

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AACCK6	KASA TECHNOLOGI	KTL/CH/23-006	Regul ar	02/02/2024	300266.00	Tamil Nadu	No	18	254463.00	0.00	22901.67	22901.67	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	93c3c3229e6b238dd03e5f7b44f69741e8111f20d8b42deec40e0d5dfe24df92	02/02/2024	
33DBKPG5	Mr. Enterprises	117	Regul ar	19/02/2024	885.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	Feb'24	11/03/2024	Yes	100%				
33DBKPG5	Mr. Enterprises	118	Regul ar	20/02/2024	1003.00	Tamil Nadu	No	18	850.00	0.00	76.50	76.50	0.00	Feb'24	11/03/2024	Yes	100%				
33AAWFK9	KSM CONSTRUCTI	GST/004 ON	Regul ar	03/02/2024	1814727.00	Tamil Nadu	No	18	1537904.00	0.00	138411.36	138411.36	0.00	Feb'24	3/11/2024	Yes	100%				
33AAWFK9	KSM CONSTRUCTI	GST/005 ON	Regul ar	03/02/2024	1176081.00	Tamil Nadu	No	18	996679.00	0.00	89701.11	89701.11	0.00	Feb'24	11/03/2024	Yes	100%				
33AAWFK9	KSM CONSTRUCTI	GST/006 ON	Regul ar	19/02/2024	1295744.00	Tamil Nadu	No	18	1098088.00	0.00	98827.92	98827.92	0.00	Feb'24	11/03/2024	Yes	100%				
33AAWFK9	KSM CONSTRUCTI	GST/007 ON	Regul ar	26/02/2024	1159129.00	Tamil Nadu	No	18	982313.00	0.00	88408.17	88408.17	0.00	Feb'24	11/03/2024	Yes	100%				
33AIVPD60	OM ELECTRICALS	13300/23-24	Regul ar	13/02/2024	985.00	Tamil Nadu	No	18	835.00	0.00	75.15	75.15	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	aadae677b9f214f6dd9c10a3a936a1cb1f010faba356f0bd0309418deca192f0	13/02/2024	
33AIVPD60	OM ELECTRICALS	13496/23-24	Regul ar	17/02/2024	350.00	Tamil Nadu	No	18	296.90	0.00	26.72	26.72	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	e184df635c71c00dfa27b8db7a2d907e8738052f8ea6c84804e1acfdca05e0e3	17/02/2024	
33AGHPK0	BEST INSULATIONS	CR-14268	Regul ar	27/02/2024	1907.00	Tamil Nadu	No	18	1616.25	0.00	145.47	145.47	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	dc1627525e825ed49537895c242fb59b2e37acedd86846816418576c485dc654	02/03/2024	
33AGHPK0	BEST INSULATIONS	CR-14269	Regul ar	27/02/2024	257.00	Tamil Nadu	No	18	217.97	0.00	19.62	19.62	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	151e14075eee4abe4f9d52ce03d1376cece98debc7b5b0d3d070febe179b8142	02/03/2024	
33AAAFY9	YUSUF ASSOCIATES	CB/199/23-24	Regul ar	03/02/2024	880.00	Tamil Nadu	No	18	745.81	0.00	67.12	67.12	0.00	Feb'24	05/03/2024	Yes	100%				
33AAAFY9	YUSUF ASSOCIATES	CB/200/23-24	Regul ar	03/02/2024	340.00	Tamil Nadu	No	18	288.16	0.00	25.93	25.93	0.00	Feb'24	05/03/2024	Yes	100%				
33AAACOO	ONLOAD GEARS PRIVATE LIMITED	23PL-2774	Regul ar	06/02/2024	26219.08	Tamil Nadu	No	18	22219.56	0.00	1999.76	1999.76	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	c666af8fb05e926abb9228fbe df927e15f7d6df636c2bb704d8f6e6268b7255	06/02/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAAC00900G2Z5	ONLOAD GEARS PRIVATE LIMITED	23PL-2775	Regular	06/02/2024	2833.67	Tamil Nadu	No	18	2401.41	0.00	216.13	216.13	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	0659603c76f97b3c73a002139497d5287b72d45d5935ff7707a0a22afc966423	06/02/2024	
33AAAC00900G2Z5	ONLOAD GEARS PRIVATE LIMITED	23PL-2853	Regular	14/02/2024	22125.00	Tamil Nadu	No	18	18750.00	0.00	1687.50	1687.50	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	feebef4a0f4da0f4e2f868a10ce2acd360da0e5d2d74b2bc2ff727f685b42df1	14/02/2024	
33ADEPM5832D2ZV	NATARAJA AGENCIES	NARN-2313567	Regular	02/02/2024	900.00	Tamil Nadu	No	18	593.22	0.00	53.39	53.39	0.00	Feb'24	11/03/2024	Yes	100%				
33ACVPT2669K1ZQ	B. THATHUSE SHOBA	05/23-24	Regular	14/02/2024	441330.00	Tamil Nadu	No	18	374008.50	0.00	33660.77	33660.77	0.00	Feb'24	11/03/2024	Yes	100%				
33BFCPR4802M1ZD	ELECTRICALS CO	3575/23-24	Regular	20/02/2024	1118.00	Tamil Nadu	No	18	947.75	0.00	85.30	85.30	0.00	Feb'24	08/03/2024	Yes	100%				
33AJFPR9370J1ZR	WINNERS ELECTRICAL ENGINEERS	CR/557	Regular	20/01/2024	490.00	Tamil Nadu	No	18	415.00	0.00	37.35	37.35	0.00	Jan'24	13/02/2024	Yes	100%				
33AJFPR9370J1ZR	WINNERS ELECTRICAL ENGINEERS	CR/558	Regular	23/01/2024	484.00	Tamil Nadu	No	18	410.00	0.00	36.90	36.90	0.00	Jan'24	13/02/2024	Yes	100%				
33AJFPR9370J1ZR	WINNERS ELECTRICAL ENGINEERS	CR/559	Regular	23/01/2024	496.00	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	Jan'24	13/02/2024	Yes	100%				
33AJFPR9370J1ZR	WINNERS ELECTRICAL ENGINEERS	CR/560	Regular	23/01/2024	496.00	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	Jan'24	13/02/2024	Yes	100%				
33AJFPR9370J1ZR	WINNERS ELECTRICAL ENGINEERS	CR/572	Regular	27/01/2024	484.00	Tamil Nadu	No	18	410.00	0.00	36.90	36.90	0.00	Jan'24	13/02/2024	Yes	100%				
33AJFPR9370J1ZR	WINNERS ELECTRICAL ENGINEERS	CR/574	Regular	27/01/2024	496.00	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	Jan'24	13/02/2024	Yes	100%				
33AJFPR9370J1ZR	WINNERS ELECTRICAL ENGINEERS	CR/577	Regular	27/01/2024	466.00	Tamil Nadu	No	18	395.00	0.00	35.55	35.55	0.00	Jan'24	13/02/2024	Yes	100%				
33AJFPR9370J1ZR	WINNERS ELECTRICAL ENGINEERS	CR/594	Regular	31/01/2024	493.00	Tamil Nadu	No	18	418.00	0.00	37.62	37.62	0.00	Jan'24	13/02/2024	Yes	100%				
33AJFPR9370J1ZR	WINNERS ELECTRICAL ENGINEERS	CR/595	Regular	31/01/2024	463.00	Tamil Nadu	No	18	392.00	0.00	35.28	35.28	0.00	Jan'24	13/02/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AJFPR93	WINNERS ELECTRICAL ENGINEERS	CR/596	Regular	31/01/2024	490.00	Tamil Nadu	No	18	415.00	0.00	37.35	37.35	0.00	Jan'24	13/02/2024	Yes	100%				
33ABAFM0	MAHENDRAK UMAR	8990/23-24	Regular	23/02/2024	1550.00	Tamil Nadu	No	18	1313.56	0.00	118.22	118.22	0.00	Feb'24	11/03/2024	Yes	100%				
33ALJPN32	PGN AUTOMATION	PGN/23-24/361	Regular	15/02/2024	708.00	Tamil Nadu	No	18	600.00	0.00	54.00	54.00	0.00	Feb'24	11/03/2024	Yes	100%				
33APSPS42	SUDHA ELECTRICAL SERVICE	26	Regular	23/02/2024	1888.00	Tamil Nadu	No	18	1600.00	0.00	144.00	144.00	0.00	Feb'24	08/03/2024	Yes	100%				
33APSPS42	SUDHA ELECTRICAL SERVICE	27	Regular	23/02/2024	1652.00	Tamil Nadu	No	18	1400.00	0.00	126.00	126.00	0.00	Feb'24	08/03/2024	Yes	100%				
33AEEPK4	ANITA ENTERPRISES	AE/H/36 584/23-24	Regular	26/02/2024	1850.00	Tamil Nadu	No	18	1567.89	0.00	141.11	141.11	0.00	Feb'24	11/03/2024	Yes	100%				
37AAEFR2	TANVI KRISHNA TRANSFORMERS	19	Regular	23/02/2024	4881257.00	Tamil Nadu	No	18	4136657.74	744598.39	0.00	0.00	0.00	Feb'24	11/03/2024	Yes	100%				
37AAEFR2	TANVI KRISHNA TRANSFORMERS	20	Regular	24/02/2024	4953483.00	Tamil Nadu	No	18	4197867.40	755616.13	0.00	0.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AALFA4	ANNAI ABIRAMI TRADERS	AAT-4228	Regular	08/02/2024	499.02	Tamil Nadu	No	18	422.95	0.00	38.07	38.07	0.00	Feb'24	08/03/2024	Yes	100%				
33AALFA4	ANNAI ABIRAMI TRADERS	AAT-4246	Regular	09/02/2024	475.00	Tamil Nadu	No	18	402.56	0.00	36.23	36.23	0.00	Feb'24	08/03/2024	Yes	100%				
33AALFA4	ANNAI ABIRAMI TRADERS	AAT-4261	Regular	09/02/2024	499.00	Tamil Nadu	No	18	422.50	0.00	38.03	38.03	0.00	Feb'24	08/03/2024	Yes	100%				
33AALFA4	ANNAI ABIRAMI TRADERS	AAT-4274	Regular	10/02/2024	499.00	Tamil Nadu	No	18	422.50	0.00	38.03	38.03	0.00	Feb'24	08/03/2024	Yes	100%				
33AALFA4	ANNAI ABIRAMI TRADERS	AAT-4306	Regular	12/02/2024	543.00	Tamil Nadu	No	18	460.00	0.00	41.40	41.40	0.00	Feb'24	08/03/2024	Yes	100%				
33AALFA4	ANNAI ABIRAMI TRADERS	AAT-4332	Regular	13/02/2024	552.00	Tamil Nadu	No	18	468.00	0.00	42.12	42.12	0.00	Feb'24	08/03/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-4352	Regular	15/02/2024	499.02	Tamil Nadu	No	18	422.95	0.00	38.07	38.07	0.00	Feb'24	08/03/2024	Yes	100%				
33ABKFS2498F1ZX	SKY ELECTRICALS	CB/167/23-24	Regular	20/02/2024	1652.00	Tamil Nadu	No	18	1400.00	0.00	126.00	126.00	0.00	Feb'24	07/03/2024	Yes	100%	E-Invoice	c31f12430e0cc5dcde275b5c1eadc89996ff86aa4de88dec412b3c6cc45d3a76	20/02/2024	
33ABKFS2498F1ZX	SKY ELECTRICALS	CB/168/23-24	Regular	20/02/2024	1121.00	Tamil Nadu	No	18	950.00	0.00	85.50	85.50	0.00	Feb'24	07/03/2024	Yes	100%	E-Invoice	d54701ce14f5ef7919a1961a0efbdea8bb3db25511764ffbd0005d72216d2307	20/02/2024	
33AXBPI2961K1ZI	JERALIN JERISH	EB/23	Regular	29/02/2024	919915.00	Tamil Nadu	No	18	779589.00	0.00	70163.01	70163.01	0.00	Feb'24	11/03/2024	Yes	100%				
33AXBPI2961K1ZI	JERALIN JERISH	EB/24	Regular	29/02/2024	1508149.00	Tamil Nadu	No	18	1278092.00	0.00	115028.28	115028.28	0.00	Feb'24	11/03/2024	Yes	100%				
33ACGPV2852D1ZP	MAHALAKSHMI ELECTRICALS & HARDWARES	14516	Regular	14/02/2024	110.00	Tamil Nadu	No	18	93.20	0.00	8.39	8.39	0.00	Feb'24	11/03/2024	Yes	100%				
33AASF2941A1ZJ	M.V.S. TRADERS	10234	Regular	22/02/2024	840.00	Tamil Nadu	No	18	711.47	0.00	64.03	64.03	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	2ae25f7a0209808dc2b0863a62d51fd47bf69ce00cbb6f24e8dfb2dc86a65dc9	22/02/2024	
33ADYF55325H1ZN	SRI LAKSHMI POWER INFRA	SLPI/TNE B-046	Regular	02/02/2024	137352.00	Tamil Nadu	No	18	116400.00	0.00	10476.00	10476.00	0.00	Feb'24	06/03/2024	Yes	100%				
33ADB29197R1Z1	GOUTHAM ELECTRICALS	GST/543 9/23-24	Regular	01/02/2024	442.00	Tamil Nadu	No	18	374.53	0.00	33.71	33.71	0.00	Feb'24	11/03/2024	Yes	100%				
33ADB29197R1Z1	GOUTHAM ELECTRICALS	GST/579 3/23-24	Regular	23/02/2024	230.00	Tamil Nadu	No	18	194.88	0.00	17.54	17.54	0.00	Feb'24	11/03/2024	Yes	100%				
33CVRPM7556D1Z7	PIONEER FASTENERS	PF23-24-4392	Regular	20/02/2024	717.00	Tamil Nadu	No	18	607.20	0.00	54.65	54.65	0.00	Feb'24	09/03/2024	Yes	100%				
33CVRPM7556D1Z7	PIONEER FASTENERS	PF23-24-4393	Regular	20/02/2024	824.00	Tamil Nadu	No	18	697.80	0.00	62.80	62.80	0.00	Feb'24	09/03/2024	Yes	100%				
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX230 0789	Regular	17/02/2024	4068000.00	Tamil Nadu	No	18	3447458.00	620542.44	0.00	0.00	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	6d36f3b2cfb0a674f52cff284a26916a991bfc73f93cdc62b84bdf96661eb01	17/02/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
09AAACB4 146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX230 0855	Regul ar	29/02/2024	144115571.00	Tamil Nadu	No	18	122131840.00	21983731.20	0.00	0.00	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	1813c561499b62415d20ca4b6c8eee77fa81bb976ffc58e0a06f35660df49338	29/02/2024	
33AAEPV0 164E1Z0	TAMIL NADU TRADERS	B-194490	Regul ar	05/01/2024	440.14	Tamil Nadu	No	18	373.00	0.00	33.57	33.57	0.00	Jan'24	14/02/2024	Yes	100%				
33AAEPV0 164E1Z0	TAMIL NADU TRADERS	B-194796	Regul ar	13/01/2024	1123.25	Tamil Nadu	No	18	951.89	0.00	85.67	85.67	0.00	Jan'24	14/02/2024	Yes	100%				
33AAEPV0 164E1Z0	TAMIL NADU TRADERS	B-194844	Regul ar	18/01/2024	440.14	Tamil Nadu	No	18	373.00	0.00	33.57	33.57	0.00	Jan'24	14/02/2024	Yes	100%				
33AADFV3 471F1ZC	V.NARAYANA N & COMPANY	VNCTRY/ 075/23-24	Regul ar	02/02/2024	2360000.00	Tamil Nadu	No	18	2000000.00	0.00	180000.00	180000.00	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	c742218103e7f3c8541a203a73bf4d65b33fb2090349c05b3a858cb49895dd34	02/02/2024	
33AADFV3 471F1ZC	V.NARAYANA N & COMPANY	VNCTRY/ 077/23-24	Regul ar	08/02/2024	47200.00	Tamil Nadu	No	18	40000.00	0.00	3600.00	3600.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AGWPN 0818R1ZM	ASIA BUILDER	16	Regul ar	22/02/2024	942640.00	Tamil Nadu	No	18	798848.00	0.00	71896.32	71896.32	0.00	Feb'24	08/03/2024	Yes	100%				
33COQPS1 287F2ZJ	RASI PAINTS & HARDWARES SHYAM SPECTRA PRIVATE LIMITED	BTNI005 176/23-24	Regul ar	20/02/2024	1100.00	Tamil Nadu	No	18	932.22	0.00	83.91	83.91	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	228b1b759730342948383f1d95c54316b9e631d4663d3594873bad412235f052	20/02/2024	
33AADCC3 694E1ZU	A.CHELLATHU RAI	0109	Regul ar	01/02/2024	42689.21	Tamil Nadu	No	18	36177.29	0.00	3255.96	3255.96	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	b8c30ddf7d0a2ebac21618de1782fd80c5d55299ae92d4b3885de2995502685	01/02/2024	
33AGDPA3 506G2Z5	A.CHELLATHU RAI	0110	Regul ar	12/02/2024	154330.00	Tamil Nadu	No	18	130788.69	0.00	11770.98	11770.98	0.00	Feb'24	10/03/2024	Yes	100%				
33AGDPA3 506G2Z5	A.CHELLATHU RAI	0111	Regul ar	12/02/2024	390992.00	Tamil Nadu	No	18	331349.36	0.00	29821.44	29821.44	0.00	Feb'24	10/03/2024	Yes	100%				
33AGDPA3 506G2Z5	A.CHELLATHU RAI	0112	Regul ar	12/02/2024	224464.00	Tamil Nadu	No	18	190223.44	0.00	17120.11	17120.11	0.00	Feb'24	10/03/2024	Yes	100%				
33AGDPA3 506G2Z5	A.CHELLATHU RAI	0113	Regul ar	12/02/2024	303629.00	Tamil Nadu	No	18	257312.49	0.00	23158.12	23158.12	0.00	Feb'24	10/03/2024	Yes	100%				
33AGDPA3 506G2Z5	A.CHELLATHU RAI	0114	Regul ar	12/02/2024	221748.00	Tamil Nadu	No	18	187921.70	0.00	16912.95	16912.95	0.00	Feb'24	10/03/2024	Yes	100%				
33AGDPA3 506G2Z5	A.CHELLATHU RAI	0114	Regul ar	12/02/2024	272783.00	Tamil Nadu	No	18	231171.87	0.00	20805.47	20805.47	0.00	Feb'24	10/03/2024	Yes	100%				

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33AGDPA3	A.CHELLATHU		Regul	12/02/2		Tamil															
506G2Z5	RAI	0115	ar	024	217828.00	Nadu	No	18	184599.89	0.00	16613.99	16613.99	0.00	Feb'24	10/03/2024	Yes		100%			
33AGDPA3	A.CHELLATHU		Regul	12/02/2		Tamil															
506G2Z5	RAI	0116	ar	024	10811.00	Nadu	No	18	9162.00	0.00	824.58	824.58	0.00	Feb'24	10/03/2024	Yes		100%			
33AGDPA3	A.CHELLATHU		Regul	12/02/2		Tamil															
506G2Z5	RAI	0117	ar	024	21769.00	Nadu	No	18	18448.00	0.00	1660.32	1660.32	0.00	Feb'24	10/03/2024	Yes		100%			
	SRI S.K.					Tamil															
33ATHPB1	ELECTRICAL	646/23-	Regul	08/02/2		Nadu															
461E1ZC	HARDWARE	24	ar	024	2974.00	Nadu	No	18	2520.00	0.00	226.80	226.80	0.00	Feb'24	10/03/2024	Yes		100%			
	SRI S.K.					Tamil															
33ATHPB1	ELECTRICAL	647/23-	Regul	08/02/2		Nadu															
461E1ZC	HARDWARE	24	ar	024	2974.00	Nadu	No	18	2520.00	0.00	226.80	226.80	0.00	Feb'24	10/03/2024	Yes		100%			
	SRI S.K.					Tamil															
33ATHPB1	ELECTRICAL	648/23-	Regul	08/02/2		Nadu															
461E1ZC	HARDWARE	24	ar	024	2301.00	Nadu	No	18	1950.00	0.00	175.50	175.50	0.00	Feb'24	10/03/2024	Yes		100%			
	COOPER ELEVATORS INDIA					Tamil															
33AAECK0	PRIVATE	CEIPL/73	Regul	27/02/2		Nadu															
647G1ZU	LIMITED	3/23-24	ar	024	28320.00	Nadu	No	18	24000.00	0.00	2160.00	2160.00	0.00	Feb'24	11/03/2024	Yes		100%	E-Invoice 78e562271779872c9ac2c3345f2d1561f577d368c12b1da9f3f7326af2b5978c	27/02/2024	
	COOPER ELEVATORS INDIA					Tamil															
33AAECK0	PRIVATE	CEIPL/73	Regul	27/02/2		Nadu															
647G1ZU	LIMITED	4/23-24	ar	024	28320.00	Nadu	No	18	24000.00	0.00	2160.00	2160.00	0.00	Feb'24	11/03/2024	Yes		100%	E-Invoice 4d94429e9a9370e0061887395f089f996348758f43466ef31716c8ecf41d360e	27/02/2024	
33ABRPA3	MEGHDOOT		Regul	21/02/2		Tamil															
368F1ZS	ELECTRICALS	CC1703	ar	024	267.00	Nadu	No	18	226.50	0.00	20.39	20.39	0.00	Feb'24	10/03/2024	Yes		100%			
	OM THANIKAIVEL					Tamil															
33AABFO1	ELECTRICAL		Regul	14/02/2		Nadu															
895J1Z4	WORKS	52394	ar	024	1298.00	Nadu	No	18	1100.00	0.00	99.00	99.00	0.00	Feb'24	11/03/2024	Yes		100%			
	OM THANIKAIVEL					Tamil															
33AABFO1	ELECTRICAL		Regul	14/02/2		Nadu															
895J1Z4	WORKS	52395	ar	024	2891.00	Nadu	No	18	2450.00	0.00	220.50	220.50	0.00	Feb'24	11/03/2024	Yes		100%			
33AAOPI2	NATARAJ		Regul	19/02/2		Tamil															
081F1ZX	AGENCY	E/928	ar	024	504.00	Nadu	No	12	450.00	0.00	27.00	27.00	0.00	Feb'24	11/03/2024	Yes		100%			
	GEMINI					Tamil															
33AMUPK5	COMPUTER		Regul	02/02/2		Nadu															
906F1ZW	SERVICE CO. 301		ar	024	279997.48	Nadu	No	18	237286.00	0.00	21355.74	21355.74	0.00	Feb'24	09/03/2024	Yes		100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABF58 925P1Z9	SANKARA INSULATOR AGENCIES	2023- 24/0187 /SIA	Regul ar	13/02/2 024	16496.00	Tamil Nadu	No	18	13980.00	0.00	1258.20	1258.20	0.00	Feb'24	11/03/2024	Yes	100%				
33AFNPV2 997P1Z9	SRI VENKATESWA RA ELECTRICALS & HARDWARES	13004	Regul ar	03/02/2 024	580.00	Tamil Nadu	No	18	491.52	0.00	44.24	44.24	0.00	Feb'24	11/03/2024	Yes	100%				
33AFNPV2 997P1Z9	SRI VENKATESWA RA ELECTRICALS & HARDWARES	13078	Regul ar	05/02/2 024	910.00	Tamil Nadu	No	18	771.18	0.00	69.41	69.41	0.00	Feb'24	11/03/2024	Yes	100%				
33AFNPV2 997P1Z9	SRI VENKATESWA RA ELECTRICALS & HARDWARES	13148	Regul ar	06/02/2 024	1340.00	Tamil Nadu	No	18	1135.58	0.00	102.20	102.20	0.00	Feb'24	11/03/2024	Yes	100%				
33BEOPKO 484B1ZR	KANAGARAJ	15/23-24	Regul ar	29/02/2 024	33362.00	Tamil Nadu	No	18	28273.18	0.00	2544.59	2544.59	0.00	Feb'24	09/03/2024	Yes	100%				
33BEOPKO 484B1ZR	KANAGARAJ	16/23-24	Regul ar	29/02/2 024	29446.00	Tamil Nadu	No	18	24954.65	0.00	2245.92	2245.92	0.00	Feb'24	09/03/2024	Yes	100%				
33AAACV0 717C1Z0	INDUSTRIES (P) LTD VENKATESWA RA ELECTRICAL	106	Regul ar	15/02/2 024	27240300.00	Tamil Nadu	No	18	23085000.00	0.00	2077650.00	2077650.00	0.00	Feb'24	09/03/2024	Yes	100%	E- Invoi	63ef4284214471cc0f1fd2737 147c0db9c58ed3ba44bfe60d 645e7f74fd7d4f6	15/02/ 2024	
33AAACV0 717C1Z0	INDUSTRIES (P) LTD VENKATESWA RA ELECTRICAL	107	Regul ar	21/02/2 024	21416879.64	Tamil Nadu	No	18	18149898.00	0.00	1633490.82	1633490.82	0.00	Feb'24	09/03/2024	Yes	100%	E- Invoi	687635224565566ee625331e ccd3ee52e53f7bb5e80ebeat8 245e4a773bbb962	21/02/ 2024	
33AAACV0 717C1Z0	INDUSTRIES (P) LTD	108	Regul ar	22/02/2 024	27240300.00	Tamil Nadu	No	18	23085000.00	0.00	2077650.00	2077650.00	0.00	Feb'24	09/03/2024	Yes	100%	E- Invoi	2f65b1f56faec8cf410a82909d 7903beb83a5f5606febb9b258 8a4f56e0dc692	22/02/ 2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	ITC Available % of Tax	Reason	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)						
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	113	Regular	28/02/2024	21416879.64	Tamil Nadu	No	18	18149898.00	0.00	1633490.82	1633490.82	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice d03088baf42d7e3ec90b8aaa1ca131bff04f0f67bf9d4715e28/02/2024	28/02/2024
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	116	Regular	29/02/2024	21416879.64	Tamil Nadu	No	18	18149898.00	0.00	1633490.82	1633490.82	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice d750afcdf9e7e7103bc20731eb459e55930088316723d24ce29/02/2024	29/02/2024
33AAEPA3993N1ZJ	JAGDAMBA ASSOCIATES A	709	Regular	09/02/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Feb'24	08/03/2024	Yes	100%		
33ACAFA2970R1Z5	CHELLADURA I & CO A	0053	Regular	12/02/2024	9803.00	Tamil Nadu	No	18	8308.00	0.00	747.72	747.72	0.00	Feb'24	10/03/2024	Yes	100%		
33ACAFA2970R1Z5	CHELLADURA I & CO A	0054	Regular	14/02/2024	223544.00	Tamil Nadu	No	18	189443.88	0.00	17049.95	17049.95	0.00	Feb'24	10/03/2024	Yes	100%		
33ACAFA2970R1Z5	CHELLADURA I & CO A	0059	Regular	16/02/2024	5900.00	Tamil Nadu	No	18	5000.00	0.00	450.00	450.00	0.00	Feb'24	10/03/2024	Yes	100%		
33ANAP53975K1ZM	M.SAKTHIVEL CONTRACTOR	68	Regular	24/01/2024	238579.00	Tamil Nadu	No	18	202185.00	0.00	18196.65	18196.65	0.00	Jan'24	20/02/2024	Yes	100%		
33AAQPA5473K1ZI	BALAJI ELECTRICALS C-	A14586/23-24	Regular	03/02/2024	1027.00	Tamil Nadu	No	18	870.00	0.00	78.30	78.30	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice 5acd8d4f274bd0ac0a7509f02e7a61061525f92b4d1e0c904bb06e01fc2b7f24	05/02/2024
33AAQPA5473K1ZI	BALAJI ELECTRICALS C-	A14608/23-24	Regular	03/02/2024	1133.00	Tamil Nadu	No	18	960.00	0.00	86.40	86.40	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice 1a3d016f2ab69cb4fb2368b112efbaa9d163b2a3945b4fd42346219481f8677b	05/02/2024
33AAQPA5473K1ZI	BALAJI ELECTRICALS C-	A14788/23-24	Regular	07/02/2024	708.00	Tamil Nadu	No	18	600.00	0.00	54.00	54.00	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice 89c43efd1b2e6d0fdf709db3afaf7e32a6b108a7a251cc6b8473c91d6510d83d	09/02/2024
33AAQPA5473K1ZI	BALAJI ELECTRICALS C-	A15403/23-24	Regular	20/02/2024	290.00	Tamil Nadu	No	18	246.00	0.00	22.14	22.14	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice 4e594faaa9269a45f0a0a997d9a0500bf2fc6b8522e1c66fe65fc379f2b4f37b	22/02/2024
33AAQPA5473K1ZI	BALAJI ELECTRICALS C-	A15802/23-24	Regular	28/02/2024	2602.00	Tamil Nadu	No	18	2205.00	0.00	198.45	198.45	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice c1ad5c6c8fe20625297a76d3bc4ad4d9f62a3f4b27ae8095e2fc422926b08990d	29/02/2024





# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
S	SUKUMARAN, PROP. ENERGY					Tamil Nadu															
33BOHPS9	TECH ENTERPRISES	26/2023-2024	Regul ar	14/12/2023	7316.00	Tamil Nadu	No	18	6200.00	0.00	558.00	558.00	0.00	Dec'23	17/02/2024	Yes	100%				
33AEBPV9	KURINJI PIPES & ELECTRICALS	5679	Regul ar	07/02/2024	215.00	Tamil Nadu	No	18	181.86	0.00	16.37	16.37	0.00	Feb'24	11/03/2024	Yes	100%				
33AEBPV9	KURINJI PIPES & ELECTRICALS	5780	Regul ar	10/02/2024	14706.00	Tamil Nadu	No	18	12462.80	0.00	1121.66	1121.66	0.00	Feb'24	11/03/2024	Yes	100%				
33AAAACO	NI SUPER MARKET	17444	Stny- ar	24/01/2024	2000.00	Tamil Nadu	No	12	1241.07	0.00	74.46	74.46	0.00	Jan'24	26/02/2024	Yes	100%				
33AAAACO	NI SUPER MARKET	17444	Stny- ar	24/01/2024	2000.00	Tamil Nadu	No	18	516.95	0.00	46.53	46.53	0.00	Jan'24	26/02/2024	Yes	100%				
33AABFT8	THE COIMBATORE METAL MART	TCMM/9232	Regul ar	02/02/2024	2010.00	Tamil Nadu	No	18	1703.00	0.00	153.27	153.27	0.00	Feb'24	07/03/2024	Yes	100%	E- Invoice	e0910555ef08a4261dd865b3dd1f09232fee0dcc758b7e53e	02/02/2024	
33AAICM0	MOHAN POWER INFRASTRUCTURE PVT LTD	678/23-24	Regul ar	28/02/2024	42510.00	Tamil Nadu	No	18	36025.00	0.00	3242.25	3242.25	0.00	Feb'24	11/03/2024	Yes	100%				
33AAICM0	MOHAN POWER INFRASTRUCTURE PVT LTD	679/23-24	Regul ar	28/02/2024	63764.00	Tamil Nadu	No	18	54037.00	0.00	4863.33	4863.33	0.00	Feb'24	11/03/2024	Yes	100%				
33AAICM0	MOHAN POWER INFRASTRUCTURE PVT LTD	680/23-24	Regul ar	28/02/2024	69628.00	Tamil Nadu	No	18	59007.00	0.00	5310.63	5310.63	0.00	Feb'24	11/03/2024	Yes	100%				
33AAICM0	MOHAN POWER INFRASTRUCTURE PVT LTD	681/23-24	Regul ar	28/02/2024	78071.00	Tamil Nadu	No	18	66162.00	0.00	5954.58	5954.58	0.00	Feb'24	11/03/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	682/23-24	Regular	28/02/2024	74895.00	Tamil Nadu	No	18	63470.00	0.00	5712.30	5712.30	0.00	Feb'24	11/03/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	683/23-24	Regular	28/02/2024	99807.00	Tamil Nadu	No	18	84582.00	0.00	7612.38	7612.38	0.00	Feb'24	11/03/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	684/23-24	Regular	28/02/2024	63046.00	Tamil Nadu	No	18	53429.00	0.00	4808.61	4808.61	0.00	Feb'24	11/03/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	685/23-24	Regular	28/02/2024	146737.00	Tamil Nadu	No	18	124353.00	0.00	11191.77	11191.77	0.00	Feb'24	11/03/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	686/23-24	Regular	28/02/2024	133873.00	Tamil Nadu	No	18	113452.00	0.00	10210.68	10210.68	0.00	Feb'24	11/03/2024	Yes		100%			
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	687/23-24	Regular	28/02/2024	35007.00	Tamil Nadu	No	18	29667.00	0.00	2670.03	2670.03	0.00	Feb'24	11/03/2024	Yes		100%			
33AZAPK5808P2Z3	MARUTHAM INFO TECH TAMILNADU EX-SERVICEMENS	236	Regular	31/12/2023	23010.00	Tamil Nadu	No	18	19500.00	0.00	1755.00	1755.00	0.00	Jan'24	07/03/2024	Yes		100%			
33AAAAC2912M1ZG	CORPORATION LTD TAMILNADU EX-SERVICEMENS	595457	Regular	01/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
33AAAAC2912M1ZG	CORPORATION LTD TAMILNADU EX-SERVICEMENS	595472	Regular	01/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

