMITED	1330073 666-Total	R	30-04-2018	2391.06	Tamil Nadu	N	-	2026.32	0	182.37	182.37	0	Y	04-Jul-18	Apr-18	Y					
33AIAPR6462R1ZN	SUBRAMANIAN RAJAPANDIAN	CB411	R	17-04-2018	494	Tamil Nadu	N	18	418.7	0	37.68	37.68	0	Y	26-May-18	Apr-18	Y					
33AIAPR6462R1ZN	SUBRAMANIAN RAJAPANDIAN	CB411- Total	R	17-04-2018	494	Tamil Nadu	N	-	418.7	0	37.68	37.68	0	Y	26-May-18	Apr-18	Y					
33AOBPB2921E1ZT	MARUDHACHALAM BABU	7	R	03-04-2018	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	20-Jun-18	Apr-18	Y					
33AOBPB2921E1ZT	MARUDHACHALAM BABU	7-Total	R	03-04-2018	450	Tamil Nadu	N	-	381.35	0	34.32	34.32	0	Y	20-Jun-18	Apr-18	Y					
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018040 166	R	30-04-2018	2622	Tamil Nadu	N	18	2222	0	199.98	199.98	0	Y	29-May-18	Apr-18	Y					
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018040 166-Total	R	30-04-2018	2622	Tamil Nadu	N	-	2222	0	199.98	199.98	0	Y	29-May-18	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN of recipient	Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018040475	R	30-04-2018	2124	Tamil Nadu	N	18	1800	0	162	162	0	Y	29-May-18	Apr-18	Y						
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018040475-Total	R	30-04-2018	2124	Tamil Nadu	N	-	1800	0	162	162	0	Y	29-May-18	Apr-18	Y						
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018040478	R	30-04-2018	96	Tamil Nadu	N	18	81	0	7.29	7.29	0	Y	29-May-18	Apr-18	Y						
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018040478-Total	R	30-04-2018	96	Tamil Nadu	N	-	81	0	7.29	7.29	0	Y	29-May-18	Apr-18	Y						
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018040482	R	30-04-2018	465	Tamil Nadu	N	18	394	0	35.46	35.46	0	Y	29-May-18	Apr-18	Y						
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018040482-Total	R	30-04-2018	465	Tamil Nadu	N	-	394	0	35.46	35.46	0	Y	29-May-18	Apr-18	Y						
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018040953	R	30-04-2018	6909	Tamil Nadu	N	18	5856	0	527.04	527.04	0	Y	29-May-18	Apr-18	Y						
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018040953-Total	R	30-04-2018	6909	Tamil Nadu	N	-	5856	0	527.04	527.04	0	Y	29-May-18	Apr-18	Y						
33AAGFT9681E1ZX	T RADHAKRISHNAN AND CO	2	R	30-04-2018	147083	Tamil Nadu	N	18	124647	0	11218.23	11218.23	0	Y	21-May-18	Apr-18	Y						
33AAGFT9681E1ZX	T RADHAKRISHNAN AND CO	2-Total	R	30-04-2018	147083	Tamil Nadu	N	-	124647	0	11218.23	11218.23	0	Y	21-May-18	Apr-18	Y						
33AAGFT9681E1ZX	T RADHAKRISHNAN AND CO	3	R	30-04-2018	147083	Tamil Nadu	N	18	124647	0	11218.23	11218.23	0	Y	21-May-18	Apr-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN of recipient	Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAGFT9681E1ZX	T RADHAKRISHNAN AND CO	3-Total	R	30-04-2018	147083	Tamil Nadu	N	-	124647	0	11218.23	11218.23	0	Y	21-May-18	Apr-18	Y						
33AAGFT9681E1ZX	T RADHAKRISHNAN AND CO	4	R	30-04-2018	2003683	Tamil Nadu	N	18	1698037	0	152823.3	152823.3	0	Y	21-May-18	Apr-18	Y						
33AAGFT9681E1ZX	T RADHAKRISHNAN AND CO	4-Total	R	30-04-2018	2003683	Tamil Nadu	N	-	1698037	0	152823.3	152823.3	0	Y	21-May-18	Apr-18	Y						
33AASCS1017Q1ZX	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED	118100127	R	04-04-2018	1550.6	Tamil Nadu	N	18	1314	0	118.3	118.3	0	Y	30-May-18	Apr-18	Y						
33AASCS1017Q1ZX	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED	118100127-Total	R	04-04-2018	1550.6	Tamil Nadu	N	-	1314	0	118.3	118.3	0	Y	30-May-18	Apr-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	18040292	R	04-04-2018	15918	Tamil Nadu	N	18	13490.3	0	1214.12	1214.12	0	Y	12-Nov-18	Apr-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	18040292-Total	R	04-04-2018	15918	Tamil Nadu	N	-	13490.3	0	1214.12	1214.12	0	Y	12-Nov-18	Apr-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	18040293	R	04-04-2018	331	Tamil Nadu	N	18	280.5	0	25.25	25.25	0	Y	12-Nov-18	Apr-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	18040293-Total	R	04-04-2018	331	Tamil Nadu	N	-	280.5	0	25.25	25.25	0	Y	12-Nov-18	Apr-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	18040294	R	04-04-2018	7665	Tamil Nadu	N	18	6495.75	0	584.62	584.62	0	Y	12-Nov-18	Apr-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	18040294-Total	R	04-04-2018	7665	Tamil Nadu	N	-	6495.75	0	584.62	584.62	0	Y	12-Nov-18	Apr-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GST R - 1/IFF/GS TR-5 Filing Date	GST R - 1/IFF/GS TR-5 Filing Period	GST R - 3B Filing Statu s	Amendm ent mad e if	Tax Perio d in whic h	Effecti ve date of cancell	Sou rce	IRN
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)								
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	18040375	R	04-04-2018	276	Tamil Nadu	N	18	234	0	21.06	21.06	0 Y	12-Nov-18	Apr-18	Y					
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	18040375-Total	R	04-04-2018	276	Tamil Nadu	N	-	234	0	21.06	21.06	0 Y	12-Nov-18	Apr-18	Y					
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	18040449	R	04-04-2018	255	Tamil Nadu	N	18	216	0	19.44	19.44	0 Y	12-Nov-18	Apr-18	Y					
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	18040449-Total	R	04-04-2018	255	Tamil Nadu	N	-	216	0	19.44	19.44	0 Y	12-Nov-18	Apr-18	Y					
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1819-01002	R	25-04-2018	257	Tamil Nadu	N	12	229.05	0	13.74	13.74	0 Y	10-Oct-18	Apr-18	Y					
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1819-01002-Total	R	25-04-2018	257	Tamil Nadu	N	-	229.05	0	13.74	13.74	0 Y	10-Oct-18	Apr-18	Y					
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	3	R	20-04-2018	296298	Tamil Nadu	N	18	251100	0	22599	22599	0 Y	22-May-18	Apr-18	Y					
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	3-Total	R	20-04-2018	296298	Tamil Nadu	N	-	251100	0	22599	22599	0 Y	22-May-18	Apr-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	003	R	12-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0 Y	18-Jul-18	Apr-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	003-Total	R	12-04-2018	354	Tamil Nadu	N	-	300	0	27	27	0 Y	18-Jul-18	Apr-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	004	R	16-04-2018	620	Tamil Nadu	N	18	525	0	47.25	47.25	0 Y	18-Jul-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GST R - 1/IFF/ GSTR 5	GST R- 1/IFF/GS TR-5 Filing Date	GST R- 1/IFF/GS TR-5 Filing Period	GST R- 3B Filing Statu s	Amendm ent mad e if	Tax Perio d in whic h	Effecti ve date of cancell	Sou rce	IRN
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)									
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	004	Total	R	16-04-2018	620	Tamil Nadu	N	-	525	0	47.25	47.25	0	Y	18-Jul-18	Apr-18	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	005		R	16-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	18-Jul-18	Apr-18	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	005	Total	R	16-04-2018	944	Tamil Nadu	N	-	800	0	72	72	0	Y	18-Jul-18	Apr-18	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	006		R	17-04-2018	620	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	18-Jul-18	Apr-18	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	006	Total	R	17-04-2018	620	Tamil Nadu	N	-	525	0	47.25	47.25	0	Y	18-Jul-18	Apr-18	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	007		R	17-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	18-Jul-18	Apr-18	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	007	Total	R	17-04-2018	944	Tamil Nadu	N	-	800	0	72	72	0	Y	18-Jul-18	Apr-18	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	008		R	18-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	18-Jul-18	Apr-18	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	008	Total	R	18-04-2018	944	Tamil Nadu	N	-	800	0	72	72	0	Y	18-Jul-18	Apr-18	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	009		R	19-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	18-Jul-18	Apr-18	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	009	Total	R	19-04-2018	944	Tamil Nadu	N	-	800	0	72	72	0	Y	18-Jul-18	Apr-18	Y				