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		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	595536	Regular	01/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	595541	Regular	01/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	595587	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	595588	Regular	02/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	595589	Regular	02/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	595591	Regular	02/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	595594	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

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		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
	TAMILNADU EX- SERVICEMEN S					Tamil Nadu															
33AAACT2 912M1ZG	CORPORATIO N LTD	595626	Regul ar	02/02/2024	80601.00	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%				
	TAMILNADU EX- SERVICEMEN S					Tamil Nadu															
33AAACT2 912M1ZG	CORPORATIO N LTD	595682	Regul ar	02/02/2024	80601.00	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%				
	TAMILNADU EX- SERVICEMEN S					Tamil Nadu															
33AAACT2 912M1ZG	CORPORATIO N LTD	595697	Regul ar	02/02/2024	80601.00	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%				
	TAMILNADU EX- SERVICEMEN S					Tamil Nadu															
33AAACT2 912M1ZG	CORPORATIO N LTD	595698	Regul ar	02/02/2024	161201.00	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%				
	TAMILNADU EX- SERVICEMEN S					Tamil Nadu															
33AAACT2 912M1ZG	CORPORATIO N LTD	595706	Regul ar	02/02/2024	161201.00	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%				
	TAMILNADU EX- SERVICEMEN S					Tamil Nadu															
33AAACT2 912M1ZG	CORPORATIO N LTD	595735	Regul ar	02/02/2024	161201.00	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%				
	TAMILNADU EX- SERVICEMEN S					Tamil Nadu															
33AAACT2 912M1ZG	CORPORATIO N LTD	595755	Regul ar	02/02/2024	161201.00	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	595756	Regular	02/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	595757	Regular	02/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	595764	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	595770	Regular	02/02/2024	322403.00	Tamil Nadu	No	18	273222.72	0.00	24590.04	24590.04	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	595771	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	595781	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	595782	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	595800	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	595801	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	595869	Regular	02/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	595874	Regular	02/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	595875	Regular	02/02/2024	134335.00	Tamil Nadu	No	18	113842.80	0.00	10245.85	10245.85	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	595876	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	595882	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	595884	Regular	02/02/2024	53369.00	Tamil Nadu	No	18	45228.24	0.00	4070.54	4070.54	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	595885	Regular	02/02/2024	107468.00	Tamil Nadu	No	18	91074.24	0.00	8196.68	8196.68	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	595890	Regular	02/02/2024	107468.00	Tamil Nadu	No	18	91074.24	0.00	8196.68	8196.68	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	595899	Regular	03/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	595911	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	595923	Regular	03/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	595925	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				



# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	595926	Regul ar	02/02/2024	57702.00	Tamil Nadu	No	18	48900.24	0.00	4401.02	4401.02	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	595927	Regul ar	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	595930	Regul ar	01/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	595938	Regul ar	02/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	595939	Regul ar	02/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	595940	Regul ar	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	595951	Regul ar	02/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	595964	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596000	Regular	03/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596095	Regular	01/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596097	Regular	01/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596139	Regular	02/02/2024	322403.00	Tamil Nadu	No	18	273222.72	0.00	24590.04	24590.04	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596140	Regular	02/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596151	Regular	02/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Reas on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX- SERVICEMEN S CORPORATIO N LTD	596161	Regul ar	02/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX- SERVICEMEN S CORPORATIO N LTD	596176	Regul ar	02/02/2024	107468.00	Tamil Nadu	No	18	91074.24	0.00	8196.68	8196.68	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX- SERVICEMEN S CORPORATIO N LTD	596185	Regul ar	02/02/2024	124801.00	Tamil Nadu	No	18	105763.32	0.00	9518.70	9518.70	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX- SERVICEMEN S CORPORATIO N LTD	596195	Regul ar	03/02/2024	124801.00	Tamil Nadu	No	18	105763.32	0.00	9518.70	9518.70	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX- SERVICEMEN S CORPORATIO N LTD	596196	Regul ar	03/02/2024	36401.00	Tamil Nadu	No	18	30848.04	0.00	2776.32	2776.32	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX- SERVICEMEN S CORPORATIO N LTD	596199	Regul ar	02/02/2024	62401.00	Tamil Nadu	No	18	52882.20	0.00	4759.40	4759.40	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX- SERVICEMEN S CORPORATIO N LTD	596200	Regul ar	02/02/2024	18200.00	Tamil Nadu	No	18	15423.48	0.00	1388.11	1388.11	0.00	Feb'24	11/03/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596201	Regular	02/02/2024	62401.00	Tamil Nadu	No	18	52882.20	0.00	4759.40	4759.40	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596202	Regular	02/02/2024	18200.00	Tamil Nadu	No	18	15423.48	0.00	1388.11	1388.11	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596208	Regular	02/02/2024	18200.00	Tamil Nadu	No	18	15423.48	0.00	1388.11	1388.11	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596209	Regular	02/02/2024	62401.00	Tamil Nadu	No	18	52882.20	0.00	4759.40	4759.40	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596256	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596257	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596287	Regular	02/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596296	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596314	Regular	03/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596315	Regular	03/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596332	Regular	03/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596377	Regular	05/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596403	Regular	03/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596416	Regular	03/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596417	Regul ar	03/02/2024	241802.00	Tamil Nadu	No	18	204917.04	0.00	18442.53	18442.53	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596445	Regul ar	05/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596451	Regul ar	05/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596484	Regul ar	03/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596485	Regul ar	03/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596502	Regul ar	04/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596503	Regul ar	04/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596543	Regul ar	05/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596588	Regul ar	05/02/2024	36401.00	Tamil Nadu	No	18	30848.04	0.00	2776.32	2776.32	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596589	Regul ar	05/02/2024	124801.00	Tamil Nadu	No	18	105763.32	0.00	9518.70	9518.70	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596590	Regul ar	05/02/2024	62401.00	Tamil Nadu	No	18	52882.20	0.00	4759.40	4759.40	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596591	Regul ar	05/02/2024	18200.00	Tamil Nadu	No	18	15423.48	0.00	1388.11	1388.11	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596614	Regul ar	05/02/2024	123068.00	Tamil Nadu	No	18	104294.52	0.00	9386.51	9386.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596615	Regul ar	05/02/2024	36401.00	Tamil Nadu	No	18	30848.04	0.00	2776.32	2776.32	0.00	Feb'24	11/03/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596616	Regular	05/02/2024	123934.00	Tamil Nadu	No	18	105028.92	0.00	9452.60	9452.60	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596617	Regular	05/02/2024	36401.00	Tamil Nadu	No	18	30848.04	0.00	2776.32	2776.32	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596643	Regular	05/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596658	Regular	06/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596664	Regular	05/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596666	Regular	06/02/2024	18200.00	Tamil Nadu	No	18	15423.48	0.00	1388.11	1388.11	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596667	Regular	06/02/2024	62401.00	Tamil Nadu	No	18	52882.20	0.00	4759.40	4759.40	0.00	Feb'24	11/03/2024	Yes	100%				



# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availabil ity	Reas on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596731	Regular	06/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596733	Regular	06/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596734	Regular	06/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596736	Regular	06/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596752	Regular	06/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596757	Regular	06/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	596765	Regular	06/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	596766	Regular	06/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	596767	Regular	06/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	596768	Regular	06/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	596770	Regular	06/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	596771	Regular	06/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	596782	Regular	07/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	596796	Regular	07/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596799	Regul ar	07/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596805	Regul ar	07/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596831	Regul ar	07/02/2024	77134.00	Tamil Nadu	No	18	65368.08	0.00	5883.13	5883.13	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596846	Regul ar	07/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596852	Regul ar	07/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596853	Regul ar	07/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	596854	Regul ar	07/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	596899	Regular	06/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597017	Regular	03/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597018	Regular	03/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597026	Regular	03/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597048	Regular	02/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597094	Regular	03/02/2024	18200.00	Tamil Nadu	No	18	15423.48	0.00	1388.11	1388.11	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597095	Regular	03/02/2024	62401.00	Tamil Nadu	No	18	52882.20	0.00	4759.40	4759.40	0.00	Feb'24	11/03/2024	Yes		100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597134	Regular	03/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597135	Regular	03/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597136	Regular	03/02/2024	159468.00	Tamil Nadu	No	18	135142.56	0.00	12162.83	12162.83	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597157	Regular	05/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597164	Regular	05/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597165	Regular	05/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597216	Regular	03/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597244	Regular	05/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597245	Regular	05/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597247	Regular	05/02/2024	62401.00	Tamil Nadu	No	18	52882.20	0.00	4759.40	4759.40	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597261	Regular	06/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597313	Regular	06/02/2024	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597334	Regular	06/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU EX-SERVICEMENS					Tamil Nadu															
33AAACT2912M1ZG	CORPORATION LTD	597385	Regular	06/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	597417	Regular	07/02/2024	158602.00	Tamil Nadu	No	18	134408.16	0.00	12096.73	12096.73	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	597423	Regular	05/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	597433	Regular	05/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	597452	Regular	06/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	597457	Regular	06/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	597477	Regular	07/02/2024	36401.00	Tamil Nadu	No	18	30848.04	0.00	2776.32	2776.32	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	597534	Regular	08/02/2024	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2	TAMILNADU EX-SERVICEMENS CORPORATIO	912M1ZGN LTD	597543	Regular	05/02/2024	Tamil Nadu	No	18	15423.48	0.00	1388.11	1388.11	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2	TAMILNADU EX-SERVICEMENS CORPORATIO	912M1ZGN LTD	597588	Regular	12/02/2024	Tamil Nadu	No	18	80601.00	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2	TAMILNADU EX-SERVICEMENS CORPORATIO	912M1ZGN LTD	597603	Regular	10/02/2024	Tamil Nadu	No	18	26440.56	0.00	2379.65	2379.65	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2	TAMILNADU EX-SERVICEMENS CORPORATIO	912M1ZGN LTD	597604	Regular	10/02/2024	Tamil Nadu	No	18	110170.80	0.00	9915.37	9915.37	0.00	Feb'24	11/03/2024	Yes		100%			
33AAACT2	TAMILNADU EX-SERVICEMENS CORPORATIO	912M1ZGN LTD	597426A	Regular	20/02/2024	Tamil Nadu	No	18	80601.00	0.00	6147.51	6147.51	0.00	Feb'24	11/03/2024	Yes		100%			
33AASPD9	MERCY STORE	253C1ZS	A5689	Regular	13/02/2024	Tamil Nadu	No	18	825.00	0.00	62.92	62.92	0.00	Feb'24	11/03/2024	Yes		100%	E-Invoice	510238d28f7555b34d2c553b3759b6ed9ef68fb79e22544b220653ae34dfb987	13/02/2024
33AAMFK6	KUMARESAN & CO	950D1ZC	KC/23-24/21	Regular	21/02/2024	Tamil Nadu	No	18	12567.00	0.00	958.50	958.50	0.00	Feb'24	04/03/2024	Yes		100%			
33AAMFK6	KUMARESAN & CO	950D1ZC	KC/23-24/22	Regular	21/02/2024	Tamil Nadu	No	18	1816395.00	0.00	138538.62	138538.62	0.00	Feb'24	04/03/2024	Yes		100%			
33AAMFK6	KUMARESAN & CO	950D1ZC	KC/23-24/23	Regular	21/02/2024	Tamil Nadu	No	18	1498850.00	0.00	114319.08	114319.08	0.00	Feb'24	04/03/2024	Yes		100%			
33AAMFK6	KUMARESAN & CO	950D1ZC	KC/23-24/24	Regular	21/02/2024	Tamil Nadu	No	18	18224.00	0.00	1389.96	1389.96	0.00	Feb'24	04/03/2024	Yes		100%			
33AAMFK6	KUMARESAN & CO	950D1ZC	KC/23-24/25	Regular	21/02/2024	Tamil Nadu	No	18	723057.00	0.00	55148.40	55148.40	0.00	Feb'24	04/03/2024	Yes		100%			



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAMFK6950D1ZC	KUMARESAN & CO	KC/23-24/26	Regular	26/02/2024	34409.00	Tamil Nadu	No	18	29160.00	0.00	2624.40	2624.40	0.00	Feb'24	04/03/2024	Yes		100%			
33AAMFK6950D1ZC	KUMARESAN & CO	KC/23-24/27	Regular	26/02/2024	34409.00	Tamil Nadu	No	18	29160.00	0.00	2624.40	2624.40	0.00	Feb'24	04/03/2024	Yes		100%			
33CLHPM2561G1Z8	VEAGHA INDUSTRIES	088	Regular	03/02/2024	498.00	Tamil Nadu	No	18	422.00	0.00	37.98	37.98	0.00	Feb'24	11/03/2024	Yes		100%			
33CLHPM2561G1Z8	VEAGHA INDUSTRIES	092	Regular	19/02/2024	498.00	Tamil Nadu	No	18	422.00	0.00	37.98	37.98	0.00	Feb'24	11/03/2024	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATIO N	13	Regular	01/02/2024	3863403.00	Tamil Nadu	No	18	3274070.40	0.00	294666.34	294666.34	0.00	Feb'24	11/03/2024	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATIO N	16	Regular	24/02/2024	1335716.00	Tamil Nadu	No	18	1131963.00	0.00	101876.67	101876.67	0.00	Feb'24	11/03/2024	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATIO N	17	Regular	25/02/2024	376065.00	Tamil Nadu	No	18	317851.81	0.00	28606.66	28606.66	0.00	Feb'24	11/03/2024	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATIO N	18	Regular	26/02/2024	375988.00	Tamil Nadu	No	18	318634.25	0.00	28677.08	28677.08	0.00	Feb'24	11/03/2024	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATIO N	19	Regular	27/02/2024	375988.00	Tamil Nadu	No	18	318634.25	0.00	28677.08	28677.08	0.00	Feb'24	11/03/2024	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATIO N	20	Regular	28/02/2024	376604.00	Tamil Nadu	No	18	319155.88	0.00	28724.03	28724.03	0.00	Feb'24	11/03/2024	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATIO N	21	Regular	29/02/2024	376604.00	Tamil Nadu	No	18	319155.88	0.00	28724.03	28724.03	0.00	Feb'24	11/03/2024	Yes		100%			
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATIO N	22	Regular	29/02/2024	1672485.00	Tamil Nadu	No	18	1417361.00	0.00	127562.49	127562.49	0.00	Feb'24	11/03/2024	Yes		100%			
33AKSPR1202P1ZT	SHREE KALIGA INDUSTRIES	163	Regular	01/02/2024	16815.00	Tamil Nadu	No	18	14250.00	0.00	1282.50	1282.50	0.00	Feb'24	09/03/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AKSPR1 202P1ZT	SHREE KALIGA INDUSTRIES	164	Regul ar	02/02/2024	52746.00	Tamil Nadu	No	18	44700.00	0.00	4023.00	4023.00	0.00	Feb'24	09/03/2024	Yes	100%				
33AKSPR1 202P1ZT	SHREE KALIGA INDUSTRIES	178	Regul ar	20/02/2024	18732.50	Tamil Nadu	No	18	15875.00	0.00	1428.75	1428.75	0.00	Feb'24	09/03/2024	Yes	100%				
33AKSPR1 202P1ZT	SHREE KALIGA INDUSTRIES	180	Regul ar	22/02/2024	18142.50	Tamil Nadu	No	18	15375.00	0.00	1383.75	1383.75	0.00	Feb'24	09/03/2024	Yes	100%				
33AKSPR1 202P1ZT	SHREE KALIGA INDUSTRIES	182	Regul ar	27/02/2024	8850.00	Tamil Nadu	No	18	7500.00	0.00	675.00	675.00	0.00	Feb'24	09/03/2024	Yes	100%				
33AATFS67 80N1Z8	SANGEETHA ENTERPRISES	2751/23-24	Regul ar	20/02/2024	182.00	Tamil Nadu	No	18	154.00	0.00	13.86	13.86	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice 6347060926d915b7b4ea8f99babaa636410c7087	20/02/2024		
33AATFS67 80N1Z8	SANGEETHA ENTERPRISES	2752/23-24	Regul ar	20/02/2024	200.00	Tamil Nadu	No	18	169.49	0.00	15.25	15.25	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice 0331b82fddbcbfc8365c9552aec9a54ca2ee869c9dd4a9cf248debb4c59074cb	20/02/2024		
33AAIPR31 99P1ZW	G RAMACHAND RAN & ASSOCIATES	669/2023-24	Regul ar	27/02/2024	4720.00	Tamil Nadu	No	18	4000.00	0.00	360.00	360.00	0.00	Feb'24	09/03/2024	Yes	100%				
33AAIPR31 99P1ZW	G RAMACHAND RAN & ASSOCIATES	670/2023-24	Regul ar	27/02/2024	2360.00	Tamil Nadu	No	18	2000.00	0.00	180.00	180.00	0.00	Feb'24	09/03/2024	Yes	100%				
33AHEPM8 845Q1ZM	DEEPAM PAPER AND STATIONERS Departmental Store	DEEPAM 4419	Regul ar	06/02/2024	317.00	Tamil Nadu	No	12	229.69	0.00	13.78	13.78	0.00	Feb'24	11/03/2024	Yes	100%				
33AHEPM8 845Q1ZM	DEEPAM PAPER AND STATIONERS Departmental Store	DEEPAM 4419	Regul ar	06/02/2024	317.00	Tamil Nadu	No	18	50.80	0.00	4.57	4.57	0.00	Feb'24	11/03/2024	Yes	100%				
33AAHFS8 087Q1ZA	SUNRISE ELECTRONICS	8068	Regul ar	17/02/2024	1186.00	Tamil Nadu	No	18	1005.00	0.00	90.45	90.45	0.00	Feb'24	11/03/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAHFS8 087Q1ZA	SUNRISE ELECTRONICS	8173	Regular	21/02/2024	838.00	Tamil Nadu	No	18	710.00	0.00	63.90	63.90	0.00	Feb'24	11/03/2024	Yes	100%				
33AAHFS8 087Q1ZA	SUNRISE ELECTRONICS	8175	Regular	21/02/2024	1760.00	Tamil Nadu	No	18	1492.00	0.00	134.28	134.28	0.00	Feb'24	11/03/2024	Yes	100%				
33AAHFS8 087Q1ZA	SUNRISE ELECTRONICS	8295	Regular	26/02/2024	236.00	Tamil Nadu	No	18	200.00	0.00	18.00	18.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AAUFS8 869D1ZI	SRI BALAJI TRADINGS	1866	Regular	06/02/2024	1213.00	Tamil Nadu	No	18	1027.55	0.00	92.48	92.48	0.00	Feb'24	11/03/2024	Yes	100%				
33APCPR0 823H2Z6	R.BALAMURU GAN	52	Regular	11/01/2024	40715.00	Tamil Nadu	Yes	5	40715.00	0.00	1017.88	1017.88	0.00	Jan'24	20/02/2024	Yes	100%				
33AKQPM 9723Q1Z8	AL-INDIA TECH	80	Regular	20/02/2024	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	Feb'24	08/03/2024	Yes	100%				
33AKQPM 9723Q1Z8	AL-INDIA TECH	81	Regular	21/02/2024	708.00	Tamil Nadu	No	18	600.00	0.00	54.00	54.00	0.00	Feb'24	08/03/2024	Yes	100%				
33AKQPM 9723Q1Z8	AL-INDIA TECH	82	Regular	22/02/2024	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	Feb'24	08/03/2024	Yes	100%				
33CQTPC7 403G1ZX	SARAVANA ELECTRIC	03	Regular	30/01/2024	4366.00	Tamil Nadu	No	18	3700.00	0.00	333.00	333.00	0.00	Jan'24	19/02/2024	Yes	100%				
33AACCD6 517C1Z6	DHANUNJAYA LODGING HOUSE PRIVATE LIMITED	5745	Regular	14/02/2024	985.60	Tamil Nadu	No	12	880.00	0.00	52.80	52.80	0.00	Feb'24	09/03/2024	Yes	100%				
33AABPB1 400E1ZY	BOKADIA PACKAGING & INSULATION THE	5360	Regular	22/02/2024	797.00	Tamil Nadu	No	18	675.00	0.00	60.75	60.75	0.00	Feb'24	12/03/2024	Yes	100%				
33ARFPP5 893A2ZR	CONTINENTA L SYSTEM THE	1171	Regular	01/02/2024	495.00	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	Feb'24	10/03/2024	Yes	100%				
33ARFPP5 893A2ZR	CONTINENTA L SYSTEM THE	1172	Regular	01/02/2024	495.00	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	Feb'24	10/03/2024	Yes	100%				
33ARFPP5 893A2ZR	CONTINENTA L SYSTEM	1173	Regular	01/02/2024	495.00	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	Feb'24	10/03/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AACCT8 402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/192/ 23-24	Regul ar	06/02/2 024	8734480.00	Tamil Nadu	No	18	7402102.00	0.00	666189.00	666189.00	0.00	Feb'24	09/03/2024	Yes	100%	E- Invoi ce	d75df93e9837cbe708be9454 963ae6137c338bf166cc6 adfcab3157ea1db	06/02/ 2024	
33AACCT8 402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/203/ 23-24	Regul ar	15/02/2 024	55111741.00	Tamil Nadu	No	18	46704865.00	0.00	4203438.00	4203438.00	0.00	Feb'24	09/03/2024	Yes	100%	E- Invoi ce	02e14304231a0078b3261fab 1f9251dc73cd166313ec07e3e b15a2f85890c279	19/02/ 2024	
33AACCT8 402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/216/ 23-24	Regul ar	29/02/2 024	65798553.00	Tamil Nadu	No	18	55761485.00	0.00	5018534.00	5018534.00	0.00	Feb'24	09/03/2024	Yes	100%	E- Invoi ce	d9b7c6dc3cfa4122f2a0d3d1e bd2853eba562af94f249ad460 dfe5cea2b9ec20	29/02/ 2024	
33ACZPA6 264B1ZP	SARTAJ GLASS WORKS	5496	Regul ar	05/02/2 024	16402.00	Tamil Nadu	No	18	13900.00	0.00	1251.00	1251.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AAKFS14 30Q1ZY	SELVASINGH KAMLESH	2401L50 149604	Regul ar	20/01/2 024	225.00	Tamil Nadu	No	12	200.89	0.00	12.06	12.06	0.00	Jan'24	11/03/2024	Yes	100%	E- Invoi ce	7726b320cf741b4600452267 c447082d29878af1d9add130 529880ef0a30f119	06/02/ 2024	
33AAMP57 097R1ZI	AND COMPANY OIL SEALS SPARES	2646	Regul ar	19/02/2 024	378.00	Tamil Nadu	No	18	320.00	0.00	28.80	28.80	0.00	Feb'24	09/03/2024	Yes	100%				
33AJYPM9 312Q1Z9	CORPORATIO N	OSS/100 1/23-24	Regul ar	08/02/2 024	601.80	Tamil Nadu	No	18	510.00	0.00	45.90	45.90	0.00	Feb'24	11/03/2024	Yes	100%				
33AJYPM9 312Q1Z9	CORPORATIO N	OSS/100 5/23-24	Regul ar	08/02/2 024	2733.00	Tamil Nadu	No	18	2316.00	0.00	208.44	208.44	0.00	Feb'24	11/03/2024	Yes	100%				
33AJYPM9 312Q1Z9	CORPORATIO N	OSS/104 6/23-24	Regul ar	21/02/2 024	1041.00	Tamil Nadu	No	18	882.00	0.00	79.38	79.38	0.00	Feb'24	11/03/2024	Yes	100%				
33AJYPM9 312Q1Z9	CORPORATIO N	OSS/105 3/23-24	Regul ar	23/02/2 024	19913.00	Tamil Nadu	No	18	16875.00	0.00	1518.75	1518.75	0.00	Feb'24	11/03/2024	Yes	100%				

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33AJYPM9 312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/105 9/23-24	Regul ar	26/02/2024	3280.00	Tamil Nadu	No	18	2780.00	0.00	250.20	250.20	0.00	Feb'24	11/03/2024	Yes	100%				
33AJYPM9 312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/106 2/23-24	Regul ar	26/02/2024	19913.00	Tamil Nadu	No	18	16875.00	0.00	1518.75	1518.75	0.00	Feb'24	11/03/2024	Yes	100%				
33AJYPM9 312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/106 4/23-24	Regul ar	27/02/2024	19913.00	Tamil Nadu	No	18	16875.00	0.00	1518.75	1518.75	0.00	Feb'24	11/03/2024	Yes	100%				
33AOMPR 5621J1ZO	AARECC POWER CONVERSION	2024-7	Regul ar	28/02/2024	68204.00	Tamil Nadu	No	18	57800.00	0.00	5202.00	5202.00	0.00	Feb'24	07/03/2024	Yes	100%				
33ABZPL4 848H1Z2	FASTENERS ZONE	790	Regul ar	05/02/2024	153.00	Tamil Nadu	No	18	130.00	0.00	11.70	11.70	0.00	Feb'24	09/03/2024	Yes	100%				
33AWEPD 1042M1ZX	SILICON SYSTEMS	430	Regul ar	13/02/2024	400.00	Tamil Nadu	No	18	338.00	0.00	31.00	31.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AFCPH6 479R1ZT	HARISH LIGHT HOUSE	HLH-1796	Regul ar	05/02/2024	1920.00	Tamil Nadu	No	18	1627.12	0.00	146.44	146.44	0.00	Feb'24	11/03/2024	Yes	100%				
33AACCP2 171L1ZH	PRECIMEASU RE CONTROLS P LIMITED	CV23004	Regul ar	15/02/2024	11210.00	Tamil Nadu	No	18	9500.00	0.00	855.00	855.00	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice	9ac8d0532131a442e6180d8e ca4b96516d0a0bcb0bae94a0 117c59f154dc3d7b	15/02/2024	
33AAXCA0 854A1ZW	ASIA POWER ELECTRICAL PRIVATE LIMITED	APEPL07 4/2023-24	Regul ar	13/02/2024	4052424.00	Tamil Nadu	No	18	3434257.32	0.00	309083.16	309083.16	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice	1804370aa17638431b3df038 0ac34a4c57157ce828ca19b8 2007cc66d3177108	13/02/2024	
33AAACF4 896Q1ZZ	FERMIER ENGINEERS PVT LTD	O/23-24/995	Regul ar	08/02/2024	31500.00	Tamil Nadu	No	18	26694.92	0.00	2402.54	2402.54	0.00	Feb'24	09/03/2024	Yes	100%	E- Invoice	145cb3b0d9aad0b18050eef1f 899dafd188edf78fcee38b028 48b45e0b2f07c1	08/02/2024	
33AAECT3 534F1ZN	TAJ GLASS WORKS PRIVATE LIMITED	32559	Regul ar	06/02/2024	2950.00	Tamil Nadu	No	18	2500.00	0.00	225.00	225.00	0.00	Feb'24	07/03/2024	Yes	100%				
33BHJPB8 235K1ZB	SRI SHAKTHI HARDWARES	828	Regul ar	12/02/2024	14868.00	Tamil Nadu	No	18	12600.00	0.00	1134.00	1134.00	0.00	Feb'24	09/03/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33CVJPG7 612Q1Z5	VETHIKA CONTRACTOR	1	Regular	24/01/2024	7906.00	Tamil Nadu	No	18	6700.00	0.00	603.00	603.00	0.00	Jan'24	21/02/2024	Yes					
33AUVPK3 438R1ZR	POPULAR INTERNATIONAL (INDIA)	6330/PO P/23-24	Regular	27/02/2024	2000.00	Tamil Nadu	No	18	1695.00	0.00	152.55	152.55	0.00	Feb'24	08/03/2024	Yes					
33AJOPT1 578K1ZK	TAHERI ENGINEERING WORKS	605/23- 24	Regular	26/02/2024	1593.00	Tamil Nadu	No	18	1350.00	0.00	121.50	121.50	0.00	Feb'24	08/03/2024	Yes					
36AACCD7 482J1ZB	M/S DECCAN ELECTRICALS PVT LTD	256	Regular	07/02/2024	797850.00	Tamil Nadu	No	18	676143.00	121705.74	0.00	0.00	0.00	Feb'24	07/03/2024	Yes			E- Invoice 84661b2350d25721753bceff9 8f84596396cd1a887d0c9439 8a962763220e770	07/02/ 2024	
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERING S CONSTRUCTI ON	BEC-151	Regular	06/02/2024	123897.56	Tamil Nadu	No	18	104997.94	0.00	9449.81	9449.81	0.00	Feb'24	04/03/2024	Yes					
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERING S CONSTRUCTI ON	BEC-152	Regular	06/02/2024	151138.73	Tamil Nadu	No	18	128083.67	0.00	11527.53	11527.53	0.00	Feb'24	04/03/2024	Yes					
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERING S CONSTRUCTI ON	BEC-153	Regular	06/02/2024	121097.50	Tamil Nadu	No	18	102625.00	0.00	9236.25	9236.25	0.00	Feb'24	04/03/2024	Yes					
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERING S CONSTRUCTI ON	BEC-154	Regular	06/02/2024	231047.84	Tamil Nadu	No	18	195803.26	0.00	17622.29	17622.29	0.00	Feb'24	04/03/2024	Yes					
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERING S CONSTRUCTI ON	BEC-155	Regular	06/02/2024	91999.99	Tamil Nadu	No	18	77966.09	0.00	7016.95	7016.95	0.00	Feb'24	04/03/2024	Yes					
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERING S CONSTRUCTI ON	BEC-156	Regular	06/02/2024	64387.88	Tamil Nadu	No	18	54566.00	0.00	4910.94	4910.94	0.00	Feb'24	04/03/2024	Yes					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AGUPS2912F1Z9	BIRUNTHA ENGINEERING S CONSTRUCTI ON	BEC-157	Regul ar	06/02/2024	81723.49	Tamil Nadu	No	18	69257.19	0.00	6233.15	6233.15	0.00	Feb'24	04/03/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERING S CONSTRUCTI ON	BEC-158	Regul ar	06/02/2024	220584.58	Tamil Nadu	No	18	186936.08	0.00	16824.25	16824.25	0.00	Feb'24	04/03/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERING S CONSTRUCTI ON	BEC-159	Regul ar	06/02/2024	98526.46	Tamil Nadu	No	18	83497.00	0.00	7514.73	7514.73	0.00	Feb'24	04/03/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERING S CONSTRUCTI ON	BEC-160	Regul ar	06/02/2024	66644.04	Tamil Nadu	No	18	56478.00	0.00	5083.02	5083.02	0.00	Feb'24	04/03/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERING S CONSTRUCTI ON	BEC-161	Regul ar	06/02/2024	69933.88	Tamil Nadu	No	18	59266.00	0.00	5333.94	5333.94	0.00	Feb'24	04/03/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERING S CONSTRUCTI ON	BEC-162	Regul ar	06/02/2024	130273.18	Tamil Nadu	No	18	110401.00	0.00	9936.09	9936.09	0.00	Feb'24	04/03/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERING S CONSTRUCTI ON	BEC-163	Regul ar	06/02/2024	120103.69	Tamil Nadu	No	18	101782.79	0.00	9160.45	9160.45	0.00	Feb'24	04/03/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERING S CONSTRUCTI ON	BEC-164	Regul ar	06/02/2024	95793.86	Tamil Nadu	No	18	81181.24	0.00	7306.31	7306.31	0.00	Feb'24	04/03/2024	Yes		100%			
33AGUPS2912F1Z9	BIRUNTHA ENGINEERING S CONSTRUCTI ON	BEC-165	Regul ar	06/02/2024	128201.62	Tamil Nadu	No	18	108645.44	0.00	9778.09	9778.09	0.00	Feb'24	04/03/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33CFRPM0313N1ZA	NEW MAJESTIC ELECTRONIC ENTERPRISES	4811	Regular	01/02/2024	430.70	Tamil Nadu	No	18	365.00	0.00	32.85	32.85	0.00	Feb'24	10/03/2024	Yes		100%			
33ABCFA0247J1ZV	VISHAHA & CO	444/01-24	Regular	08/01/2024	170.00	Tamil Nadu	No	18	144.06	0.00	12.97	12.97	0.00	Jan'24	13/02/2024	Yes		100%			
33AUXPS4393R2Z8	S.SOUNDARA RAJAN (THE PROFESSIONAL COURIERS)	20240122504	Regular	01/02/2024	350.46	Tamil Nadu	No	18	297.00	0.00	26.73	26.73	0.00	Feb'24	11/03/2024	Yes		100%			
33AAAHK1698E1ZF	CORPORATION	335	Regular	13/02/2024	1062.00	Tamil Nadu	No	18	900.00	0.00	81.00	81.00	0.00	Feb'24	11/03/2024	Yes		100%			
33AUPE58360D1ZM	JEEVAN ENTERPRISES	025/JE/2023-24	Regular	03/02/2024	223954.00	Tamil Nadu	No	18	189791.60	0.00	17081.24	17081.24	0.00	Feb'24	09/03/2024	Yes		100%			
33CTOP5521D1ZN	SAIBABA ENTERPRISES V.	07/23-24	Regular	19/02/2024	91934.00	Tamil Nadu	No	18	77910.00	0.00	7011.90	7011.90	0.00	Feb'24	11/03/2024	Yes		100%			
33ALMPK3522A1ZO	RADHAKRISH NAN V.	335	Regular	03/02/2024	47300.30	Tamil Nadu	No	18	40085.00	0.00	3607.65	3607.65	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1ZO	RADHAKRISH NAN V.	336	Regular	03/02/2024	12687.36	Tamil Nadu	No	18	10752.00	0.00	967.68	967.68	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1ZO	RADHAKRISH NAN V.	337	Regular	03/02/2024	335963.42	Tamil Nadu	No	5	103470.00	0.00	2586.75	2586.75	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1ZO	RADHAKRISH NAN V.	337	Regular	03/02/2024	335963.42	Tamil Nadu	No	18	192644.00	0.00	17337.96	17337.96	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1ZO	RADHAKRISH NAN V.	338	Regular	03/02/2024	149813.98	Tamil Nadu	No	18	126961.00	0.00	11426.49	11426.49	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1ZO	RADHAKRISH NAN V.	339	Regular	03/02/2024	90137.84	Tamil Nadu	No	18	76388.00	0.00	6874.92	6874.92	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1ZO	RADHAKRISH NAN	340	Regular	03/02/2024	45590.48	Tamil Nadu	No	18	38636.00	0.00	3477.24	3477.24	0.00	Feb'24	09/03/2024	Yes		100%			



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ALMPK3522A1Z0	V. RADHAKRISH NAN	341	Regul ar	03/02/2024	121977.78	Tamil Nadu	No	18	103371.00	0.00	9303.39	9303.39	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1Z0	V. RADHAKRISH NAN	342	Regul ar	05/02/2024	74232.04	Tamil Nadu	No	18	62908.50	0.00	5661.77	5661.77	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1Z0	V. RADHAKRISH NAN	343	Regul ar	05/02/2024	147642.90	Tamil Nadu	No	5	66030.00	0.00	1650.75	1650.75	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1Z0	V. RADHAKRISH NAN	343	Regul ar	05/02/2024	147642.90	Tamil Nadu	No	18	66365.60	0.00	5972.90	5972.90	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1Z0	V. RADHAKRISH NAN	344	Regul ar	05/02/2024	1895932.64	Tamil Nadu	No	5	1024596.00	0.00	25614.90	25614.90	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1Z0	V. RADHAKRISH NAN	344	Regul ar	05/02/2024	1895932.64	Tamil Nadu	No	18	695005.80	0.00	62550.52	62550.52	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1Z0	V. RADHAKRISH NAN	345	Regul ar	19/02/2024	500656.22	Tamil Nadu	No	5	115373.00	0.00	2884.33	2884.33	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1Z0	V. RADHAKRISH NAN	345	Regul ar	19/02/2024	500656.22	Tamil Nadu	No	18	321622.50	0.00	28946.03	28946.03	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1Z0	V. RADHAKRISH NAN	346	Regul ar	19/02/2024	102648.20	Tamil Nadu	No	18	86990.00	0.00	7829.10	7829.10	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1Z0	V. RADHAKRISH NAN	347	Regul ar	19/02/2024	315247.64	Tamil Nadu	No	5	70505.00	0.00	1762.63	1762.63	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1Z0	V. RADHAKRISH NAN	347	Regul ar	19/02/2024	315247.64	Tamil Nadu	No	18	204421.50	0.00	18397.94	18397.94	0.00	Feb'24	09/03/2024	Yes		100%			
33ALMPK3522A1Z0	V. RADHAKRISH NAN	348	Regul ar	19/02/2024	55979.20	Tamil Nadu	No	18	47440.00	0.00	4269.60	4269.60	0.00	Feb'24	09/03/2024	Yes		100%			
33ACCP55280L1ZB	INGATA LABORATORIES IDEAL ENGINEERING	37788C	Regul ar	23/02/2024	708.00	Tamil Nadu	No	18	600.00	0.00	54.00	54.00	0.00	Feb'24	10/03/2024	Yes		100%			
33AACFI2868Q1ZW	CORPORATION	IEC/1086-23/24	Regul ar	26/02/2024	1770.00	Tamil Nadu	No	18	1500.00	0.00	135.00	135.00	0.00	Feb'24	11/03/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
24AAACY1677QZ2P	YASH HIGHVOLTAGE LIMITED	YHLD/23-24/0775	Regular	29/02/2024	354000.00	Tamil Nadu	No	18	300000.00	54000.00	0.00	0.00	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	0e7a1552ca0bed313aae333f4f8a54ed2ffb048fbfbefc7eda9c823381ea695	29/02/2024	
33AHDPJ6128N1Z8	JAGAN ENTERPRISES	35	Regular	03/01/2024	131030.74	Tamil Nadu	No	18	111043.00	0.00	9993.87	9993.87	0.00	Jan'24	16/02/2024	Yes	100%				
33AHDPJ6128N1Z8	JAGAN ENTERPRISES	38	Regular	22/01/2024	410781.60	Tamil Nadu	No	18	348120.00	0.00	31330.80	31330.80	0.00	Jan'24	16/02/2024	Yes	100%				
33ANSPG3750C1Z8	JAYASAKTHI BEARINGS	CB/GST/1054	Regular	28/01/2024	940.00	Tamil Nadu	No	18	796.60	0.00	71.69	71.69	0.00	Jan'24	19/02/2024	Yes	100%				
33ACIPT6631N2Z2	D.T.R.GASES	N2236/23-24	Regular	02/01/2024	2242.00	Tamil Nadu	No	18	1900.00	0.00	171.00	171.00	0.00	Jan'24	12/02/2024	Yes	100%				
33ACIPT6631N2Z2	D.T.R.GASES	N2277/23-24	Regular	11/01/2024	2242.00	Tamil Nadu	No	18	1900.00	0.00	171.00	171.00	0.00	Jan'24	12/02/2024	Yes	100%				
33BUJPG6316H1ZS	GENWAY CONTRACTORS	03/2023-24	Regular	22/01/2024	74529.98	Tamil Nadu	No	18	63161.00	0.00	5684.49	5684.49	0.00	Jan'24	27/02/2024	Yes	100%				
33BUJPG6316H1ZS	GENWAY CONTRACTORS	04/2023-24	Regular	22/01/2024	93745.10	Tamil Nadu	No	18	79445.00	0.00	7150.05	7150.05	0.00	Jan'24	27/02/2024	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	232	Regular	01/09/2023	10780.00	Tamil Nadu	No	18	9136.00	0.00	822.24	822.24	0.00	Sep'23	14/02/2024	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	233	Regular	01/09/2023	470230.00	Tamil Nadu	No	18	398500.00	0.00	35865.00	35865.00	0.00	Sep'23	14/02/2024	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	234	Regular	01/09/2023	12346.00	Tamil Nadu	No	18	10463.00	0.00	941.67	941.67	0.00	Sep'23	14/02/2024	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	235	Regular	01/09/2023	145219.00	Tamil Nadu	No	18	123067.00	0.00	11076.03	11076.03	0.00	Sep'23	14/02/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	236	Regul ar	01/09/2023	225981.00	Tamil Nadu	No	18	191509.00	0.00	17235.81	17235.81	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	237	Regul ar	01/09/2023	303709.00	Tamil Nadu	No	18	257380.00	0.00	23164.20	23164.20	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	238	Regul ar	01/09/2023	285009.00	Tamil Nadu	No	18	241533.00	0.00	21737.97	21737.97	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	239	Regul ar	01/09/2023	506774.00	Tamil Nadu	No	18	429470.00	0.00	38652.30	38652.30	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	241	Regul ar	01/09/2023	418026.00	Tamil Nadu	No	18	354259.00	0.00	31883.31	31883.31	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	242	Regul ar	01/09/2023	10801.00	Tamil Nadu	No	18	9154.00	0.00	823.86	823.86	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	243	Regul ar	01/09/2023	4148.00	Tamil Nadu	No	18	3515.00	0.00	316.35	316.35	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	244	Regul ar	01/09/2023	4148.00	Tamil Nadu	No	18	3515.00	0.00	316.35	316.35	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	245	Regul ar	01/09/2023	4148.00	Tamil Nadu	No	18	3515.00	0.00	316.35	316.35	0.00	Sep'23	14/02/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	246	Regul ar	01/09/2023	4148.00	Tamil Nadu	No	18	3515.00	0.00	316.35	316.35	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	247	Regul ar	01/09/2023	4148.00	Tamil Nadu	No	18	3515.00	0.00	316.35	316.35	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	248	Regul ar	01/09/2023	4148.00	Tamil Nadu	No	18	3515.00	0.00	316.35	316.35	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	249	Regul ar	01/09/2023	5882.00	Tamil Nadu	No	18	4985.00	0.00	448.65	448.65	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	250	Regul ar	01/09/2023	5882.00	Tamil Nadu	No	18	4985.00	0.00	448.65	448.65	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	251	Regul ar	01/09/2023	5882.00	Tamil Nadu	No	18	4985.00	0.00	448.65	448.65	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	252	Regul ar	01/09/2023	5882.00	Tamil Nadu	No	18	4985.00	0.00	448.65	448.65	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	253	Regul ar	01/09/2023	5882.00	Tamil Nadu	No	18	4985.00	0.00	448.65	448.65	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	254	Regul ar	01/09/2023	5882.00	Tamil Nadu	No	18	4985.00	0.00	448.65	448.65	0.00	Sep'23	14/02/2024	Yes		100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	258	Regul ar	07/09/2 023	12154.00	Tamil Nadu	No	18	10300.00	0.00	927.00	927.00	0.00	Sep'23	14/02/2024	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	275	Regul ar	23/09/2 023	302996.00	Tamil Nadu	No	18	256776.00	0.00	23109.84	23109.84	0.00	Sep'23	14/02/2024	Yes		100%			
33AACPV9 878P1ZK	GLOBE ELECTRIC CO	3143/23- 24	Regul ar	19/02/2 024	1416.00	Tamil Nadu	No	18	1200.00	0.00	108.00	108.00	0.00	Feb'24	11/03/2024	Yes		100%			
33AACPV9 878P1ZK	GLOBE ELECTRIC CO	3168/23- 24	Regul ar	22/02/2 024	649.00	Tamil Nadu	No	18	550.00	0.00	49.50	49.50	0.00	Feb'24	11/03/2024	Yes		100%			
33AKKPP0 597M1ZL	SRI KALAIMAGAL HARDWARES & ELECTRICALS GANESA	9393	Regul ar	30/01/2 024	1540.00	Tamil Nadu	No	18	1305.10	0.00	117.46	117.46	0.00	Jan'24	16/02/2024	Yes		100%			
33BNVPS2 209C1Z0	STEELS AND TILES GANESA	445	Regul ar	08/02/2 024	229.99	Tamil Nadu	No	18	194.91	0.00	17.54	17.54	0.00	Feb'24	11/03/2024	Yes		100%			
33BNVPS2 209C1Z0	STEELS AND TILES	465	Regul ar	26/02/2 024	1629.99	Tamil Nadu	No	18	1381.35	0.00	124.32	124.32	0.00	Feb'24	11/03/2024	Yes		100%			
33AAAPY4 717A1Z2	ASSOCIATED INDUSTRIAL COMPANY A.H.	6753	Regul ar	22/01/2 024	1027.00	Tamil Nadu	No	18	870.00	0.00	78.30	78.30	0.00	Jan'24	16/02/2024	Yes		100%			
33ABQPS1 940Q1ZY	CONSTRUCTI ONS	GST/036 /2023-24	Regul ar	15/02/2 024	216715.00	Tamil Nadu	No	18	183657.00	0.00	16529.13	16529.13	0.00	Feb'24	11/03/2024	Yes		100%			
33AMQPH 8152E1Z1	VANI ENTERPRISES	VE-044	Regul ar	06/02/2 024	190140.48	Tamil Nadu	No	18	161136.00	0.00	14502.24	14502.24	0.00	Feb'24	04/03/2024	Yes		100%			
33AMQPH 8152E1Z1	VANI ENTERPRISES	VE-045	Regul ar	06/02/2 024	110288.70	Tamil Nadu	No	18	93465.00	0.00	8411.85	8411.85	0.00	Feb'24	04/03/2024	Yes		100%			
33AABCF1 868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV24020 00075	Regul ar	05/02/2 024	6542625.00	Tamil Nadu	No	18	5544597.60	0.00	499013.79	499013.79	0.00	Feb'24	02/03/2024	Yes		100%	E- Invoi ce	a9d83eeb5c3a2a708929c6bf 8e1297f87745e3bdbd432744 b3467a2399ea7719	05/02/ 2024

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reasonable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AFFPR04	BALAJI TOOLS AND HARDWARE	4261	Regular	26/02/2024	1689.76	Tamil Nadu	No	18	1432.00	0.00	128.88	128.88	0.00	Feb'24	11/03/2024	Yes	100%			
33AFFPR04	BALAJI TOOLS AND HARDWARE	4262	Regular	26/02/2024	390.58	Tamil Nadu	No	18	331.00	0.00	29.79	29.79	0.00	Feb'24	11/03/2024	Yes	100%			
33ALAPS32	19A1ZQ L P LIGHT	373	Regular	07/02/2024	950.00	Tamil Nadu	No	18	805.00	0.00	72.45	72.45	0.00	Feb'24	07/03/2024	Yes	100%			
33ALAPS32	19A1ZQ L P LIGHT	375	Regular	09/02/2024	950.00	Tamil Nadu	No	18	805.00	0.00	72.45	72.45	0.00	Feb'24	07/03/2024	Yes	100%			
33ALAPS32	19A1ZQ L P LIGHT	377	Regular	12/02/2024	950.00	Tamil Nadu	No	18	805.00	0.00	72.45	72.45	0.00	Feb'24	07/03/2024	Yes	100%			
33ALAPS32	19A1ZQ L P LIGHT	379	Regular	13/02/2024	950.00	Tamil Nadu	No	18	805.00	0.00	72.45	72.45	0.00	Feb'24	07/03/2024	Yes	100%			
33ASAPJ12	KUBARANN ENTERPRISE	2829	Regular	23/02/2024	191.16	Tamil Nadu	No	18	162.00	0.00	14.58	14.58	0.00	Feb'24	13/03/2024	Yes	100%			
33ATAPV6	VIGNESHWAR A ENTERPRISES	196	Regular	26/02/2024	1652.00	Tamil Nadu	No	18	1400.00	0.00	126.00	126.00	0.00	Feb'24	09/03/2024	Yes	100%			
33ATAPV6	VIGNESHWAR A ENTERPRISES	197	Regular	27/02/2024	1534.00	Tamil Nadu	No	18	1300.00	0.00	117.00	117.00	0.00	Feb'24	09/03/2024	Yes	100%			
33ATAPV6	VIGNESHWAR A ENTERPRISES	198	Regular	28/02/2024	1652.00	Tamil Nadu	No	18	1400.00	0.00	126.00	126.00	0.00	Feb'24	09/03/2024	Yes	100%			
33AAHFJ07	J S ENTERPRISES	INV-02989	Regular	05/02/2024	16723.00	Tamil Nadu	No	18	14172.00	0.00	1275.48	1275.48	0.00	Feb'24	04/03/2024	Yes	100%			
33AAHFJ07	J S ENTERPRISES	INV-02991	Regular	06/02/2024	43515.00	Tamil Nadu	No	18	36877.00	0.00	3318.93	3318.93	0.00	Feb'24	04/03/2024	Yes	100%			
33AAHFJ07	J S ENTERPRISES	INV-02994	Regular	07/02/2024	17293.00	Tamil Nadu	No	18	14655.00	0.00	1318.95	1318.95	0.00	Feb'24	04/03/2024	Yes	100%			
33AAHFJ07	J S ENTERPRISES	INV-03004	Regular	13/02/2024	16638.00	Tamil Nadu	No	18	14100.00	0.00	1269.00	1269.00	0.00	Feb'24	04/03/2024	Yes	100%			
33AAHFJ07	J S ENTERPRISES	INV-03006	Regular	16/02/2024	29878.00	Tamil Nadu	No	18	25320.00	0.00	2278.80	2278.80	0.00	Feb'24	04/03/2024	Yes	100%			
33AIBPK92	PONMANI & CO	64	Regular	05/12/2023	222383.00	Tamil Nadu	No	18	188460.00	0.00	16961.40	16961.40	0.00	Feb'24	10/03/2024	Yes	100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AIBPK9260F2ZF	PONMANI & CO	66	Regular	05/12/2023	279633.00	Tamil Nadu	No	18	236977.00	0.00	21327.93	21327.93	0.00	Feb'24	10/03/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	67	Regular	05/12/2023	322409.00	Tamil Nadu	No	18	273228.00	0.00	24590.52	24590.52	0.00	Feb'24	10/03/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	68	Regular	05/12/2023	101497.00	Tamil Nadu	No	18	86014.00	0.00	7741.26	7741.26	0.00	Feb'24	10/03/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	69	Regular	05/01/2024	938723.00	Tamil Nadu	No	18	795527.00	0.00	71597.43	71597.43	0.00	Feb'24	10/03/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	70	Regular	05/01/2024	316119.00	Tamil Nadu	No	18	267898.00	0.00	24110.82	24110.82	0.00	Feb'24	10/03/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	71	Regular	05/01/2024	229796.00	Tamil Nadu	No	18	194742.00	0.00	17526.78	17526.78	0.00	Feb'24	10/03/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	72	Regular	05/01/2024	369935.00	Tamil Nadu	No	18	313504.00	0.00	28215.36	28215.36	0.00	Feb'24	10/03/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	73	Regular	05/01/2024	111960.00	Tamil Nadu	No	18	94881.00	0.00	8539.29	8539.29	0.00	Feb'24	10/03/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	74	Regular	05/01/2024	776008.00	Tamil Nadu	No	18	657634.00	0.00	59187.06	59187.06	0.00	Feb'24	10/03/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	76	Regular	05/02/2024	119960.00	Tamil Nadu	No	18	94881.00	0.00	8539.29	8539.29	0.00	Feb'24	10/03/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	77	Regular	05/02/2024	303277.00	Tamil Nadu	No	18	257014.00	0.00	23131.26	23131.26	0.00	Feb'24	10/03/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	78	Regular	05/02/2024	229796.00	Tamil Nadu	No	18	194742.00	0.00	17526.78	17526.78	0.00	Feb'24	10/03/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	80	Regular	05/02/2024	367716.00	Tamil Nadu	No	18	311624.00	0.00	28046.16	28046.16	0.00	Feb'24	10/03/2024	Yes		100%			
33CCAPK7466E1ZQ	INDUSTRIAL ELECTRICALS	SIE/002743	Regular	28/02/2024	1000.00	Tamil Nadu	No	18	847.35	0.00	76.26	76.26	0.00	Feb'24	11/03/2024	Yes		100%			
33AJBPA4968P1ZY	T.ANBARASAN VISHNU DIESEL SERVICES	VDS/23-24/69	Regular	06/02/2024	13438.00	Tamil Nadu	No	5	60.00	0.00	1.50	1.50	0.00	Feb'24	11/03/2024	Yes		100%			
33AJBPA4968P1ZY	T.ANBARASAN VISHNU DIESEL SERVICES	VDS/23-24/69	Regular	06/02/2024	13438.00	Tamil Nadu	No	18	11335.00	0.00	1020.15	1020.15	0.00	Feb'24	11/03/2024	Yes		100%			
33AVIPC4938J1ZJ	ATHAVA ENTERPRISES	1026	Regular	10/01/2024	890.00	Tamil Nadu	No	18	754.00	0.00	67.86	67.86	0.00	Jan'24	24/02/2024	Yes		100%			
33AVIPC4938J1ZJ	ATHAVA ENTERPRISES	1027	Regular	10/01/2024	975.00	Tamil Nadu	No	18	826.20	0.00	74.36	74.36	0.00	Jan'24	24/02/2024	Yes		100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AVIPC49 381J1Z	ATHAVA ENTERPRISES	1029	Regul ar	11/01/2024	975.00	Tamil Nadu	No	18	826.20	0.00	74.36	74.36	0.00	Jan'24	24/02/2024	Yes	100%				
33AAACL6 446Q1Z3	L S Cable and System Limited	LSC-TN-TI23240 11	Regul ar	09/02/2024	45473393.00	Tamil Nadu	No	18	38536774.00	0.00	3468309.66	3468309.66	0.00	Feb'24	09/03/2024	Yes	100%	ce	E- Invoi ef680f1749a5e5d40eae88b66 4a6689e7564ff0a2d20e27d6e8be086e9108fd4	09/02/2024	
33AAZPE4 517F1ZP	SHALOM	105	Regul ar	14/02/2024	37368.00	Tamil Nadu	No	28	30600.00	0.00	4284.00	4284.00	0.00	Feb'24	09/03/2024	Yes	100%				
33ADBPB8 062D2Z5	S.B.M.CONST RUCTIONS	38	Regul ar	29/02/2024	67587.88	Tamil Nadu	No	18	57277.86	0.00	5155.01	5155.01	0.00	Feb'24	07/03/2024	Yes	100%				
33ADBPB8 062D2Z5	S.B.M.CONST RUCTIONS KLEMMEN ENGINEERING	39	Regul ar	29/02/2024	65240.84	Tamil Nadu	No	18	55288.84	0.00	4976.00	4976.00	0.00	Feb'24	07/03/2024	Yes	100%				
33AAAFK4 208Q1ZA	CORPORATIO N KLEMMEN ENGINEERING	KEC487/23-24	Regul ar	05/02/2024	3930.00	Tamil Nadu	No	18	3330.00	0.00	299.70	299.70	0.00	Feb'24	08/03/2024	Yes	100%	ce	E- Invoi b372b68d9aaf99fe77216b6f2 0454f20e42dc2040b6a8261c6554bd71ab6b818	05/02/2024	
33AAAFK4 208Q1ZA	CORPORATIO N SUMISONS SCIENTIFIC	KEC529/23-24	Regul ar	26/02/2024	7434.00	Tamil Nadu	No	18	6300.00	0.00	567.00	567.00	0.00	Feb'24	08/03/2024	Yes	100%	ce	E- Invoi 1ee2c8eadc7379db82475035 c38dad87a4ebed8ff1d98c8ee653943f3d182e1	26/02/2024	
33ABGCS4 821B1Z5	PRIVATE LIMITED	INV-4226	Regul ar	26/02/2024	354.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	Feb'24	11/03/2024	Yes	100%				
33ATZPA2 029F1ZV	VJ ENTERPRISES	6469	Regul ar	14/02/2024	2013.05	Tamil Nadu	No	5	1625.00	0.00	40.45	40.45	0.00	Feb'24	09/03/2024	Yes	100%				
33ATZPA2 029F1ZV	VJ ENTERPRISES	6469	Regul ar	14/02/2024	2013.05	Tamil Nadu	No	18	260.00	0.00	23.29	23.29	0.00	Feb'24	09/03/2024	Yes	100%				
33ATZPA2 029F1ZV	VJ ENTERPRISES MADHAV ENGINEERS	6495	Regul ar	21/02/2024	341.25	Tamil Nadu	No	5	325.00	0.00	8.13	8.13	0.00	Feb'24	09/03/2024	Yes	100%				
27AAFCM6 973J1ZW	PRIVATE LIMITED MADHAV ENGINEERS	MEPL/2324/333	Regul ar	17/02/2024	55888.00	Tamil Nadu	No	12	49900.00	5988.00	0.00	0.00	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi 1ac1a7e3978630700a092ac8 172e8f00eeefd1d93d6a50a857a01f65e9b12504	17/02/2024	
27AAFCM6 973J1ZW	PRIVATE LIMITED	MEPL/2324/353	Regul ar	29/02/2024	22999.00	Tamil Nadu	No	18	19491.00	3508.00	0.00	0.00	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi 5cac8823b4a8e81839374248 417c0a9d00e8afaf249e4c15cfff4cc0d0efdc88	29/02/2024	



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## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES DELTA ROTO TECH	307	Regular	06/02/2024	1781.80	Tamil Nadu	No	18	1510.00	0.00	135.90	135.90	0.00	Feb'24	08/03/2024	Yes	100%				
33AADCD2665C1Z4	PRIVATE LIMITED	DRTSS-236	Regular	06/02/2024	2950.00	Tamil Nadu	No	18	2500.00	0.00	225.00	225.00	0.00	Feb'24	05/03/2024	Yes	100%	ce	E- Invoi afd3ed42e435a6805058b0aa5da25a06de6281f0c3cb35181b580be1fbc92ef9	01/03/2024	
33AIQPK8887N1Z3	unik interiors exteriors	569	Regular	17/02/2024	1002.00	Tamil Nadu	No	18	850.00	0.00	76.00	76.00	0.00	Feb'24	11/03/2024	Yes	100%				
33CAHPA4540A1ZK	Thiruppathi Traders MEGAWIN SWITCHGEAR	028	Regular	21/02/2024	236.00	Tamil Nadu	No	18	200.00	0.00	18.00	18.00	0.00	Feb'24	10/03/2024	Yes	100%				
33AAECM4516E1ZW	PRIVATE LIMITED	3424	Regular	09/02/2024	151040.00	Tamil Nadu	No	18	128000.00	0.00	11520.00	11520.00	0.00	Feb'24	08/03/2024	Yes	100%	ce	E- Invoi da1f04c160d4ce44799d32a71b21ced873fc4a884f1e1bd3bb97923d9d4e5ec	09/02/2024	
33AFNPV2997P1Z9	SRI VENKATESWARA ELECTRICALS & HARDWARES V.P.MUNIRAMAN	12800	Regular	31/01/2024	160.00	Tamil Nadu	No	28	125.00	0.00	17.50	17.50	0.00	Jan'24	06/03/2024	Yes	100%				
33AFBPM4513N1ZI	CONTRACTOR	VPM001/23-24	Regular	02/02/2024	18586392.00	Tamil Nadu	No	18	15751180.00	0.00	1417606.20	1417606.20	0.00	Feb'24	07/03/2024	Yes	100%				
06AABCL3621Q1ZC	LS CABLE INDIA PVT. LTD.	LSCI/23-24/02833	Regular	07/02/2024	3573475.16	Tamil Nadu	No	18	3028368.78	545106.38	0.00	0.00	0.00	Feb'24	07/03/2024	Yes	100%				
33AVEPM6960A1ZU	JEI PERIPHERALS	599	Regular	26/02/2024	1003.00	Tamil Nadu	No	18	850.00	0.00	76.50	76.50	0.00	Feb'24	10/03/2024	Yes	100%				
33AVEPM6960A1ZU	JEI PERIPHERALS	600	Regular	26/02/2024	1711.00	Tamil Nadu	No	18	1450.00	0.00	130.50	130.50	0.00	Feb'24	10/03/2024	Yes	100%				
33AAAF05528M1Z5	OMM ENTERPRISES	1130LCH E	Regular	06/02/2024	1200.00	Tamil Nadu	No	18	1017.00	0.00	91.53	91.53	0.00	Feb'24	09/03/2024	Yes	100%				
33AAAF05528M1Z5	OMM ENTERPRISES	3402LCB E	Regular	07/02/2024	1350.00	Tamil Nadu	No	18	1144.00	0.00	102.96	102.96	0.00	Feb'24	09/03/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RC-004670/23-24	Regul ar	02/02/2024	531.00	Tamil Nadu	No	18	450.00	0.00	40.50	40.50	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	705f2408fda7e9940df6ca73452a172ed1b9feb1efc61e1ade3b6cfd9b3852ae	02/02/2024	
33ADKPJ3203D1Z8	RAJ CABLETRONICS	RC-004956/23-24	Regul ar	17/02/2024	885.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	920c0fe67f1ca501e2281312f4b02df3f8cb94bad42e13c4f4027c3aba421312	21/02/2024	
33EOCP52747E1ZZ	GOPI INDUSTRIES	137	Regul ar	28/02/2024	2006.00	Tamil Nadu	No	18	1700.00	0.00	153.00	153.00	0.00	Feb'24	11/03/2024	Yes	100%				
33EOCP52747E1ZZ	GOPI INDUSTRIES	138	Regul ar	28/02/2024	2006.00	Tamil Nadu	No	18	1700.00	0.00	153.00	153.00	0.00	Feb'24	11/03/2024	Yes	100%				
24AABCA6647B1Z4	ATLANTA ELECTRICALS PVT LTD.	PSI/2324/00421	Regul ar	24/02/2024	96443355.00	Tamil Nadu	No	18	81731656.76	14711698.22	0.00	0.00	0.00	Feb'24	05/03/2024	Yes	100%	E-Invoice	289e32cc1a185c0d756ccd344456a65f7b2d493fce5b7fc4e63a6331da0e3dc5	24/02/2024	
24AABCA6647B1Z4	ATLANTA ELECTRICALS PVT LTD.	PSI/2324/00421	Regul ar	24/02/2024	96443355.00	Tamil Nadu	No	0	0.00	0.00	0.00	0.00	0.00	Feb'24	05/03/2024	Yes	100%	E-Invoice	289e32cc1a185c0d756ccd344456a65f7b2d493fce5b7fc4e63a6331da0e3dc5	24/02/2024	
33ACKPH4664F2Z0	BISMILLAH CABS	G/2969/2023-24	Regul ar	29/02/2024	38053.20	Tamil Nadu	Yes	5	38053.20	0.00	951.33	951.33	0.00	Feb'24	11/03/2024	Yes	100%				
33ACKPH4664F2Z0	BISMILLAH CABS	G/2971/2023-24	Regul ar	29/02/2024	40135.10	Tamil Nadu	Yes	5	40135.10	0.00	1003.38	1003.38	0.00	Feb'24	11/03/2024	Yes	100%				
33ADCPR7473H1ZC	ANUSUYA TRADER	7875/23-24	Regul ar	01/02/2024	1579.00	Tamil Nadu	No	18	1338.50	0.00	120.47	120.47	0.00	Feb'24	07/03/2024	Yes	100%				
33ADCPR7473H1ZC	ANUSUYA TRADER	7876/23-24	Regul ar	01/02/2024	456.00	Tamil Nadu	No	18	386.44	0.00	34.77	34.77	0.00	Feb'24	07/03/2024	Yes	100%				
33ADCPR7473H1ZC	ANUSUYA TRADER	7941/23-24	Regul ar	03/02/2024	849.00	Tamil Nadu	No	18	719.50	0.00	64.76	64.76	0.00	Feb'24	07/03/2024	Yes	100%				
33ADCPR7473H1ZC	ANUSUYA TRADER	7943/23-24	Regul ar	03/02/2024	800.00	Tamil Nadu	No	18	678.00	0.00	61.03	61.03	0.00	Feb'24	07/03/2024	Yes	100%				
33ADCPR7473H1ZC	ANUSUYA TRADER	7944/23-24	Regul ar	03/02/2024	950.00	Tamil Nadu	No	18	805.09	0.00	72.45	72.45	0.00	Feb'24	07/03/2024	Yes	100%				
33ADCPR7473H1ZC	ANUSUYA TRADER	7973/23-24	Regul ar	05/02/2024	190.00	Tamil Nadu	No	18	161.02	0.00	14.50	14.50	0.00	Feb'24	07/03/2024	Yes	100%				
33ADCPR7473H1ZC	ANUSUYA TRADER	8021/23-24	Regul ar	06/02/2024	500.00	Tamil Nadu	No	18	424.00	0.00	38.16	38.16	0.00	Feb'24	07/03/2024	Yes	100%				
33ADCPR7473H1ZC	ANUSUYA TRADER	8060/23-24	Regul ar	08/02/2024	1150.00	Tamil Nadu	No	18	974.58	0.00	87.71	87.71	0.00	Feb'24	07/03/2024	Yes	100%				
33AAJFV3039K1ZZ	VENUGOPAL ENGINEERING INDUSTRIES	L/29	Regul ar	09/02/2024	354.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	Feb'24	09/03/2024	Yes	100%				