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made if	Tax paid in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	010	R	24-04-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	18-Jul-18	Apr-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	010-Total	R	24-04-2018	826	Tamil Nadu	N	-	700	0	63	63	0	Y	18-Jul-18	Apr-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	011	R	25-04-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	18-Jul-18	Apr-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	011-Total	R	25-04-2018	826	Tamil Nadu	N	-	700	0	63	63	0	Y	18-Jul-18	Apr-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	012	R	26-04-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	18-Jul-18	Apr-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	012-Total	R	26-04-2018	826	Tamil Nadu	N	-	700	0	63	63	0	Y	18-Jul-18	Apr-18	Y					
33AATFS6230M1ZP	SRI MURUGAN HARDWARE	010	R	02-04-2018	77	Tamil Nadu	N	18	65	0	6	6	0	Y	30-Nov-18	Apr-18	Y					
33AATFS6230M1ZP	SRI MURUGAN HARDWARE	010-Total	R	02-04-2018	77	Tamil Nadu	N	-	65	0	6	6	0	Y	30-Nov-18	Apr-18	Y					
33AESPVO493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	10	R	24-04-2018	484	Tamil Nadu	N	12	432	0	25.92	25.92	0	Y	30-May-18	Apr-18	Y					
33AESPVO493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	10-Total	R	24-04-2018	484	Tamil Nadu	N	-	432	0	25.92	25.92	0	Y	30-May-18	Apr-18	Y					
33AESPVO493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	11	R	25-04-2018	108	Tamil Nadu	N	12	96	0	5.76	5.76	0	Y	30-May-18	Apr-18	Y					
33AESPVO493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	11-Total	R	25-04-2018	108	Tamil Nadu	N	-	96	0	5.76	5.76	0	Y	30-May-18	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	12	R	26-04-2018	500	Tamil Nadu	N	12	446	0	26.76	26.76	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	12-Total	R	26-04-2018	500	Tamil Nadu	N	-	446	0	26.76	26.76	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	14	R	27-04-2018	500	Tamil Nadu	N	12	446	0	26.76	26.76	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	14-Total	R	27-04-2018	500	Tamil Nadu	N	-	446	0	26.76	26.76	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	2	R	09-04-2018	488	Tamil Nadu	N	12	436	0	26.16	26.16	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	2-Total	R	09-04-2018	488	Tamil Nadu	N	-	436	0	26.16	26.16	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	3	R	10-04-2018	488	Tamil Nadu	N	12	436	0	26.16	26.16	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	3-Total	R	10-04-2018	488	Tamil Nadu	N	-	436	0	26.16	26.16	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	4	R	11-04-2018	500	Tamil Nadu	N	12	446	0	26.76	26.76	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	4-Total	R	11-04-2018	500	Tamil Nadu	N	-	446	0	26.76	26.76	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	5	R	13-04-2018	500	Tamil Nadu	N	12	446	0	26.76	26.76	0	Y	30-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made if	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	5-Total	R	13-04-2018	500	Tamil Nadu	N	-	446	0	26.76	26.76	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	6	R	17-04-2018	485	Tamil Nadu	N	12	433	0	25.98	25.98	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	6-Total	R	17-04-2018	485	Tamil Nadu	N	-	433	0	25.98	25.98	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	7	R	20-04-2018	485	Tamil Nadu	N	12	433	0	25.98	25.98	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	7-Total	R	20-04-2018	485	Tamil Nadu	N	-	433	0	25.98	25.98	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	8	R	20-04-2018	381	Tamil Nadu	N	12	340	0	20.4	20.4	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	8-Total	R	20-04-2018	381	Tamil Nadu	N	-	340	0	20.4	20.4	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	9	R	21-04-2018	381	Tamil Nadu	N	12	340	0	20.4	20.4	0	Y	30-May-18	Apr-18	Y					
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	9-Total	R	21-04-2018	381	Tamil Nadu	N	-	340	0	20.4	20.4	0	Y	30-May-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	04	R	17-04-2018	130130	Tamil Nadu	N	18	110280	0	9925.2	9925.2	0	Y	03-Jul-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	04-Total	R	17-04-2018	130130	Tamil Nadu	N	-	110280	0	9925.2	9925.2	0	Y	03-Jul-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made if	Tax paid in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	10	R	22-04-2018	82836	Tamil Nadu	N	18	70200	0	6318	6318	0	Y	03-Jul-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	10-Total	R	22-04-2018	82836	Tamil Nadu	N	-	70200	0	6318	6318	0	Y	03-Jul-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	11	R	24-04-2018	63648	Tamil Nadu	N	18	53939	0	4854.51	4854.51	0	Y	03-Jul-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	11-Total	R	24-04-2018	63648	Tamil Nadu	N	-	53939	0	4854.51	4854.51	0	Y	03-Jul-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	12	R	26-04-2018	133482	Tamil Nadu	N	18	113120	0	10180.8	10180.8	0	Y	03-Jul-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	12-Total	R	26-04-2018	133482	Tamil Nadu	N	-	113120	0	10180.8	10180.8	0	Y	03-Jul-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	13	R	29-04-2018	122980	Tamil Nadu	N	18	104220	0	9379.8	9379.8	0	Y	03-Jul-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	13-Total	R	29-04-2018	122980	Tamil Nadu	N	-	104220	0	9379.8	9379.8	0	Y	03-Jul-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	5	R	17-04-2018	98313	Tamil Nadu	N	18	83316	0	7498.44	7498.44	0	Y	03-Jul-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	5-Total	R	17-04-2018	98313	Tamil Nadu	N	-	83316	0	7498.44	7498.44	0	Y	03-Jul-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	6	R	17-04-2018	100249	Tamil Nadu	N	18	84957	0	7646.13	7646.13	0	Y	03-Jul-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	6-Total	R	17-04-2018	100249	Tamil Nadu	N	-	84957	0	7646.13	7646.13	0	Y	03-Jul-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	8	R	22-04-2018	85078	Tamil Nadu	N	18	72100	0	6489	6489	0	Y	03-Jul-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	8-Total	R	22-04-2018	85078	Tamil Nadu	N	-	72100	0	6489	6489	0	Y	03-Jul-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	9	R	22-04-2018	42362	Tamil Nadu	N	18	35900	0	3231	3231	0	Y	03-Jul-18	Apr-18	Y					
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	9-Total	R	22-04-2018	42362	Tamil Nadu	N	-	35900	0	3231	3231	0	Y	03-Jul-18	Apr-18	Y					
27AABCS5002J1ZK	SCOPE T & M PRIVATE LIMITED	8200000002	R	26-04-2018	5494756	Tamil Nadu	N	18	4656573	838183.14	0	0	0	Y	08-Jun-18	Apr-18	Y					
27AABCS5002J1ZK	SCOPE T & M PRIVATE LIMITED	8200000002-Total	R	26-04-2018	5494756	Tamil Nadu	N	-	4656573	838183.14	0	0	0	Y	08-Jun-18	Apr-18	Y					
27AABCS5002J1ZK	SCOPE T & M PRIVATE LIMITED	8200000003	R	18-04-2018	3663171	Tamil Nadu	N	18	3104382	558788.76	0	0	0	Y	08-Jun-18	Apr-18	Y					
27AABCS5002J1ZK	SCOPE T & M PRIVATE LIMITED	8200000003-Total	R	18-04-2018	3663171	Tamil Nadu	N	-	3104382	558788.76	0	0	0	Y	08-Jun-18	Apr-18	Y					
33AFMPA5891A2ZQ	ANNADHURAI	20180414800	R	30-04-2018	273.76	Tamil Nadu	N	18	232	0	20.88	20.88	0	Y	25-May-18	Apr-18	Y					
33AFMPA5891A2ZQ	ANNADHURAI	20180414800-Total	R	30-04-2018	273.76	Tamil Nadu	N	-	232	0	20.88	20.88	0	Y	25-May-18	Apr-18	Y					
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/WC/0001	R	25-04-2018	9785785.68	Tamil Nadu	N	18	8293039	0	746373.5	746373.5	0	Y	28-May-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supplier Category	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 1/IFF/GS TR-5 Filing Status	Amendment made if any	Tax paid in which month	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)									
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN /WC/000 1-Total	R	25-04-2018	9785785.68	Tamil Nadu	N	-	8293039	0	746373.5	746373.5	0	Y	28-May-18	Apr-18	Y					
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN /WC/000 2	R	25-04-2018	2678306.36	Tamil Nadu	N	18	2269751	0	204277.6	204277.6	0	Y	28-May-18	Apr-18	Y					
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN /WC/000 2-Total	R	25-04-2018	2678306.36	Tamil Nadu	N	-	2269751	0	204277.6	204277.6	0	Y	28-May-18	Apr-18	Y					
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN /WC/000 3	R	25-04-2018	2751958.55	Tamil Nadu	N	18	2332168	0	209895.1	209895.1	0	Y	28-May-18	Apr-18	Y					
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN /WC/000 3-Total	R	25-04-2018	2751958.55	Tamil Nadu	N	-	2332168	0	209895.1	209895.1	0	Y	28-May-18	Apr-18	Y					
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN /WC/000 4	R	25-04-2018	5527868.7	Tamil Nadu	N	18	4684634	0	421617.1	421617.1	0	Y	28-May-18	Apr-18	Y					
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN /WC/000 4-Total	R	25-04-2018	5527868.7	Tamil Nadu	N	-	4684634	0	421617.1	421617.1	0	Y	28-May-18	Apr-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POGK2018INTW0026	R	01-04-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	09-Jun-18	Apr-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POGK2018INTW0026-Total	R	01-04-2018	767	Tamil Nadu	N	-	650	0	58.5	58.5	0	Y	09-Jun-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made if	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018INTW0168	R	09-04-2018	21004	Tamil Nadu	N	18	17800	0	1602	1602	0	Y	09-Jun-18	Apr-18	Y					
	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018INTW0168-Total	R	09-04-2018	21004	Tamil Nadu	N	-	17800	0	1602	1602	0	Y	09-Jun-18	Apr-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018INTW0169	R	09-04-2018	1604	Tamil Nadu	N	18	1360	0	122.4	122.4	0	Y	09-Jun-18	Apr-18	Y					
	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018INTW0169-Total	R	09-04-2018	1604	Tamil Nadu	N	-	1360	0	122.4	122.4	0	Y	09-Jun-18	Apr-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018INTW0178	R	09-04-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	09-Jun-18	Apr-18	Y					
	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2018INTW0178-Total	R	09-04-2018	1180	Tamil Nadu	N	-	1000	0	90	90	0	Y	09-Jun-18	Apr-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POSI2018INTW0037	R	05-04-2018	4089	Tamil Nadu	N	18	3465	0	311.85	311.85	0	Y	09-Jun-18	Apr-18	Y					
	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POSI2018INTW0037-Total	R	05-04-2018	4089	Tamil Nadu	N	-	3465	0	311.85	311.85	0	Y	09-Jun-18	Apr-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2018INTW0008	R	05-04-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	09-Jun-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN -3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2018INTW0008-Total	R	05-04-2018	1298	Tamil Nadu	N	-	1100	0	99	99	0	Y	09-Jun-18	Apr-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2018INTW0009	R	05-04-2018	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	09-Jun-18	Apr-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2018INTW0009-Total	R	05-04-2018	23600	Tamil Nadu	N	-	20000	0	1800	1800	0	Y	09-Jun-18	Apr-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018INTW0072	R	26-04-2018	5869.32	Tamil Nadu	N	18	4974	0	447.66	447.66	0	Y	09-Jun-18	Apr-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018INTW0072-Total	R	26-04-2018	5869.32	Tamil Nadu	N	-	4974	0	447.66	447.66	0	Y	09-Jun-18	Apr-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018INTW0073	R	26-04-2018	5758.4	Tamil Nadu	N	18	4880	0	439.2	439.2	0	Y	09-Jun-18	Apr-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018INTW0073-Total	R	26-04-2018	5758.4	Tamil Nadu	N	-	4880	0	439.2	439.2	0	Y	09-Jun-18	Apr-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018INTW0074	R	26-04-2018	6239.84	Tamil Nadu	N	18	5288	0	475.92	475.92	0	Y	09-Jun-18	Apr-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2018INTW0074-Total	R	26-04-2018	6239.84	Tamil Nadu	N	-	5288	0	475.92	475.92	0	Y	09-Jun-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	19572	R	26-04-2018	40909	Tamil Nadu	N	28	31960	0	4474.4	4474.4	0	Y	30-May-18	Apr-18	Y					
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	19572-Total	R	26-04-2018	40909	Tamil Nadu	N	-	31960	0	4474.4	4474.4	0	Y	30-May-18	Apr-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000029	R	26-04-2018	5185864	Tamil Nadu	N	18	4394800	0	395532	395532	0	Y	25-May-18	Apr-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000029-Total	R	26-04-2018	5185864	Tamil Nadu	N	-	4394800	0	395532	395532	0	Y	25-May-18	Apr-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000030	R	26-04-2018	8823322.56	Tamil Nadu	N	18	7477392	0	672965.3	672965.3	0	Y	25-May-18	Apr-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000030-Total	R	26-04-2018	8823322.56	Tamil Nadu	N	-	7477392	0	672965.3	672965.3	0	Y	25-May-18	Apr-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000050	R	30-04-2018	3308745.96	Tamil Nadu	N	18	2804022	0	252362	252362	0	Y	25-May-18	Apr-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000050-Total	R	30-04-2018	3308745.96	Tamil Nadu	N	-	2804022	0	252362	252362	0	Y	25-May-18	Apr-18	Y					
33ABGPA3151P1ZT	SANKARAPANDIAN ANANTH	001	R	17-04-2018	1893203	Tamil Nadu	N	18	1604409	0	144396.8	144396.8	0	Y	31-Aug-18	Apr-18	Y					
33ABGPA3151P1ZT	SANKARAPANDIAN ANANTH	001-Total	R	17-04-2018	1893203	Tamil Nadu	N	-	1604409	0	144396.8	144396.8	0	Y	31-Aug-18	Apr-18	Y					
33AAPP1845C1ZW	MUNIYANDI MANIMARAN	1	R	20-04-2018	2569992	Tamil Nadu	N	18	2569992	0	231299	231299	0	Y	22-Jun-18	Apr-18	Y					
33AAPP1845C1ZW	MUNIYANDI MANIMARAN	1-Total	R	20-04-2018	2569992	Tamil Nadu	N	-	2569992	0	231299	231299	0	Y	22-Jun-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR-5	GSTIN-TR-5 Filing Date	GSTIN-TR-5 Filing Period	GSTIN-3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
33ABNFS1053P1ZS	S RATHIKA ENGINEERING	1	R	30-04-2018	183855	Tamil Nadu	N	18	155809	0	14022.81	14022.81	0	Y	04-Feb-19	Apr-18	Y					
33ABNFS1053P1ZS	S RATHIKA ENGINEERING	1-Total	R	30-04-2018	183855	Tamil Nadu	N	-	155809	0	14022.81	14022.81	0	Y	04-Feb-19	Apr-18	Y					
33ABNFS1053P1ZS	S RATHIKA ENGINEERING	2	R	30-04-2018	136608	Tamil Nadu	N	18	115770	0	10419.3	10419.3	0	Y	04-Feb-19	Apr-18	Y					
33ABNFS1053P1ZS	S RATHIKA ENGINEERING	2-Total	R	30-04-2018	136608	Tamil Nadu	N	-	115770	0	10419.3	10419.3	0	Y	04-Feb-19	Apr-18	Y					
33ABNFS1053P1ZS	S RATHIKA ENGINEERING	3	R	30-04-2018	483918	Tamil Nadu	N	18	410100	0	36909	36909	0	Y	04-Feb-19	Apr-18	Y					
33ABNFS1053P1ZS	S RATHIKA ENGINEERING	3-Total	R	30-04-2018	483918	Tamil Nadu	N	-	410100	0	36909	36909	0	Y	04-Feb-19	Apr-18	Y					
33ABNFS1053P1ZS	S RATHIKA ENGINEERING	4	R	30-04-2018	4349990	Tamil Nadu	N	18	3686432	0	331778.9	331778.9	0	Y	04-Feb-19	Apr-18	Y					
33ABNFS1053P1ZS	S RATHIKA ENGINEERING	4-Total	R	30-04-2018	4349990	Tamil Nadu	N	-	3686432	0	331778.9	331778.9	0	Y	04-Feb-19	Apr-18	Y					
33AYSPM2084L1ZW	MAHENDARKUMAR	965	R	27-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	26-May-18	Apr-18	Y					
33AYSPM2084L1ZW	MAHENDARKUMAR	965-Total	R	27-04-2018	472	Tamil Nadu	N	-	400	0	36	36	0	Y	26-May-18	Apr-18	Y					
33AYSPM2084L1ZW	MAHENDARKUMAR	966	R	27-04-2018	278.48	Tamil Nadu	N	18	236	0	21.24	21.24	0	Y	26-May-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN-1/IFF/GS TR-5 Filing Date	GSTIN-1/IFF/GS TR-5 Filing Period	GSTIN-3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AYSPM2084L1ZW	MAHENDARKUMAR	966-Total	R	27-04-2018	278.48	Tamil Nadu	N	-	236	0	21.24	21.24	0	Y	26-May-18	Apr-18	Y					
33AICPK7409F1ZK	KUPPAN	SME/02/18-19	R	06-04-2018	168587	Tamil Nadu	N	18	142870	0	12858.3	12858.3	0	Y	09-Jun-18	Apr-18	Y					
33AICPK7409F1ZK	KUPPAN	SME/02/18-19-Total	R	06-04-2018	168587	Tamil Nadu	N	-	142870	0	12858.3	12858.3	0	Y	09-Jun-18	Apr-18	Y					
33AICPK7409F1ZK	KUPPAN	SME/12/18-19	R	17-04-2018	323623	Tamil Nadu	N	18	274257	0	24683.13	24683.13	0	Y	09-Jun-18	Apr-18	Y					
33AICPK7409F1ZK	KUPPAN	SME/12/18-19-Total	R	17-04-2018	323623	Tamil Nadu	N	-	274257	0	24683.13	24683.13	0	Y	09-Jun-18	Apr-18	Y					
33AICPK7409F1ZK	KUPPAN	SME/14/18-19	R	18-04-2018	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	09-Jun-18	Apr-18	Y					
33AICPK7409F1ZK	KUPPAN	SME/14/18-19-Total	R	18-04-2018	33040	Tamil Nadu	N	-	28000	0	2520	2520	0	Y	09-Jun-18	Apr-18	Y					
33AICPK7409F1ZK	KUPPAN	SME/15/18-19	R	18-04-2018	75672	Tamil Nadu	N	18	64130	0	5771.7	5771.7	0	Y	09-Jun-18	Apr-18	Y					
33AICPK7409F1ZK	KUPPAN	SME/15/18-19-Total	R	18-04-2018	75672	Tamil Nadu	N	-	64130	0	5771.7	5771.7	0	Y	09-Jun-18	Apr-18	Y					
33AICPK7409F1ZK	KUPPAN	SME/23/18-19	R	23-04-2018	134520	Tamil Nadu	N	18	114000	0	10260	10260	0	Y	09-Jun-18	Apr-18	Y					
33AICPK7409F1ZK	KUPPAN	SME/23/18-19-Total	R	23-04-2018	134520	Tamil Nadu	N	-	114000	0	10260	10260	0	Y	09-Jun-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR-5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if	Period in which	Effective date of cancell	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AICPK7409F1ZK	KUPPAN	SME/24/18-19	R	23-04-2018	134520	Tamil Nadu	N	18	114000	0	10260	10260	0	Y	09-Jun-18	Apr-18	Y					
33AICPK7409F1ZK	KUPPAN	SME/24/18-19-Total	R	23-04-2018	134520	Tamil Nadu	N	-	114000	0	10260	10260	0	Y	09-Jun-18	Apr-18	Y					
33AICPK7409F1ZK	KUPPAN	SME/25/18-19	R	24-04-2018	69242	Tamil Nadu	N	18	58680	0	5281.2	5281.2	0	Y	09-Jun-18	Apr-18	Y					
33AICPK7409F1ZK	KUPPAN	SME/25/18-19-Total	R	24-04-2018	69242	Tamil Nadu	N	-	58680	0	5281.2	5281.2	0	Y	09-Jun-18	Apr-18	Y					
33AICPK7409F1ZK	KUPPAN	SME/26/18-19	R	26-04-2018	52006	Tamil Nadu	N	18	44073	0	3966.57	3966.57	0	Y	09-Jun-18	Apr-18	Y					
33AICPK7409F1ZK	KUPPAN	SME/26/18-19-Total	R	26-04-2018	52006	Tamil Nadu	N	-	44073	0	3966.57	3966.57	0	Y	09-Jun-18	Apr-18	Y					
33AAGFK6885R1ZF	KARTHICK CONSTRUCTIONS	KC/001/18-19	R	11-04-2018	637262	Tamil Nadu	N	18	540052	0	48604.68	48604.68	0	Y	16-May-18	Apr-18	Y					
33AAGFK6885R1ZF	KARTHICK CONSTRUCTIONS	KC/001/18-19-Total	R	11-04-2018	637262	Tamil Nadu	N	-	540052	0	48604.68	48604.68	0	Y	16-May-18	Apr-18	Y					
33AAGFK6885R1ZF	KARTHICK CONSTRUCTIONS	KC/002/18-19	R	16-04-2018	2970782.16	Tamil Nadu	N	18	2517612	0	226585.1	226585.1	0	Y	16-May-18	Apr-18	Y					
33AAGFK6885R1ZF	KARTHICK CONSTRUCTIONS	KC/002/18-19-Total	R	16-04-2018	2970782.16	Tamil Nadu	N	-	2517612	0	226585.1	226585.1	0	Y	16-May-18	Apr-18	Y					
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	02	R	04-04-2018	26054.4	Tamil Nadu	N	18	22080	0	1987.2	1987.2	0	Y	29-May-18	Apr-18	Y					
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	02-Total	R	04-04-2018	26054.4	Tamil Nadu	N	-	22080	0	1987.2	1987.2	0	Y	29-May-18	Apr-18	Y					