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## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
SCENARIO																					
24AAXC51	POWERTECH PRIVATE LIMITED	279/2023-24	Regular	16/02/2024	1307735.00	Tamil Nadu	No	18	1108250.00	199485.00	0.00	0.00	0.00	Feb'24	07/03/2024	Yes	100%	E-Invoice	f7041e472a080d619706fbbb08c88702aac4c54e1b540f9b1960527a257501d5	16/02/2024	
33AJWPP4	SUN AUTO PARTS	427	Regular	30/01/2024	80.00	Tamil Nadu	No	18	68.00	0.00	6.12	6.12	0.00	Jan'24	13/02/2024	Yes	100%				
33ABAPI43	HARIHARAN HARDWARES & ELECTRICALS	INV-1535	Regular	22/02/2024	1550.00	Tamil Nadu	No	18	1313.56	0.00	118.22	118.22	0.00	Feb'24	11/03/2024	Yes	100%				
33ABAPI43	HARIHARAN HARDWARES & ELECTRICALS	INV-1556	Regular	26/02/2024	780.00	Tamil Nadu	No	18	661.02	0.00	59.49	59.49	0.00	Feb'24	11/03/2024	Yes	100%				
33ABAPI43	HARIHARAN HARDWARES & ELECTRICALS	INV-1557	Regular	26/02/2024	650.00	Tamil Nadu	No	18	550.84	0.00	49.58	49.58	0.00	Feb'24	11/03/2024	Yes	100%				
33ANSP55	R.S.S. ENTERPRISES	49	Regular	18/01/2024	56242.70	Tamil Nadu	No	18	47663.30	0.00	4289.70	4289.70	0.00	Jan'24	21/02/2024	Yes	100%				
33AADFO6	ORANGE COMPUTERS & MOBILES	5253	Regular	05/02/2024	800.00	Tamil Nadu	No	18	677.97	0.00	61.02	61.02	0.00	Feb'24	11/03/2024	Yes	100%				
33BJJPG29	SHREE AANDAVARTR ADERS	SAT-1041	Regular	09/01/2024	257.00	Tamil Nadu	No	18	217.80	0.00	19.60	19.60	0.00	Jan'24	20/02/2024	Yes	100%				
33ANIPK44	HINDUSTAN SPRING INDUSTRIES	892	Regular	07/02/2024	1416.00	Tamil Nadu	No	18	1200.00	0.00	108.00	108.00	0.00	Feb'24	08/03/2024	Yes	100%				
33ADSPR3	S.R. RAMESH	18/2023-24	Regular	12/02/2024	997.10	Tamil Nadu	No	18	845.00	0.00	76.00	76.00	0.00	Feb'24	11/03/2024	Yes	100%				
33ADSPR3	S.R. RAMESH	19/2023-24	Regular	12/02/2024	997.10	Tamil Nadu	No	18	845.00	0.00	76.00	76.00	0.00	Feb'24	11/03/2024	Yes	100%				
33ALCPR8	R.J. ELECTRONICS	GST-073857	Regular	19/02/2024	49560.00	Tamil Nadu	No	18	42000.00	0.00	3780.00	3780.00	0.00	Feb'24	06/03/2024	Yes	100%	E-Invoice	746c4c7fad1eda0c4b1ff498cd8a95bd135048cd33a0bac7814d19c768e32f27	19/02/2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reasonable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL3J008533	Regular	23/02/2024	13969182.67	Tamil Nadu	No	18	11838290.40	2130892.27	0.00	0.00	0.00	Feb'24	10/03/2024	Yes	100%			
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL3J008542	Regular	24/02/2024	3259475.96	Tamil Nadu	No	18	2762267.76	497208.20	0.00	0.00	0.00	Feb'24	10/03/2024	Yes	100%			
33AAMFT7692M1ZB	TITAANIC OFFSET PRESS	5834	Regular	21/02/2024	1074.00	Tamil Nadu	No	18	910.00	0.00	81.90	81.90	0.00	Feb'24	11/03/2024	Yes	100%			
33AEUPN9300A1ZO	SRI MATHAJI ELECTRICALS PLUMBING	15644	Regular	15/02/2024	230.00	Tamil Nadu	No	18	195.00	0.00	17.55	17.55	0.00	Feb'24	11/03/2024	Yes	100%			
33AAACN4165C4ZV	THE NEW INDIA ASSURANCE CO LIMITED	73090123E0018372	Regular	14/02/2024	10846.00	Tamil Nadu	No	18	9192.00	0.00	827.00	827.00	0.00	Feb'24	11/03/2024	Yes	100%			
33AXEPK3075E1ZS	ELECTRO TECH	JET/23-24/1304	Regular	09/02/2024	7080.00	Tamil Nadu	No	18	6000.00	0.00	540.00	540.00	0.00	Feb'24	09/03/2024	Yes	100%			
33AAACB939D1ZB	STERLING AND WILSON PRIVATE LIMITED	23F2330000089	Regular	29/02/2024	953684.25	Tamil Nadu	No	18	808206.99	0.00	72738.63	72738.63	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	d039032365cd2b3260472f70f3be568c6fc77d8fc0fb6bed63ea88865b617074	01/03/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM24331011262274	Regular	21/02/2024	1859.68	Tamil Nadu	No	18	1576.00	0.00	141.84	141.84	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	ca1ce2b7ad48f480646dda7fd e0f47028f17abbad8012ddcfd6e1c925bf7e38a	21/02/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM24331011262277	Regular	21/02/2024	2905.76	Tamil Nadu	No	18	2462.50	0.00	221.63	221.63	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	b01ce3e1b3c2927eaaa255274f01d37ccf0bd00397c4a6463b53b87e283b78b8	21/02/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM24331011262278	Regular	21/02/2024	2422.06	Tamil Nadu	No	18	2052.60	0.00	184.73	184.73	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	10eb405828f3726db730898883d590840d0f412beae6becfdb721251c55fe0c	21/02/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM24331011262319	Regular	21/02/2024	7099.48	Tamil Nadu	No	18	6016.50	0.00	541.49	541.49	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	ac45e368ef6a4b2b01b410d5a9fdb4f30e9b175d95d736d7dcae66b2724f6cec	21/02/2024
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM24331011262320	Regular	21/02/2024	8368.56	Tamil Nadu	No	18	7092.00	0.00	638.28	638.28	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	0c7fac4b92db33fd5a167a91dfe7b7e33e689ca5a6b915c40c773ef7439481e4	21/02/2024

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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM24331011262324	Regul ar	21/02/2024	116.24	No	18	98.50	0.00	8.87	8.87	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	b2549af3c8dd5cec564b79a16dc57653349ae871cbaf185c36be465624e31a08	21/02/2024		
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM24331011262325	Regul ar	21/02/2024	3025.52	No	18	2564.00	0.00	230.76	230.76	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	e0e8a0cce0e3c624daa41dc50e39cf739516da8116f19911fd2aef44e3f1ae48	21/02/2024		
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM24331011368226	Regul ar	24/02/2024	7671.18	No	18	6501.00	0.00	585.09	585.09	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	337aab088d6dd3a923e5dca07a40e14c2a3b48da809c4e5c4ab55cfabfc46d49	24/02/2024		
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM24331011368232	Regul ar	24/02/2024	1743.46	No	18	1477.50	0.00	132.98	132.98	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	94bfbf9af3cce82d23adc866c5cc115e61c6a5a6655ba7482f9c95f004ab3ed6	24/02/2024		
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM24331011368283	Regul ar	24/02/2024	4881.66	No	18	4137.00	0.00	372.33	372.33	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	8842c8120ef564b38e07d151c0219b4840922facc19acbfe946d7cc9a226980b	24/02/2024		
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM24331011413234	Regul ar	24/02/2024	2140.67	No	18	1814.13	0.00	163.27	163.27	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	a2dbaeacd7ca2f867f5f0e80ef44850ba3ae4dc2f30eb05e1d11efd627b77d34	24/02/2024		
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM24331011625177	Regul ar	27/02/2024	8250.56	No	18	6992.00	0.00	629.28	629.28	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	5062f037053feaf4e50a11c673a803e6f8360904b9c6893438e0d7879ffb3b5c	27/02/2024		
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3324B78143	Regul ar	07/02/2024	271400.00	No	18	230000.00	0.00	20700.00	20700.00	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	ffba38e5a81f0b94b7e63e0e5b4083269a68d62994cfc9627f189c93cc6f2883	07/02/2024		
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED SRI	HT24331008153883	Regul ar	27/02/2024	3537.64	No	18	2998.00	0.00	269.82	269.82	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	a9367e2b7b682f7d664ab1116a6174b1c7e73b0d27f970faf417971dcff2bd26	27/02/2024		
33AFEF52555R1ZG	SIVAMURUGA N TRADERS SRI	333	Regul ar	28/02/2024	5460.00	No	5	5200.00	0.00	130.00	130.00	0.00	Feb'24	11/03/2024	Yes	100%					
33AFEF52555R1ZG	SIVAMURUGA N TRADERS SRI	334	Regul ar	28/02/2024	4410.00	No	5	4200.00	0.00	105.00	105.00	0.00	Feb'24	11/03/2024	Yes	100%					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
29AAACD7	DUBAS ENGINEERING	2324160	Regul ar	06/02/2024	9558.00	No	18	8100.00	1458.00	0.00	0.00	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	a1b3171423b949cba6072747 a99e4f09035b6195208626fba54e953b8c05f4a5	06/02/2024		
33AAAF58	SRI RAMAKRISHNA CORPORATIONS	SC/396/23-24	Regul ar	26/02/2024	1800.00	No	18	1525.42	0.00	137.29	137.29	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	f5744fc657eb1d23c2c215547 a8e0519e5ab3261a7a6b0a2cf941fa4bf556864	01/03/2024		
33AAKF6	KATHIRAVAN HARDWARES	KHW28600	Regul ar	21/02/2024	2940.00	No	18	2491.54	0.00	224.24	224.24	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	1dfb934666a4a4b902b8b309 af6ee10eb01536f7039b989ade10950c383a98fb	21/02/2024		
33AAKF6	KATHIRAVAN HARDWARES	KHW28601	Regul ar	21/02/2024	2660.00	No	18	2254.24	0.00	202.89	202.89	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	f7360d1fe59175d6a6f911073 6a46605d0c32225890365fc10c503e2c7e16d24	21/02/2024		
33AAKF6	KATHIRAVAN HARDWARES	KHW28602	Regul ar	21/02/2024	1190.00	No	18	1008.48	0.00	90.77	90.77	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	db5b8fd406c02351f145d9719 d93ec415b6f342ea58bcc5a75a967900c737db6	21/02/2024		
33AAGCR8	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1699208461	Regul ar	15/02/2024	1169.00	Yes	5	1169.00	0.00	29.23	29.23	0.00	Feb'24	11/03/2024	Yes	100%					
33AAGCR8	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1737741460	Regul ar	14/02/2024	341.00	Yes	5	341.00	0.00	8.53	8.53	0.00	Feb'24	11/03/2024	Yes	100%					
33AAGCR8	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1792761780	Regul ar	03/02/2024	494.00	Yes	5	494.00	0.00	12.35	12.35	0.00	Feb'24	11/03/2024	Yes	100%					
33AAGCR8	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN2067168066	Regul ar	20/02/2024	345.00	Yes	5	345.00	0.00	8.63	8.63	0.00	Feb'24	11/03/2024	Yes	100%					
33EHWPK3	MURUGESAN KATHIRAVAN	13	Regul ar	05/02/2024	23629.50	No	18	20025.00	0.00	1802.25	1802.25	0.00	Feb'24	11/03/2024	Yes	100%					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABCJ9689C1ZE	JAI BALAJI CONTROL GEARS PRIVATE LIMITED	3394	Regular	03/02/2024	1463.02	Tamil Nadu	No	18	1239.84	0.00	111.59	111.59	0.00	Feb'24 07/03/2024	Yes	100%	ce	E-Invoice 0b84085172adad611fa422dd69f846c367cf45f77852ef954b2f5b4059bae0bb	03/02/2024		
33AABCJ9689C1ZE	JAI BALAJI CONTROL GEARS PRIVATE LIMITED	3529	Regular	14/02/2024	1254.00	Tamil Nadu	No	18	1062.72	0.00	95.64	95.64	0.00	Feb'24 07/03/2024	Yes	100%	ce	E-Invoice 7b29c82e53a22877848e488ade9c0608ab46e7bf8e842d0d711098de3363b797	14/02/2024		
33AQVPP8493K1ZR	SABARIVASAN SV-23-HARDWARES 24/2483		Regular	07/02/2024	303.00	Tamil Nadu	No	18	256.50	0.00	23.09	23.09	0.00	Feb'24 13/03/2024	Yes	100%					
33AQVPP8493K1ZR	SABARIVASAN SV-23-HARDWARES 24/2553		Regular	14/02/2024	560.00	Tamil Nadu	No	18	474.56	0.00	42.71	42.71	0.00	Feb'24 13/03/2024	Yes	100%					
33AZVPM2730M1ZW	SRI MUNIES ENGINEERING WORKS	79	Regular	02/02/2024	15694.00	Tamil Nadu	No	18	13300.00	0.00	1197.00	1197.00	0.00	Feb'24 11/03/2024	Yes	100%					
33ASUPS5644N1ZS	SUPPORT SERVICES SUSEEL	3624	Regular	10/02/2024	49800.00	Tamil Nadu	No	18	42203.38	0.00	3798.30	3798.30	0.00	Feb'24 07/03/2024	Yes	100%					
33ASUPS5644N1ZS	SUPPORT SERVICES SUSEEL	3633	Regular	13/02/2024	1600.00	Tamil Nadu	No	18	1355.94	0.00	122.03	122.03	0.00	Feb'24 07/03/2024	Yes	100%					
33ASUPS5644N1ZS	SUPPORT SERVICES SUSEEL	3655	Regular	23/02/2024	1950.00	Tamil Nadu	No	18	1652.54	0.00	148.73	148.73	0.00	Feb'24 07/03/2024	Yes	100%					
33ASUPS5644N1ZS	SUPPORT SERVICES SUSEEL	3656	Regular	23/02/2024	1950.00	Tamil Nadu	No	18	1652.54	0.00	148.73	148.73	0.00	Feb'24 07/03/2024	Yes	100%					
056G1ZV33CBPPG1	S.V ENGINEERS	6	Regular	29/02/2024	115946.80	Tamil Nadu	No	18	98260.00	0.00	8843.40	8843.40	0.00	Feb'24 11/03/2024	Yes	100%					
056G1ZV33CBPPG1	S.V ENGINEERS	7	Regular	29/02/2024	59646.06	Tamil Nadu	No	18	50547.50	0.00	4549.28	4549.28	0.00	Feb'24 11/03/2024	Yes	100%					
33ABDPK0398M1ZH	RELIANCE AGENCIES SUPREME POWER EQUIPMENT LIMITED	C/20238	Regular	07/02/2024	1947.00	Tamil Nadu	No	18	1650.00	0.00	148.50	148.50	0.00	Feb'24 07/03/2024	Yes	100%					
33AAJCS0712P1Z8	EQUIPMENT LIMITED	SPEL-407/23-24	Regular	13/02/2024	21416880.00	Tamil Nadu	No	18	18149898.00	0.00	1633490.82	1633490.82	0.00	Feb'24 09/03/2024	Yes	100%	ce	E-Invoice 7a13b669257c92a7a0dd6634277365242615a6fc8db21389d613f56a39bbb746	13/02/2024		



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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ACOF53 307E1ZB	SHIVANI LAKSHMI CONSTRUCTI ON S.T.	05	Regul ar	12/02/2 024	2450325.00	Tamil Nadu	No	18	2076546.00	0.00	186889.14	186889.14	0.00	Feb'24	13/03/2024	Yes	100%				
33AADF55 667G1Z3	NATARAJAN SONS	T-4379	Regul ar	09/02/2 024	236.00	Tamil Nadu	No	18	200.00	0.00	18.00	18.00	0.00	Feb'24	07/03/2024	Yes	100%				
33ABXP9 065G1Z1	MAYUR ELECTRICALS	GST/654 3/23-24	Regul ar	03/02/2 024	1393.00	Tamil Nadu	No	18	1180.00	0.00	106.20	106.20	0.00	Feb'24	08/03/2024	Yes	100%	E- Invoi	d59f044c09f839cd2e4469311 0d0fcce64f1047ca551635920	03/02/ 2024	
33AAUPP2 298R1ZK	SENTHIL ELECTRONICS	400/23- 24	Regul ar	02/02/2 024	162840.00	Tamil Nadu	No	18	138000.00	0.00	12420.00	12420.00	0.00	Feb'24	08/03/2024	Yes	100%				
33AAUPP2 298R1ZK	SENTHIL ELECTRONICS	401/23- 24	Regul ar	02/02/2 024	130272.00	Tamil Nadu	No	18	110400.00	0.00	9936.00	9936.00	0.00	Feb'24	08/03/2024	Yes	100%				
33AAUPP2 298R1ZK	SENTHIL ELECTRONICS	402/23- 24	Regul ar	02/02/2 024	59600.00	Tamil Nadu	No	18	50500.00	0.00	4545.00	4545.00	0.00	Feb'24	08/03/2024	Yes	100%				
33AAUPP2 298R1ZK	SENTHIL ELECTRONICS	403/23- 24	Regul ar	02/02/2 024	59600.00	Tamil Nadu	No	18	50500.00	0.00	4545.00	4545.00	0.00	Feb'24	08/03/2024	Yes	100%				
33AAUPP2 298R1ZK	SENTHIL ELECTRONICS	405/23- 24	Regul ar	02/02/2 024	7080.00	Tamil Nadu	No	18	6000.00	0.00	540.00	540.00	0.00	Feb'24	08/03/2024	Yes	100%				
33AAUPP2 298R1ZK	SENTHIL ELECTRONICS	406/23- 24	Regul ar	02/02/2 024	7080.00	Tamil Nadu	No	18	6000.00	0.00	540.00	540.00	0.00	Feb'24	08/03/2024	Yes	100%				
33AAACA3 144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C210	Regul ar	17/02/2 024	56640.00	Tamil Nadu	No	18	48000.00	0.00	4320.00	4320.00	0.00	Feb'24	09/03/2024	Yes	100%	E- Invoi	dc426d5e41123e5dbdf61860 c9be527ef4196966eebb061c	17/02/ 2024	
33AAACJ0 838Q1ZD	JOHNSON LIFTS PVT LTD	TN01042 307550	Regul ar	21/02/2 024	17940.14	Tamil Nadu	No	18	15203.50	0.00	1368.32	1368.32	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoi	8cb3908fb7fff032c74c1b26da aaa58ee449f952c22be95e5b	21/02/ 2024	
33ABUPA2 172L1ZK	Jupiter Tech Sales	31/23-24	Regul ar	09/02/2 024	767.00	Tamil Nadu	No	18	650.00	0.00	58.50	58.50	0.00	Feb'24	08/03/2024	Yes	100%				
33ACQPB9 117P1Z6	BALAJEE ELECTRICALS	BE/1259 9/23-24	Regul ar	15/02/2 024	800.00	Tamil Nadu	No	18	678.00	0.00	61.02	61.02	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoi	590162224138b568faf852ac7 87fc990d7d5eb47ab197a25f4	15/02/ 2024	

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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACE0726C1ZG	ELECTRICAL FITTINGS EQUIPMENT(MADRAS PRIVATE LIMITED)	EFE/019 1/2023-24	Regul ar	06/02/2024	57348.00	Tamil Nadu	No	18	48600.00	0.00	4374.00	4374.00	0.00	Feb'24	05/03/2024	Yes	100%				
33ADGPV9628Q1ZK	V M ENGINEERING	VM/23-24/2535	Regul ar	19/02/2024	1548.00	Tamil Nadu	No	18	1311.60	0.00	118.04	118.04	0.00	Feb'24	09/03/2024	Yes	100%				
33AAEFM3241P1Z7	METHA JEWELLERS	23-24/CBE/19648	Regul ar	26/02/2024	1060.00	Tamil Nadu	No	12	946.42	0.00	56.79	56.79	0.00	Feb'24	09/03/2024	Yes	100%	E- Invoice	3b7a6c3fabba805fa7c919f292d7585894cbeb7d9bad68607e91ab0bde9d1771	26/02/2024	
33AAEFM3241P1Z7	METHA JEWELLERS	23-24/CBE/19683	Regul ar	27/02/2024	1050.00	Tamil Nadu	No	12	937.50	0.00	56.25	56.25	0.00	Feb'24	09/03/2024	Yes	100%	E- Invoice	3f376dcf40b377acaa3e23de29fdac62fdc6bc829236182437ac7d1d3493b7c4	27/02/2024	
33AACCH3601B1ZH	HORIZON SECURE PRIVATE LIMITED		Regul ar	17/02/2024	11800.00	Tamil Nadu	No	18	10000.00	0.00	900.00	900.00	0.00	Feb'24	09/03/2024	Yes	100%				
33AACCH3601B1ZH	HORIZON SECURE PRIVATE LIMITED	VINAYAKA	Regul ar	19/02/2024	55880.08	Tamil Nadu	No	18	47356.00	0.00	4262.04	4262.04	0.00	Feb'24	09/03/2024	Yes	100%				
33AZPPM0294C1ZG	AIRCONDITIONING NERS	VAC/403	Regul ar	03/02/2024	57420.00	Tamil Nadu	No	18	932.00	0.00	83.88	83.88	0.00	Feb'24	11/03/2024	Yes	100%				
33AZPPM0294C1ZG	AIRCONDITIONING NERS	VAC/403	Regul ar	03/02/2024	57420.00	Tamil Nadu	No	28	44000.00	0.00	6160.00	6160.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AZPPM0294C1ZG	AIRCONDITIONING NERS	VAC/422	Regul ar	19/02/2024	128351.00	Tamil Nadu	No	18	13314.00	0.00	1198.26	1198.26	0.00	Feb'24	11/03/2024	Yes	100%				
33AZPPM0294C1ZG	AIRCONDITIONING NERS	VAC/422	Regul ar	19/02/2024	128351.00	Tamil Nadu	No	28	88000.00	0.00	12320.00	12320.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/17/23-24	Regul ar	07/02/2024	1727660.00	Tamil Nadu	No	18	1464118.00	0.00	131770.62	131770.62	0.00	Feb'24	07/03/2024	Yes	100%	E- Invoice	c8e9f676b770a956dedb6280f79d37d011ad1576f2df0348de09fdeda60c404a	07/02/2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAJCM4731G1ZM	M.K. DHANALAKSH MI ENGINEERING PVT LTD	GST/18/23-24	Regul ar	07/02/2024	2289357.00	Tamil Nadu	No	18	1940133.00	0.00	174611.97	174611.97	0.00	Feb'24	07/03/2024	Yes	100%	E-Invoice	87d4f53771befa5dd2a27e2af9a24ccd61ad966dd77d544b0d82d9160d8cd395	07/02/2024	
33AAJCM4731G1ZM	M.K. DHANALAKSH MI ENGINEERING PVT LTD	GST/19/23-24	Regul ar	07/02/2024	2390540.00	Tamil Nadu	No	18	2025882.00	0.00	182329.38	182329.38	0.00	Feb'24	07/03/2024	Yes	100%	E-Invoice	04b7dd86be7b511d0694ff8563371616528a93254444a50417351d6b4696eb1	07/02/2024	
33AAJCM4731G1ZM	M.K. DHANALAKSH MI ENGINEERING PVT LTD	GST/20/23-24	Regul ar	07/02/2024	1755006.00	Tamil Nadu	No	18	1487294.00	0.00	133856.46	133856.46	0.00	Feb'24	07/03/2024	Yes	100%	E-Invoice	60d01cc4268c37f695a1be4f30dec7ed8e141e5f699a05b354bccbdfd8456591	07/02/2024	
33AAJCM4731G1ZM	M.K. DHANALAKSH MI ENGINEERING PVT LTD	GST/21/23-24	Regul ar	07/02/2024	726638.00	Tamil Nadu	No	18	615795.00	0.00	55421.55	55421.55	0.00	Feb'24	07/03/2024	Yes	100%	E-Invoice	4144146132f952d4b0c7809663870729a53d0a85ab44c875988bac640cdb94bb	07/02/2024	
33AAJCM4731G1ZM	M.K. DHANALAKSH MI ENGINEERING PVT LTD	GST/22/23-24	Regul ar	08/02/2024	1084614.00	Tamil Nadu	No	18	919164.00	0.00	82724.76	82724.76	0.00	Feb'24	07/03/2024	Yes	100%	E-Invoice	84868d18035add72821314dba88c1dafaf507b6f49483d6fa37ae0b3a027769a	08/02/2024	
33AAJCM4731G1ZM	M.K. DHANALAKSH MI ENGINEERING PVT LTD	GST/23/23-24	Regul ar	14/02/2024	3205086.00	Tamil Nadu	No	18	2716174.00	0.00	244455.66	244455.66	0.00	Feb'24	07/03/2024	Yes	100%	E-Invoice	c68dcf3c55793d77cd673201f76a3d24b7aa7407c0ff2f2bac5a9afc5f46f71e	14/02/2024	
33AAJCM4731G1ZM	M.K. DHANALAKSH MI ENGINEERING PVT LTD	GST/25/23-24	Regul ar	20/02/2024	3342072.00	Tamil Nadu	No	18	2832264.00	0.00	254903.76	254903.76	0.00	Feb'24	07/03/2024	Yes	100%	E-Invoice	25e1b210246693caacc2bd1e3a361e641a8226dea71168ea2f8401aa7d01aa1e	20/02/2024	
33AAAC1438F1Z3	INDUSTRIAL CONTROL AND DRIVES (INDIA) PVT.LTD	Regul ar	17/02/2024	2950.00	Tamil Nadu	No	18	2500.00	0.00	225.00	225.00	0.00	Feb'24	11/03/2024	Yes	100%					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	181	Regular	01/08/2023	145219.00	Tamil Nadu	No	18	123067.00	0.00	11076.03	11076.03	0.00	Aug'23 13/02/2024	Yes		100%				
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	182	Regular	01/08/2023	506774.00	Tamil Nadu	No	18	429470.00	0.00	38652.30	38652.30	0.00	Aug'23 13/02/2024	Yes		100%				
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	183	Regular	01/08/2023	224464.00	Tamil Nadu	No	18	190223.00	0.00	17120.07	17120.07	0.00	Aug'23 13/02/2024	Yes		100%				
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	184	Regular	01/08/2023	225981.00	Tamil Nadu	No	18	191509.00	0.00	17235.81	17235.81	0.00	Aug'23 13/02/2024	Yes		100%				
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	185	Regular	01/08/2023	303709.00	Tamil Nadu	No	18	257380.00	0.00	23164.20	23164.20	0.00	Aug'23 13/02/2024	Yes		100%				
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	186	Regular	01/08/2023	303709.00	Tamil Nadu	No	18	257380.00	0.00	23164.20	23164.20	0.00	Aug'23 13/02/2024	Yes		100%				
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	187	Regular	01/08/2023	392299.00	Tamil Nadu	No	18	332457.00	0.00	29921.13	29921.13	0.00	Aug'23 13/02/2024	Yes		100%				
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	188	Regular	01/08/2023	12346.00	Tamil Nadu	No	18	10463.00	0.00	941.67	941.67	0.00	Aug'23 13/02/2024	Yes		100%				
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	189	Regular	01/08/2023	10780.00	Tamil Nadu	No	18	9136.00	0.00	822.24	822.24	0.00	Aug'23 13/02/2024	Yes		100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	190	Regular	01/08/2023	11354.00	Tamil Nadu	No	18	9622.00	0.00	865.98	865.98	0.00	Aug'23	13/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	191	Regular	01/08/2023	11354.00	Tamil Nadu	No	18	9622.00	0.00	865.98	865.98	0.00	Aug'23	13/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	192	Regular	01/08/2023	10716.00	Tamil Nadu	No	18	9081.00	0.00	817.29	817.29	0.00	Aug'23	13/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	193	Regular	01/08/2023	10716.00	Tamil Nadu	No	18	9081.00	0.00	817.29	817.29	0.00	Aug'23	13/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	194	Regular	01/08/2023	10716.00	Tamil Nadu	No	18	9081.00	0.00	817.29	817.29	0.00	Aug'23	13/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	195	Regular	01/08/2023	10716.00	Tamil Nadu	No	18	9081.00	0.00	817.29	817.29	0.00	Aug'23	13/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	196	Regular	01/08/2023	10716.00	Tamil Nadu	No	18	9081.00	0.00	817.29	817.29	0.00	Aug'23	13/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	197	Regular	01/08/2023	10716.00	Tamil Nadu	No	18	9081.00	0.00	817.29	817.29	0.00	Aug'23	13/02/2024	Yes		100%			
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI	198	Regular	01/08/2023	10801.00	Tamil Nadu	No	18	9154.00	0.00	823.86	823.86	0.00	Aug'23	13/02/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ANTPNO051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	211	Regul ar	14/08/2023	302996.00	Tamil Nadu	No	18	256776.00	0.00	23109.84	23109.84	0.00	Aug'23	13/02/2024	Yes					
33AKOPD8401G1ZF	Industrial Suppliers M B	Cash/21/23-24	Regul ar	03/02/2024	1739.00	Tamil Nadu	No	18	1474.00	0.00	132.66	132.66	0.00	Feb'24	04/03/2024	Yes					
33AKOPD8401G1ZF	Industrial Suppliers M B	Cash/22/23-24	Regul ar	03/02/2024	1739.00	Tamil Nadu	No	18	1474.00	0.00	132.66	132.66	0.00	Feb'24	04/03/2024	Yes					
33AKOPD8401G1ZF	Industrial Suppliers	Cash/23/23-24	Regul ar	03/02/2024	330.00	Tamil Nadu	No	18	280.00	0.00	25.20	25.20	0.00	Feb'24	04/03/2024	Yes					
33AOHPK6484P1Z9	SHARP ELECTRONICS	5672/23/24	Regul ar	22/02/2024	1959.00	Tamil Nadu	No	18	1660.00	0.00	149.40	149.40	0.00	Feb'24	06/03/2024	Yes			E- Invoice	014a8d30b2a48324941fc15e4113c37bcd7a9b1c043676123afca8a3378c5bbd7	22/02/2024
33AISPB7304E1ZL	K.G. ENTERPRISES	4473	Regul ar	06/02/2024	401.00	Tamil Nadu	No	18	340.00	0.00	30.60	30.60	0.00	Feb'24	13/03/2024	Yes					
33AISPB7304E1ZL	K.G. ENTERPRISES	4510	Regul ar	22/02/2024	401.00	Tamil Nadu	No	18	340.00	0.00	30.60	30.60	0.00	Feb'24	13/03/2024	Yes					
33AISPB7304E1ZL	K.G. ENTERPRISES	4522	Regul ar	27/02/2024	236.00	Tamil Nadu	No	18	200.00	0.00	18.00	18.00	0.00	Feb'24	13/03/2024	Yes					
33AADFL8717G1ZD	LAKME AGENCIES	934	Regul ar	19/02/2024	1463.00	Tamil Nadu	No	18	1239.50	0.00	111.56	111.56	0.00	Feb'24	11/03/2024	Yes					
33AADFL8717G1ZD	LAKME AGENCIES	958	Regul ar	28/02/2024	17895.00	Tamil Nadu	No	18	15165.00	0.00	1364.85	1364.85	0.00	Feb'24	11/03/2024	Yes					
33ABNPV6624P1ZT	T.P.R. ELECTRI CA	23-24/4895	Regul ar	20/02/2024	50.00	Tamil Nadu	No	18	42.38	0.00	3.81	3.81	0.00	Feb'24	08/03/2024	Yes					
33AWXPD1052C1ZX	SARASWATHI STEELS	307	Regul ar	27/02/2024	11200.00	Tamil Nadu	No	28	8750.00	0.00	1225.00	1225.00	0.00	Feb'24	06/03/2024	Yes					
33AAQF53805H1Z4	SUN AUTO SPARES TARUN	12499	Regul ar	19/01/2024	300.00	Tamil Nadu	No	18	254.24	0.00	22.88	22.88	0.00	Jan'24	13/02/2024	Yes					
33AJOPA0080D1ZV	INDUSTRIAL SUPPLIERS TARUN	TIS/923/23-24CA	Regul ar	02/02/2024	637.00	Tamil Nadu	No	18	540.00	0.00	48.60	48.60	0.00	Feb'24	09/03/2024	Yes					
33AJOPA0080D1ZV	INDUSTRIAL SUPPLIERS	TIS/941/23-24CA	Regul ar	07/02/2024	460.00	Tamil Nadu	No	18	390.00	0.00	35.10	35.10	0.00	Feb'24	09/03/2024	Yes					
33AAACC6106G5Z4	CANARA BANK	440893629	Regul ar	29/02/2024	928347.47	Tamil Nadu	No	18	786735.23	0.00	70806.12	70806.12	0.00	Feb'24	10/03/2024	Yes					