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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made if	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	05	R	17-04-2018	407690	Tamil Nadu	N	18	345500	0	31095	31095	0	Y	29-May-18	Apr-18	Y					
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	05-Total	R	17-04-2018	407690	Tamil Nadu	N	-	345500	0	31095	31095	0	Y	29-May-18	Apr-18	Y					
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	06	R	17-04-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	29-May-18	Apr-18	Y					
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	06-Total	R	17-04-2018	116820	Tamil Nadu	N	-	99000	0	8910	8910	0	Y	29-May-18	Apr-18	Y					
33AADPR2339E1Z0	PANDARINATHAN RAMESH	4	R	26-04-2018	1783473	Tamil Nadu	N	18	1511417	0	136027.5	136027.5	0	Y	31-May-18	Apr-18	Y					
33AADPR2339E1Z0	PANDARINATHAN RAMESH	4-Total	R	26-04-2018	1783473	Tamil Nadu	N	-	1511417	0	136027.5	136027.5	0	Y	31-May-18	Apr-18	Y					
33AADPR2339E1Z0	PANDARINATHAN RAMESH	5	R	26-04-2018	2340278	Tamil Nadu	N	18	1983286	0	178495.7	178495.7	0	Y	31-May-18	Apr-18	Y					
33AADPR2339E1Z0	PANDARINATHAN RAMESH	5-Total	R	26-04-2018	2340278	Tamil Nadu	N	-	1983286	0	178495.7	178495.7	0	Y	31-May-18	Apr-18	Y					
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/01	R	25-04-2018	2314631	Tamil Nadu	N	18	1961551	0	176539.6	176539.6	0	Y	18-Aug-18	Apr-18	Y					
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/01-Total	R	25-04-2018	2314631	Tamil Nadu	N	-	1961551	0	176539.6	176539.6	0	Y	18-Aug-18	Apr-18	Y					
33AAQFS4972D1ZY	SAKURA COMPUTER PRINTS & OFFSET PRINTERS	G/20	R	09-04-2018	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	22-May-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAQFS4972D1ZY	SAKURA COMPUTER PRINTS & OFFSET PRINTERS	G/20-Total	R	09-04-2018	200	Tamil Nadu	N	-	170	0	15.3	15.3	0	Y	22-May-18	Apr-18	Y					
33AVBPS7211F1ZV	JEYARAM REDDIYAR SETHURAMALINGAM	JSRC/01/214	R	12-04-2018	2978852	Tamil Nadu	N	18	2524450	0	227200.5	227200.5	0	Y	29-May-18	Apr-18	Y					
33AVBPS7211F1ZV	JEYARAM REDDIYAR SETHURAMALINGAM	JSRC/01/214-Total	R	12-04-2018	2978852	Tamil Nadu	N	-	2524450	0	227200.5	227200.5	0	Y	29-May-18	Apr-18	Y					
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvoiceNo002	R	11-04-2018	437821	Tamil Nadu	N	28	342048	95773.44		0	0	0	Y	30-May-18	Apr-18	Y				
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvoiceNo002-Total	R	11-04-2018	437821	Tamil Nadu	N	-	342048	95773.44		0	0	0	Y	30-May-18	Apr-18	Y				
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvoiceNo003	R	11-04-2018	1126395	Tamil Nadu	N	28	879996	246398.88		0	0	0	Y	30-May-18	Apr-18	Y				
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvoiceNo003-Total	R	11-04-2018	1126395	Tamil Nadu	N	-	879996	246398.88		0	0	0	Y	30-May-18	Apr-18	Y				
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvoiceNo005	R	19-04-2018	1126395	Tamil Nadu	N	28	879996	246398.88		0	0	0	Y	30-May-18	Apr-18	Y				
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvoiceNo005-Total	R	19-04-2018	1126395	Tamil Nadu	N	-	879996	246398.88		0	0	0	Y	30-May-18	Apr-18	Y				
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvoiceNo006	R	19-04-2018	437821	Tamil Nadu	N	28	342048	95773.44		0	0	0	Y	30-May-18	Apr-18	Y				
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	InvoiceNo006-Total	R	19-04-2018	437821	Tamil Nadu	N	-	342048	95773.44		0	0	0	Y	30-May-18	Apr-18	Y				



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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAFPB3588H1ZV	CHINNARAJ BABU	009	R	15-04-2018	980934	Tamil Nadu	N	18	831300	0	74817	74817	0	Y	31-Oct-18	Apr-18	Y					
33AAFPB3588H1ZV	CHINNARAJ BABU	009-Total	R	15-04-2018	980934	Tamil Nadu	N	-	831300	0	74817	74817	0	Y	31-Oct-18	Apr-18	Y					
33AAFPB3588H1ZV	CHINNARAJ BABU	010	R	19-04-2018	468129.02	Tamil Nadu	N	18	396720	0	35704.75	35704.75	0	Y	31-Oct-18	Apr-18	Y					
33AAFPB3588H1ZV	CHINNARAJ BABU	010-Total	R	19-04-2018	468129.02	Tamil Nadu	N	-	396720	0	35704.75	35704.75	0	Y	31-Oct-18	Apr-18	Y					
33AAFPB3588H1ZV	CHINNARAJ BABU	011	R	19-04-2018	468129.02	Tamil Nadu	N	18	396720	0	35704.75	35704.75	0	Y	31-Oct-18	Apr-18	Y					
33AAFPB3588H1ZV	CHINNARAJ BABU	011-Total	R	19-04-2018	468129.02	Tamil Nadu	N	-	396720	0	35704.75	35704.75	0	Y	31-Oct-18	Apr-18	Y					
33AAFPB3588H1ZV	CHINNARAJ BABU	012	R	19-04-2018	468129.02	Tamil Nadu	N	18	396720	0	35704.75	35704.75	0	Y	31-Oct-18	Apr-18	Y					
33AAFPB3588H1ZV	CHINNARAJ BABU	012-Total	R	19-04-2018	468129.02	Tamil Nadu	N	-	396720	0	35704.75	35704.75	0	Y	31-Oct-18	Apr-18	Y					
33AAFPB3588H1ZV	CHINNARAJ BABU	013	R	19-04-2018	468129.02	Tamil Nadu	N	18	396720	0	35704.75	35704.75	0	Y	31-Oct-18	Apr-18	Y					
33AAFPB3588H1ZV	CHINNARAJ BABU	013-Total	R	19-04-2018	468129.02	Tamil Nadu	N	-	396720	0	35704.75	35704.75	0	Y	31-Oct-18	Apr-18	Y					
33AAFPB3588H1ZV	CHINNARAJ BABU	014	R	19-04-2018	962880	Tamil Nadu	N	18	816000	0	73440	73440	0	Y	31-Oct-18	Apr-18	Y					
33AAFPB3588H1ZV	CHINNARAJ BABU	014-Total	R	19-04-2018	962880	Tamil Nadu	N	-	816000	0	73440	73440	0	Y	31-Oct-18	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AJYPM9312Q1Z9	KISHORE MEENABAI	054	R	12-04-2018	21594	Tamil Nadu	N	18	18300	0	1647	1647	0	Y	03-Aug-18	Apr-18	Y					
33AJYPM9312Q1Z9	KISHORE MEENABAI	054-Total	R	12-04-2018	21594	Tamil Nadu	N	-	18300	0	1647	1647	0	Y	03-Aug-18	Apr-18	Y					
33AJYPM9312Q1Z9	KISHORE MEENABAI	101	R	25-04-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	03-Aug-18	Apr-18	Y					
33AJYPM9312Q1Z9	KISHORE MEENABAI	101-Total	R	25-04-2018	826	Tamil Nadu	N	-	700	0	63	63	0	Y	03-Aug-18	Apr-18	Y					
33AJYPM9312Q1Z9	KISHORE MEENABAI	112	R	26-04-2018	920.4	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	03-Aug-18	Apr-18	Y					
33AJYPM9312Q1Z9	KISHORE MEENABAI	112-Total	R	26-04-2018	920.4	Tamil Nadu	N	-	780	0	70.2	70.2	0	Y	03-Aug-18	Apr-18	Y					
33AJYPM9312Q1Z9	KISHORE MEENABAI	130	R	28-04-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	03-Aug-18	Apr-18	Y					
33AJYPM9312Q1Z9	KISHORE MEENABAI	130-Total	R	28-04-2018	991.2	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	03-Aug-18	Apr-18	Y					
27AAACU5452F1ZE	UNIRUB TECHNO INDIA PRIVATE LIMITED	51	R	17-04-2018	67968	Tamil Nadu	N	18	57600	10368	0	0	0	Y	07-Jun-18	Apr-18	Y					
27AAACU5452F1ZE	UNIRUB TECHNO INDIA PRIVATE LIMITED	51-Total	R	17-04-2018	67968	Tamil Nadu	N	-	57600	10368	0	0	0	Y	07-Jun-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-AC-12-125	R	07-04-2018	728674	Tamil Nadu	N	18	617520	0	55576.8	55576.8	0	Y	25-May-18	Apr-18	Y					



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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-AC-12-125	Total R	07-04-2018	728674	Tamil Nadu	N	-	617520	0	55576.8	55576.8	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-AC-13-128	R	07-04-2018	249074	Tamil Nadu	N	18	211080	0	18997.2	18997.2	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-AC-13-128	Total R	07-04-2018	249074	Tamil Nadu	N	-	211080	0	18997.2	18997.2	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-AC-14-135	R	07-04-2018	504809	Tamil Nadu	N	18	427804	0	38502.36	38502.36	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-AC-14-135	Total R	07-04-2018	504809	Tamil Nadu	N	-	427804	0	38502.36	38502.36	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-BN-26-123	R	06-04-2018	3111404	Tamil Nadu	N	18	2636783	0	237310.5	237310.5	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-BN-26-123	Total R	06-04-2018	3111404	Tamil Nadu	N	-	2636783	0	237310.5	237310.5	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-BN-27-124	R	07-04-2018	3078877	Tamil Nadu	N	18	2609218	0	234829.6	234829.6	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-BN-27-124	Total R	07-04-2018	3078877	Tamil Nadu	N	-	2609218	0	234829.6	234829.6	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-73-108	R	05-04-2018	41665244	Tamil Nadu	N	18	3.5E+07	0	3177858	3177858	0	Y	25-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-73-108-Total	R	05-04-2018	41665244	Tamil Nadu	N	-	3.5E+07	0	3177858	3177858	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-74-109	R	05-04-2018	5615338	Tamil Nadu	N	18	4758761	0	428288.5	428288.5	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-74-109-Total	R	05-04-2018	5615338	Tamil Nadu	N	-	4758761	0	428288.5	428288.5	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-75-110	R	05-04-2018	1173128	Tamil Nadu	N	18	994176	0	89475.84	89475.84	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-75-110-Total	R	05-04-2018	1173128	Tamil Nadu	N	-	994176	0	89475.84	89475.84	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-76-112	R	05-04-2018	106297203	Tamil Nadu	N	18	9E+07	0	8107414	8107414	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-76-112-Total	R	05-04-2018	106297203	Tamil Nadu	N	-	9E+07	0	8107414	8107414	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-77-114	R	06-04-2018	83693698	Tamil Nadu	N	18	7.1E+07	0	6383418	6383418	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-77-114-Total	R	06-04-2018	83693698	Tamil Nadu	N	-	7.1E+07	0	6383418	6383418	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-78-115	R	06-04-2018	98031869	Tamil Nadu	N	18	8.3E+07	0	7477007	7477007	0	Y	25-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-78-115-Total	R	06-04-2018	98031869	Tamil Nadu	N	-	8.3E+07	0	7477007	7477007	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-79-117	R	06-04-2018	215274	Tamil Nadu	N	18	182436	0	16419.24	16419.24	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-79-117-Total	R	06-04-2018	215274	Tamil Nadu	N	-	182436	0	16419.24	16419.24	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-80-118	R	06-04-2018	27685437	Tamil Nadu	N	18	2.3E+07	0	2111601	2111601	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-80-118-Total	R	06-04-2018	27685437	Tamil Nadu	N	-	2.3E+07	0	2111601	2111601	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-81-119	R	06-04-2018	3992387	Tamil Nadu	N	18	3383379	0	304504.1	304504.1	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-81-119-Total	R	06-04-2018	3992387	Tamil Nadu	N	-	3383379	0	304504.1	304504.1	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-82-120	R	06-04-2018	18422188	Tamil Nadu	N	18	1.6E+07	0	1405082	1405082	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-82-120-Total	R	06-04-2018	18422188	Tamil Nadu	N	-	1.6E+07	0	1405082	1405082	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-83-121	R	06-04-2018	47805806	Tamil Nadu	N	18	4.1E+07	0	3646206	3646206	0	Y	25-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-83-121-Total	R	06-04-2018	47805806	Tamil Nadu	N	-	4.1E+07	0	3646206	3646206	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-84-122	R	06-04-2018	30929122	Tamil Nadu	N	18	2.6E+07	0	2359001	2359001	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-84-122-Total	R	06-04-2018	30929122	Tamil Nadu	N	-	2.6E+07	0	2359001	2359001	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-85-126	R	07-04-2018	25758664	Tamil Nadu	N	18	2.2E+07	0	1964644	1964644	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-85-126-Total	R	07-04-2018	25758664	Tamil Nadu	N	-	2.2E+07	0	1964644	1964644	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-86-129	R	07-04-2018	88552332	Tamil Nadu	N	18	7.5E+07	0	6753991	6753991	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-86-129-Total	R	07-04-2018	88552332	Tamil Nadu	N	-	7.5E+07	0	6753991	6753991	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-87-130	R	07-04-2018	64984859	Tamil Nadu	N	18	5.5E+07	0	4956472	4956472	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-87-130-Total	R	07-04-2018	64984859	Tamil Nadu	N	-	5.5E+07	0	4956472	4956472	0	Y	25-May-18	Apr-18	Y					
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-88-131	R	07-04-2018	54668293	Tamil Nadu	N	18	4.6E+07	0	4169616	4169616	0	Y	25-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN of recipient	Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-88-131-Total	R	07-04-2018	54668293	Tamil Nadu	N	-	4.6E+07	0	4169616	4169616	0	Y	25-May-18	Apr-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-89-132	R	07-04-2018	24538452	Tamil Nadu	N	18	2.1E+07	0	1871577	1871577	0	Y	25-May-18	Apr-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-89-132-Total	R	07-04-2018	24538452	Tamil Nadu	N	-	2.1E+07	0	1871577	1871577	0	Y	25-May-18	Apr-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-90-133	R	07-04-2018	2782150	Tamil Nadu	N	18	2357754	0	212197.9	212197.9	0	Y	25-May-18	Apr-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-90-133-Total	R	07-04-2018	2782150	Tamil Nadu	N	-	2357754	0	212197.9	212197.9	0	Y	25-May-18	Apr-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-71-107	R	05-04-2018	79029025	Tamil Nadu	N	18	6.7E+07	0	6027638	6027638	0	Y	25-May-18	Apr-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-71-107-Total	R	05-04-2018	79029025	Tamil Nadu	N	-	6.7E+07	0	6027638	6027638	0	Y	25-May-18	Apr-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-72-111	R	05-04-2018	59711259	Tamil Nadu	N	18	5.1E+07	0	4554249	4554249	0	Y	25-May-18	Apr-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-72-111-Total	R	05-04-2018	59711259	Tamil Nadu	N	-	5.1E+07	0	4554249	4554249	0	Y	25-May-18	Apr-18	Y						
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-73-113	R	06-04-2018	13392383	Tamil Nadu	N	18	1.1E+07	0	1021453	1021453	0	Y	25-May-18	Apr-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supplier	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR-5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 1/IFF/GS TR-5 Filing Status	Amendment made if	Tax in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-TM-73-113	Total	R	06-04-2018	13392383	Tamil Nadu	N	-	1.1E+07	0	1021453	1021453	0	Y	25-May-18	Apr-18	Y				
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-TM-74-134		R	30-04-2018	5162263	Tamil Nadu	N	18	4374799	0	393731.9	393731.9	0	Y	25-May-18	Apr-18	Y				
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-TM-74-134	Total	R	30-04-2018	5162263	Tamil Nadu	N	-	4374799	0	393731.9	393731.9	0	Y	25-May-18	Apr-18	Y				
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-TM-75-136		R	30-04-2018	42629	Tamil Nadu	N	18	36126	0	3251.34	3251.34	0	Y	25-May-18	Apr-18	Y				
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-TM-75-136	Total	R	30-04-2018	42629	Tamil Nadu	N	-	36126	0	3251.34	3251.34	0	Y	25-May-18	Apr-18	Y				
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-TM-76-137		R	30-04-2018	172015	Tamil Nadu	N	18	145775	0	13119.75	13119.75	0	Y	25-May-18	Apr-18	Y				
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-TM-76-137	Total	R	30-04-2018	172015	Tamil Nadu	N	-	145775	0	13119.75	13119.75	0	Y	25-May-18	Apr-18	Y				
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-TM-77-138		R	30-04-2018	2813942	Tamil Nadu	N	18	2384697	0	214622.7	214622.7	0	Y	25-May-18	Apr-18	Y				
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-TM-77-138	Total	R	30-04-2018	2813942	Tamil Nadu	N	-	2384697	0	214622.7	214622.7	0	Y	25-May-18	Apr-18	Y				
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-TM-78-139		R	30-04-2018	47208628	Tamil Nadu	N	18	4E+07	0	3600658	3600658	0	Y	25-May-18	Apr-18	Y				