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ABCP50	SAKTHI		Regul	23/02/2024		Tamil Nadu	No	18	2800.00	0.00	252.00	252.00	0.00	Feb'24	11/03/2024	Yes	100%				
666F1ZU	ENTERPRISES	C/5379	ar	024	3304.00																
33ABIFS46	Sri Lakshmi		Regul	05/02/2024		Tamil Nadu	No	18	111.00	0.00	9.99	9.99	0.00	Feb'24	07/03/2024	Yes	100%				
33G1Z8	Electronics	6200	ar	024	131.00																
33ABIFS46	Sri Lakshmi		Regul	20/02/2024		Tamil Nadu	No	18	169.50	0.00	15.25	15.25	0.00	Feb'24	07/03/2024	Yes	100%				
33G1Z8	Electronics	6536	ar	024	200.00																
33AAPFR7	RASI		Regul	10/01/2024		Tamil Nadu	No	18	762.72	0.00	68.64	68.64	0.00	Jan'24	14/02/2024	Yes	100%				
770K1ZJ	HARDWARES	3180	ar	024	900.00																
33AAPFR7	RASI		Regul	11/01/2024		Tamil Nadu	No	18	317.80	0.00	28.60	28.60	0.00	Jan'24	14/02/2024	Yes	100%				
770K1ZJ	HARDWARES	3181	ar	024	375.00																
33AAPFR7	RASI		Regul	12/01/2024		Tamil Nadu	No	18	317.80	0.00	28.60	28.60	0.00	Jan'24	14/02/2024	Yes	100%				
770K1ZJ	HARDWARES	3184	ar	024	375.00																
33AIPPR95	BRIGHT		Regul	01/02/2024		Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	Feb'24	11/03/2024	Yes	100%				
38R2Z0	COMPUTER TIRUSUL WIRE ROPE LIFTING	BR5690	ar	024	354.00																
33AAACT0	GEARS PVT LTD.	CInv/136	ar	08/02/2024	31679.00																
761G1ZQ	SHIKAR	SIS-	ar	024	31679.00																
33AAJPI06	INDUSTRIAL SUPPLIERS	3113/23-24	Regul	08/02/2024	3296.00																
89J1ZJ	NIVASH ELECTRIC		ar	024	3296.00																
33ATWPS8	CORPORATION	NEC/146	Regul	28/02/2024	885.00																
797D1ZP	TVL. SANGEETHA	2/23-24	ar	024	885.00																
33ACQFS3	ELECTRIK &CO.,	9727	Regul	08/02/2024	2960.00																
342H1Z0			ar	024	2960.00																
	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU	POGK20																			
33AAACS4	NADU	23INTA2	Regul	10/02/2024	17110.00																
643J1ZF	LTD.(SIPCOT)	711	ar	024	17110.00																

E- Invoice  
b66d23cd08fb6765cbce9de04  
10f8fd9dad1db716b6b455a3108/02/2024  
36f3157679529b

E- Invoice  
9d773e3a2df9bc1b504cf7e8b  
2c6f8c1d57679b324aa4fdadd12/02/2024  
010d1d202fd3ef

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2023INTA6109	Regul ar	10/02/2024	874.00	Tamil Nadu	No	18	741.00	0.00	66.69	66.69	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoi ce	2db27d34d88d87b3d6b57a7ade4bd3625c9627d2d5f43916b9b853afd2e13643	13/02/2024	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2023INTA6110	Regul ar	10/02/2024	996.00	Tamil Nadu	No	18	844.00	0.00	75.96	75.96	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoi ce	a0ab86844e0605c7164e395e25c54b5575cd694681411de8582917100a24a085	13/02/2024	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2023INTA6287	Regul ar	10/02/2024	24190.00	Tamil Nadu	No	18	20500.00	0.00	1845.00	1845.00	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoi ce	28e2123b088b54f95f1210bf5272fba081ba32f603f8df3c179c2d74f16354bd	12/02/2024	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2023INTA6288	Regul ar	10/02/2024	21239.00	Tamil Nadu	No	18	17999.00	0.00	1619.91	1619.91	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoi ce	fef1b7b53d9028a5f0661fe30e8ce11b9c1cf75d69f44a6c9253b9da5c564ac8	12/02/2024	



# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU.(SIPCOT)	3INTA15	Regul ar	10/02/2024	18821.00	Tamil Nadu	No	18	15950.00	0.00	1435.50	1435.50	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi 688e293bc03e95c2da983f15 957e71c5ff1a373b95f8102a4	12/02/2024	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU.(SIPCOT)	3INTA16	Regul ar	23/02/2024	570.00	Tamil Nadu	No	18	483.00	0.00	43.47	43.47	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi c47afb2a0deff8d9623001fc0a 394c43d298662777cc66bb7f0	27/02/2024	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU.(SIPCOT)	3INTA16	Regul ar	23/02/2024	417.00	Tamil Nadu	No	18	353.00	0.00	31.77	31.77	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi f0c13f65ad664ebc50eb6f8ee c9c1a02e857b6fbd3376e2ba	27/02/2024	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU.(SIPCOT)	3INTA16	Regul ar	23/02/2024	198.00	Tamil Nadu	No	18	168.00	0.00	15.12	15.12	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi 3c0d1b5c17bab0d070145192 bfb1b5a5c0e9ddb55b770df7c	27/02/2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU.(SIPCOT)	POS12023INTA16	Regul ar	23/02/2024	734.00	No	18	622.00	0.00	55.98	55.98	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi 7e3a49e9995c012d71c74ee48c96bdf5fee63d7c30a37cbd7	27/02/2024		
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU.(SIPCOT)	POTK2023INTA06	Regul ar	10/02/2024	171134.00	No	18	145029.00	0.00	13052.61	13052.61	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi 746197ad657d173c7f217d6873170f3d41587e0e648b61c6d90f434c02da76be	12/02/2024		
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU.(SIPCOT)	POTK2023INTA06	Regul ar	10/02/2024	13688.00	No	18	11600.00	0.00	1044.00	1044.00	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi d14d756075514dd6aaa2aba1efc50baeb4c4d0d7773e7744fb2d3d826717519	12/02/2024		
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU.(SIPCOT)	POTU2023INTA1	Regul ar	02/02/2024	19.00	No	18	17.00	0.00	1.53	1.53	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi c12f460a4b4d297583fb42921997b62d8d02d08f06aa018feaeb44e0cb961ef7	02/02/2024		

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20 23INTA1 514	Regul ar	10/02/2024	42056.00	Tamil Nadu	No	18	35641.00	0.00	3207.69	3207.69	0.00	Feb'24 11/03/2024	Yes	100%	E-Invoice	1565e3c1b349d6e87ddf6088e7dcdd442197c0d9cd4cc679a2c1669e8d084d91	12/02/2024		
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20 23INTA1 515	Regul ar	10/02/2024	8521.00	Tamil Nadu	No	18	7221.00	0.00	649.89	649.89	0.00	Feb'24 11/03/2024	Yes	100%	E-Invoice	871143c4177c6d9a478b710cd231fa09a8b013da81ea39e80959cf7da91feb2a6	12/02/2024		
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT) BHAGAVAN	POTU20 23INTA1 516	Regul ar	10/02/2024	21661.00	Tamil Nadu	No	18	18357.00	0.00	1652.13	1652.13	0.00	Feb'24 11/03/2024	Yes	100%	E-Invoice	71f39cf1e62e971171bd62186d231fa2206b7996a4bd7d99964e7e4c8ae13b49	12/02/2024		
33AKZPM4005G1Z3	HYDRAULIC OSS SHREE	BHO104 32324	Regul ar	23/02/2024	973.00	Tamil Nadu	No	28	760.00	0.00	106.40	106.40	0.00	Feb'24 02/03/2024	Yes	100%					
33ACDFS2819Q1ZQ	LAKSHMI & CO. SHREE	1489	Regul ar	03/02/2024	1000.00	Tamil Nadu	No	18	847.00	0.00	76.23	76.23	0.00	Feb'24 07/03/2024	Yes	100%					
33ACDFS2819Q1ZQ	LAKSHMI & CO. J G TAX	1490	Regul ar	03/02/2024	1000.00	Tamil Nadu	No	18	847.00	0.00	76.23	76.23	0.00	Feb'24 07/03/2024	Yes	100%					
33BFMPJ1391H1ZG	CONSULTANT S J G TAX	JG/163/2 023-24	Regul ar	02/01/2024	21240.00	Tamil Nadu	No	18	18000.00	0.00	1620.00	1620.00	0.00	Feb'24 11/03/2024	Yes	100%					
33BFMPJ1391H1ZG	CONSULTANT S J G TAX	JG/164/2 023-24	Regul ar	02/01/2024	14160.00	Tamil Nadu	No	18	12000.00	0.00	1080.00	1080.00	0.00	Feb'24 11/03/2024	Yes	100%					

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33BFMPJ1 391H1ZG	J G TAX CONSULTANT S	JG/168/2 023-24	Regul ar	02/01/2 024	16815.00	Tamil Nadu	No	18	14250.00	0.00	1282.50	1282.50	0.00	Feb'24	11/03/2024	Yes	100%				
33ACNFS7 564C1ZX	S.M.V.ELECTRICAL AND CORPORATION	377	Regul ar	24/02/2 024	1000.00	Tamil Nadu	No	18	847.50	0.00	76.28	76.28	0.00	Feb'24	09/03/2024	Yes	100%				
33AANFP3 028L1Z2	PALANIMURU GAN PAINT AND HARDWARES	4174	Regul ar	12/02/2 024	1654.36	Tamil Nadu	No	18	1402.00	0.00	126.18	126.18	0.00	Feb'24	08/03/2024	Yes	100%				
33AANFP3 028L1Z2	PALANIMURU GAN PAINT AND HARDWARES	4185	Regul ar	13/02/2 024	1327.50	Tamil Nadu	No	18	1125.00	0.00	101.25	101.25	0.00	Feb'24	08/03/2024	Yes	100%				
33AANFP3 028L1Z2	PALANIMURU GAN PAINT AND HARDWARES	4248	Regul ar	22/02/2 024	1132.80	Tamil Nadu	No	18	960.00	0.00	86.40	86.40	0.00	Feb'24	08/03/2024	Yes	100%				
33AANFP3 028L1Z2	PALANIMURU GAN PAINT AND HARDWARES	4249	Regul ar	22/02/2 024	1498.60	Tamil Nadu	No	18	1270.00	0.00	114.30	114.30	0.00	Feb'24	08/03/2024	Yes	100%				
33AANFP3 028L1Z2	PALANIMURU GAN PAINT AND HARDWARES	4250	Regul ar	22/02/2 024	499.14	Tamil Nadu	No	18	423.00	0.00	38.07	38.07	0.00	Feb'24	08/03/2024	Yes	100%				
33AAZFA5 704C1ZL	ARIESS TECHNOLOGY	6224	Regul ar	26/02/2 024	610.00	Tamil Nadu	No	18	516.95	0.00	46.53	46.53	0.00	Feb'24	09/03/2024	Yes	100%				
33AAICN2 802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/T NEB-302	Regul ar	10/02/2 024	144936.00	Tamil Nadu	No	18	122827.40	0.00	11054.47	11054.47	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoi ce	5542cbcbe4f20ca5a5ac3c6a9 1c3a913b4a3177faa32fbcea1 6c60faf1aaa143	10/02/ 2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/T NEB-303	Regul ar	10/02/2024	78918.00	Tamil Nadu	No	18	66879.80	0.00	6019.18	6019.18	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi 8c133e2b8635773999ff9866e6d471515122a297a0df7f66971b51db0ceb0c8a	10/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/T NEB-304	Regul ar	10/02/2024	129137.00	Tamil Nadu	No	18	109438.10	0.00	9849.43	9849.43	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi 51f9e86efcdf9f7b92bf5d4b2e397c2d44aae5d50f0945b1fa551c5b4621482	10/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/T NEB-305	Regul ar	10/02/2024	129939.00	Tamil Nadu	No	18	110117.90	0.00	9910.61	9910.61	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi 74270d8da6bb05019127954b3b8742578c979056e39dfc022c8c0a8c4781d672	10/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/T NEB-306	Regul ar	10/02/2024	40977.00	Tamil Nadu	No	18	34726.01	0.00	3125.34	3125.34	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi 2bbe03272d1c923efe01014230092460ff057abc243bbc42ce8380e049d55376	10/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/T NEB-307	Regul ar	10/02/2024	105600.00	Tamil Nadu	No	18	89491.51	0.00	8054.24	8054.24	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi 9fec36681874259d6563d3611848c3c1bfeb1b6884bbab136c5dadfefb08f7b7	10/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/T NEB-308	Regul ar	10/02/2024	241689.00	Tamil Nadu	No	18	204821.05	0.00	18433.90	18433.90	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi 8c421d5988b87e3c971d52901afb73d27393e03d9f6247568385b5de23f3dcfb	10/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/T NEB-309	Regul ar	10/02/2024	31112.00	Tamil Nadu	No	18	26366.04	0.00	2372.94	2372.94	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi 33cae1a260987895d50d6b5a735186e8e4db1ec4b65f0b7977ab71e7b8071b26	10/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/T NEB-310	Regul ar	10/02/2024	175259.00	Tamil Nadu	No	18	148524.83	0.00	13367.23	13367.23	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi ab47769449804d5b0e864a5a77c5f3f443ed83b6e68d13748fed20474a7c9b56	10/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/T NEB-311	Regul ar	10/02/2024	160632.00	Tamil Nadu	No	18	136128.83	0.00	12251.59	12251.59	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoi f17d828590767fea32a2325d36a701cb8c6c7ccc7f42a98697ea35b84bfd915e	10/02/2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-312	Regul ar	10/02/2024	203965.00	Tamil Nadu	No	18	172851.40	0.00	15556.62	15556.62	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoic 13d038aae5d08de272093cbb b7eec7c0ee3cd02a5f2d0ac2e55fec3f36e81d24	10/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-313	Regul ar	14/02/2024	224603.00	Tamil Nadu	No	18	190341.11	0.00	17130.70	17130.70	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoic 3c22122ea000c0c3a721b200 95d979414f7b8e98bb0605c57f727ede933da2d2	14/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-314	Regul ar	14/02/2024	306799.00	Tamil Nadu	No	18	259998.78	0.00	23399.88	23399.88	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoic 82c5808a3b571961c00922fe 756fa12cbe6be8f5626d763414815fcb8025bc8	14/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-315	Regul ar	14/02/2024	159545.00	Tamil Nadu	No	18	135207.38	0.00	12168.66	12168.66	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoic 94e7c7e782925d75b27455db 309d9a761aa99ae40d8ffe9a560124864b9cc60a	14/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-316	Regul ar	14/02/2024	144417.00	Tamil Nadu	No	18	122387.26	0.00	11014.85	11014.85	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoic bcf13fb25f5219f068c64c618b f0464994c43fde93bd09e5c9a2fd9696c3cf90	14/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-317	Regul ar	14/02/2024	300353.00	Tamil Nadu	No	18	254536.11	0.00	22908.25	22908.25	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoic a57e1432940be8ab8493d2c2 d7dd04666a1921f58f26c017983ec8f8ffc54dae	14/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-318	Regul ar	14/02/2024	195155.00	Tamil Nadu	No	18	165385.81	0.00	14884.72	14884.72	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoic 3585e6c2837b2803bc2eb1c9 8a64b3e7af02e86560997ac9690a1a9c20da9afd	14/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-319	Regul ar	14/02/2024	314326.00	Tamil Nadu	No	18	266377.61	0.00	23973.98	23973.98	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoic dbf70d5f59104d4cce774d296 abf1351461a743c541d61ba9f286de16e525822	14/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-320	Regul ar	14/02/2024	277148.00	Tamil Nadu	No	18	234871.40	0.00	21138.43	21138.43	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- Invoic 568c3ac71608e1d056c9740e ac8775b56e04a6218b0be560a48c7148d2756696	14/02/2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-321	Regul ar	14/02/2024	276430.00	Tamil Nadu	No	18	234263.03	0.00	21083.67	21083.67	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	592fadbee4f1f95de48d258dd1d5c60bf44be718b44b794f22ddeb7802a93cfc	14/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-322	Regul ar	14/02/2024	154569.00	Tamil Nadu	No	18	130990.84	0.00	11789.18	11789.18	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	19990f021fe0478fb3e0071e2c8eac83d1bfdddcfb6a0480fd6ed1441b67c8f9	14/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-323	Regul ar	14/02/2024	233199.00	Tamil Nadu	No	18	197625.85	0.00	17786.32	17786.32	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	4c33bddf67b7cebd1ca76b56158fafb89ea3cbe02f8d3981ccd05bd705eb6541	14/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-324	Regul ar	14/02/2024	204108.00	Tamil Nadu	No	18	172972.53	0.00	15567.53	15567.53	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	e7af94b73d7be9ee7b5ff5bacf923ceb29314c78b7b7eef3a94ba0966940d2ed	14/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-325	Regul ar	14/02/2024	195209.00	Tamil Nadu	No	18	165431.15	0.00	14888.80	14888.80	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	dec88d19f3c75d842417f812419c38d9da4f15c52adddb31a07c6a36c2edac7c	14/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-326	Regul ar	14/02/2024	131575.00	Tamil Nadu	No	18	111504.58	0.00	10035.42	10035.42	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	a323d36904bc3207b740e4132c39765d6245f82a77f2993aaf2d69bde0f5545b	14/02/2024	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/NEB-327	Regul ar	17/02/2024	224221.00	Tamil Nadu	No	18	190017.74	0.00	17101.60	17101.60	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	da6ec8cdf6cddb54f2b2ba89eeef5c616de028d28822157a970c5f8e2eb72cad	17/02/2024	
33DDNPS620H1ZA	N SIMLA RAJA ANNAI SYSTEMS	GST-805	Regul ar	09/01/2024	450.00	Tamil Nadu	No	18	381.36	0.00	34.32	34.32	0.00	Jan'24	23/02/2024	Yes	100%				
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST3496/23-24	Regul ar	07/02/2024	3252.00	Tamil Nadu	No	18	2756.00	0.00	248.04	248.04	0.00	Feb'24	11/03/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AGBPR2 974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST351 0/23-24	Regul ar	09/02/2 024	1534.00	Tamil Nadu	No	18	1300.00	0.00	117.00	117.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AGBPR2 974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST358 8/23-24	Regul ar	15/02/2 024	510.00	Tamil Nadu	No	18	432.00	0.00	38.88	38.88	0.00	Feb'24	11/03/2024	Yes	100%				
33AGBPR2 974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST363 2/23-24	Regul ar	19/02/2 024	1782.00	Tamil Nadu	No	18	1510.00	0.00	135.90	135.90	0.00	Feb'24	11/03/2024	Yes	100%				
33AGBPR2 974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST372 3/23-24	Regul ar	26/02/2 024	12461.00	Tamil Nadu	No	18	10560.00	0.00	950.40	950.40	0.00	Feb'24	11/03/2024	Yes	100%				
33AGBPR2 974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGST857 4/23-24	Regul ar	16/02/2 024	12272.00	Tamil Nadu	No	18	10400.00	0.00	936.00	936.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AMVPN 5669F1ZG	OPTIMUS AUTOMATIO N SYSTEMS	OAS-079- 10960	Regul ar	17/02/2 024	5310.00	Tamil Nadu	No	18	4500.00	0.00	405.00	405.00	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoi	df01982164f3d1c5dd90deae9 d08f3c4f9081eefcb3c07dccc1 97cd8470d7154	17/02/ 2024	
33AAVCS7 209P1ZI	Sterlite Power Transmission Limited	29- VB29TN 23-0480	Regul ar	02/02/2 024	1425102.76	Tamil Nadu	No	18	1207714.20	0.00	108694.28	108694.28	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoi	13fa39933205ba9ba2b2798a a550aaca64d53ca327f07636 4e1f6273428695c5	02/02/ 2024	
33AAVCS7 209P1ZI	Sterlite Power Transmission Limited	29- VB29TN 23-0481	Regul ar	02/02/2 024	2201985.66	Tamil Nadu	No	18	1866089.54	0.00	167948.06	167948.06	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoi	226f1b5569159d89b5755202 2819da292e62215132c08eb6 b97003563e5c5e6b	02/02/ 2024	
33AAVCS7 209P1ZI	Sterlite Power Transmission Limited	29- VB29TN 23-0482	Regul ar	02/02/2 024	6950420.83	Tamil Nadu	No	18	5890187.15	0.00	530116.84	530116.84	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoi	cce5d0c4028b28ef08d458eca dae4301b0977b1b890ba4080 e5d615b3e7b25a3	02/02/ 2024	
33AAVCS7 209P1ZI	Sterlite Power Transmission Limited	29- VB29TN 23-0483	Regul ar	02/02/2 024	5516393.12	Tamil Nadu	No	18	4674909.42	0.00	420741.85	420741.85	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoi	f25a5035151be1f32f66613da dda870faef6b0b4d89f3a6dac 70b761ce207d7e	02/02/ 2024	



# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	ITC Available	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	6826940.52	Tamil Nadu	No	18	5785542.82	0.00	520698.85	520698.85	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice 87492dfb371a80f68b9367110096f1b11239bb317211d4f85b0b01246e04b5a1	02/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	1289773.38	Tamil Nadu	No	18	1093028.28	0.00	98372.55	98372.55	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice 98efc470c66a3c787e3ceda9cc5bbdd23fef603e4cc6c32f01629877572226c1	02/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	3760106.06	Tamil Nadu	No	18	3186530.56	0.00	286787.75	286787.75	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice 12f91b35a1a87516080c291996d0d7c85ce8efc31f6993af3b46cdc172947a48	02/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	8879247.18	Tamil Nadu	No	18	7524785.74	0.00	677230.72	677230.72	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice 0fd1c5ac6d41ec52bcfb46591cbb9ab34b641b8961157b5acef9632a0e4c759b	02/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	1175388.85	Tamil Nadu	No	18	996092.25	0.00	89648.30	89648.30	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice c03dcf25e6aa5d1b3067bf0c148a817a9457732c40f3d133a5323c54eeac1eb2	02/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	105407.95	Tamil Nadu	No	18	89328.77	0.00	8039.59	8039.59	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice 38829615022690648a7ef22bc099f77d5d9d205d5ea8c84451db4099ac86c701	02/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	600481.07	Tamil Nadu	No	18	508882.27	0.00	45799.40	45799.40	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice e8707cbd8b5a08ed2d77e866ccc88549b1da8347535e262e5566596d3c744592	02/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	1947342.30	Tamil Nadu	No	18	1650290.08	0.00	148526.11	148526.11	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice 79c99d9030d1baa96481e25d4253671db032df8943c61209494a656be9cbea5e	02/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	1182929.70	Tamil Nadu	No	18	1002482.80	0.00	90223.45	90223.45	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice 8a18d707fdcc7a1ef4db1c1a16ff4805632f870f4922b504c25d2231818df165	02/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	2287828.02	Tamil Nadu	No	18	1938837.30	0.00	174495.36	174495.36	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice d3bd4538875f784d4c533bed1c0690f59ffb421f453ed1a08fa1f80c04caf821	02/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	1602779.43	Tamil Nadu	No	18	1358287.65	0.00	122245.89	122245.89	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice 7e5912faa6e43e8fe220b8edf8a46d12647063cacec423f65b80c82b1f9672c2	02/02/2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	ITC Available	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	688308.21	Tamil Nadu	No	18	583312.05	0.00	52498.08	52498.08	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	7dfb3cf56226d0a6495782b8725cc50a7e917d0423a589ec46cf326e01602d8d	02/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	492136.65	Tamil Nadu	No	18	417064.95	0.00	37535.85	37535.85	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	64de1e5a5a587f892b75f2dae83b4af7e346d52353bf9df0669bfa25dbd64605	02/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	1066349.43	Tamil Nadu	No	18	903685.95	0.00	81331.74	81331.74	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	980a3afe61305cae2a8e0a303d8cfdaddc5089c3657bd324e730a0a7d8759f1	02/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	685960.13	Tamil Nadu	No	18	581322.15	0.00	52318.99	52318.99	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	1a8bd17bc2fbf1814f768d6461fd8ef940c0a1b4773e98241e003b69c87d6190	02/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	888428.84	Tamil Nadu	No	18	752905.80	0.00	67761.52	67761.52	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	1f74710f1c28ad1ce3f1d9d3a7909fbfef7f2a259b7290f379f5926fd88796be	02/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	781164.19	Tamil Nadu	No	18	662003.55	0.00	59580.32	59580.32	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	fc6db64d7aefd11d3b33e7f39051f1201f116d294d700fc49e73fb1429a72bcb	02/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	920341.41	Tamil Nadu	No	18	779950.35	0.00	70195.53	70195.53	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	fd2a0c0e24e386623fc3b394f9deb321b9b0433844804cfd93338c964333f2e7	02/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	951186.68	Tamil Nadu	No	18	806090.40	0.00	72548.14	72548.14	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	e1fd6cd0412a193e185f6dde299299aa21232ee51afeb693298a79dd3604d4d0	02/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	1856692.48	Tamil Nadu	No	18	1573468.20	0.00	141612.14	141612.14	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	77b709e5c5f0b368dc8f907f0fc1a53135e49f3f7a6a3f5d7039921aedec62a3	02/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	196705.23	Tamil Nadu	No	18	166699.35	0.00	15002.94	15002.94	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	566014103a637b822ad1e2c7135e63c67a478bccdd04805ebdb869b11d440c390	02/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	1506828.26	Tamil Nadu	No	18	1276973.10	0.00	114927.58	114927.58	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	f19d08924c684672fabad91ce0505183245a8481f9a97ac8238341b704e92b6c	02/02/2024