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR-5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Status	Amendment made if	Tax Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-TM-78-139-Total	R	30-04-2018	47208628	Tamil Nadu	N	-	4E+07	0	3600658	3600658	0	Y	25-May-18	Apr-18	Y				
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-TM-79-140	R	30-04-2018	17285416	Tamil Nadu	N	18	1.5E+07	0	1318379	1318379	0	Y	25-May-18	Apr-18	Y				
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T338-TM-79-140-Total	R	30-04-2018	17285416	Tamil Nadu	N	-	1.5E+07	0	1318379	1318379	0	Y	25-May-18	Apr-18	Y				
33APGPS5044F1ZZ	SUBRAMANIAN SELVAKUMAR	GST-196	R	10-04-2018	89.99	Tamil Nadu	N	12	80.35	0	4.82	4.82	0	Y	11-Jun-18	Apr-18	Y				
33APGPS5044F1ZZ	SUBRAMANIAN SELVAKUMAR	GST-196-Total	R	10-04-2018	89.99	Tamil Nadu	N	-	80.35	0	4.82	4.82	0	Y	11-Jun-18	Apr-18	Y				
33AAMFK6950D1ZC	KUMARESAN & CO	01	R	12-04-2018	1643909	Tamil Nadu	N	18	1393143	0	125383	125383	0	Y	13-Aug-18	Apr-18	Y				
33AAMFK6950D1ZC	KUMARESAN & CO	01-Total	R	12-04-2018	1643909	Tamil Nadu	N	-	1393143	0	125383	125383	0	Y	13-Aug-18	Apr-18	Y				
33AARFB6612L1Z8	BRIGHT ADVERTISING	3936	R	16-04-2018	180116	Tamil Nadu	N	5	171540	0	4288	4288	0	Y	07-Jun-18	Apr-18	Y				
33AARFB6612L1Z8	BRIGHT ADVERTISING	3936-Total	R	16-04-2018	180116	Tamil Nadu	N	-	171540	0	4288	4288	0	Y	07-Jun-18	Apr-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2112	R	10-04-2018	345.15	Tamil Nadu	N	18	292.5	0	26.32	26.32	0	Y	16-Aug-18	Apr-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2112-Total	R	10-04-2018	345.15	Tamil Nadu	N	-	292.5	0	26.32	26.32	0	Y	16-Aug-18	Apr-18	Y				



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2120	R	10-04-2018	96.76	Tamil Nadu	N	18	82	0	7.38	7.38	0	Y	16-Aug-18	Apr-18	Y					
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2120-Total	R	10-04-2018	96.76	Tamil Nadu	N	-	82	0	7.38	7.38	0	Y	16-Aug-18	Apr-18	Y					
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	1	R	02-04-2018	334530	Tamil Nadu	N	18	283500	0	25515	25515	0	Y	09-Jun-18	Apr-18	Y					
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	1-Total	R	02-04-2018	334530	Tamil Nadu	N	-	283500	0	25515	25515	0	Y	09-Jun-18	Apr-18	Y					
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	2	R	03-04-2018	223020	Tamil Nadu	N	18	189000	0	17010	17010	0	Y	09-Jun-18	Apr-18	Y					
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	2-Total	R	03-04-2018	223020	Tamil Nadu	N	-	189000	0	17010	17010	0	Y	09-Jun-18	Apr-18	Y					
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	3	R	03-04-2018	557550	Tamil Nadu	N	18	472500	0	42525	42525	0	Y	09-Jun-18	Apr-18	Y					
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	3-Total	R	03-04-2018	557550	Tamil Nadu	N	-	472500	0	42525	42525	0	Y	09-Jun-18	Apr-18	Y					
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	4	R	03-04-2018	1115100	Tamil Nadu	N	18	945000	0	85050	85050	0	Y	09-Jun-18	Apr-18	Y					
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	4-Total	R	03-04-2018	1115100	Tamil Nadu	N	-	945000	0	85050	85050	0	Y	09-Jun-18	Apr-18	Y					
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000378	R	06-04-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	12-Jun-18	Apr-18	Y					
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000378-Total	R	06-04-2018	885	Tamil Nadu	N	-	750	0	67.5	67.5	0	Y	12-Jun-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000386	R	12-04-2018	44988	Tamil Nadu	N	18	38125	0	3431.25	3431.25	0	Y	12-Jun-18	Apr-18	Y					
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000386-Total	R	12-04-2018	44988	Tamil Nadu	N	-	38125	0	3431.25	3431.25	0	Y	12-Jun-18	Apr-18	Y					
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000387	R	12-04-2018	17842	Tamil Nadu	N	18	15120	0	1360.8	1360.8	0	Y	12-Jun-18	Apr-18	Y					
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000387-Total	R	12-04-2018	17842	Tamil Nadu	N	-	15120	0	1360.8	1360.8	0	Y	12-Jun-18	Apr-18	Y					
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000395	R	16-04-2018	14042	Tamil Nadu	N	18	11900	0	1071	1071	0	Y	12-Jun-18	Apr-18	Y					
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000395-Total	R	16-04-2018	14042	Tamil Nadu	N	-	11900	0	1071	1071	0	Y	12-Jun-18	Apr-18	Y					
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000401	R	18-04-2018	16986	Tamil Nadu	N	18	14395	0	1295.55	1295.55	0	Y	12-Jun-18	Apr-18	Y					
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000401-Total	R	18-04-2018	16986	Tamil Nadu	N	-	14395	0	1295.55	1295.55	0	Y	12-Jun-18	Apr-18	Y					
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000415	R	27-04-2018	22562	Tamil Nadu	N	18	19120	0	1720.8	1720.8	0	Y	12-Jun-18	Apr-18	Y					
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000415-Total	R	27-04-2018	22562	Tamil Nadu	N	-	19120	0	1720.8	1720.8	0	Y	12-Jun-18	Apr-18	Y					
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000416	R	27-04-2018	46244	Tamil Nadu	N	18	39190	0	3527.1	3527.1	0	Y	12-Jun-18	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN of recipient	1/IFF/GS TR-5 Filing Status	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000416-Total	R	27-04-2018	46244	Tamil Nadu	N	-	39190	0	3527.1	3527.1	0	Y	12-Jun-18	Apr-18	Y					
33AOVPK6980J1Z6	MANICKAM KANNAN	2476	R	13-04-2018	143.96	Tamil Nadu	N	18	122	0	10.98	10.98	0	Y	25-Aug-18	Apr-18	Y					
33AOVPK6980J1Z6	MANICKAM KANNAN	2476-Total	R	13-04-2018	143.96	Tamil Nadu	N	-	122	0	10.98	10.98	0	Y	25-Aug-18	Apr-18	Y					
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	023	R	11-04-2018	916272	Tamil Nadu	N	12	818100	0	49086	49086	0	Y	01-Jun-18	Apr-18	Y					
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	023-Total	R	11-04-2018	916272	Tamil Nadu	N	-	818100	0	49086	49086	0	Y	01-Jun-18	Apr-18	Y					
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	050	R	17-04-2018	111926	Tamil Nadu	N	12	61690	0	3701.4	3701.4	0	Y	01-Jun-18	Apr-18	Y					
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	050	R	17-04-2018	111926	Tamil Nadu	N	18	36300	0	3267	3267	0	Y	01-Jun-18	Apr-18	Y					
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	050-Total	R	17-04-2018	111926	Tamil Nadu	N	-	97990	0	6968.4	6968.4	0	Y	01-Jun-18	Apr-18	Y					
33ALMPK3522A1ZO	VEERASAMY RADHAKRISHNAN	43	R	01-04-2018	98970.1	Tamil Nadu	N	18	83873	0	7548.57	7548.57	0	Y	03-Feb-20	Apr-18	Y					
33ALMPK3522A1ZO	VEERASAMY RADHAKRISHNAN	43-Total	R	01-04-2018	98970.1	Tamil Nadu	N	-	83873	0	7548.57	7548.57	0	Y	03-Feb-20	Apr-18	Y					
33ALMPK3522A1ZO	VEERASAMY RADHAKRISHNAN	44	R	01-04-2018	42379.7	Tamil Nadu	N	18	35915	0	3232.35	3232.35	0	Y	03-Feb-20	Apr-18	Y					
33ALMPK3522A1ZO	VEERASAMY RADHAKRISHNAN	44-Total	R	01-04-2018	42379.7	Tamil Nadu	N	-	35915	0	3232.35	3232.35	0	Y	03-Feb-20	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ALMPK3522A1ZO	VEERASAMY RADHAKRISHNAN	48	R	01-04-2018	172651	Tamil Nadu	N	5	35500	0	887.5	887.5	0	Y	03-Feb-20	Apr-18	Y					
33ALMPK3522A1ZO	VEERASAMY RADHAKRISHNAN	48	R	01-04-2018	172651	Tamil Nadu	N	18	114725	0	10325.25	10325.25	0	Y	03-Feb-20	Apr-18	Y					
33ALMPK3522A1ZO	VEERASAMY RADHAKRISHNAN	48-Total	R	01-04-2018	172651	Tamil Nadu	N	-	150225	0	11212.75	11212.75	0	Y	03-Feb-20	Apr-18	Y					
33ALMPK3522A1ZO	VEERASAMY RADHAKRISHNAN	49	R	01-04-2018	106918.6	Tamil Nadu	N	5	27300	0	682.5	682.5	0	Y	03-Feb-20	Apr-18	Y					
33ALMPK3522A1ZO	VEERASAMY RADHAKRISHNAN	49	R	01-04-2018	106918.6	Tamil Nadu	N	18	66317	0	5968.53	5968.53	0	Y	03-Feb-20	Apr-18	Y					
33ALMPK3522A1ZO	VEERASAMY RADHAKRISHNAN	49-Total	R	01-04-2018	106918.6	Tamil Nadu	N	-	93617	0	6651.03	6651.03	0	Y	03-Feb-20	Apr-18	Y					
33ACLP57663L1ZV	JABARCHAND SOHANLALJAIN	SSI-062/18-19	R	10-04-2018	3737	Tamil Nadu	N	18	3167	0	285.03	285.03	0	Y	30-May-18	Apr-18	Y					
33ACLP57663L1ZV	JABARCHAND SOHANLALJAIN	SSI-062/18-19-Total	R	10-04-2018	3737	Tamil Nadu	N	-	3167	0	285.03	285.03	0	Y	30-May-18	Apr-18	Y					
33ACVPT3130F1ZJ	KAMALAKANNAN THILAGAM	17/18-19	R	27-04-2018	938	Tamil Nadu	N	18	795	0	71.55	71.55	0	Y	16-May-18	Apr-18	Y					
33ACVPT3130F1ZJ	KAMALAKANNAN THILAGAM	17/18-19-Total	R	27-04-2018	938	Tamil Nadu	N	-	795	0	71.55	71.55	0	Y	16-May-18	Apr-18	Y					
33ACVPT3130F1ZJ	KAMALAKANNAN THILAGAM	18/18-19	R	27-04-2018	909	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	16-May-18	Apr-18	Y					
33ACVPT3130F1ZJ	KAMALAKANNAN THILAGAM	18/18-19-Total	R	27-04-2018	909	Tamil Nadu	N	-	770	0	69.3	69.3	0	Y	16-May-18	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950519910	R	01-04-2018	72.81	Tamil Nadu	N	18	61.71	0	5.55	5.55	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950519910-Total	R	01-04-2018	72.81	Tamil Nadu	N	-	61.71	0	5.55	5.55	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950519911	R	01-04-2018	237.89	Tamil Nadu	N	18	201.61	0	18.14	18.14	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950519911-Total	R	01-04-2018	237.89	Tamil Nadu	N	-	201.61	0	18.14	18.14	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950519912	R	01-04-2018	134.25	Tamil Nadu	N	18	113.77	0	10.24	10.24	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950519912-Total	R	01-04-2018	134.25	Tamil Nadu	N	-	113.77	0	10.24	10.24	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520010	R	01-04-2018	170.88	Tamil Nadu	N	18	144.82	0	13.03	13.03	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520010-Total	R	01-04-2018	170.88	Tamil Nadu	N	-	144.82	0	13.03	13.03	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520011	R	01-04-2018	103.06	Tamil Nadu	N	18	87.34	0	7.86	7.86	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520011-Total	R	01-04-2018	103.06	Tamil Nadu	N	-	87.34	0	7.86	7.86	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520211	R	01-04-2018	100.02	Tamil Nadu	N	18	84.76	0	7.63	7.63	0	Y	08-Jun-18	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520211-Total	R	01-04-2018	100.02	Tamil Nadu	N	-	84.76	0	7.63	7.63	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520212	R	01-04-2018	93	Tamil Nadu	N	18	78.82	0	7.09	7.09	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520212-Total	R	01-04-2018	93	Tamil Nadu	N	-	78.82	0	7.09	7.09	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520410	R	01-04-2018	133.29	Tamil Nadu	N	18	112.95	0	10.17	10.17	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520410-Total	R	01-04-2018	133.29	Tamil Nadu	N	-	112.95	0	10.17	10.17	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520419	R	01-04-2018	243.56	Tamil Nadu	N	18	206.4	0	18.58	18.58	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520419-Total	R	01-04-2018	243.56	Tamil Nadu	N	-	206.4	0	18.58	18.58	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520609	R	01-04-2018	60.28	Tamil Nadu	N	18	51.08	0	4.6	4.6	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520609-Total	R	01-04-2018	60.28	Tamil Nadu	N	-	51.08	0	4.6	4.6	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520610	R	01-04-2018	234.78	Tamil Nadu	N	18	198.96	0	17.91	17.91	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520610-Total	R	01-04-2018	234.78	Tamil Nadu	N	-	198.96	0	17.91	17.91	0	Y	08-Jun-18	Apr-18	Y					



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520611	R	01-04-2018	67.93	Tamil Nadu	N	18	57.57	0	5.18	5.18	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520611-Total	R	01-04-2018	67.93	Tamil Nadu	N	-	57.57	0	5.18	5.18	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520612	R	01-04-2018	59.15	Tamil Nadu	N	18	50.13	0	4.51	4.51	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950520612-Total	R	01-04-2018	59.15	Tamil Nadu	N	-	50.13	0	4.51	4.51	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950521910	R	01-04-2018	52.28	Tamil Nadu	N	18	44.3	0	3.99	3.99	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950521910-Total	R	01-04-2018	52.28	Tamil Nadu	N	-	44.3	0	3.99	3.99	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950521911	R	01-04-2018	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950521911-Total	R	01-04-2018	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950522009	R	01-04-2018	275.22	Tamil Nadu	N	18	233.24	0	20.99	20.99	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950522009-Total	R	01-04-2018	275.22	Tamil Nadu	N	-	233.24	0	20.99	20.99	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950522010	R	01-04-2018	101.01	Tamil Nadu	N	18	85.61	0	7.7	7.7	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950522010-Total	R	01-04-2018	101.01	Tamil Nadu	N	-	85.61	0	7.7	7.7	0 Y	08-Jun-18	Apr-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950522011	R	01-04-2018	122.46	Tamil Nadu	N	18	103.78	0	9.34	9.34	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950522011-Total	R	01-04-2018	122.46	Tamil Nadu	N	-	103.78	0	9.34	9.34	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950522510	R	01-04-2018	65.58	Tamil Nadu	N	18	55.58	0	5	5	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950522510-Total	R	01-04-2018	65.58	Tamil Nadu	N	-	55.58	0	5	5	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950522710	R	01-04-2018	69.33	Tamil Nadu	N	18	58.75	0	5.29	5.29	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950522710-Total	R	01-04-2018	69.33	Tamil Nadu	N	-	58.75	0	5.29	5.29	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950522711	R	01-04-2018	95.44	Tamil Nadu	N	18	80.88	0	7.28	7.28	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950522711-Total	R	01-04-2018	95.44	Tamil Nadu	N	-	80.88	0	7.28	7.28	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950525209	R	01-04-2018	134.76	Tamil Nadu	N	18	114.2	0	10.28	10.28	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950525209-Total	R	01-04-2018	134.76	Tamil Nadu	N	-	114.2	0	10.28	10.28	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950525210	R	01-04-2018	80.5	Tamil Nadu	N	18	68.22	0	6.14	6.14	0	Y	08-Jun-18	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9505252 10-Total	R	01-04-2018	80.5	Tamil Nadu	N	-	68.22	0	6.14	6.14	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9505252 12	R	01-04-2018	59.6	Tamil Nadu	N	18	50.5	0	4.55	4.55	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9505252 12-Total	R	01-04-2018	59.6	Tamil Nadu	N	-	50.5	0	4.55	4.55	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9505255 09	R	01-04-2018	250.42	Tamil Nadu	N	18	212.22	0	19.1	19.1	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9505255 09-Total	R	01-04-2018	250.42	Tamil Nadu	N	-	212.22	0	19.1	19.1	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9505255 10	R	01-04-2018	131.81	Tamil Nadu	N	18	111.71	0	10.05	10.05	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9505255 10-Total	R	01-04-2018	131.81	Tamil Nadu	N	-	111.71	0	10.05	10.05	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9505255 11	R	01-04-2018	63.42	Tamil Nadu	N	18	53.74	0	4.84	4.84	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9505255 11-Total	R	01-04-2018	63.42	Tamil Nadu	N	-	53.74	0	4.84	4.84	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9505255 12	R	01-04-2018	63.75	Tamil Nadu	N	18	54.03	0	4.86	4.86	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9505255 12-Total	R	01-04-2018	63.75	Tamil Nadu	N	-	54.03	0	4.86	4.86	0	Y	08-Jun-18	Apr-18	Y					



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GS TR-5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950527909	R	01-04-2018	107.56	Tamil Nadu	N	18	91.16	0	8.2	8.2	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950527909-Total	R	01-04-2018	107.56	Tamil Nadu	N	-	91.16	0	8.2	8.2	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950527910	R	01-04-2018	75.21	Tamil Nadu	N	18	63.73	0	5.74	5.74	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950527910-Total	R	01-04-2018	75.21	Tamil Nadu	N	-	63.73	0	5.74	5.74	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950527911	R	01-04-2018	53.32	Tamil Nadu	N	18	45.18	0	4.07	4.07	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950527911-Total	R	01-04-2018	53.32	Tamil Nadu	N	-	45.18	0	4.07	4.07	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950535910	R	01-04-2018	104.65	Tamil Nadu	N	18	88.69	0	7.98	7.98	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950535910-Total	R	01-04-2018	104.65	Tamil Nadu	N	-	88.69	0	7.98	7.98	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950535912	R	01-04-2018	186.22	Tamil Nadu	N	18	157.82	0	14.2	14.2	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950535912-Total	R	01-04-2018	186.22	Tamil Nadu	N	-	157.82	0	14.2	14.2	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950609410	R	01-04-2018	103.06	Tamil Nadu	N	18	87.34	0	7.86	7.86	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950609410-Total	R	01-04-2018	103.06	Tamil Nadu	N	-	87.34	0	7.86	7.86	0 Y	08-Jun-18	Apr-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR-5	GSTR - 1/IFF/GSTR-5 Filing Date	GSTR - 1/IFF/GSTR-5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950609411	R	01-04-2018	52.61	Tamil Nadu	N	18	44.59	0	4.01	4.01	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950609411-Total	R	01-04-2018	52.61	Tamil Nadu	N	-	44.59	0	4.01	4.01	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950666310	R	01-04-2018	233.6	Tamil Nadu	N	18	197.96	0	17.82	17.82	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950666310-Total	R	01-04-2018	233.6	Tamil Nadu	N	-	197.96	0	17.82	17.82	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950690210	R	01-04-2018	89.93	Tamil Nadu	N	18	76.21	0	6.86	6.86	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950690210-Total	R	01-04-2018	89.93	Tamil Nadu	N	-	76.21	0	6.86	6.86	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950690211	R	01-04-2018	115.23	Tamil Nadu	N	18	97.65	0	8.79	8.79	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950690211-Total	R	01-04-2018	115.23	Tamil Nadu	N	-	97.65	0	8.79	8.79	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950690212	R	01-04-2018	70.71	Tamil Nadu	N	18	59.93	0	5.39	5.39	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950690212-Total	R	01-04-2018	70.71	Tamil Nadu	N	-	59.93	0	5.39	5.39	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950691526	R	01-04-2018	63.06	Tamil Nadu	N	18	53.44	0	4.81	4.81	0	Y	08-Jun-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9506915 26-Total	R	01-04-2018	63.06	Tamil Nadu	N	-	53.44	0	4.81	4.81	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9507146 10	R	01-04-2018	141.63	Tamil Nadu	N	18	120.03	0	10.8	10.8	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9507146 10-Total	R	01-04-2018	141.63	Tamil Nadu	N	-	120.03	0	10.8	10.8	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9507146 12	R	01-04-2018	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9507146 12-Total	R	01-04-2018	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9507235 11	R	01-04-2018	107.63	Tamil Nadu	N	18	91.21	0	8.21	8.21	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9507235 11-Total	R	01-04-2018	107.63	Tamil Nadu	N	-	91.21	0	8.21	8.21	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9507235 12	R	01-04-2018	58.19	Tamil Nadu	N	18	49.31	0	4.44	4.44	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9507235 12-Total	R	01-04-2018	58.19	Tamil Nadu	N	-	49.31	0	4.44	4.44	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9507235 20	R	01-04-2018	192.04	Tamil Nadu	N	18	162.74	0	14.65	14.65	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	9507235 20-Total	R	01-04-2018	192.04	Tamil Nadu	N	-	162.74	0	14.65	14.65	0	Y	08-Jun-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950739638	R	01-04-2018	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950739638-Total	R	01-04-2018	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950740638	R	01-04-2018	935.74	Tamil Nadu	N	18	793	0	71.37	71.37	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950740638-Total	R	01-04-2018	935.74	Tamil Nadu	N	-	793	0	71.37	71.37	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950816226	R	01-04-2018	118.71	Tamil Nadu	N	18	100.61	0	9.05	9.05	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950816226-Total	R	01-04-2018	118.71	Tamil Nadu	N	-	100.61	0	9.05	9.05	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950826140	R	01-04-2018	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950826140-Total	R	01-04-2018	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950840279	R	01-04-2018	225.14	Tamil Nadu	N	18	190.8	0	17.17	17.17	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950840279-Total	R	01-04-2018	225.14	Tamil Nadu	N	-	190.8	0	17.17	17.17	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950841731	R	01-04-2018	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950841731-Total	R	01-04-2018	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0	Y	08-Jun-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR-5 Filing Date	GSTR - 1/IFF/GSTR-5 Filing Period	GSTR - 3B Filing Status	Amendment made if	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950894923	R	01-04-2018	227.91	Tamil Nadu	N	18	193.15	0	17.38	17.38	0	Y	08-Jun-18	Apr-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950894923-Total	R	01-04-2018	227.91	Tamil Nadu	N	-	193.15	0	17.38	17.38	0	Y	08-Jun-18	Apr-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950895524	R	01-04-2018	58.19	Tamil Nadu	N	18	49.31	0	4.44	4.44	0	Y	08-Jun-18	Apr-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950895524-Total	R	01-04-2018	58.19	Tamil Nadu	N	-	49.31	0	4.44	4.44	0	Y	08-Jun-18	Apr-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950898343	R	01-04-2018	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	08-Jun-18	Apr-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	950898343-Total	R	01-04-2018	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0	Y	08-Jun-18	Apr-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000050783	R	20-04-2018	64782.96	Tamil Nadu	N	18	54900.8	0	4941.07	4941.07	0	Y	08-Jun-18	Apr-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000050783-Total	R	20-04-2018	64782.96	Tamil Nadu	N	-	54900.8	0	4941.07	4941.07	0	Y	08-Jun-18	Apr-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006835321	R	06-04-2018	0	Tamil Nadu	N	18	0	0	0	0	0	Y	08-Jun-18	Apr-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006835321-Total	R	06-04-2018	0	Tamil Nadu	N	-	0	0	0	0	0	Y	08-Jun-18	Apr-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006874311	R	06-04-2018	0	Tamil Nadu	N	18	0	0	0	0	0	Y	08-Jun-18	Apr-18	Y				



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTN - 1/IFF/GSTR 5	GSTN - 1/IFF/GS TR-5 Filing Date	GSTN - 1/IFF/GS TR-5 Filing Period	GSTN - 3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN000687431																				
		1-Total	R	06-04-2018	0	Tamil Nadu	N	-	0	0	0	0	0	0	Y	08-Jun-18	Apr-18	Y				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN000713182																				
		9	R	06-04-2018	68.92	Tamil Nadu	N	18	58.4	0	5.26	5.26	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN000713182																				
		9-Total	R	06-04-2018	68.92	Tamil Nadu	N	-	58.4	0	5.26	5.26	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN000790195																				
		4	R	08-04-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN000790195																				
		4-Total	R	08-04-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN000790311																				
		7	R	08-04-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN000790311																				
		7-Total	R	08-04-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN000790324																				
		5	R	08-04-2018	1247.74	Tamil Nadu	N	18	1057.4	0	95.17	95.17	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN000790324																				
		5-Total	R	08-04-2018	1247.74	Tamil Nadu	N	-	1057.4	0	95.17	95.17	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN000790331																				
		8	R	08-04-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN000790331																				
		8-Total	R	08-04-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0	Y	08-Jun-18	Apr-18	Y					