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	1141594.78	Tamil Nadu	No	18	967453.20	0.00	87070.79	87070.79	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	2770fb59a6bc6cff13f6b6259bfe75c69a2154bfdc6b476e85281af8fd07dd9d	02/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	926852.00	Tamil Nadu	No	18	785467.80	0.00	70692.10	70692.10	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	10c94ca377aa5c09f5063c5b15292e638a6eea5121f4511dc d18b42b86de2b96	02/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	3377395.76	Tamil Nadu	No	18	2862199.80	0.00	257597.98	257597.98	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	d23e4b3fe9d146d129481780d4a15e5c68f37bd7ed054eba ce256a630581dd71	02/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	47068.37	Tamil Nadu	No	18	39888.45	0.00	3589.96	3589.96	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	95bf5a8408409b44b399a86ea586156b3c59ba8579c9674c664a26a92ba6fcff	02/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	57954.93	Tamil Nadu	No	18	49114.35	0.00	4420.29	4420.29	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	ee4a43d9f2df2a4a44530e3f1eb8c669b7419d4eb64e6202e225f7567efe2887	02/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	240251.49	Tamil Nadu	No	18	203602.95	0.00	18324.27	18324.27	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	b072fbf1d48298c44866c582cb6dae7ae5d18be5acbd0869b3786ff11f10e8234	02/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	3823851.53	Tamil Nadu	No	18	3240552.15	0.00	291649.69	291649.69	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	40678ccca2746a55989262bcdce432e6ecd5c8755bd7c162e54e230262ed1df3	02/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	88586.74	Tamil Nadu	No	18	75073.50	0.00	6756.62	6756.62	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	ee5cda7271ae1329a61019cbcae91131ad160e0a7a7701a6026f93f428f6616d	02/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	10993.29	Tamil Nadu	No	18	9316.35	0.00	838.47	838.47	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	5284c143a5c3fa72c2b8e84b6945876309ecf70631945efa10fad5427211d85e	02/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	2384263.81	Tamil Nadu	No	18	2020562.55	0.00	181850.63	181850.63	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	95673d101f3bf63c2caa564bdef0703c022d58f2bdb6096fa3a09c0f37896593	02/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	1384988.90	Tamil Nadu	No	18	1173719.40	0.00	105634.75	105634.75	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	3da1a6386bd1a458a13e395f734f26f98eac0b64b8d3aec2baa5e0e6aded4ed2	02/02/2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	02/02/2024	2909953.20	Tamil Nadu	No	18	2466062.04	0.00	221945.58	221945.58	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	d1181604d689cb5f273d08bb9486e0679e9f220adf509b6d1f19a7abad049a84	02/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	1638782.03	Tamil Nadu	No	18	1388798.33	0.00	124991.85	124991.85	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	e9952cf503b65212b02fdc1995af47155b41ed1c1bda0b16ce0132773c991cef	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	1274320.85	Tamil Nadu	No	18	1079932.93	0.00	97193.96	97193.96	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	d27b28ae0545c816227d77540e10ca54f8318d0dcdfca9532a0475147e80e1aa	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	1608096.75	Tamil Nadu	No	18	1362793.85	0.00	122651.45	122651.45	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	a758a1a09b8d9942d57d3375c74f17c4076de2dbf479b84825eeeb190c44e7f8	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	1208012.43	Tamil Nadu	No	18	1023739.35	0.00	92136.54	92136.54	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	9e75ab18fd0240fa72914f299df472838e73451ea29d688229d9ae98288a8a76	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	2500791.47	Tamil Nadu	No	18	2119314.81	0.00	190738.33	190738.33	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	3fa8400c8b1520648508420fe5fa191af4f53a5ee8947375c25e43b3df54d727	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	5920730.52	Tamil Nadu	No	18	5017568.24	0.00	451581.14	451581.14	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	b5b3e8bca93be0e73ad8b6d55ef16027916617cd6d229264581cc23bfc855a2	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	1509954.90	Tamil Nadu	No	18	1279622.80	0.00	115166.05	115166.05	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	62b8cf103e5477704e52d3abf860dac03a83dfdc2d10426ba3e2cd1b849cbeec	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	2340071.19	Tamil Nadu	No	18	1983111.17	0.00	178480.01	178480.01	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	1f6810e12141e6d1aa1bbd9babc7a9ff5a3ba7b08e830fb78a886a3afa9ec362	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	279725.87	Tamil Nadu	No	18	237055.83	0.00	21335.02	21335.02	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	71bb07b76fe559e66c773d84c867f238c59f94a652b078716277efb618e5504	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	273841.86	Tamil Nadu	No	18	232069.38	0.00	20886.24	20886.24	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	98c98b2ac0d42300533061432e794ac033d4a88d96dfedb3605291e9a0926c5d	05/02/2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Available	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	1493597.35	Tamil Nadu	No	18	1265760.47	0.00	113918.44	113918.44	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	954a3fb2831f427fe5dccf60a3f5da6664c0fd05b742ec8fce5f0c14835838ef	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	624764.28	Tamil Nadu	No	18	529461.26	0.00	47651.51	47651.51	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	dab122a89c787eb288b61c858845e1e28a950ea325f3fd407c5c1bc12efe2355	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	3315522.53	Tamil Nadu	No	18	2809764.85	0.00	252878.84	252878.84	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	ca575b418a859ea8830105f8daac1142d0b1d94ed0c2ddaf7a526d1b8044c3a4	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	1646364.05	Tamil Nadu	No	18	1395223.77	0.00	125570.14	125570.14	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	b90be567630b627e391af82ee68ce088a5ed24e0a7264c8191771ca829bd91d9	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	1686363.34	Tamil Nadu	No	18	1429121.48	0.00	128620.93	128620.93	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	00dd10069596630a295491a770493af3d48d819ffb619b7ff97ab0b8631c3fbc	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	8425259.44	Tamil Nadu	No	18	7140050.38	0.00	642604.53	642604.53	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	009709ccc1b947114e6d673c7336df6196699357e7527630d5a474ded28002ee	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	5127121.60	Tamil Nadu	No	18	4345018.30	0.00	391051.65	391051.65	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	e2d932aa6b2af8470313615d1251b3c5d927828f37c3841371673e3b9c931c9a	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	5027779.11	Tamil Nadu	No	18	4260829.75	0.00	383474.68	383474.68	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	521fa69ebbc0bfc9a0dad62f2b8c94346ddc66fab95b4ccf9dab17a9b22553f	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	2455061.16	Tamil Nadu	No	18	2080560.30	0.00	187250.43	187250.43	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	ce810413681b927554595acee0ae41b79e0203794a4e9cac982e59b4b9238a6a	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	1054317.72	Tamil Nadu	No	18	893489.60	0.00	80414.06	80414.06	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	278287c643e812e10eb2f9f4adc522e98bf985f74fe3f2c3ff92994a663d07ac	05/02/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	753831.46	Tamil Nadu	No	18	638840.22	0.00	57495.62	57495.62	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	7ca81c1a394ec5ad0ba32e7fa7f7d2d190ed5ff1df19416ebdca71508c504aaf	05/02/2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	ITC Available	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	1633383.24	Tamil Nadu	No	18	1384223.08	0.00	124580.08	124580.08	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	9c5229dbb92e02e4fcc7aaa9a535394822af37f08e69a5e5796015d3746b2264	05/02/2024
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	1050721.05	Tamil Nadu	No	18	890441.57	0.00	80139.74	80139.74	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	64813cb386cfcb4d1e462ef40a6510abb73d4e65cb0d1b354572066c948463be	05/02/2024
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	1360852.96	Tamil Nadu	No	18	1153265.22	0.00	103793.87	103793.87	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	0ba6ceb7c2ad56b34bef1cfc05d757dbbd3c5d00afdd7fb98eb9ad8e59a5ac88	05/02/2024
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	05/02/2024	1196550.07	Tamil Nadu	No	18	1014025.49	0.00	91262.29	91262.29	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	fe3460005e60783e9441336e86cb54cc5218222ff14ee788f96a76f062347850	05/02/2024
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	1409735.12	Tamil Nadu	No	18	1194690.78	0.00	107522.17	107522.17	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	7e44b75d367615640d2e0a3b18bcb1a95f7afe1111067a2eddf5020f5e947081	06/02/2024
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	1456982.42	Tamil Nadu	No	18	1234730.86	0.00	111125.78	111125.78	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	cc022fce9d7b4768c12890269ed9a907cfe46af187ee3938a17b7f91a98c3a0f	06/02/2024
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	2843993.08	Tamil Nadu	No	18	2410163.62	0.00	216914.73	216914.73	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	dc7c6b0d15dbc9b519d0c9506ecd3cebf2490ab6eeaa734a609d1eb4fd90cd55	06/02/2024
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	301303.70	Tamil Nadu	No	18	255342.12	0.00	22980.79	22980.79	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	81e3a58eefce4a204f42077f54d157b24b90317f9ae5ab3ce9e96f512d0a2e8bc	06/02/2024
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	2308087.73	Tamil Nadu	No	18	1956006.55	0.00	176040.59	176040.59	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	4a1730518198b98ea2628ab1e0b49feaf2da4dabfe9f5cdb1e6bcc40d64fb0b0	06/02/2024
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	1748640.48	Tamil Nadu	No	18	1481898.72	0.00	133370.88	133370.88	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	c278c22c58b659738c78aaf6e7e4f92dd03957bbadedaf413ba12b4a4b0a84f	06/02/2024
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	1419707.72	Tamil Nadu	No	18	1203142.14	0.00	108282.79	108282.79	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	6cb0057057e1791a4329d5b1c7ff3b58b1d48a761bd6163d9c4658e204a19adcd	06/02/2024

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	ITC Available	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	5173333.88	Tamil Nadu	No	18	4384181.26	0.00	394576.31	394576.31	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	847973b21488071c034d31ea2a113804ef1719aa173c4860983c4e33f85a4858	06/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	72097.09	Tamil Nadu	No	18	61099.23	0.00	5498.93	5498.93	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	909e3ec487699917b45e78217b4b1ccc5a7952647fa07024bd27e7a623c2c7bb	06/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	88772.60	Tamil Nadu	No	18	75231.02	0.00	6770.79	6770.79	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	751986f9382bbde312474f86f5bed57ea6f017bce583e1c6a290a5b7b2aa989a	06/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	368005.78	Tamil Nadu	No	18	311869.30	0.00	28068.24	28068.24	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	3532abeac73798f999a92dd19513ba0886dda6db0fc3dd8c15b70d02d7786d	06/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	5857193.57	Tamil Nadu	No	18	4963723.37	0.00	446735.10	446735.10	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	fcbaaedfb38f20b0565e621eb0216a7a4e84a1ec72e74c8029f746c3cbab8ff	06/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	135692.93	Tamil Nadu	No	18	114994.01	0.00	10349.46	10349.46	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	283c1a54accafb57956d02ac5e3bad5f5a8c7ccb15fa3a97efd7c6894ab5d47	06/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	16839.00	Tamil Nadu	No	18	14270.34	0.00	1284.33	1284.33	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	79bb1e0bcf9d3e980aa4e1da5f7ccc5ceb010b33d9d3fb784318de81689dd2a	06/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	3652101.69	Tamil Nadu	No	18	3095001.43	0.00	278550.13	278550.13	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	acb85676733a5a4970a77ec1457f0e6cf98dbbf21c053c63988108ac934e50	06/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	2681919.34	Tamil Nadu	No	18	2272813.00	0.00	204553.17	204553.17	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	da67f1f16f733ae1542506f0124abc6a3c8c1bb1331376ea09939684b43a456a	06/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	1887015.49	Tamil Nadu	No	18	1599165.67	0.00	143924.91	143924.91	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	e3a9365aed2cf968b764e84fb703b27682106e247c3c2943fe3d1ff2a2dffafd	06/02/2024
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	6193332.08	Tamil Nadu	No	18	5248586.50	0.00	472372.79	472372.79	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	0859fba6aad95aa3fa5c76c0022f2aaf3c0a7882fbd0ef5938a92162ec49a1d	06/02/2024

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	ITC Available	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	256061.01	Tamil Nadu	No	18	217000.85	0.00	19530.08	19530.08	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 80496ff9b365739b8d046ba405462ab4985b1adeb1c95cc2b749addb176eaad0	06/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	2321433.96	Tamil Nadu	No	18	1967316.92	0.00	177058.52	177058.52	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 332966505c2bd03bb08d1f213addc6fc760bb45fda723e4d19c16b9cdb95fab8	06/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	379337.49	Tamil Nadu	No	18	321472.45	0.00	28932.52	28932.52	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 1ab84dfc0b21a9ee9c04e3f8d28d4f815ca032564146380c885cdd6a2e743304	06/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	2147174.79	Tamil Nadu	No	18	1819639.65	0.00	163767.57	163767.57	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 652489a86951cfa5ba0520b2a77d8a5acbac9aca9f96e98b1655bee4703ea8b4	06/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	1721116.82	Tamil Nadu	No	18	1458573.58	0.00	131271.62	131271.62	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice d1c50c1f50f9e5645534d93507f26e6d55375f4776113fcdacaeede6f21d99f6	06/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	597694.25	Tamil Nadu	No	18	506520.55	0.00	45586.85	45586.85	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 8359117dc53eef337b0362c3be968f1a2f56475c70e7fd99a728b102fecdf5f22	06/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	2614871.35	Tamil Nadu	No	18	2215992.67	0.00	199439.34	199439.34	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 39c56b96f964bca2a97d2f3664b746150d82d70051ff97a12d8e54c03b90d442	06/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	4311890.23	Tamil Nadu	No	18	3654144.27	0.00	328872.98	328872.98	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 8b1b07444e9d02efb04ac8fbd4c945185f21242e3fcbbc8e129f49b4d2528fae	06/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	1701445.04	Tamil Nadu	No	18	1441902.58	0.00	129771.23	129771.23	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 51c6b34568b2ee4fa20a1a408d4eb760bb89da0e5355367a7aabd70cff063f27	06/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	06/02/2024	906705.13	Tamil Nadu	No	18	768394.17	0.00	69155.48	69155.48	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 6d0e968d36904e6ee01ded3c051cb6e3dab299565392a532324e8beafdbd00b6	06/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	07/02/2024	4051725.52	Tamil Nadu	No	18	3433665.70	0.00	309029.91	309029.91	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice b8d0e4a2070b6f3a0d0a53b666dcc2065695cff14a7584ba3658457745672e8f	07/02/2024	



# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	ITC Available	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	07/02/2024	535918.26	Tamil Nadu	No	18	454168.02	0.00	40875.12	40875.12	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 715b95a43ddd02f22e4b58a00ecf297ebc243fa8103b5458d4d559263f90d815	07/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	07/02/2024	1442869.48	Tamil Nadu	No	18	1222770.74	0.00	110049.37	110049.37	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 8bf7ebb79922df6f29a3e0e5e5ad35717ce96114fd9e570f6ac37a0a4f21d483	07/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	07/02/2024	1948004.80	Tamil Nadu	No	18	1650851.52	0.00	148576.64	148576.64	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice c76b084d161535e1e0ef7ca9c204fd22662f2efb0ccd19a448f087abf3aea65f	07/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	08/02/2024	1009686.22	Tamil Nadu	No	18	855666.28	0.00	77009.97	77009.97	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 3cf18a9eb7545c354fde8aba51bbd9041c11fde36a5dabf67eab264407a51eac	08/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	08/02/2024	1718068.70	Tamil Nadu	No	18	1455990.42	0.00	131039.14	131039.14	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 346175b378d6f279d084bff02e026b98bd251bc73cf1ed98b8fea30dbbae5ef	08/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	08/02/2024	543916.13	Tamil Nadu	No	18	460945.87	0.00	41485.13	41485.13	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice becc691a94738aa7b273f7968866bac56dc1627ec6b6c4dbeb35220227a0b611	08/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	08/02/2024	64903.72	Tamil Nadu	No	18	55003.16	0.00	4950.28	4950.28	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 7d06437c6a0e04a6dcf4c2c40aeacd3ff88450c15473848e7c4eaae50a0e7ae1	08/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	08/02/2024	1040257.98	Tamil Nadu	No	18	881574.56	0.00	79341.71	79341.71	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 8a253b6e5fd5366248aab0eb7896cbd8d96e899b3ccc01d6533b1735c2622b14	08/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	09/02/2024	2271667.81	Tamil Nadu	No	18	1925142.21	0.00	173262.80	173262.80	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice bc505977d95c88680fb3ad111a6f4ed8f5ad6e90c65733b80a7d91a6bfd7a9b9	09/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	09/02/2024	785156.76	Tamil Nadu	No	18	665387.08	0.00	59884.84	59884.84	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 5b7165672742790a9f280f1a5f44020b030270c5e3a46833928751ac50f2f82	09/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	09/02/2024	623280.57	Tamil Nadu	No	18	528203.87	0.00	47538.35	47538.35	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 4d65d7203b2e327bea04d8ef02b5992b092683ac57400c9a32e0b2dec09512a3	09/02/2024	

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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	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 Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	28/02/2024	8324.90	Tamil Nadu	No	18	7055.00	0.00	634.95	634.95	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	bab320255c4dccb0659cc93c958b4b0d6c154aa306540c1fa8015a88d2cb6f71	28/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	28/02/2024	74924.10	Tamil Nadu	No	18	63495.00	0.00	5714.55	5714.55	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	8f783264a396bf4f30146a4183e618084f239cc145b5d92d1601729678c52cd7	28/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	28/02/2024	91573.90	Tamil Nadu	No	18	77605.00	0.00	6984.45	6984.45	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	129ed04eea61d64a81ef772f8ec373f3e6769619eb7f45ea9a1671d3ae2f6a0a	28/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	28/02/2024	58274.30	Tamil Nadu	No	18	49385.00	0.00	4444.65	4444.65	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	e1d29db94f7fe16beea7a71865f6fce6b5a11e62ba10ac6ffa2c8559a51a6e9	28/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	28/02/2024	108223.70	Tamil Nadu	No	18	91715.00	0.00	8254.35	8254.35	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	5283ac3a6f1ff6415231445fb429d43881943c7c0f8c31595ceb2cdd27345fc	28/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	28/02/2024	23600.00	Tamil Nadu	No	18	20000.00	0.00	1800.00	1800.00	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	b86958ad2c960f16baeb8e4cf03c7e4aa496f3949d3485a817eb4c9d53fee9f0	28/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	28/02/2024	59000.00	Tamil Nadu	No	18	50000.00	0.00	4500.00	4500.00	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	2422eea6cd1c8b2dbd4307be96750eac37405ae24ffb37355e1ac2dcbc38555c	28/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	28/02/2024	159300.00	Tamil Nadu	No	18	135000.00	0.00	12150.00	12150.00	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	e2f5a698a87ef3fda8bead4785a528ee88ef5dfdad1dbf78be14c22a84beb897	28/02/2024	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	29-VB29TN	Regul ar	28/02/2024	64900.00	Tamil Nadu	No	18	55000.00	0.00	4950.00	4950.00	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	2517b5736752486116797ca37df20d3fd9aca5e9b7bdf564ffa7e8fad30c7838	28/02/2024	
33EGXPS2794N1Z5	Mec-ELECTRIC CO	21137/23-24	Regul ar	23/02/2024	260.00	Tamil Nadu	No	18	220.00	0.00	19.80	19.80	0.00	Feb'24	11/03/2024	Yes	100%				
33EGXPS2794N1Z5	Mec-ELECTRIC CO	21155/23-24	Regul ar	27/02/2024	450.00	Tamil Nadu	No	18	381.00	0.00	34.29	34.29	0.00	Feb'24	11/03/2024	Yes	100%				

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## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAJPB34	S BALAKRISHNA N PROP THE PROFESSIONA		Regul	04/01/2		Tamil Nadu														
43R1ZK	L COURIER	CGL4935	ar	024	20881.00		No	18	17696.00	0.00	1592.64	1592.64	0.00	Jan'24	23/02/2024	Yes	100%			
33AAJPB34	S BALAKRISHNA N PROP THE PROFESSIONA		Regul	04/01/2		Tamil Nadu														
43R1ZK	L COURIER	CGL4936	ar	024	9706.00		No	18	8225.00	0.00	740.25	740.25	0.00	Jan'24	23/02/2024	Yes	100%			
33AAJPB34	S BALAKRISHNA N PROP THE PROFESSIONA		Regul	04/01/2		Tamil Nadu														
43R1ZK	L COURIER	CGL5041	ar	024	97.00		No	18	82.00	0.00	7.38	7.38	0.00	Jan'24	23/02/2024	Yes	100%			
33AXCPS5	PERUMAL.S.K	08/2023-	Regul	29/01/2		Tamil Nadu														
166L1Z3	PERUMAL.S.K	2024	ar	024	4721189.00		No	18	4001008.00	0.00	360090.72	360090.72	0.00	Jan'24	24/02/2024	Yes	100%			
33AXCPS5	PERUMAL.S.K	09/2023-	Regul	29/01/2		Tamil Nadu														
166L1Z3	PERUMAL.S.K	2024	ar	024	1266341.00		No	18	1073170.00	0.00	96585.30	96585.30	0.00	Jan'24	24/02/2024	Yes	100%			
33AADPE1	Plasto	1025/23-	Regul	24/02/2		Tamil Nadu														
089N1ZP	Electricals	24	ar	024	992.00		No	18	840.00	0.00	75.60	75.60	0.00	Feb'24	08/03/2024	Yes	100%			
33AADPE1	Plasto	1038/23-	Regul	27/02/2		Tamil Nadu														
089N1ZP	Electricals	24	ar	024	1593.00		No	18	1350.00	0.00	121.50	121.50	0.00	Feb'24	08/03/2024	Yes	100%			
33AADPE1	Plasto	943/23-	Regul	02/02/2		Tamil Nadu														
089N1ZP	Electricals	24	ar	024	13912.00		No	18	11790.00	0.00	1061.10	1061.10	0.00	Feb'24	08/03/2024	Yes	100%			
33AADPE1	Plasto	953/23-	Regul	05/02/2		Tamil Nadu														
089N1ZP	Electricals	24	ar	024	1157.00		No	18	980.00	0.00	88.20	88.20	0.00	Feb'24	08/03/2024	Yes	100%			
33AADPE1	Plasto	956/23-	Regul	06/02/2		Tamil Nadu														
089N1ZP	Electricals	24	ar	024	1147.00		No	18	972.00	0.00	87.48	87.48	0.00	Feb'24	08/03/2024	Yes	100%			
33AADPE1	Plasto	967/23-	Regul	09/02/2		Tamil Nadu														
089N1ZP	Electricals	24	ar	024	885.00		No	18	750.00	0.00	67.50	67.50	0.00	Feb'24	08/03/2024	Yes	100%			
33AADPE1	Plasto	968/23-	Regul	09/02/2		Tamil Nadu														
089N1ZP	Electricals	24	ar	024	1505.00		No	18	1275.00	0.00	114.75	114.75	0.00	Feb'24	08/03/2024	Yes	100%			
33AADPE1	Plasto	975/23-	Regul	12/02/2		Tamil Nadu														
089N1ZP	Electricals	24	ar	024	1012.00		No	18	858.00	0.00	77.22	77.22	0.00	Feb'24	08/03/2024	Yes	100%			
33AADPE1	Plasto	989/23-	Regul	15/02/2		Tamil Nadu														
089N1ZP	Electricals	24	ar	024	1888.00		No	18	1600.00	0.00	144.00	144.00	0.00	Feb'24	08/03/2024	Yes	100%			
33AADPE1	Plasto	991/23-	Regul	16/02/2		Tamil Nadu														
089N1ZP	Electricals	24	ar	024	1770.00		No	18	1500.00	0.00	135.00	135.00	0.00	Feb'24	08/03/2024	Yes	100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AADPE1	Plasto	992/23-	Regul	16/02/2		Tamil															
089N1ZP	Electricals	24	ar	024	1770.00	Nadu	No	18	1500.00	0.00	135.00	135.00	0.00	Feb'24	08/03/2024	Yes	100%				
33AAKPK1	SURESH	2324GST	Regul	05/02/2		Tamil															
445P1ZG	ELECTRICALS	2474	ar	024	500.00	Nadu	No	18	423.72	0.00	38.14	38.14	0.00	Feb'24	11/03/2024	Yes	100%				
	KUTTI & NATHAN	KNPRS/0				Tamil															
33AAJCK05	PRIVATE	470/23-	Regul	13/02/2		Nadu												E-	cac26579a84700acd3f1d7266		
92M1Z8	LIMITED	24	ar	024	2200.00	Nadu	No	18	1864.50	0.00	167.81	167.81	0.00	Feb'24	09/03/2024	Yes	100%	Invoi	db409cfecd9e443c61ed29e70	13/02/2024	
33AAJFT20	TAJ INFRA	55	ar	024	1093591.36	Nadu	No	18	926772.34	0.00	83409.51	83409.51	0.00	Feb'24	09/03/2024	Yes	100%				
33AAJFT20	TAJ INFRA	56	ar	024	999179.16	Nadu	No	18	846762.00	0.00	76208.58	76208.58	0.00	Feb'24	09/03/2024	Yes	100%				
	SRESHTA					Tamil													E-	71ce135c512985f4b55acb11d	
33AAHFS6	COMMUNICA	23-24-C-	Regul	10/02/2		Nadu													Invoi	237116bd4aa3d8b617557acd	02/03/2024
121R1ZT	TIONS	1246	ar	024	38430.00	Nadu	No	5	36600.00	0.00	915.00	915.00	0.00	Feb'24	09/03/2024	Yes	100%	ce	00495e5b68722cf		
	SRESHTA					Tamil													E-	d3c9ba0777edff8f21a0156ce	
33AAHFS6	COMMUNICA	23-24-C-	Regul	10/02/2		Nadu													Invoi	65eecf9d89b068277d794f44e	02/03/2024
121R1ZT	TIONS	1248	ar	024	9702.00	Nadu	No	5	9240.00	0.00	231.00	231.00	0.00	Feb'24	09/03/2024	Yes	100%	ce	7d56ec19021190		
	SRESHTA					Tamil													E-	92ef6b007202eac5604919a5	
33AAHFS6	COMMUNICA	23-24-C-	Regul	10/02/2		Nadu													Invoi	3fc471630b4defdc4a9c17922	02/03/2024
121R1ZT	TIONS	1249	ar	024	73130.00	Nadu	No	5	69648.00	0.00	1741.20	1741.20	0.00	Feb'24	09/03/2024	Yes	100%	ce	2607d3080b5254		
	SRESHTA					Tamil													E-	b608069155c5c517248bf5bcc	
33AAHFS6	COMMUNICA	23-24-C-	Regul	15/02/2		Nadu													Invoi	6c83c0849e45495a8c34711a	02/03/2024
121R1ZT	TIONS	1286	ar	024	116273.00	Nadu	No	5	110736.00	0.00	2768.40	2768.40	0.00	Feb'24	09/03/2024	Yes	100%	ce	1e0726213c5119c		
	SRESHTA					Tamil													E-	82cee0f1b6cd5437afb70a7d1	
33AAHFS6	COMMUNICA	23-24-C-	Regul	16/02/2		Nadu													Invoi	8c33f413ea54549dd4d9e3eb	04/03/2024
121R1ZT	TIONS	1301	ar	024	30794.00	Nadu	No	5	29328.00	0.00	733.20	733.20	0.00	Feb'24	09/03/2024	Yes	100%	ce	3b0cc9909b7fb7d		
	SRESHTA					Tamil													E-	21a7309ddaa71930867741ce	
33AAHFS6	COMMUNICA	23-24-C-	Regul	16/02/2		Nadu													Invoi	57c8ee8ed32683632f11aabf7	04/03/2024
121R1ZT	TIONS	1302	ar	024	30794.00	Nadu	No	5	29328.00	0.00	733.20	733.20	0.00	Feb'24	09/03/2024	Yes	100%	ce	2e87a86db0faaba		
	SRESHTA					Tamil													E-	7c346d7c2881e3e8d0e8e4d6	
33AAHFS6	COMMUNICA	23-24-C-	Regul	17/02/2		Nadu													Invoi	a4881093eabc82e61697239c	04/03/2024
121R1ZT	TIONS	1308	ar	024	73130.00	Nadu	No	5	69648.00	0.00	1741.20	1741.20	0.00	Feb'24	09/03/2024	Yes	100%	ce	1b6bf4e439ab0f9f		
33AZSPK71	SUNTECH	2051	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71	SUNTECH	2052	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				

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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AZSPK71			Regul	16/10/2		Tamil															
26L1ZV	SUNTECH	2053	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	16/10/2		Tamil															
26L1ZV	SUNTECH	2054	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	16/10/2		Tamil															
26L1ZV	SUNTECH	2055	ar	023	51577.80	Nadu	No	18	43710.00	0.00	3933.90	3933.90	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	16/10/2		Tamil															
26L1ZV	SUNTECH	2056	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	16/10/2		Tamil															
26L1ZV	SUNTECH	2057	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	16/10/2		Tamil															
26L1ZV	SUNTECH	2058	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	16/10/2		Tamil															
26L1ZV	SUNTECH	2059	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	16/10/2		Tamil															
26L1ZV	SUNTECH	2060	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	16/10/2		Tamil															
26L1ZV	SUNTECH	2061	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	16/10/2		Tamil															
26L1ZV	SUNTECH	2062	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	16/10/2		Tamil															
26L1ZV	SUNTECH	2063	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	16/10/2		Tamil															
26L1ZV	SUNTECH	2064	ar	023	51436.20	Nadu	No	18	43590.00	0.00	3923.10	3923.10	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	16/10/2		Tamil															
26L1ZV	SUNTECH	2065	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	06/12/2		Tamil															
26L1ZV	SUNTECH	2081	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	06/12/2		Tamil															
26L1ZV	SUNTECH	2082	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	06/12/2		Tamil															
26L1ZV	SUNTECH	2083	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	06/12/2		Tamil															
26L1ZV	SUNTECH	2084	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	06/12/2		Tamil															
26L1ZV	SUNTECH	2086	ar	023	51577.80	Nadu	No	18	43710.00	0.00	3933.90	3933.90	0.00	Feb'24	04/03/2024	Yes	100%				
33AZSPK71			Regul	06/12/2		Tamil															
26L1ZV	SUNTECH	2087	ar	023	51613.20	Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Feb'24	04/03/2024	Yes	100%				
	SRI SHANKAR					Tamil															
33AAIPU04	ELECTRICAL		Regul	03/02/2		Nadu															
58Q1Z3	STORES	4486	ar	024	125.03		No	18	105.95	0.00	9.54	9.54	0.00	Feb'24	09/03/2024	Yes	100%				

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## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES	4544	Regular	10/02/2024	356.99	Tamil Nadu	No	18	302.53	0.00	27.23	27.23	0.00	Feb'24 09/03/2024	Yes		100%				
33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES	4571	Regular	14/02/2024	1111.40	Tamil Nadu	No	18	941.86	0.00	84.77	84.77	0.00	Feb'24 09/03/2024	Yes		100%				
33AVKPS8885L1ZJ	POWER RENOVATOR	76	Regular	01/02/2024	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Feb'24 11/03/2024	Yes		100%				
33AVKPS8885L1ZJ	POWER RENOVATOR	77	Regular	04/02/2024	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Feb'24 11/03/2024	Yes		100%				
33AVKPS8885L1ZJ	POWER RENOVATOR	78	Regular	02/02/2024	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Feb'24 11/03/2024	Yes		100%				
33AVKPS8885L1ZJ	POWER RENOVATOR	79	Regular	05/02/2024	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Feb'24 11/03/2024	Yes		100%				
33AVKPS8885L1ZJ	POWER RENOVATOR	80	Regular	03/02/2024	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Feb'24 11/03/2024	Yes		100%				
33AVKPS8885L1ZJ	POWER RENOVATOR	81	Regular	03/02/2024	8260.00	Tamil Nadu	No	18	7000.00	0.00	630.00	630.00	0.00	Feb'24 11/03/2024	Yes		100%				
33AVKPS8885L1ZJ	POWER RENOVATOR	83	Regular	06/02/2024	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Feb'24 11/03/2024	Yes		100%				
33AVKPS8885L1ZJ	POWER RENOVATOR	84	Regular	07/02/2024	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Feb'24 11/03/2024	Yes		100%				
33AVKPS8885L1ZJ	POWER RENOVATOR	85	Regular	08/02/2024	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Feb'24 11/03/2024	Yes		100%				
33AVKPS8885L1ZJ	POWER RENOVATOR	97	Regular	27/02/2024	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Feb'24 11/03/2024	Yes		100%				
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/254 /23-24	Regular	03/02/2024	42914.24	Tamil Nadu	No	18	36368.00	0.00	3273.12	3273.12	0.00	Feb'24 11/03/2024	Yes		100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/255 /23-24	Regul ar	05/02/2024	33406.62	Tamil Nadu	No	18	28310.70	0.00	2547.96	2547.96	0.00	Feb'24 11/03/2024	Yes		100%				
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/256 /23-24	Regul ar	05/02/2024	31190.94	Tamil Nadu	No	18	26433.00	0.00	2378.97	2378.97	0.00	Feb'24 11/03/2024	Yes		100%				
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/257 /23-24	Regul ar	05/02/2024	98275.12	Tamil Nadu	No	18	83284.00	0.00	7495.56	7495.56	0.00	Feb'24 11/03/2024	Yes		100%				
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/258 /23-24	Regul ar	05/02/2024	21806.40	Tamil Nadu	No	18	18480.00	0.00	1663.20	1663.20	0.00	Feb'24 11/03/2024	Yes		100%				
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/259 /23-24	Regul ar	05/02/2024	225820.14	Tamil Nadu	No	18	191373.00	0.00	17223.57	17223.57	0.00	Feb'24 11/03/2024	Yes		100%				
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/261 /23-24	Regul ar	06/02/2024	62420.82	Tamil Nadu	No	18	52899.00	0.00	4760.91	4760.91	0.00	Feb'24 11/03/2024	Yes		100%				
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/262 /23-24	Regul ar	06/02/2024	225141.64	Tamil Nadu	No	18	190798.00	0.00	17171.82	17171.82	0.00	Feb'24 11/03/2024	Yes		100%				
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/263 /23-24	Regul ar	08/02/2024	266827.08	Tamil Nadu	No	18	226124.65	0.00	20351.22	20351.22	0.00	Feb'24 11/03/2024	Yes		100%				
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/264 /23-24	Regul ar	07/02/2024	77894.16	Tamil Nadu	No	18	66012.00	0.00	5941.08	5941.08	0.00	Feb'24 11/03/2024	Yes		100%				
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/267 /23-24	Regul ar	08/02/2024	283200.00	Tamil Nadu	No	18	240000.00	0.00	21600.00	21600.00	0.00	Feb'24 11/03/2024	Yes		100%				
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/268 /23-24	Regul ar	13/02/2024	45112.62	Tamil Nadu	No	18	38231.04	0.00	3440.79	3440.79	0.00	Feb'24 11/03/2024	Yes		100%				

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## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/279	Regul ar	20/02/2024	45919.70	Tamil Nadu	No	18	38915.00	0.00	3502.35	3502.35	0.00	Feb'24	11/03/2024	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/280	Regul ar	20/02/2024	74765.98	Tamil Nadu	No	18	63361.00	0.00	5702.49	5702.49	0.00	Feb'24	11/03/2024	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/282	Regul ar	23/02/2024	28615.00	Tamil Nadu	No	18	24250.00	0.00	2182.50	2182.50	0.00	Feb'24	11/03/2024	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/283	Regul ar	23/02/2024	343878.84	Tamil Nadu	No	18	291422.75	0.00	26228.05	26228.05	0.00	Feb'24	11/03/2024	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/284	Regul ar	23/02/2024	109120.50	Tamil Nadu	No	18	92475.00	0.00	8322.75	8322.75	0.00	Feb'24	11/03/2024	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/285	Regul ar	23/02/2024	162057.66	Tamil Nadu	No	18	137337.00	0.00	12360.33	12360.33	0.00	Feb'24	11/03/2024	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/286	Regul ar	23/02/2024	181924.14	Tamil Nadu	No	18	154173.00	0.00	13875.57	13875.57	0.00	Feb'24	11/03/2024	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/287	Regul ar	23/02/2024	162057.66	Tamil Nadu	No	18	137337.00	0.00	12360.33	12360.33	0.00	Feb'24	11/03/2024	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/288	Regul ar	23/02/2024	99023.24	Tamil Nadu	No	18	83918.00	0.00	7552.62	7552.62	0.00	Feb'24	11/03/2024	Yes		100%			
33AAQFD4353F1Z1	DAB Enterprises	249/2023-2024	Regul ar	02/01/2024	34220.00	Tamil Nadu	No	18	29000.00	0.00	2610.00	2610.00	0.00	Jan'24	26/02/2024	Yes		100%			
33AAQFD4353F1Z1	DAB Enterprises	251/2023-2024	Regul ar	03/01/2024	997.10	Tamil Nadu	No	18	845.00	0.00	76.05	76.05	0.00	Jan'24	26/02/2024	Yes		100%			
33AAQFD4353F1Z1	DAB Enterprises	267/2023-2024	Regul ar	27/01/2024	5085.80	Tamil Nadu	No	18	4310.00	0.00	387.90	387.90	0.00	Jan'24	26/02/2024	Yes		100%			
33AAQFD4353F1Z1	DAB Enterprises	268/2023-2024	Regul ar	27/01/2024	3079.80	Tamil Nadu	No	18	2610.00	0.00	234.90	234.90	0.00	Jan'24	26/02/2024	Yes		100%			



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAQFD4	DAB	269/202	Regul	29/01/2		Tamil Nadu															
353F1Z1	Enterprises R.K. AGRO	3-2024	ar	024	7687.70	Tamil Nadu	No	18	6515.00	0.00	586.35	586.35	0.00	Jan'24	26/02/2024	Yes	100%				
33AHQPR3	MACHINERY		Regul	19/02/2		Tamil Nadu															
716H1Z4	SPARES SHREE ABIRAMI	1807	ar	024	500.01	Tamil Nadu	No	18	423.73	0.00	38.14	38.14	0.00	Feb'24	08/03/2024	Yes	100%				
33AABF58	ENGINEERING WORKS SHREE ABIRAMI	SFL-216/202	Regul	03/02/2		Tamil Nadu													E- Invoice	21aa5be93f7502c4f772e040c99f67d75277ffdf79bd507df5	03/02/2024
828D1ZA	WORKS SHREE ABIRAMI	3-24	ar	024	6794211.00	Tamil Nadu	No	18	5757806.59	0.00	518202.59	518202.59	0.00	Feb'24	09/03/2024	Yes	100%	ce	59f5412539278		
33AABF58	ENGINEERING WORKS SHREE ABIRAMI	SFL-219/202	Regul	06/02/2		Tamil Nadu													E- Invoice	8eca951a2e2868cac81fc9b63cc149efa95c4c268fce7ddbfc	06/02/2024
828D1ZA	WORKS SHREE ABIRAMI	3-24	ar	024	4898938.00	Tamil Nadu	No	18	4151643.12	0.00	373647.88	373647.88	0.00	Feb'24	09/03/2024	Yes	100%	ce	cd5d953b06e3b		
33AABF58	ENGINEERING WORKS SHREE ABIRAMI	SFL-222/202	Regul	13/02/2		Tamil Nadu													E- Invoice	8995aedaea57a2cf63729b23cc82d461ed2f7dc056d22b983	13/02/2024
828D1ZA	WORKS SHREE ABIRAMI	3-24	ar	024	20592180.00	Tamil Nadu	No	18	17451000.00	0.00	1570590.00	1570590.00	0.00	Feb'24	09/03/2024	Yes	100%	ce	1e7d478c06e238a		
33AABF58	ENGINEERING WORKS SHREE ABIRAMI	SFL-237/202	Regul	28/02/2		Tamil Nadu													E- Invoice	52b5bd34b9d4e7ff997e7f5af089cb9816cab246fa77836b2	28/02/2024
828D1ZA	WORKS SHREE ABIRAMI	3-24	ar	024	20592180.00	Tamil Nadu	No	18	17451000.00	0.00	1570590.00	1570590.00	0.00	Feb'24	09/03/2024	Yes	100%	ce	dfb988dc4562141		
33AABF58	ENGINEERING WORKS SHREE ABIRAMI	SL-163/202	Regul	19/02/2		Tamil Nadu													E- Invoice	d45dc49117617eb505f140305df85a8217369f2f145ce54fb	26/02/2024
828D1ZA	WORKS SHREE ABIRAMI	3-24	ar	024	95580.00	Tamil Nadu	No	18	81000.00	0.00	7290.00	7290.00	0.00	Feb'24	09/03/2024	Yes	100%	ce	346cd372a08a1c0		
33AABF58	ENGINEERING WORKS SHREE ABIRAMI	SL-164/202	Regul	19/02/2		Tamil Nadu													E- Invoice	b6c3f7fef1d90d8dd177f34045adb22d02e04e9bc70ad8acd	26/02/2024
828D1ZA	WORKS SHREE ABIRAMI	3-24	ar	024	95580.00	Tamil Nadu	No	18	81000.00	0.00	7290.00	7290.00	0.00	Feb'24	09/03/2024	Yes	100%	ce	b0b73c32421b821		
33AABF58	ENGINEERING WORKS SHREE ABIRAMI	SL-165/202	Regul	19/02/2		Tamil Nadu													E- Invoice	08faff2cee65143450df615323a689785e7d1e5e7b50de0b1	26/02/2024
828D1ZA	WORKS SHREE ABIRAMI	3-24	ar	024	51330.00	Tamil Nadu	No	18	43500.00	0.00	3915.00	3915.00	0.00	Feb'24	09/03/2024	Yes	100%	ce	6a6db61f1d61bb		
33AABF58	ENGINEERING WORKS SHREE ABIRAMI	SL-166/202	Regul	19/02/2		Tamil Nadu													E- Invoice	93422218e716eba7ef3219f85ef9a2d97b1541eb95589c69b	26/02/2024
828D1ZA	WORKS SHREE ABIRAMI	3-24	ar	024	63130.00	Tamil Nadu	No	18	53500.00	0.00	4815.00	4815.00	0.00	Feb'24	09/03/2024	Yes	100%	ce	d5ea80378d6af64		
33AABF58	ENGINEERING WORKS SHREE ABIRAMI	SL-169/202	Regul	26/02/2		Tamil Nadu													E- Invoice	96c0bf99f5f2e4c525be760ddf3b4b4555b2d9ae2365dd325f	26/02/2024
828D1ZA	WORKS SHREE ABIRAMI	3-24	ar	024	772900.00	Tamil Nadu	No	18	655000.00	0.00	58950.00	58950.00	0.00	Feb'24	09/03/2024	Yes	100%	ce	84633600fe0137		
33BOMPS2	RS Hardwares	507	Regul	23/02/2		Tamil Nadu															
400B2ZF	RS Hardwares	507	ar	024	318.60	Tamil Nadu	No	18	270.00	0.00	24.30	24.30	0.00	Feb'24	11/03/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AATFG2 537P1ZT	GENERAL TOOLS AND WHEELS	727/23-24	Regular	02/02/2024	3690.00	Tamil Nadu	No	18	3127.12	0.00	281.44	281.44	0.00	Feb'24	09/03/2024	Yes	100%				
33AXYPH8 665F1ZV	AMBIKA HARDWARES & ELECTICALS	304	Regular	01/02/2024	401.00	Tamil Nadu	No	18	340.00	0.00	30.60	30.60	0.00	Feb'24	11/03/2024	Yes	100%				
33AABCE7 551L1ZJ	EMMESS CONTROL PVT LTD	105/23-24	Regular	15/02/2024	1845520.00	Tamil Nadu	No	18	1564000.00	0.00	140760.00	140760.00	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice 4f1b7c557162880dac7fa1e02 0b4c563546af68417bd9ed179d8c79a73c8d9ca	15/02/2024		
33AAQFB2 768N1ZW	BARANI ELECTRICALS & HARDWARES	10055	Regular	03/02/2024	520.00	Tamil Nadu	No	18	440.68	0.00	39.66	39.66	0.00	Feb'24	11/03/2024	Yes	100%				
33AAQFB2 768N1ZW	BARANI ELECTRICALS & HARDWARES	10118	Regular	06/02/2024	140.00	Tamil Nadu	No	18	118.65	0.00	10.68	10.68	0.00	Feb'24	11/03/2024	Yes	100%				
33AAQFB2 768N1ZW	BARANI ELECTRICALS & HARDWARES	10669	Regular	23/02/2024	210.00	Tamil Nadu	No	18	177.96	0.00	16.03	16.03	0.00	Feb'24	11/03/2024	Yes	100%				
33AAQFB2 768N1ZW	BARANI ELECTRICALS & HARDWARES	10766	Regular	26/02/2024	650.00	Tamil Nadu	No	18	550.66	0.00	49.56	49.56	0.00	Feb'24	11/03/2024	Yes	100%				
27AAACS8 577K2ZO	STATE BANK OF INDIA	T022427 2026817	Regular	29/02/2024	127.50	Tamil Nadu	No	18	108.06	19.44	0.00	0.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AAJFM5 330L1Z8	MODERN SCIENTIFIC CO	CE5044	Regular	03/02/2024	354.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	Feb'24	07/03/2024	Yes	100%				
33ALKPD1 036G1ZO	TAHA ENTERPRISES	3646	Regular	01/02/2024	661.00	Tamil Nadu	No	18	560.00	0.00	50.40	50.40	0.00	Feb'24	09/03/2024	Yes	100%				
33DILPG17 60B1ZQ	RAMDEV ELECTRICAL, HARDWARE & PLUMBING	1759	Regular	05/02/2024	320.00	Tamil Nadu	No	18	271.00	0.00	24.39	24.39	0.00	Feb'24	07/03/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AKCPP4201G1ZP	PADMALATA ENTERPRISES	2288/2023-24	Regular	02/01/2024	295.00	Tamil Nadu	No	18	250.00	0.00	22.50	22.50	0.00	Jan'24	15/02/2024	Yes	100%				
33AKCPP4201G1ZP	PADMALATA ENTERPRISES	2303/2023-24	Regular	24/01/2024	13098.00	Tamil Nadu	No	18	11100.00	0.00	999.00	999.00	0.00	Jan'24	15/02/2024	Yes	100%				
33AABCS5103L2ZK	SETH ELECTRICALS PRIVATE LIMITED	GST/23-24-0800	Regular	01/02/2024	1690.00	Tamil Nadu	No	18	1432.00	0.00	128.88	128.88	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	3d3c4a58d8bb7a33d42bb6c1c15ddf444f3b9ea4cd51b083fc2fe482738bb4bd	01/02/2024	
33AABCS5103L2ZK	SETH ELECTRICALS PRIVATE LIMITED	GST/23-24-0806	Regular	02/02/2024	1846.00	Tamil Nadu	No	18	1564.00	0.00	140.76	140.76	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	8591c07499ab1fa400d10957c1e447756a78f0c4ec0f4bf54bd21e4033a2871	03/02/2024	
33AABCS5103L2ZK	SETH ELECTRICALS PRIVATE LIMITED	GST/23-24-0807	Regular	03/02/2024	1306.00	Tamil Nadu	No	18	1107.00	0.00	99.63	99.63	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	ace024755ea9318f8cbe5355ae3138197097c16333e5f9d91a16c852a9095e7a	03/02/2024	
33AZSPK7126L1ZV	SUNTECH	2066	Regular	18/10/2023	39912.00	Tamil Nadu	No	18	33824.00	0.00	3044.16	3044.16	0.00	Oct'23	26/02/2024	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	2067	Regular	18/10/2023	39945.00	Tamil Nadu	No	18	33852.00	0.00	3046.68	3046.68	0.00	Oct'23	26/02/2024	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	2068	Regular	18/10/2023	39926.00	Tamil Nadu	No	18	33836.00	0.00	3045.24	3045.24	0.00	Oct'23	26/02/2024	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	2069	Regular	18/10/2023	39945.00	Tamil Nadu	No	18	33852.00	0.00	3046.68	3046.68	0.00	Oct'23	26/02/2024	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	2070	Regular	18/10/2023	39945.00	Tamil Nadu	No	18	33852.00	0.00	3046.68	3046.68	0.00	Oct'23	26/02/2024	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	2071	Regular	18/10/2023	39945.00	Tamil Nadu	No	18	33852.00	0.00	3046.68	3046.68	0.00	Oct'23	26/02/2024	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	2072	Regular	18/10/2023	39945.00	Tamil Nadu	No	18	33852.00	0.00	3046.68	3046.68	0.00	Oct'23	26/02/2024	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	2073	Regular	18/10/2023	39945.00	Tamil Nadu	No	18	33852.00	0.00	3046.68	3046.68	0.00	Oct'23	26/02/2024	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	2074	Regular	18/10/2023	39945.00	Tamil Nadu	No	18	33852.00	0.00	3046.68	3046.68	0.00	Oct'23	26/02/2024	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	2076	Regular	18/10/2023	39945.00	Tamil Nadu	No	18	33852.00	0.00	3046.68	3046.68	0.00	Oct'23	26/02/2024	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	2077	Regular	18/10/2023	39945.00	Tamil Nadu	No	18	33852.00	0.00	3046.68	3046.68	0.00	Oct'23	26/02/2024	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	2078	Regular	18/10/2023	39945.00	Tamil Nadu	No	18	33852.00	0.00	3046.68	3046.68	0.00	Oct'23	26/02/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AZSPK71			Regul	18/10/2023		Tamil Nadu	No	18	33852.00	0.00	3046.68	3046.68	0.00	Oct'23	26/02/2024	Yes	100%			
26L1ZV	SUNTECH	2079	ar	023	39945.00	Nadu	No	18	33852.00	0.00	3046.68	3046.68	0.00	Oct'23	26/02/2024	Yes	100%			
33AZSPK71			Regul	18/10/2023		Tamil Nadu	No	18	33852.00	0.00	3046.68	3046.68	0.00	Oct'23	26/02/2024	Yes	100%			
26L1ZV	SUNTECH	2080	ar	023	39945.00	Nadu	No	18	33852.00	0.00	3046.68	3046.68	0.00	Oct'23	26/02/2024	Yes	100%			
33AAECR1	Private Consulting		Regul	05/02/2024		Tamil Nadu	No	18	1694.92	0.00	152.54	152.54	0.00	Feb'24	13/03/2024	Yes	100%			
418E1ZW	Limited	983	ar	024	2000.00	Nadu	No	18	1694.92	0.00	152.54	152.54	0.00	Feb'24	13/03/2024	Yes	100%			
33AAECR1	Private Consulting		Regul	05/02/2024		Tamil Nadu	No	18	1694.92	0.00	152.54	152.54	0.00	Feb'24	13/03/2024	Yes	100%			
418E1ZW	Limited	984	ar	024	2000.00	Nadu	No	18	1694.92	0.00	152.54	152.54	0.00	Feb'24	13/03/2024	Yes	100%			
33AABCG3	PRIVATE LIMITED	AR/1749/23-24	Regul	13/02/2024	12420.00	Tamil Nadu	No	18	10525.89	0.00	947.33	947.33	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	afccacc104d5e60a5910994252d5c4050746991b02abfb10ac37cbb15d0cf0482	13/02/2024
33AABCG3	PRIVATE LIMITED	AR/1940/23-24	Regul	17/02/2024	2000.00	Tamil Nadu	No	18	1694.92	0.00	152.54	152.54	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	cba9bf67bb75424df8dab77678e09e7024a69f9ded5745cb8802ca1de72fc3fe	17/02/2024
33AABCG3	PRIVATE LIMITED	AR/1964/23-24	Regul	19/02/2024	2378.00	Tamil Nadu	No	18	2014.95	0.00	181.34	181.34	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	90982b64ccaedefc7c5e20ea193a22b7a9ab80a3b9f1074f90e8b7e62571b8ca	19/02/2024
33BCHPN4	THE PROFESSIONAL COURIERS	20240258015	Regul	29/02/2024	610.06	Tamil Nadu	No	18	517.00	0.00	46.53	46.53	0.00	Feb'24	12/03/2024	Yes	100%			
33BCHPN4	THE PROFESSIONAL COURIERS	20240258016	Regul	29/02/2024	3682.78	Tamil Nadu	No	18	3121.00	0.00	280.89	280.89	0.00	Feb'24	12/03/2024	Yes	100%			
33BCHPN4	THE PROFESSIONAL COURIERS	20240258019	Regul	29/02/2024	3309.90	Tamil Nadu	No	18	2805.00	0.00	252.45	252.45	0.00	Feb'24	12/03/2024	Yes	100%			
33BYIPS11	ELECTRICAL WORKS	SEW-23-24/74	Regul	31/05/2023	43507.00	Tamil Nadu	No	18	36870.00	0.00	3318.30	3318.30	0.00	Feb'24	09/03/2024	Yes	100%			
33AHSPV4	ONYX SYSTEMS	452	ar	024	1580.00	Tamil Nadu	No	18	1339.00	0.00	120.51	120.51	0.00	Feb'24	10/03/2024	Yes	100%			
33AHSPV4	ONYX SYSTEMS	453	ar	024	1416.00	Tamil Nadu	No	18	1200.00	0.00	108.00	108.00	0.00	Feb'24	10/03/2024	Yes	100%			
33AAUPZ1	SUPREME ELECTRICALS	846	ar	024	470.00	Tamil Nadu	No	18	398.30	0.00	35.85	35.85	0.00	Feb'24	10/03/2024	Yes	100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACS8577K1ZW	STATE BANK OF INDIA	T0224331W3583	Regular	29/02/2024	3363.00	Tamil Nadu	No	18	2850.00	0.00	256.50	256.50	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACS8577K1ZW	STATE BANK OF INDIA	T0224331W3584	Regular	29/02/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACS8577K1ZW	STATE BANK OF INDIA	T0224331W3585	Regular	29/02/2024	173.34	Tamil Nadu	No	18	146.94	0.00	13.20	13.20	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACS8577K1ZW	STATE BANK OF INDIA	T0224331W3586	Regular	29/02/2024	424.80	Tamil Nadu	No	18	360.00	0.00	32.40	32.40	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACS8577K1ZW	STATE BANK OF INDIA	T0224331W3587	Regular	29/02/2024	35400.00	Tamil Nadu	No	18	30000.00	0.00	2700.00	2700.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AANFJ8068L1ZQ	JAI HANUMAN POWERTOOLS	TGE-1536/23-24	Regular	28/02/2024	1000.00	Tamil Nadu	No	18	847.46	0.00	76.27	76.27	0.00	Feb'24	11/03/2024	Yes	100%				
33AFXPR3668H2ZP	D RAVI	GST/03/2023-2024	Regular	02/01/2024	3417162.00	Tamil Nadu	No	18	2895900.00	0.00	260631.00	260631.00	0.00	Jan'24	19/02/2024	Yes	100%				
33AFUPJ4316B1ZQ	JAYAM PAINTS & HARDWARES	3551/23-24	Regular	16/02/2024	914.00	Tamil Nadu	No	18	774.55	0.00	69.71	69.71	0.00	Feb'24	10/03/2024	Yes	100%				
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/23-24/102	Regular	22/09/2023	7276996.00	Tamil Nadu	No	18	6166945.84	0.00	555025.13	555025.13	0.00	Feb'24	09/03/2024	Yes	100%				
33ACLP57663L1ZV	SWITCHGEAR (INDIA)	SSI-2489/23-24	Regular	21/02/2024	236.00	Tamil Nadu	No	18	200.00	0.00	18.00	18.00	0.00	Feb'24	07/03/2024	Yes	100%				
33ACLP57663L1ZV	SWITCHGEAR (INDIA)	SSI-2545/23-24	Regular	27/02/2024	450.00	Tamil Nadu	No	18	381.00	0.00	34.29	34.29	0.00	Feb'24	07/03/2024	Yes	100%				
33MHVPK5028G1ZV	LOGIC COMPUTERS & PERIPHERALS	737/2023-24	Regular	16/02/2024	250.00	Tamil Nadu	No	18	211.86	0.00	19.07	19.07	0.00	Feb'24	09/03/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Suppl y Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Avail ability	Re as on	Appli cable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
32AAECD6572D1ZX	DNC TECHNOSOLU TIONS PRIVATE LIMITED	DNC/INV 2324/620	Regul ar	21/02/2024	1746.00	Tamil Nadu	No	18	1480.00	266.40	0.00	0.00	0.00	Feb'24	11/03/2024	Yes	100%				
32AAECD6572D1ZX	DNC TECHNOSOLU TIONS PRIVATE LIMITED	DNC/INV 2324/621	Regul ar	21/02/2024	1706.00	Tamil Nadu	No	18	1446.00	260.28	0.00	0.00	0.00	Feb'24	11/03/2024	Yes	100%				
33DDWPS9284Q1Z0	VISHNU VIDYUT ENGINEERING COMPANY	VVEC/23-24/001	Regul ar	19/02/2024	11655824.00	Tamil Nadu	No	18	9877817.00	0.00	889003.53	889003.53	0.00	Feb'24	06/03/2024	Yes	100%	E- Invoice c230feaecdf140380c04f22d5 35d3ab9914709d488c42762c b8ee35683b2fb37	19/02/2024		
33DDWPS9284Q1Z0	VISHNU VIDYUT ENGINEERING COMPANY	VVEC/23-24/002	Regul ar	19/02/2024	11655824.00	Tamil Nadu	No	18	9877817.00	0.00	889003.53	889003.53	0.00	Feb'24	06/03/2024	Yes	100%	E- Invoice c1ff46246f030a7e3f7edb102 8eecb4422d0a86b4e93a808a 7e468c4d5ef590e	19/02/2024		
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2024/WC/084	Regul ar	09/02/2024	460571.46	Tamil Nadu	No	18	390314.80	0.00	35128.33	35128.33	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice 5e4e12c78b46f374711c21ae 2454b8ef74d9aaf107d5e786e ffe28f7a7d5145a	09/02/2024		
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2024/WC/089	Regul ar	22/02/2024	25617385.73	Tamil Nadu	No	18	21709648.92	0.00	1953868.40	1953868.40	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice 3e2beb832542b8665aea2bb5 bc43c8d7ba11fa7325bd1273 5c90a362360ab5c7	22/02/2024		
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2023-24/TVK/M/086	Regul ar	23/02/2024	7612661.27	Tamil Nadu	No	18	6451407.85	0.00	580626.71	580626.71	0.00	Feb'24	02/03/2024	Yes	100%				
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTIO N CORPORATIO N LIMITED	H4000945012411	Regul ar	01/02/2024	623888.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Feb'24	11/03/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
	TAMILNADU GENERATION AND DISTRIBUTION					Tamil Nadu															
33AADCT4784E1ZC	CORPORATION LIMITED	H4000980012411	Regular	01/02/2024	308135.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU GENERATION AND DISTRIBUTION					Tamil Nadu															
33AADCT4784E1ZC	CORPORATION LIMITED	H4001045012411	Regular	01/02/2024	397252.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU GENERATION AND DISTRIBUTION					Tamil Nadu															
33AADCT4784E1ZC	CORPORATION LIMITED	H4011111012411	Regular	03/02/2024	246052.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU GENERATION AND DISTRIBUTION					Tamil Nadu															
33AADCT4784E1ZC	CORPORATION LIMITED	H4011133012411	Regular	03/02/2024	723397.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU GENERATION AND DISTRIBUTION					Tamil Nadu															
33AADCT4784E1ZC	CORPORATION LIMITED	H4022553012411	Regular	03/02/2024	209180.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Feb'24	11/03/2024	Yes		100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
	TAMILNADU GENERATION AND DISTRIBUTION					Tamil Nadu															
33AADCT4784E1ZC	CORPORATION LIMITED	H4022555012411	Regular	02/02/2024	272367.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU GENERATION AND DISTRIBUTION					Tamil Nadu															
33AADCT4784E1ZC	CORPORATION LIMITED	H4022598012411	Regular	02/02/2024	2414153.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU GENERATION AND DISTRIBUTION					Tamil Nadu															
33AADCT4784E1ZC	CORPORATION LIMITED	H4022605012411	Regular	02/02/2024	339914.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU GENERATION AND DISTRIBUTION					Tamil Nadu															
33AADCT4784E1ZC	CORPORATION LIMITED	H4042048012411	Regular	03/02/2024	471644.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU GENERATION AND DISTRIBUTION					Tamil Nadu															
33AADCT4784E1ZC	CORPORATION LIMITED	H4042121012411	Regular	06/02/2024	677491.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Feb'24	11/03/2024	Yes		100%			



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## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
	TAMILNADU GENERATION AND DISTRIBUTION					Tamil Nadu															
33AADCT4784E1ZC	CORPORATION LIMITED	H4061838012411	Regular	01/02/2024	303640.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Feb'24	11/03/2024	Yes		100%			
	TAMILNADU GENERATION AND DISTRIBUTION					Tamil Nadu															
33AADCT4784E1ZC	CORPORATION LIMITED	H4620501012411	Regular	01/02/2024	353798.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Feb'24	11/03/2024	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES RR	64	Regular	24/02/2024	2596.00	Tamil Nadu	No	18	2200.00	0.00	198.00	198.00	0.00	Feb'24	11/03/2024	Yes		100%			
33CCOPR2439C1ZM	CONSTRUCTI ONS RR	44	Regular	31/01/2024	326667.41	Tamil Nadu	No	18	276836.79	0.00	24915.31	24915.31	0.00	Jan'24	12/02/2024	Yes		100%			
33CCOPR2439C1ZM	CONSTRUCTI ONS RR	45	Regular	31/01/2024	245880.14	Tamil Nadu	No	18	208373.00	0.00	18753.57	18753.57	0.00	Jan'24	12/02/2024	Yes		100%			
33CCOPR2439C1ZM	CONSTRUCTI ONS RR	46	Regular	31/01/2024	320661.46	Tamil Nadu	No	18	271747.00	0.00	24457.23	24457.23	0.00	Jan'24	12/02/2024	Yes		100%			
33CCOPR2439C1ZM	CONSTRUCTI ONS RR	47	Regular	31/01/2024	332999.54	Tamil Nadu	No	18	282203.00	0.00	25398.27	25398.27	0.00	Jan'24	12/02/2024	Yes		100%			
33CCOPR2439C1ZM	CONSTRUCTI ONS RR	48	Regular	31/01/2024	347421.50	Tamil Nadu	No	18	294425.00	0.00	26498.25	26498.25	0.00	Jan'24	12/02/2024	Yes		100%			
33CCOPR2439C1ZM	CONSTRUCTI ONS RR	49	Regular	31/01/2024	209678.92	Tamil Nadu	No	18	177694.00	0.00	15992.46	15992.46	0.00	Jan'24	12/02/2024	Yes		100%			
33AKYPA0865H1Z2	AMBIKA ELECTRICAL	4759	Regular	09/02/2024	2832.00	Tamil Nadu	No	18	2400.00	0.00	216.00	216.00	0.00	Feb'24	09/03/2024	Yes		100%			
33AAAGM0289C1ZQ	INDIAN RAILWAYS	WLO0000000036507	Regular	09/02/2024	60146663.29	Tamil Nadu	No	18	50971748.55	0.00	4587457.37	4587457.37	0.00	Feb'24	09/03/2024	Yes		100%			
33ABZFS4694N1ZZ	SRI PALANI ANDAVAR HARDWARES	31708	Regular	17/02/2024	1383.00	Tamil Nadu	No	18	1172.04	0.00	105.48	105.48	0.00	Feb'24	08/03/2024	Yes		100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	136	Regul ar	01/07/2023	10370.00	Tamil Nadu	No	18	8789.00	0.00	791.01	791.01	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	137	Regul ar	01/07/2023	10370.00	Tamil Nadu	No	18	8789.00	0.00	791.01	791.01	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	138	Regul ar	01/07/2023	10370.00	Tamil Nadu	No	18	8789.00	0.00	791.01	791.01	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	139	Regul ar	01/07/2023	10370.00	Tamil Nadu	No	18	8789.00	0.00	791.01	791.01	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	140	Regul ar	01/07/2023	10370.00	Tamil Nadu	No	18	8789.00	0.00	791.01	791.01	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	141	Regul ar	01/07/2023	10370.00	Tamil Nadu	No	18	8789.00	0.00	791.01	791.01	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	142	Regul ar	01/07/2023	10432.00	Tamil Nadu	No	18	8841.00	0.00	795.69	795.69	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	143	Regul ar	01/07/2023	10453.00	Tamil Nadu	No	18	8858.00	0.00	797.22	797.22	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	144	Regul ar	01/07/2023	12346.00	Tamil Nadu	No	18	10463.00	0.00	941.67	941.67	0.00	Jul'23	13/02/2024	Yes		100%			