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN007905365	R	08-04-2018	4632.37	Tamil Nadu	N	18	3925.73	0	353.32	353.32	0 Y	08-Jun-18	Apr-18	Y						
	BHARAT SANCHAR NIGAM LIMITED	SDCTN007905365-Total	R	08-04-2018	4632.37	Tamil Nadu	N	-	3925.73	0	353.32	353.32	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN007908748	R	08-04-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0 Y	08-Jun-18	Apr-18	Y						
	BHARAT SANCHAR NIGAM LIMITED	SDCTN007908748-Total	R	08-04-2018	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN007913896	R	08-04-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0 Y	08-Jun-18	Apr-18	Y						
	BHARAT SANCHAR NIGAM LIMITED	SDCTN007913896-Total	R	08-04-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN007916928	R	08-04-2018	1952.9	Tamil Nadu	N	18	1655	0	148.95	148.95	0 Y	08-Jun-18	Apr-18	Y						
	BHARAT SANCHAR NIGAM LIMITED	SDCTN007916928-Total	R	08-04-2018	1952.9	Tamil Nadu	N	-	1655	0	148.95	148.95	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN007920584	R	08-04-2018	1905.7	Tamil Nadu	N	18	1615	0	145.35	145.35	0 Y	08-Jun-18	Apr-18	Y						
	BHARAT SANCHAR NIGAM LIMITED	SDCTN007920584-Total	R	08-04-2018	1905.7	Tamil Nadu	N	-	1615	0	145.35	145.35	0 Y	08-Jun-18	Apr-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN007928094	R	08-04-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0 Y	08-Jun-18	Apr-18	Y						
	BHARAT SANCHAR NIGAM LIMITED	SDCTN007928094-Total	R	08-04-2018	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0 Y	08-Jun-18	Apr-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supplier Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN -3B Filing Status	Amendment made if	Tax d in whic h	Effective date of cancell	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN007928122	R	08-04-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	08-Jun-18	Apr-18	Y					
	BHARAT SANCHAR NIGAM LIMITED	SDCTN007928122-Total	R	08-04-2018	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN007928142	R	08-04-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	08-Jun-18	Apr-18	Y					
	BHARAT SANCHAR NIGAM LIMITED	SDCTN007928142-Total	R	08-04-2018	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN007932948	R	08-04-2018	1551.7	Tamil Nadu	N	18	1315	0	118.35	118.35	0	Y	08-Jun-18	Apr-18	Y					
	BHARAT SANCHAR NIGAM LIMITED	SDCTN007932948-Total	R	08-04-2018	1551.7	Tamil Nadu	N	-	1315	0	118.35	118.35	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN007933029	R	08-04-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	08-Jun-18	Apr-18	Y					
	BHARAT SANCHAR NIGAM LIMITED	SDCTN007933029-Total	R	08-04-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0	Y	08-Jun-18	Apr-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN007936876	R	08-04-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	08-Jun-18	Apr-18	Y					
	BHARAT SANCHAR NIGAM LIMITED	SDCTN007936876-Total	R	08-04-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0	Y	08-Jun-18	Apr-18	Y					
33AAAFP6125N1Z2	P.V. CONSTRUCTIONS	14	R	02-04-2018	503485	Tamil Nadu	N	18	426683	0	38401.47	38401.47	0	Y	29-May-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAFFP6125N1Z2	P.V. CONSTRUCTIONS	14-Total	R	02-04-2018	503485	Tamil Nadu	N	-	426683	0	38401.47	38401.47	0	Y	29-May-18	Apr-18	Y					
33AAFFP6125N1Z2	P.V. CONSTRUCTIONS	15	R	06-04-2018	1667942	Tamil Nadu	N	18	1413510	0	127215.9	127215.9	0	Y	29-May-18	Apr-18	Y					
33AAFFP6125N1Z2	P.V. CONSTRUCTIONS	15-Total	R	06-04-2018	1667942	Tamil Nadu	N	-	1413510	0	127215.9	127215.9	0	Y	29-May-18	Apr-18	Y					
33AAFFP6125N1Z2	P.V. CONSTRUCTIONS	16	R	10-04-2018	47700	Tamil Nadu	N	18	40424	0	3638.16	3638.16	0	Y	29-May-18	Apr-18	Y					
33AAFFP6125N1Z2	P.V. CONSTRUCTIONS	16-Total	R	10-04-2018	47700	Tamil Nadu	N	-	40424	0	3638.16	3638.16	0	Y	29-May-18	Apr-18	Y					
33AAFFP6125N1Z2	P.V. CONSTRUCTIONS	17	R	10-04-2018	464643	Tamil Nadu	N	18	393765	0	35438.85	35438.85	0	Y	29-May-18	Apr-18	Y					
33AAFFP6125N1Z2	P.V. CONSTRUCTIONS	17-Total	R	10-04-2018	464643	Tamil Nadu	N	-	393765	0	35438.85	35438.85	0	Y	29-May-18	Apr-18	Y					
33AAFFP6125N1Z2	P.V. CONSTRUCTIONS	18	R	16-04-2018	129817	Tamil Nadu	N	18	110015	0	9901.35	9901.35	0	Y	29-May-18	Apr-18	Y					
33AAFFP6125N1Z2	P.V. CONSTRUCTIONS	18-Total	R	16-04-2018	129817	Tamil Nadu	N	-	110015	0	9901.35	9901.35	0	Y	29-May-18	Apr-18	Y					
33AAFFP6125N1Z2	P.V. CONSTRUCTIONS	19	R	16-04-2018	143370	Tamil Nadu	N	18	121500	0	10935	10935	0	Y	29-May-18	Apr-18	Y					
33AAFFP6125N1Z2	P.V. CONSTRUCTIONS	19-Total	R	16-04-2018	143370	Tamil Nadu	N	-	121500	0	10935	10935	0	Y	29-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made if any	Tax paid in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AOBPA7813A1ZT	SRINIVASAN ASHOK	003	R	10-04-2018	1215457.82	Tamil Nadu	N	18	1030049	0	92704.41	92704.41	0	Y	29-May-18	Apr-18	Y					
33AOBPA7813A1ZT	SRINIVASAN ASHOK	003-Total	R	10-04-2018	1215457.82	Tamil Nadu	N	-	1030049	0	92704.41	92704.41	0	Y	29-May-18	Apr-18	Y					
33AOBPA7813A1ZT	SRINIVASAN ASHOK	004	R	30-04-2018	3017655.3	Tamil Nadu	N	18	2557335	0	230160.2	230160.2	0	Y	29-May-18	Apr-18	Y					
33AOBPA7813A1ZT	SRINIVASAN ASHOK	004-Total	R	30-04-2018	3017655.3	Tamil Nadu	N	-	2557335	0	230160.2	230160.2	0	Y	29-May-18	Apr-18	Y					
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0010	R	06-04-2018	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	26-Jun-18	Apr-18	Y					
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0010-Total	R	06-04-2018	165	Tamil Nadu	N	-	140	0	12.6	12.6	0	Y	26-Jun-18	Apr-18	Y					
33AJHPC5948H1Z9	SINGARAM CHANDRABABU	39	R	25-04-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	22-Nov-18	Apr-18	Y					
33AJHPC5948H1Z9	SINGARAM CHANDRABABU	39-Total	R	25-04-2018	991	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	22-Nov-18	Apr-18	Y					
33CZEPM1662F1ZL	NATHURAM MANOHARLAL	64	R	06-04-2018	600	Tamil Nadu	N	18	508.5	0	45.77	45.77	0	Y	06-Jun-18	Apr-18	Y					
33CZEPM1662F1ZL	NATHURAM MANOHARLAL	64-Total	R	06-04-2018	600	Tamil Nadu	N	-	508.5	0	45.77	45.77	0	Y	06-Jun-18	Apr-18	Y					
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTIONS	3	R	23-04-2018	146796	Tamil Nadu	N	18	124402	0	11196.18	11196.18	0	Y	21-May-18	Apr-18	Y					
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTIONS	3-Total	R	23-04-2018	146796	Tamil Nadu	N	-	124402	0	11196.18	11196.18	0	Y	21-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTIONS	4	R	24-04-2018	865865	Tamil Nadu	N	18	733783	0	66040.47	66040.47	0	Y	21-May-18	Apr-18	Y					
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTIONS	4-Total	R	24-04-2018	865865	Tamil Nadu	N	-	733783	0	66040.47	66040.47	0	Y	21-May-18	Apr-18	Y					
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTIONS	5	R	24-04-2018	839123	Tamil Nadu	N	18	711121	0	64000.89	64000.89	0	Y	21-May-18	Apr-18	Y					
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTIONS	5-Total	R	24-04-2018	839123	Tamil Nadu	N	-	711121	0	64000.89	64000.89	0	Y	21-May-18	Apr-18	Y					
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTIONS	6	R	24-04-2018	874301	Tamil Nadu	N	18	740933	0	66683.97	66683.97	0	Y	21-May-18	Apr-18	Y					
33AAEFP0334Q1Z6	PRIYADHARSHINI CONSTRUCTIONS	6-Total	R	24-04-2018	874301	Tamil Nadu	N	-	740933	0	66683.97	66683.97	0	Y	21-May-18	Apr-18	Y					
33ABQPS1940Q1ZY	ABOOBACKER HACKIM SAIT	3	R	02-04-2018	2977576.6	Tamil Nadu	N	18	2523370	0	227103.3	227103.3	0	Y	23-Oct-18	Apr-18	Y					
33ABQPS1940Q1ZY	ABOOBACKER HACKIM SAIT	3-Total	R	02-04-2018	2977576.6	Tamil Nadu	N	-	2523370	0	227103.3	227103.3	0	Y	23-Oct-18	Apr-18	Y					
33ABQPS1940Q1ZY	ABOOBACKER HACKIM SAIT	4	R	02-04-2018	1456365.44	Tamil Nadu	N	18	1234208	0	111078.7	111078.7	0	Y	23-Oct-18	Apr-18	Y					
33ABQPS1940Q1ZY	ABOOBACKER HACKIM SAIT	4-Total	R	02-04-2018	1456365.44	Tamil Nadu	N	-	1234208	0	111078.7	111078.7	0	Y	23-Oct-18	Apr-18	Y					
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A00472	R	10-04-2018	6263	Tamil Nadu	N	18	5308	0	477.72	477.72	0	Y	28-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN of recipient	Filing Status	Indemnified	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A00472-Total	R	10-04-2018	6263	Tamil Nadu	N	-	5308	0	477.72	477.72	0	Y	28-May-18	Apr-18	Y						
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A00473	R	10-04-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	28-May-18	Apr-18	Y						
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A00473-Total	R	10-04-2018	531	Tamil Nadu	N	-	450	0	40.5	40.5	0	Y	28-May-18	Apr-18	Y						
33ACXPG1960G1ZI	SONIA GULATI	18pv	R	26-04-2018	643242	Tamil Nadu	N	18	545120	0	49060.8	49060.8	0	Y	06-Jun-18	Apr-18	Y						
33ACXPG1960G1ZI	SONIA GULATI	18pv-Total	R	26-04-2018	643242	Tamil Nadu	N	-	545120	0	49060.8	49060.8	0	Y	06-Jun-18	Apr-18	Y						
33AAYPV5155B1ZD	RAMAKRISHNAN VENKATASAMY	1	R	04-04-2018	692441	Tamil Nadu	N	18	586815	0	52813.35	52813.35	0	Y	10-May-18	Apr-18	Y				30-Apr-22		
33AAYPV5155B1ZD	RAMAKRISHNAN VENKATASAMY	1-Total	R	04-04-2018	692441	Tamil Nadu	N	-	586815	0	52813.35	52813.35	0	Y	10-May-18	Apr-18	Y				30-Apr-22		
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	0032/18-19	R	20-04-2018	1295867	Tamil Nadu	N	18	1098192	197674.56	0	0	0	Y	31-May-18	Apr-18	Y						
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	0032/18-19-Total	R	20-04-2018	1295867	Tamil Nadu	N	-	1098192	197674.56	0	0	0	Y	31-May-18	Apr-18	Y						
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	0033/18-19	R	20-04-2018	414721.4	Tamil Nadu	N	18	351458	63262.51	0	0	0	Y	31-May-18	Apr-18	Y						
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	0033/18-19-Total	R	20-04-2018	414721.4	Tamil Nadu	N	-	351458	63262.51	0	0	0	Y	31-May-18	Apr-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supplier Attraction Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR-5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	0043/18-19	R	25-04-2018	777520.2	Tamil Nadu	N	18	658915	118604.74	0	0	0	Y	31-May-18	Apr-18	Y					
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	0043/18-19-Total	R	25-04-2018	777520.2	Tamil Nadu	N	-	658915	118604.74	0	0	0	Y	31-May-18	Apr-18	Y					
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	0044/18-19	R	25-04-2018	908779.32	Tamil Nadu	N	18	770152	138627.42	0	0	0	Y	31-May-18	Apr-18	Y					
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	0044/18-19-Total	R	25-04-2018	908779.32	Tamil Nadu	N	-	770152	138627.42	0	0	0	Y	31-May-18	Apr-18	Y					
29AFXPK0112P1ZW	MALINI KINI	ESCB019	R	26-04-2018	18290	Tamil Nadu	N	18	15500	2790	0	0	0	Y	29-May-18	Apr-18	Y					
29AFXPK0112P1ZW	MALINI KINI	ESCB019-Total	R	26-04-2018	18290	Tamil Nadu	N	-	15500	2790	0	0	0	Y	29-May-18	Apr-18	Y					
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000003	R	07-04-2018	198470.49	Tamil Nadu	N	18	168194	0	15138	15138	0	Y	30-May-18	Apr-18	Y					
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000003-Total	R	07-04-2018	198470.49	Tamil Nadu	N	-	168194	0	15138	15138	0	Y	30-May-18	Apr-18	Y					
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000004	R	07-04-2018	314338.06	Tamil Nadu	N	18	266388	0	23975	23975	0	Y	30-May-18	Apr-18	Y					
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000004-Total	R	07-04-2018	314338.06	Tamil Nadu	N	-	266388	0	23975	23975	0	Y	30-May-18	Apr-18	Y					
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000005	R	07-04-2018	361568	Tamil Nadu	N	18	306414	0	27577	27577	0	Y	30-May-18	Apr-18	Y					
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000005-Total	R	07-04-2018	361568	Tamil Nadu	N	-	306414	0	27577	27577	0	Y	30-May-18	Apr-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 1/IFF/GSTR 5 Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000006	R	07-04-2018	1680661.6	Tamil Nadu	N	18	1424290	0	128186	128186	0	Y	30-May-18	Apr-18	Y				
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000006-Total	R	07-04-2018	1680661.6	Tamil Nadu	N	-	1424290	0	128186	128186	0	Y	30-May-18	Apr-18	Y				
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000007	R	07-04-2018	1525495	Tamil Nadu	N	18	1292793	0	116351	116351	0	Y	30-May-18	Apr-18	Y				
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000007-Total	R	07-04-2018	1525495	Tamil Nadu	N	-	1292793	0	116351	116351	0	Y	30-May-18	Apr-18	Y				
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000008	R	07-04-2018	192797.8	Tamil Nadu	N	18	163388	0	14705	14705	0	Y	30-May-18	Apr-18	Y				
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000008-Total	R	07-04-2018	192797.8	Tamil Nadu	N	-	163388	0	14705	14705	0	Y	30-May-18	Apr-18	Y				
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000009	R	07-04-2018	831966.4	Tamil Nadu	N	18	705056	0	63455	63455	0	Y	30-May-18	Apr-18	Y				
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	CI3300000009-Total	R	07-04-2018	831966.4	Tamil Nadu	N	-	705056	0	63455	63455	0	Y	30-May-18	Apr-18	Y				
33BDJPM3024M1ZJ	MOTHILAL MEERADEVI	392	R	04-04-2018	413	Tamil Nadu	N	0	0	0	0	0	0	Y	31-Mar-19	Apr-18	Y		30-Sep-19		
33BDJPM3024M1ZJ	MOTHILAL MEERADEVI	392	R	04-04-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-Mar-19	Apr-18	Y		30-Sep-19		
33BDJPM3024M1ZJ	MOTHILAL MEERADEVI	392-Total	R	04-04-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	31-Mar-19	Apr-18	Y		30-Sep-19		



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supplier Attraction Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GS Filing Date	GSTIN - 1/IFF/GS Filing Period	GSTIN - 3B Filing Status	Amendment made if any	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	9032018 0441092	R	30-04-2018	1198.88	Tamil Nadu	N	18	1016	0	91.44	91.44	0 Y	05-Jun-18	Apr-18	Y					
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	9032018 0441092-Total	R	30-04-2018	1198.88	Tamil Nadu	N	-	1016	0	91.44	91.44	0 Y	05-Jun-18	Apr-18	Y					
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	9072018 0441097	R	30-04-2018	651.36	Tamil Nadu	N	18	552	0	49.68	49.68	0 Y	05-Jun-18	Apr-18	Y					
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	9072018 0441097-Total	R	30-04-2018	651.36	Tamil Nadu	N	-	552	0	49.68	49.68	0 Y	05-Jun-18	Apr-18	Y					
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	24	R	21-04-2018	4200	Tamil Nadu	N	18	4200	0	378	378	0 Y	23-Jun-18	Apr-18	Y					
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	24-Total	R	21-04-2018	4200	Tamil Nadu	N	-	4200	0	378	378	0 Y	23-Jun-18	Apr-18	Y					
33ABWPD8668E1Z9	LOGANATHAN DEVAKUMAR	503	R	24-04-2018	380	Tamil Nadu	N	18	322.04	0	28.98	28.98	0 Y	30-May-18	Apr-18	Y					
33ABWPD8668E1Z9	LOGANATHAN DEVAKUMAR	503-Total	R	24-04-2018	380	Tamil Nadu	N	-	322.04	0	28.98	28.98	0 Y	30-May-18	Apr-18	Y					
33BYIPS1158L2Z1	MUNIYAN SOMASUNDARAM	SEW-18-19/3	R	03-04-2018	10974	Tamil Nadu	N	18	9300	0	837	837	0 Y	12-Sep-18	Apr-18	Y					
33BYIPS1158L2Z1	MUNIYAN SOMASUNDARAM	SEW-18-19/3-Total	R	03-04-2018	10974	Tamil Nadu	N	-	9300	0	837	837	0 Y	12-Sep-18	Apr-18	Y					
33AACPN7098P2ZZ	Nellin Govindaram Rajan	002	R	20-04-2018	1984492.77	Tamil Nadu	N	18	1681774	0	151359.6	151359.6	0 Y	09-Aug-18	Apr-18	Y				21-Oct-22	
33AACPN7098P2ZZ	Nellin Govindaram Rajan	002-Total	R	20-04-2018	1984492.77	Tamil Nadu	N	-	1681774	0	151359.6	151359.6	0 Y	09-Aug-18	Apr-18	Y				21-Oct-22	



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
27AAACP1896N1ZU	3M ELECTRO AND COMMUNICATION INDIA PRIVATE LIMITED	6018000532	R	29-04-2018	492844.7	Tamil Nadu	N	18	417665	75179.7	0	0	0	Y	31-May-18	Apr-18	Y					
27AAACP1896N1ZU	3M ELECTRO AND COMMUNICATION INDIA PRIVATE LIMITED	6018000532-Total	R	29-04-2018	492844.7	Tamil Nadu	N	-	417665	75179.7	0	0	0	Y	31-May-18	Apr-18	Y					
33AGMPA3671M2Z9	THANGAPANDI ALLIRAJ	04	R	18-04-2018	1361790	Tamil Nadu	N	18	1154060	0	103865.4	103865.4	0	Y	31-Oct-18	Apr-18	Y					
33AGMPA3671M2Z9	THANGAPANDI ALLIRAJ	04-Total	R	18-04-2018	1361790	Tamil Nadu	N	-	1154060	0	103865.4	103865.4	0	Y	31-Oct-18	Apr-18	Y					
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4355299	R	01-04-2018	4639.76	Tamil Nadu	N	18	3932	0	353.88	353.88	0	Y	24-Sep-18	Apr-18	Y					
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4355299-Total	R	01-04-2018	4639.76	Tamil Nadu	N	-	3932	0	353.88	353.88	0	Y	24-Sep-18	Apr-18	Y					
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4619801	R	01-04-2018	2018.98	Tamil Nadu	N	18	1711	0	153.99	153.99	0	Y	24-Sep-18	Apr-18	Y					
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4619801-Total	R	01-04-2018	2018.98	Tamil Nadu	N	-	1711	0	153.99	153.99	0	Y	24-Sep-18	Apr-18	Y					
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	41/2018-19	R	21-04-2018	12000	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	23-May-18	Apr-18	Y					
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	41/2018-19-Total	R	21-04-2018	12000	Tamil Nadu	N	-	12000	0	1080	1080	0	Y	23-May-18	Apr-18	Y					
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	42/2018-19	R	21-04-2018	12000	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	23-May-18	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN of recipient	1/IFF/GS TR-5 Filing Date	1/IFF/GS TR-5 Filing Period	GSTIN of recipient	1/IFF/GS TR-5 Filing Status	Period in which cancelled	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	42/2018-19-Total	R	21-04-2018	12000	Tamil Nadu	N	-	12000	0	1080	1080	0	Y	23-May-18	Apr-18	Y				
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	43/2018-19	R	21-04-2018	14500	Tamil Nadu	N	18	14500	0	1305	1305	0	Y	23-May-18	Apr-18	Y				
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	43/2018-19-Total	R	21-04-2018	14500	Tamil Nadu	N	-	14500	0	1305	1305	0	Y	23-May-18	Apr-18	Y				
33AANPM8443L1Z7	MANI	12	R	01-04-2018	2566288	Tamil Nadu	N	18	2174820	0	195733.8	195733.8	0	Y	29-Oct-18	Apr-18	Y				
33AANPM8443L1Z7	MANI	12-Total	R	01-04-2018	2566288	Tamil Nadu	N	-	2174820	0	195733.8	195733.8	0	Y	29-Oct-18	Apr-18	Y				
33AANPM8443L1Z7	MANI	13	R	01-04-2018	1211202	Tamil Nadu	N	18	1026442	0	92379.78	92379.78	0	Y	29-Oct-18	Apr-18	Y				
33AANPM8443L1Z7	MANI	13-Total	R	01-04-2018	1211202	Tamil Nadu	N	-	1026442	0	92379.78	92379.78	0	Y	29-Oct-18	Apr-18	Y				
33AAQFG3038G1ZH	GREEN KRAFT AGRICULTURAL EQUIPMENT	CB-GK-18-0071	R	30-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	25-Jul-18	Apr-18	Y				
33AAQFG3038G1ZH	GREEN KRAFT AGRICULTURAL EQUIPMENT	CB-GK-18-0071-Total	R	30-04-2018	472	Tamil Nadu	N	-	400	0	36	36	0	Y	25-Jul-18	Apr-18	Y				
33AAECE0038M1ZU	E FOCUS INSTRUMENTS INDIA PRIVATE LIMITED	4021	R	17-04-2018	75994	Tamil Nadu	N	18	75994	0	6839.46	6839.46	0	Y	29-May-18	Apr-18	Y				
33AAECE0038M1ZU	E FOCUS INSTRUMENTS INDIA PRIVATE LIMITED	4021-Total	R	17-04-2018	75994	Tamil Nadu	N	-	75994	0	6839.46	6839.46	0	Y	29-May-18	Apr-18	Y				



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR 5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Statu s	Amendm ent mad e if	Tax Perio d in whic h	Effecti ve date of cancell	Sou rce	IRN
		Invoice number	Invoi ce type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)									
33AALPU5188N1ZT	USHASWAMINATHAN	CIS00762	R	17-04-2018	130	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	11-Jun-18	Apr-18	Y					
33AALPU5188N1ZT	USHASWAMINATHAN	CIS00762 -Total	R	17-04-2018	130	Tamil Nadu	N	-	110	0	9.9	9.9	0	Y	11-Jun-18	Apr-18	Y					
33EGXPS2794N1Z5	PALANISAMY SANKAR	829	R	13-04-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	30-May-18	Apr-18	Y					
33EGXPS2794N1Z5	PALANISAMY SANKAR	829-Total	R	13-04-2018	283	Tamil Nadu	N	-	240	0	21.6	21.6	0	Y	30-May-18	Apr-18	Y					
33EGXPS2794N1Z5	PALANISAMY SANKAR	830	R	13-04-2018	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	30-May-18	Apr-18	Y					
33EGXPS2794N1Z5	PALANISAMY SANKAR	830-Total	R	13-04-2018	366	Tamil Nadu	N	-	310	0	27.9	27.9	0	Y	30-May-18	Apr-18	Y					
33EGXPS2794N1Z5	PALANISAMY SANKAR	831	R	13-04-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	30-May-18	Apr-18	Y					
33EGXPS2794N1Z5	PALANISAMY SANKAR	831-Total	R	13-04-2018	189	Tamil Nadu	N	-	160	0	14.4	14.4	0	Y	30-May-18	Apr-18	Y					
33ACIFS2138M1ZX	SRI MURUGA HARDWARES	15	R	23-04-2018	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	11-Sep-19	Apr-18	Y					
33ACIFS2138M1ZX	SRI MURUGA HARDWARES	15-Total	R	23-04-2018	400.02	Tamil Nadu	N	-	339	0	30.51	30.51	0	Y	11-Sep-19	Apr-18	Y					
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18 IN000320	R	30-04-2018	683034.74	Tamil Nadu	N	18	578843	0	52095.9	52095.9	0	Y	30-May-18	Apr-18	Y					
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18 IN000320 -Total	R	30-04-2018	683034.74	Tamil Nadu	N	-	578843	0	52095.9	52095.9	0	Y	30-May-18	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18 IN000321	R	30-04-2018	377922.14	Tamil Nadu	N	18	320273	0	28824.55	28824.55	0	Y	30-May-18	Apr-18	Y					
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18 IN000321				Tamil Nadu	N	-	320273	0	28824.55	28824.55	0	Y	30-May-18	Apr-18	Y					
		-Total	R	30-04-2018	377922.14																	
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18 IN000322	R	30-04-2018	285551.74	Tamil Nadu	N	18	241993	0	21779.4	21779.4	0	Y	30-May-18	Apr-18	Y					
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18 IN000322				Tamil Nadu	N	-	241993	0	21779.4	21779.4	0	Y	30-May-18	Apr-18	Y					
		-Total	R	30-04-2018	285551.74																	
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18 IN000323	R	30-04-2018	86256.82	Tamil Nadu	N	18	73098.6	0	6578.87	6578.87	0	Y	30-May-18	Apr-18	Y					
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18 IN000323				Tamil Nadu	N	-	73098.6	0	6578.87	6578.87	0	Y	30-May-18	Apr-18	Y					
		-Total	R	30-04-2018	86256.82																	
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18 IN000324	R	30-04-2018	221392.78	Tamil Nadu	N	18	187621	0	16885.91	16885.91	0	Y	30-May-18	Apr-18	Y					
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18 IN000324				Tamil Nadu	N	-	187621	0	16885.91	16885.91	0	Y	30-May-18	Apr-18	Y					
		-Total	R	30-04-2018	221392.78																	
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18 IN000325	R	30-04-2018	198966.88	Tamil Nadu	N	18	168616	0	15175.45	15175.45	0	Y	30-May-18	Apr-18	Y					
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18 IN000325				Tamil Nadu	N	-	168616	0	15175.45	15175.45	0	Y	30-May-18	Apr-18	Y					
		-Total	R	30-04-2018	198966.88																	
33AAMCS7313M1Z0	SREE KRISHNA POWER ENGINEERING AND CONSULTANCY PRIVATE LIMITED	014	R	09-04-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	09-Jun-18	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				Cess (₹)	GSTR - 1/IFF/GSTR-5 Filing Date	GSTR - 1/IFF/GSTR-5 Filing Period	GSTR - 3B Filing Status	Amendment made if	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)										
33AAMCS7313M1Z0	SREE KRISHNA POWER ENGINEERING AND CONSULTANCY PRIVATE LIMITED	014-Total	R	09-04-2018	29500	Tamil Nadu	N	-	25000	0	2250	2250	0	Y	09-Jun-18	Apr-18	Y					
33AIZPA4307K1Z5	RAZACK ABDUL KHADER	124	R	10-04-2018	298	Tamil Nadu	N	18	252	0	22.68	22.68	0	Y	14-Jun-18	Apr-18	Y					
33AIZPA4307K1Z5	RAZACK ABDUL KHADER	124-Total	R	10-04-2018	298	Tamil Nadu	N	-	252	0	22.68	22.68	0	Y	14-Jun-18	Apr-18	Y					
33AIZPA4307K1Z5	RAZACK ABDUL KHADER	126	R	11-04-2018	874	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	14-Jun-18	Apr-18	Y					
33AIZPA4307K1Z5	RAZACK ABDUL KHADER	126-Total	R	11-04-2018	874	Tamil Nadu	N	-	740	0	66.6	66.6	0	Y	14-Jun-18	Apr-18	Y					
33AAJPC5579P1Z6	BANSHI SINGH CHAUHAN	CS/458/18-19	R	28-04-2018	4180	Tamil Nadu	N	18	3542.25	0	318.8	318.8	0	Y	31-May-18	Apr-18	Y					
33AAJPC5579P1Z6	BANSHI SINGH CHAUHAN	CS/458/18-19-Total	R	28-04-2018	4180	Tamil Nadu	N	-	3542.25	0	318.8	318.8	0	Y	31-May-18	Apr-18	Y					
33AABFV6132B1ZQ	V ARUMUGAM & SONS	1	R	10-04-2018	2747160	Tamil Nadu	N	18	2328102	0	209529.2	209529.2	0	Y	04-Jun-18	Apr-18	Y					
33AABFV6132B1ZQ	V ARUMUGAM & SONS	1-Total	R	10-04-2018	2747160	Tamil Nadu	N	-	2328102	0	209529.2	209529.2	0	Y	04-Jun-18	Apr-18	Y					
33AABFV6132B1ZQ	V ARUMUGAM & SONS	2	R	10-04-2018	3596196	Tamil Nadu	N	18	3047624	0	274286.2	274286.2	0	Y	04-Jun-18	Apr-18	Y					
33AABFV6132B1ZQ	V ARUMUGAM & SONS	2-Total	R	10-04-2018	3596196	Tamil Nadu	N	-	3047624	0	274286.2	274286.2	0	Y	04-Jun-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-1/IFF/GSTR-5 Filing Status	Amendment made	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CB3853	R	17-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-May-18	Apr-18	Y					
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CB3853-Total	R	17-04-2018	496	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	23-May-18	Apr-18	Y					
33AAZPJ2602E1ZW	MANICKAM JAYARAJ	647	R	20-04-2018	370	Tamil Nadu	N	18	74	0	6.66	6.66	0	Y	08-Feb-19	Apr-18	Y					
33AAZPJ2602E1ZW	MANICKAM JAYARAJ	647	R	20-04-2018	370	Tamil Nadu	N	28	221	0	30.94	30.94	0	Y	08-Feb-19	Apr-18	Y					
33AAZPJ2602E1ZW	MANICKAM JAYARAJ	647-Total	R	20-04-2018	370	Tamil Nadu	N	-	295	0	37.6	37.6	0	Y	08-Feb-19	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018020141	R	24-04-2018	3584504.88	Tamil Nadu	N	18	3037716	546788.88	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018020141-Total	R	24-04-2018	3584504.88	Tamil Nadu	N	-	3037716	546788.88	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018020156	R	24-04-2018	597417.48	Tamil Nadu	N	18	506286	91131.48	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018020156-Total	R	24-04-2018	597417.48	Tamil Nadu	N	-	506286	91131.48	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018020163	R	24-04-2018	2389669.92	Tamil Nadu	N	18	2025144	364525.92	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018020163-Total	R	24-04-2018	2389669.92	Tamil Nadu	N	-	2025144	364525.92	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018020175	R	24-04-2018	1194834.96	Tamil Nadu	N	18	1012572	182262.96	0	0	0	Y	30-May-18	Apr-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GST - 1/IFF/GSTR 5	GST - 1/IFF/GS TR-5 Filing Date	GST - 1/IFF/GS TR-5 Filing Period	GST - 3B Filing Status	Amendment made if	Tax Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
27AAACS0764L1Z6	SIEMENS LIMITED	9018020175-Total	R	24-04-2018	1194834.96	Tamil Nadu	N	-	1012572	182262.96	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018020289	R	24-04-2018	2389669.92	Tamil Nadu	N	18	2025144	364525.92	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018020289-Total	R	24-04-2018	2389669.92	Tamil Nadu	N	-	2025144	364525.92	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018021149	R	25-04-2018	2389669.92	Tamil Nadu	N	18	2025144	364525.92	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018021149-Total	R	25-04-2018	2389669.92	Tamil Nadu	N	-	2025144	364525.92	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018021168	R	25-04-2018	1194834.96	Tamil Nadu	N	18	1012572	182262.96	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018021168-Total	R	25-04-2018	1194834.96	Tamil Nadu	N	-	1012572	182262.96	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018021172	R	25-04-2018	597417.48	Tamil Nadu	N	18	506286	91131.48	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018021172-Total	R	25-04-2018	597417.48	Tamil Nadu	N	-	506286	91131.48	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018021174	R	25-04-2018	597417.48	Tamil Nadu	N	18	506286	91131.48	0	0	0	Y	30-May-18	Apr-18	Y					
27AAACS0764L1Z6	SIEMENS LIMITED	9018021174-Total	R	25-04-2018	597417.48	Tamil Nadu	N	-	506286	91131.48	0	0	0	Y	30-May-18	Apr-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/GSTR 5	GSTR - 1/IFF/GSTR 5 Filing Date	GSTR - 1/IFF/GSTR 5 Filing Period	GSTR - 3B Filing Status	Amendment made	Period in which cancelled	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ABRFS8121J1ZT	SATHIK HARDWARES	128	R	13-04-2018	960	Tamil Nadu	N	28	621.14	0	86.96	86.96	0	Y	30-May-18	Apr-18	Y					
33ABRFS8121J1ZT	SATHIK HARDWARES	128	R	13-04-2018	960	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	30-May-18	Apr-18	Y					
33ABRFS8121J1ZT	SATHIK HARDWARES	128-Total	R	13-04-2018	960	Tamil Nadu	N	-	761.14	0	99.56	99.56	0	Y	30-May-18	Apr-18	Y					
33ABRFS8121J1ZT	SATHIK HARDWARES	30	R	03-04-2018	914	Tamil Nadu	N	28	429.71	0	60.16	60.16	0	Y	30-May-18	Apr-18	Y					
33ABRFS8121J1ZT	SATHIK HARDWARES	30	R	03-04-2018	914	Tamil Nadu	N	18	308.78	0	27.79	27.79	0	Y	30-May-18	Apr-18	Y					
33ABRFS8121J1ZT	SATHIK HARDWARES	30-Total	R	03-04-2018	914	Tamil Nadu	N	-	738.49	0	87.95	87.95	0	Y	30-May-18	Apr-18	Y					
33ABRFS8121J1ZT	SATHIK HARDWARES	62	R	09-04-2018	390	Tamil Nadu	N	18	330.76	0	29.77	29.77	0	Y	30-May-18	Apr-18	Y					
33ABRFS8121J1ZT	SATHIK HARDWARES	62-Total	R	09-04-2018	390	Tamil Nadu	N	-	330.76	0	29.77	29.77	0	Y	30-May-18	Apr-18	Y					
33ASCPS0320D1ZG	RICHARDRAJ SIMHARAJ	4/17-18	R	29-12-2017	2434545	Tamil Nadu	N	18	2063175	0	185685.8	185685.8	0	Y	04-Jan-20	Apr-18	Y				30-Sep-19	
33ASCPS0320D1ZG	RICHARDRAJ SIMHARAJ	4/17-18-Total	R	29-12-2017	2434545	Tamil Nadu	N	-	2063175	0	185685.8	185685.8	0	Y	04-Jan-20	Apr-18	Y				30-Sep-19	
33ASCPS0320D1ZG	RICHARDRAJ SIMHARAJ	5/17-18	R	29-12-2017	1822826	Tamil Nadu	N	18	1544768	0	139029.1	139029.1	0	Y	04-Jan-20	Apr-18	Y				30-Sep-19	
33ASCPS0320D1ZG	RICHARDRAJ SIMHARAJ	5/17-18-Total	R	29-12-2017	1822826	Tamil Nadu	N	-	1544768	0	139029.1	139029.1	0	Y	04-Jan-20	Apr-18	Y				30-Sep-19	



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GST - 1/IFF/ GSTR 5	GST - 1/IFF/GS TR-5 Filing Date	GST - 1/IFF/GS TR-5 Filing Period	GST - 3B Filing Status	Amendment made if	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ASCPS0320D1ZG	RICHARDRAJ SIMHARAJ	8/17-18	R	29-12-2017	5042881	Tamil Nadu	N	18	4273628	0	384626.5	384626.5	0	Y	04-Jan-20	Apr-18	Y			30-Sep-19		
33ASCPS0320D1ZG	RICHARDRAJ SIMHARAJ	8/17-18-Total	R	29-12-2017	5042881	Tamil Nadu	N	-	4273628	0	384626.5	384626.5	0	Y	04-Jan-20	Apr-18	Y			30-Sep-19		
29AAACD7283M1Z3	DUBAS ENGINEERING PVT LTD	Tax18190052	R	17-04-2018	22184	Tamil Nadu	N	18	18800	3384	0	0	0	Y	29-May-18	Apr-18	Y					
29AAACD7283M1Z3	DUBAS ENGINEERING PVT LTD	Tax18190052-Total	R	17-04-2018	22184	Tamil Nadu	N	-	18800	3384	0	0	0	Y	29-May-18	Apr-18	Y					
29AAACD7283M1Z3	DUBAS ENGINEERING PVT LTD	Tax18190059	R	20-04-2018	18408	Tamil Nadu	N	18	15600	2808	0	0	0	Y	29-May-18	Apr-18	Y					
29AAACD7283M1Z3	DUBAS ENGINEERING PVT LTD	Tax18190059-Total	R	20-04-2018	18408	Tamil Nadu	N	-	15600	2808	0	0	0	Y	29-May-18	Apr-18	Y					
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-26	R	02-04-2018	1590	Tamil Nadu	N	18	1347.46	0	121.27	121.27	0	Y	01-Jun-18	Apr-18	Y					
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-26-Total	R	02-04-2018	1590	Tamil Nadu	N	-	1347.46	0	121.27	121.27	0	Y	01-Jun-18	Apr-18	Y					
33AGEPP5256B1ZP	KOTESWARAN PRABAKARAN	GST/001/18-19	R	19-04-2018	85944	Tamil Nadu	N	18	306942	0	27624.78	27624.78	0	Y	09-Jan-20	Apr-18	Y			01-Nov-22		
33AGEPP5256B1ZP	KOTESWARAN PRABAKARAN	GST/001/18-19-Total	R	19-04-2018	85944	Tamil Nadu	N	-	306942	0	27624.78	27624.78	0	Y	09-Jan-20	Apr-18	Y			01-Nov-22		
33AAVPS9965R1Z4	DHAGLARAM SUKHARAM	173	R	11-04-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	16-May-18	Apr-18	Y					
33AAVPS9965R1Z4	DHAGLARAM SUKHARAM	173-Total	R	11-04-2018	584.1	Tamil Nadu	N	-	495	0	44.55	44.55	0	Y	16-May-18	Apr-18	Y					



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

33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/0 01/18-19 R	04-04-2018	167560	Tamil Nadu N	18	142000	0	12780	12780	0 Y	30-May-18	Apr-18	Y	31-Aug-23
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/0 01/18-19-Total R	04-04-2018	167560	Tamil Nadu N	-	142000	0	12780	12780	0 Y	30-May-18	Apr-18	Y	31-Aug-23
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/0 03/18-19 R	21-04-2018	1095866	Tamil Nadu N	18	928700	0	83583	83583	0 Y	30-May-18	Apr-18	Y	31-Aug-23
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/0 03/18-19-Total R	21-04-2018	1095866	Tamil Nadu N	-	928700	0	83583	83583	0 Y	30-May-18	Apr-18	Y	31-Aug-23
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/0 04/18-19 R	23-04-2018	68322	Tamil Nadu N	18	57900	0	5211	5211	0 Y	30-May-18	Apr-18	Y	31-Aug-23
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/0 04/18-19-Total R	23-04-2018	68322	Tamil Nadu N	-	57900	0	5211	5211	0 Y	30-May-18	Apr-18	Y	31-Aug-23
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/0 05/18-19 R	23-04-2018	85904	Tamil Nadu N	18	72800	0	6552	6552	0 Y	30-May-18	Apr-18	Y	31-Aug-23
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/0 05/18-19-Total R	23-04-2018	85904	Tamil Nadu N	-	72800	0	6552	6552	0 Y	30-May-18	Apr-18	Y	31-Aug-23
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/0 06/18-19 R	23-04-2018	222548	Tamil Nadu N	18	188600	0	16974	16974	0 Y	30-May-18	Apr-18	Y	31-Aug-23
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/0 06/18-19-Total R	23-04-2018	222548	Tamil Nadu N	-	188600	0	16974	16974	0 Y	30-May-18	Apr-18	Y	31-Aug-23
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/0 07/18-19 R	23-04-2018	325798	Tamil Nadu N	18	276100	0	24849	24849	0 Y	30-May-18	Apr-18	Y	31-Aug-23



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/TR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made if any	Tax Period in which cancelled	Effective date of cancellation	Source	IRN
		ET/GST/07/18-19-Total	R	23-04-2018	325798	Tamil Nadu	N	-	276100	0	24849	24849	0 Y	30-May-18	Apr-18	Y				31-Aug-23		
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/01A/18-19	R	04-04-2018	156468	Tamil Nadu	N	18	132600	0	11934	11934	0 Y	30-May-18	Apr-18	Y				31-Aug-23		
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/01A/18-19-Total	R	04-04-2018	156468	Tamil Nadu	N	-	132600	0	11934	11934	0 Y	30-May-18	Apr-18	Y				31-Aug-23		
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/01B/18-19	R	04-04-2018	83780	Tamil Nadu	N	18	71000	0	6390	6390	0 Y	30-May-18	Apr-18	Y				31-Aug-23		
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/01B/18-19-Total	R	04-04-2018	83780	Tamil Nadu	N	-	71000	0	6390	6390	0 Y	30-May-18	Apr-18	Y				31-Aug-23		
33ALAPS3219A1ZQ	LOGANATHAN SENTHILKUMAR	1	R	11-04-2018	58500	Tamil Nadu	N	12	52232.1	0	3133.93	3133.93	0 Y	18-Sep-18	Apr-18	Y						
33ALAPS3219A1ZQ	LOGANATHAN SENTHILKUMAR	1-Total	R	11-04-2018	58500	Tamil Nadu	N	-	52232.1	0	3133.93	3133.93	0 Y	18-Sep-18	Apr-18	Y						
33ATZPA2029F1ZV	ABDUL RAHIM ABDUL VADOOTH	261	R	17-04-2018	57.75	Tamil Nadu	N	5	55	0	1.38	1.38	0 Y	07-Jun-18	Apr-18	Y						
33ATZPA2029F1ZV	ABDUL RAHIM ABDUL VADOOTH	261-Total	R	17-04-2018	57.75	Tamil Nadu	N	-	55	0	1.38	1.38	0 Y	07-Jun-18	Apr-18	Y						
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	169	R	13-04-2018	140	Tamil Nadu	N	18	118.64	0	10.68	10.68	0 Y	25-May-18	Apr-18	Y						
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	169-Total	R	13-04-2018	140	Tamil Nadu	N	-	118.64	0	10.68	10.68	0 Y	25-May-18	Apr-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Power	Rate (%)	Taxable Value (₹)	Tax Amount				GSTIN - 1/IFF/GSTR-5	GSTIN - 1/IFF/GS TR-5 Filing Date	GSTIN - 1/IFF/GS TR-5 Filing Period	GSTIN - 3B Filing Status	Amendment made if	Tax Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)									
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	263	R	20-04-2018	826	Tamil Nadu	N	18	700	0	63	63	0 Y	25-May-18	Apr-18	Y						
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	263-Total	R	20-04-2018	826	Tamil Nadu	N	-	700	0	63	63	0 Y	25-May-18	Apr-18	Y						
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	264	R	20-04-2018	236	Tamil Nadu	N	18	200	0	18	18	0 Y	25-May-18	Apr-18	Y						
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	264-Total	R	20-04-2018	236	Tamil Nadu	N	-	200	0	18	18	0 Y	25-May-18	Apr-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	6	R	16-04-2018	7778575	Tamil Nadu	N	18	6592013	0	593281.2	593281.2	0 Y	25-May-18	Apr-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	6-Total	R	16-04-2018	7778575	Tamil Nadu	N	-	6592013	0	593281.2	593281.2	0 Y	25-May-18	Apr-18	Y						
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-23	R	17-04-2018	15000	Tamil Nadu	N	18	12712	0	1144.08	1144.08	0 Y	11-Jun-18	Apr-18	Y						
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-23-Total	R	17-04-2018	15000	Tamil Nadu	N	-	12712	0	1144.08	1144.08	0 Y	11-Jun-18	Apr-18	Y						
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-24	R	17-04-2018	24000	Tamil Nadu	N	18	20339	0	1830.51	1830.51	0 Y	11-Jun-18	Apr-18	Y						
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-24-Total	R	17-04-2018	24000	Tamil Nadu	N	-	20339	0	1830.51	1830.51	0 Y	11-Jun-18	Apr-18	Y						
33AACFI1077R1Z3	I T ZONE	IT/18-19/1054	R	16-04-2018	199	Tamil Nadu	N	18	168.5	0	15.17	15.17	0 Y	31-May-18	Apr-18	Y						
33AACFI1077R1Z3	I T ZONE	IT/18-19/1054-Total	R	16-04-2018	199	Tamil Nadu	N	-	168.5	0	15.17	15.17	0 Y	31-May-18	Apr-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR - 1/IFF/ GSTR 5	GSTR - 1/IFF/GS TR-5 Filing Date	GSTR - 1/IFF/GS TR-5 Filing Period	GSTR -3B Filing Status	Amendment made if	Period in which	Effective date of cancellation	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	K2/AgtNo 37/18-19	R	24-04-2018	877879.88	Tamil Nadu	N	18	743966	0	66956.94	66956.94	0	Y	26-May-18	Apr-18	Y					
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	K2/AgtNo 37/18-19-Total	R	24-04-2018	877879.88	Tamil Nadu	N	-	743966	0	66956.94	66956.94	0	Y	26-May-18	Apr-18	Y					
33AACCN4855B1ZT	NAVKAR INFOTECH PRIVATE LIMITED	NIPL/GST /750	R	16-04-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	22-May-18	Apr-18	Y					
33AACCN4855B1ZT	NAVKAR INFOTECH PRIVATE LIMITED	NIPL/GST /750-Total	R	16-04-2018	200	Tamil Nadu	N	-	169.49	0	15.25	15.25	0	Y	22-May-18	Apr-18	Y					
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	04/BVD/ CBE/18-19	R	20-04-2018	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	18-Aug-18	Apr-18	Y					
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	04/BVD/ CBE/18-19-Total	R	20-04-2018	35400	Tamil Nadu	N	-	30000	0	2700	2700	0	Y	18-Aug-18	Apr-18	Y					
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	07/BVD/ CBE/18-19	R	24-04-2018	178434	Tamil Nadu	N	18	151215	0	13609.35	13609.35	0	Y	18-Aug-18	Apr-18	Y					
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	07/BVD/ CBE/18-19-Total	R	24-04-2018	178434	Tamil Nadu	N	-	151215	0	13609.35	13609.35	0	Y	18-Aug-18	Apr-18	Y					
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	08/BVD/ CBE/18-19	R	24-04-2018	143370	Tamil Nadu	N	18	121500	0	10935	10935	0	Y	18-Aug-18	Apr-18	Y					
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	08/BVD/ CBE/18-19-Total	R	24-04-2018	143370	Tamil Nadu	N	-	121500	0	10935	10935	0	Y	18-Aug-18	Apr-18	Y					