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## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	145	Regul ar	01/07/2023	10988.00	Tamil Nadu	No	18	9312.00	0.00	838.08	838.08	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	146	Regul ar	01/07/2023	140534.00	Tamil Nadu	No	18	119097.00	0.00	10718.73	10718.73	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	147	Regul ar	01/07/2023	452082.00	Tamil Nadu	No	18	383120.00	0.00	34480.80	34480.80	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	148	Regul ar	01/07/2023	217223.00	Tamil Nadu	No	18	184087.00	0.00	16567.83	16567.83	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	149	Regul ar	01/07/2023	218691.00	Tamil Nadu	No	18	185332.00	0.00	16679.88	16679.88	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	150	Regul ar	01/07/2023	293912.00	Tamil Nadu	No	18	249078.00	0.00	22417.02	22417.02	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	151	Regul ar	01/07/2023	293912.00	Tamil Nadu	No	18	249078.00	0.00	22417.02	22417.02	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	152	Regul ar	01/07/2023	414727.00	Tamil Nadu	No	18	351464.00	0.00	31631.76	31631.76	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPNO051A12G	S.A.P. ENGINEERS & CONSTRUCTI ONS	153	Regul ar	01/07/2023	10432.00	Tamil Nadu	No	18	8841.00	0.00	795.69	795.69	0.00	Jul'23	13/02/2024	Yes		100%			

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	158	Regul ar	06/07/2023	152280.00	Tamil Nadu	No	18	129051.00	0.00	11614.59	11614.59	0.00	Jul'23	13/02/2024	Yes		100%			
33ANTPN051A1ZG	S.A.P. ENGINEERS & CONSTRUCTI ONS	159	Regul ar	06/07/2023	197037.00	Tamil Nadu	No	18	166981.00	0.00	15028.29	15028.29	0.00	Jul'23	13/02/2024	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	586	Regul ar	03/02/2024	950.00	Tamil Nadu	No	18	805.00	0.00	72.45	72.45	0.00	Feb'24	10/03/2024	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	626	Regul ar	20/02/2024	28226.00	Tamil Nadu	No	18	23920.00	0.00	2152.80	2152.80	0.00	Feb'24	10/03/2024	Yes		100%			
33AABC16363G1ZQ	JIO INFOCOMM LIMITED RELIANCE	C33E232 400207153	Regul ar	02/02/2024	4532.98	Tamil Nadu	No	18	3841.50	0.00	345.74	345.74	0.00	Feb'24	11/03/2024	Yes		100%	E-Invoice	2874655796997ef75161ff9d751aca50224e1b900d42cd19956f77cca187dbf8	02/02/2024
33AABC16363G1ZQ	JIO INFOCOMM LIMITED RELIANCE	C33E232 400207243	Regul ar	02/02/2024	4881.66	Tamil Nadu	No	18	4137.00	0.00	372.33	372.33	0.00	Feb'24	11/03/2024	Yes		100%	E-Invoice	d1195122fad5c428bef6b2bdd565053112b5d5511806c6563e166ec92b31cacc	02/02/2024
33AABC16363G1ZQ	JIO INFOCOMM LIMITED RELIANCE	C33E232 400209311	Regul ar	02/02/2024	1394.76	Tamil Nadu	No	18	1182.00	0.00	106.38	106.38	0.00	Feb'24	11/03/2024	Yes		100%	E-Invoice	4b4e6fda7c8b1374d40dcdae0dfeb82cca2dd63a4551a0abf7647a5d6886313d	02/02/2024
33AABC16363G1ZQ	JIO INFOCOMM LIMITED RELIANCE	C33E232 400209393	Regul ar	02/02/2024	11158.08	Tamil Nadu	No	18	9456.00	0.00	851.04	851.04	0.00	Feb'24	11/03/2024	Yes		100%	E-Invoice	a416aede8a5a1fd68e4ecb968b4463ff7cd42b193d2da4c8d568b98686876621	02/02/2024
33AABC16363G1ZQ	JIO INFOCOMM LIMITED RELIANCE	C33E232 400209397	Regul ar	02/02/2024	3719.36	Tamil Nadu	No	18	3152.00	0.00	283.68	283.68	0.00	Feb'24	11/03/2024	Yes		100%	E-Invoice	ce5380eb7234fed7055cc2b9608563add96a7be6749cd94fce2180f998006102	02/02/2024
33AABC16363G1ZQ	JIO INFOCOMM LIMITED RELIANCE	C33E232 400209403	Regul ar	02/02/2024	5346.58	Tamil Nadu	No	18	4531.00	0.00	407.79	407.79	0.00	Feb'24	11/03/2024	Yes		100%	E-Invoice	7d39f73b9b1e72710520e210f8df487e06ff181a0c0d4cb8335f70bb1ce44900	02/02/2024
33AABC16363G1ZQ	JIO INFOCOMM LIMITED	C33E232 400209407	Regul ar	02/02/2024	6973.80	Tamil Nadu	No	18	5910.00	0.00	531.90	531.90	0.00	Feb'24	11/03/2024	Yes		100%	E-Invoice	185644cdd604c7006f29f28dc833cf9c35392ed5a3a24e029c5aafe0cce12d31	02/02/2024

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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABC163	RELIANCE JIO INFOCOMM LIMITED	4002094	Regular	02/02/2024	5695.28	Tamil Nadu	No	18	4826.50	0.00	434.39	434.39	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	fc5074886099e0eda25e20aa2f529dff1b3586d9a8a33652c78a410d90b8afd	02/02/2024	
33AABC163	RELIANCE JIO INFOCOMM LIMITED	4002094	Regular	02/02/2024	9879.56	Tamil Nadu	No	18	8372.50	0.00	753.53	753.53	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	b399258462e12590e084afb4cf8f64171606200d8a554e410610d4bc2e1e0850	02/02/2024	
33AABC163	RELIANCE JIO INFOCOMM LIMITED	4002094	Regular	02/02/2024	4649.20	Tamil Nadu	No	18	3940.00	0.00	354.60	354.60	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	ea5888374281b22ca3c045a9114c17dd170a00467ee7c41bafb474f7e99e828c	02/02/2024	
33AABC163	RELIANCE JIO INFOCOMM LIMITED	4002097	Regular	02/02/2024	4997.90	Tamil Nadu	No	18	4235.50	0.00	381.20	381.20	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	a914c85f98832e8bf24e2af7324087ed01413840203adfaab466da49dfc69e8e	02/02/2024	
33AABC163	RELIANCE JIO INFOCOMM LIMITED	4002110	Regular	02/02/2024	2557.06	Tamil Nadu	No	18	2167.00	0.00	195.03	195.03	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	14992c7145ec87f997b8d992391736a45133f0f23a77e7565cb2b271c37a8d1e	02/02/2024	
33AABC163	RELIANCE JIO INFOCOMM LIMITED	4002115	Regular	02/02/2024	2092.14	Tamil Nadu	No	18	1773.00	0.00	159.57	159.57	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	2ee72601e6cf4336ea89062b03d09f194baf925fbbc08cb5bf3d2c9d3193c6c6	02/02/2024	
33AFJPM0	MAJESTIC ELECTRONICS	44652	Regular	25/02/2024	360.00	Tamil Nadu	No	18	305.00	0.00	27.45	27.45	0.00	Feb'24	09/03/2024	Yes	100%				
33AEBPV8	AQUA AQUA SOLUTIONS KEI	121	Regular	12/02/2024	16147.00	Tamil Nadu	No	18	12780.00	0.00	1150.20	1150.20	0.00	Feb'24	11/03/2024	Yes	100%				
33AAACK0	INDUSTRIES LIMITED	5713410003	Regular	29/02/2024	13897952.23	Tamil Nadu	No	18	11777925.61	0.00	1060013.31	1060013.31	0.00	Feb'24	07/03/2024	Yes	100%				
33AJNPV7	SURUTHI ELECTRICALS	614	Regular	08/02/2024	386.00	Tamil Nadu	No	18	327.14	0.00	29.44	29.44	0.00	Feb'24	12/03/2024	Yes	100%				
33AJNPV7	SURUTHI ELECTRICALS	622	Regular	21/02/2024	500.00	Tamil Nadu	No	18	423.34	0.00	38.10	38.10	0.00	Feb'24	12/03/2024	Yes	100%				
33AVWPK0	ALLIED SPARES	3268/23-24	Regular	01/02/2024	25670.00	Tamil Nadu	No	18	21756.00	0.00	1958.04	1958.04	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPK0	ALLIED SPARES	3273/23-24	Regular	02/02/2024	683.00	Tamil Nadu	No	18	578.50	0.00	52.07	52.07	0.00	Feb'24	11/03/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AVWPKO 429Q1ZX	ALLIED SPARES	3276/23-24	Regul ar	02/02/2024	1062.00	Tamil Nadu	No	18	900.00	0.00	81.00	81.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPKO 429Q1ZX	ALLIED SPARES	3309/23-24	Regul ar	03/02/2024	870.00	Tamil Nadu	No	18	470.00	0.00	42.30	42.30	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPKO 429Q1ZX	ALLIED SPARES	3309/23-24	Regul ar	03/02/2024	870.00	Tamil Nadu	No	5	300.00	0.00	7.50	7.50	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPKO 429Q1ZX	ALLIED SPARES	3310/23-24	Regul ar	03/02/2024	15340.00	Tamil Nadu	No	18	13000.00	0.00	1170.00	1170.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPKO 429Q1ZX	ALLIED SPARES	3311/23-24	Regul ar	03/02/2024	920.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPKO 429Q1ZX	ALLIED SPARES	3311/23-24	Regul ar	03/02/2024	920.00	Tamil Nadu	No	12	280.00	0.00	16.80	16.80	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPKO 429Q1ZX	ALLIED SPARES	3311/23-24	Regul ar	03/02/2024	920.00	Tamil Nadu	No	5	240.00	0.00	6.00	6.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPKO 429Q1ZX	ALLIED SPARES	3314/23-24	Regul ar	03/02/2024	17697.00	Tamil Nadu	No	18	15000.00	0.00	1350.00	1350.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPKO 429Q1ZX	ALLIED SPARES	3338/23-24	Regul ar	07/02/2024	210.00	Tamil Nadu	No	18	180.00	0.00	16.20	16.20	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPKO 429Q1ZX	ALLIED SPARES	3466/23-24	Regul ar	22/02/2024	329.00	Tamil Nadu	No	18	279.00	0.00	25.11	25.11	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPKO 429Q1ZX	ALLIED SPARES	3481/23-24	Regul ar	24/02/2024	29205.00	Tamil Nadu	No	18	24750.00	0.00	2227.50	2227.50	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPKO 429Q1ZX	ALLIED SPARES	3482/23-24	Regul ar	24/02/2024	29205.00	Tamil Nadu	No	18	24750.00	0.00	2227.50	2227.50	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPKO 429Q1ZX	ALLIED SPARES	3483/23-24	Regul ar	24/02/2024	27258.00	Tamil Nadu	No	18	23100.00	0.00	2079.00	2079.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPKO 429Q1ZX	ALLIED SPARES	3484/23-24	Regul ar	24/02/2024	29205.00	Tamil Nadu	No	18	24750.00	0.00	2227.50	2227.50	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPKO 429Q1ZX	ALLIED SPARES	3485/23-24	Regul ar	24/02/2024	42480.00	Tamil Nadu	No	18	36000.00	0.00	3240.00	3240.00	0.00	Feb'24	11/03/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AVWPK0429Q1ZX	ALLIED SPARES	3486/23-24	Regul ar	24/02/2024	31860.00	Tamil Nadu	No	18	27000.00	0.00	2430.00	2430.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPK0429Q1ZX	ALLIED SPARES	3487/23-24	Regul ar	24/02/2024	21240.00	Tamil Nadu	No	18	18000.00	0.00	1620.00	1620.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AVWPK0429Q1ZX	ALLIED SPARES	3488/23-24	Regul ar	24/02/2024	53100.00	Tamil Nadu	No	18	45000.00	0.00	4050.00	4050.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AHDPD1734E1Z3	SEELAN AND COMPANY	C867	Regul ar	02/02/2024	104.00	Tamil Nadu	No	18	87.75	0.00	7.90	7.90	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	2c13924f9f984b4a10ffb80de2c92d1851f11fcec5f7da29fe6ea5459f6c55b	02/02/2024	
33AHDPD1734E1Z3	SEELAN AND COMPANY	C927	Regul ar	12/02/2024	991.00	Tamil Nadu	No	18	840.00	0.00	75.60	75.60	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	466e75d236af47de78c00253431a529ba8a73465c01ea1a73a907a5bd2d3bf53	12/02/2024	
33AHDPD1734E1Z3	SEELAN AND COMPANY	C928	Regul ar	12/02/2024	471.00	Tamil Nadu	No	18	399.00	0.00	35.91	35.91	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	c627905eb5f5b5d42aad5d3c82a3877defd5e8bd3fbc7e3cf82a3877defd5e8bd3fbc7e3cf	12/02/2024	
33AAFP6125N1Z2	P.V.CONSTRUCTIONS	005	Regul ar	29/02/2024	379482.10	Tamil Nadu	No	18	321595.00	0.00	28943.55	28943.55	0.00	Feb'24	11/03/2024	Yes	100%				
33AAFP6125N1Z2	P.V.CONSTRUCTIONS	006	Regul ar	29/02/2024	973981.44	Tamil Nadu	No	18	825408.00	0.00	74286.72	74286.72	0.00	Feb'24	11/03/2024	Yes	100%				
33AAFP6125N1Z2	P.V.CONSTRUCTIONS	007	Regul ar	29/02/2024	284402.30	Tamil Nadu	No	18	241018.90	0.00	21691.70	21691.70	0.00	Feb'24	11/03/2024	Yes	100%				
33AAFP6125N1Z2	P.V.CONSTRUCTIONS	008	Regul ar	29/02/2024	222917.76	Tamil Nadu	No	18	188913.36	0.00	17002.20	17002.20	0.00	Feb'24	11/03/2024	Yes	100%				
33AAFP6125N1Z2	P.V.CONSTRUCTIONS	009	Regul ar	29/02/2024	822510.62	Tamil Nadu	No	18	697042.90	0.00	62733.86	62733.86	0.00	Feb'24	11/03/2024	Yes	100%				
33AAFP6125N1Z2	P.V.CONSTRUCTIONS	010	Regul ar	29/02/2024	558016.19	Tamil Nadu	No	18	472895.08	0.00	42560.56	42560.56	0.00	Feb'24	11/03/2024	Yes	100%				
33ABRPV0960C2ZK	H.VENKATES WARAN	HV/GCC/017	Regul ar	13/02/2024	9676258.00	Tamil Nadu	No	18	8200218.00	0.00	738019.62	738019.62	0.00	Feb'24	11/03/2024	Yes	100%				
33ABRPV0960C2ZK	H.VENKATES WARAN	HV/GCC/018	Regul ar	13/02/2024	7173536.00	Tamil Nadu	No	18	6079268.00	0.00	547134.12	547134.12	0.00	Feb'24	11/03/2024	Yes	100%				
33ACFPB6696Q1Z1	KAVERI ELECTRONICS	984	Regul ar	05/02/2024	915.00	Tamil Nadu	No	18	775.00	0.00	69.75	69.75	0.00	Feb'24	11/03/2024	Yes	100%				
33ACFPB6696Q1Z1	KAVERI ELECTRONICS	985	Regul ar	05/02/2024	826.00	Tamil Nadu	No	18	700.00	0.00	63.00	63.00	0.00	Feb'24	11/03/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ACFPB6 696Q1Z1	KAVERI ELECTRONICS Savithri Photos House	986	Regul ar	05/02/2024	271.00	Tamil Nadu	No	18	230.00	0.00	20.70	20.70	0.00	Feb'24	11/03/2024	Yes	100%				
33ABKCS5 528F1ZA	Private Limited VIVEKANAND	RGR232 4-19560	Regul ar	08/02/2024	660.00	Tamil Nadu	No	18	559.32	0.00	50.34	50.34	0.00	Feb'24	09/03/2024	Yes	100%	E- Invoice b976cb512178ff6fd687d49842b4b1124a676a8	8e58fca6c757b4d8f7952570f	09/02/2024	
33BLIPM7 361L1ZP	A ELECTRICAL	24473	Regul ar	06/02/2024	1450.00	Tamil Nadu	No	18	1228.81	0.00	110.59	110.59	0.00	Feb'24	09/03/2024	Yes	100%				
33ABZFS73 93E1ZG	SUDHA ADS	SA5231	Regul ar	03/02/2024	117915.00	Tamil Nadu	No	5	112300.00	0.00	2807.50	2807.50	0.00	Feb'24	09/03/2024	Yes	100%				
33AATFR5 773J1ZI	R. J. K. INDUSTRIES	513	Regul ar	07/02/2024	9794.00	Tamil Nadu	No	18	8300.00	0.00	747.00	747.00	0.00	Feb'24	05/03/2024	Yes	100%				
33AAMFP2 458F1Z8	PRANEET & CO	38	Regul ar	01/01/2024	118918.50	Tamil Nadu	No	18	99675.00	0.00	8970.75	8970.75	0.00	Jan'24	22/02/2024	Yes	100%				
33ADMPR 6757J1ZW	NATIONALOF FICEMART PRAJEEESH SAFE AT HEIGHT	23-24/9002	Regul ar	08/02/2024	719.00	Tamil Nadu	No	12	642.00	0.00	38.52	38.52	0.00	Feb'24	11/03/2024	Yes	100%	E- Invoice c57559dc40a1088d6015f0568a1835424cad3245	ec5895a1b80153655acc4e7d	08/02/2024	
33AAKCP5 190K1Z2	PRIVATE LIMITED	PPE/151 9/23-24	Regul ar	06/02/2024	11525.00	Tamil Nadu	No	18	9766.78	0.00	879.01	879.01	0.00	Feb'24	02/03/2024	Yes	100%	E- Invoice 79b879309583d4adddb6a14bd8f50a23b0a3f1a7	18fde77b4d6fc439e3ec6bac0	06/02/2024	
33ACQPA0 431M1ZU	M. ASAITHAMBI CONTRACTOR	4	Regul ar	10/02/2024	386627.00	Tamil Nadu	No	18	327650.00	0.00	29488.50	29488.50	0.00	Feb'24	08/03/2024	Yes	100%				
33AAIPJ83 91H1ZH	V.JOTHIKUMA RAVEL EASWARA AGRO	GST/07/ 2023-24	Regul ar	01/02/2024	7753194.72	Tamil Nadu	No	18	6570504.00	0.00	591345.36	591345.36	0.00	Feb'24	11/03/2024	Yes	100%				
33AYIPG54 32C1ZX	ENGG AGENCIES EASWARA AGRO	2186- 2023/24	Regul ar	28/02/2024	979.00	Tamil Nadu	No	18	829.67	0.00	74.67	74.67	0.00	Feb'24	10/03/2024	Yes	100%				
33AYIPG54 32C1ZX	ENGG AGENCIES CB	CB-1088	Regul ar	16/02/2024	868.00	Tamil Nadu	No	18	735.85	0.00	66.23	66.23	0.00	Feb'24	10/03/2024	Yes	100%				
33DPOPK9 970P1Z5	Engineering Services	0254	Regul ar	01/02/2024	25960.00	Tamil Nadu	No	18	22000.00	0.00	1980.00	1980.00	0.00	Feb'24	07/03/2024	Yes	100%				



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33AACFA2186M1ZH	M/S ARUN CO SHARP	AC-INV-23-0011	Regular	29/02/2024	10895490.00	Tamil Nadu	No	18	9233466.00	0.00	831011.94	831011.94	0.00	Feb'24	11/03/2024	Yes	100%				
33EHNPK5009K1Z5	POWER TOOLS	256	Regular	31/01/2024	970.00	Tamil Nadu	No	18	821.00	0.00	73.89	73.89	0.00	Jan'24	12/02/2024	Yes	100%				
33AHZPG1507C1ZN	K.G.ELECTRIC ALS AND HARDWARES	13377	Regular	02/02/2024	546.00	Tamil Nadu	No	5	520.00	0.00	13.00	13.00	0.00	Feb'24	11/03/2024	Yes	100%				
33AHZPG1507C1ZN	K.G.ELECTRIC ALS AND HARDWARES	13988	Regular	16/02/2024	2085.00	Tamil Nadu	No	18	1766.90	0.00	159.02	159.02	0.00	Feb'24	11/03/2024	Yes	100%				
33AHZPG1507C1ZN	K.G.ELECTRIC ALS AND HARDWARES	14237	Regular	22/02/2024	925.00	Tamil Nadu	No	18	783.88	0.00	70.55	70.55	0.00	Feb'24	11/03/2024	Yes	100%				
33AQHPJ7294C1ZV	GANESH STORES	889	Regular	21/02/2024	4699.00	Tamil Nadu	No	18	3982.00	0.00	358.38	358.38	0.00	Feb'24	11/03/2024	Yes	100%				
33LAYPS4245Q1ZD	SHIV SHAKTHI ELECTRICALS PLUMBING & AGRICULTURE	428	Regular	03/02/2024	974.00	Tamil Nadu	No	18	825.00	0.00	74.25	74.25	0.00	Feb'24	09/03/2024	Yes	100%				
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	993	Regular	05/02/2024	2124.00	Tamil Nadu	No	18	1800.00	0.00	162.00	162.00	0.00	Feb'24	09/03/2024	Yes	100%				
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	994	Regular	05/02/2024	1947.00	Tamil Nadu	No	18	1650.00	0.00	148.50	148.50	0.00	Feb'24	09/03/2024	Yes	100%				
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	995	Regular	05/02/2024	1947.00	Tamil Nadu	No	18	1650.00	0.00	148.50	148.50	0.00	Feb'24	09/03/2024	Yes	100%				
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	996	Regular	05/02/2024	354.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	Feb'24	09/03/2024	Yes	100%				

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33AAEFC5 030G1Z1	COIMBATORE POWER ENGINEERING	GU-126	Regular	06/02/2024	384.00	Tamil Nadu	No	18	325.00	0.00	29.25	29.25	0.00	Feb'24	09/03/2024	Yes		100%			
33AAEFC5 030G1Z1	COIMBATORE POWER ENGINEERING	INV-243	Regular	01/02/2024	3000.00	Tamil Nadu	No	18	2542.00	0.00	228.78	228.78	0.00	Feb'24	09/03/2024	Yes		100%			
33AAEFC5 030G1Z1	COIMBATORE POWER ENGINEERING	INV-244	Regular	05/02/2024	3000.00	Tamil Nadu	No	18	2542.52	0.00	228.83	228.83	0.00	Feb'24	09/03/2024	Yes		100%			
33AABFC4 321K1ZV	CRYSTOPAL	24/AC	Regular	29/01/2024	626430.00	Tamil Nadu	No	18	20500.00	0.00	1845.00	1845.00	0.00	Jan'24	17/02/2024	Yes		100%			
33AABFC4 321K1ZV	CRYSTOPAL	24/AC	Regular	29/01/2024	626430.00	Tamil Nadu	No	28	470500.00	0.00	65870.00	65870.00	0.00	Jan'24	17/02/2024	Yes		100%			
33AABFC4 321K1ZV	CRYSTOPAL	25/AC	Regular	29/01/2024	939645.00	Tamil Nadu	No	18	30750.00	0.00	2767.50	2767.50	0.00	Jan'24	17/02/2024	Yes		100%			
33AABFC4 321K1ZV	CRYSTOPAL	25/AC	Regular	29/01/2024	939645.00	Tamil Nadu	No	28	705750.00	0.00	98805.00	98805.00	0.00	Jan'24	17/02/2024	Yes		100%			
33AATPE4 278R1ZW	CONSTRUCTI ON	GST/01/ 2023-24	Regular	29/09/2023	2782794.00	Tamil Nadu	No	18	2358300.00	0.00	212247.00	212247.00	0.00	Feb'24	05/03/2024	Yes		100%			
33ACVPR8 620E1ZA	SUPER ELECTRICALS	7713	Regular	27/02/2024	732.00	Tamil Nadu	No	18	620.00	0.00	55.80	55.80	0.00	Feb'24	09/03/2024	Yes		100%			
33AACCK5 599H1Z9	K.E.C.INTER NATIONAL LIMITED	IN23330 00394	Regular	13/02/2024	8237488.28	Tamil Nadu	No	18	6980922.28	0.00	628283.00	628283.00	0.00	Feb'24	11/03/2024	Yes		100%	E- Invoi ce	1b853343faa4b7debd267585f 59ec05d90ff4a996597d3e0b1 09034e745f269f	13/02/ 2024
33AJIPP66 06Q1ZN	ALWARPETCH IKRISHNAN	2023122 7524	Regular	03/01/2024	53.10	Tamil Nadu	No	18	45.00	0.00	4.05	4.05	0.00	Jan'24	19/02/2024	Yes		100%			
33AJIPP66 06Q1ZN	ALWARPETCH IKRISHNAN	2023122 7576	Regular	03/01/2024	177.00	Tamil Nadu	No	18	150.00	0.00	13.50	13.50	0.00	Jan'24	19/02/2024	Yes		100%			
33AJIPP66 06Q1ZN	ALWARPETCH IKRISHNAN	2023122 7577	Regular	03/01/2024	743.40	Tamil Nadu	No	18	630.00	0.00	56.70	56.70	0.00	Jan'24	19/02/2024	Yes		100%			
33AJIPP66 06Q1ZN	ALWARPETCH IKRISHNAN	2023122 7578	Regular	03/01/2024	566.40	Tamil Nadu	No	18	480.00	0.00	43.20	43.20	0.00	Jan'24	19/02/2024	Yes		100%			
33AJIPP66 06Q1ZN	ALWARPETCH IKRISHNAN	2023122 7579	Regular	03/01/2024	424.80	Tamil Nadu	No	18	360.00	0.00	32.40	32.40	0.00	Jan'24	19/02/2024	Yes		100%			

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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AJIPP66 06Q1ZN	ALWARPETCH IKRISHNAN	2023122 7692	Regul ar	03/01/2 024	6832.20	Tamil Nadu	No	18	5790.00	0.00	521.10	521.10	0.00	Jan'24	19/02/2024	Yes					
33AJIPP66 06Q1ZN	ALWARPETCH IKRISHNAN	2023122 7771	Regul ar	03/01/2 024	318.60	Tamil Nadu	No	18	270.00	0.00	24.30	24.30	0.00	Jan'24	19/02/2024	Yes					
33AFJPB82 89C1ZJ	SRI KALYANI SPARES AND BEARINGS	SKSB- 23/24- 4417	Regul ar	29/02/2 024	212.40	Tamil Nadu	No	18	180.00	0.00	16.20	16.20	0.00	Feb'24	09/03/2024	Yes					
33AAAF7 692N1Z4	A F NOMAN & CO	65490	Regul ar	03/02/2 024	283.00	Tamil Nadu	No	18	240.00	0.00	21.60	21.60	0.00	Feb'24	05/03/2024	Yes			E- Invoi ce	74d1051bf271ed08d55063e0 39506a32fe41c183a634eed5 0d25a3389bbf5741	03/02/ 2024
33AIPPP55 38H1ZW	NEW VERSION COMPUTERS	NVC/23- 24/0013 87	Regul ar	14/02/2 024	3000.00	Tamil Nadu	No	18	2542.37	0.00	228.81	228.81	0.00	Feb'24	11/03/2024	Yes					
33AIPPP55 38H1ZW	NEW VERSION COMPUTERS	NVC/23- 24/0013 88	Regul ar	14/02/2 024	3000.00	Tamil Nadu	No	18	2542.37	0.00	228.81	228.81	0.00	Feb'24	11/03/2024	Yes					
33AVBPS4 066L1ZB	M SAMSUDEEN EB CONTRACTO R	AgtNoC- 12/23-24	Regul ar	15/11/2 023	626558.00	Tamil Nadu	No	18	530982.00	0.00	47788.38	47788.38	0.00	Feb'24	01/03/2024	Yes					
33AVBPS4 066L1ZB	M SAMSUDEEN EB CONTRACTO R	AgtNOC- 12A/23- 24	Regul ar	15/11/2 023	5353565.00	Tamil Nadu	No	18	4536919.00	0.00	408322.71	408322.71	0.00	Feb'24	01/03/2024	Yes					
33AAJPB34 43R1ZK	S BALAKRISHNA N PROP THE PROFESSIONA L COURIER	CGL7822	Regul ar	03/02/2 024	22617.00	Tamil Nadu	No	18	19167.00	0.00	1725.03	1725.03	0.00	Feb'24	11/03/2024	Yes					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAJPB34	S BALAKRISHNA N PROP THE PROFESSIONA			Regul	03/02/2	Tamil Nadu															
43R1ZK	L COURIER	CGL7823	ar	024	14.00	No	18	12.00	0.00	1.08	1.08	0.00	Feb'24	11/03/2024	Yes		100%				
33AAJPB34	S BALAKRISHNA N PROP THE PROFESSIONA			Regul	03/02/2	Tamil Nadu															
43R1ZK	L COURIER	CGL7824	ar	024	9988.00	No	18	8464.00	0.00	761.76	761.76	0.00	Feb'24	11/03/2024	Yes		100%				
33AAJPB34	S BALAKRISHNA N PROP THE PROFESSIONA			Regul	03/02/2	Tamil Nadu															
43R1ZK	L COURIER	CGL7880	ar	024	34.00	No	18	29.00	0.00	2.61	2.61	0.00	Feb'24	11/03/2024	Yes		100%				
33AAJPB34	S BALAKRISHNA N PROP THE PROFESSIONA			Regul	03/02/2	Tamil Nadu															
43R1ZK	L COURIER	CGL7914	ar	024	83.00	No	18	70.00	0.00	6.30	6.30	0.00	Feb'24	11/03/2024	Yes		100%				
06AACAN2	NATIONAL POWER TRAINING	CO/2023	Regul	19/02/2		Tamil Nadu													E-	e678efcd95bb0b9ed25d9558	
698A1ZR	INSTITUTE	-24/0259	ar	024	66906.00	No	18	56700.00	10206.00	0.00	0.00	0.00	Feb'24	11/03/2024	Yes		100%	Invoi	bb8f7c71464668cde0e519c7f	28/02/2024	
33AMUPK0	HITEC		Regul	08/02/2		Tamil Nadu															
157A1ZD	INDUSTRY	70	ar	024	19989.00	No	18	16940.00	0.00	1524.60	1524.60	0.00	Feb'24	07/03/2024	Yes		100%				
33AMUPK0	HITEC		Regul	27/02/2		Tamil Nadu															
157A1ZD	INDUSTRY	73	ar	024	37739.00	No	18	31982.00	0.00	2878.38	2878.38	0.00	Feb'24	07/03/2024	Yes		100%				
33AAAFO4	ORIENT HARDWARE AND TOOLS CORPORATIO	1-	Regul	09/02/2		Tamil Nadu													E-	40667392c1a6466271ff5e097	
838Q1ZU	N	CB38645	ar	024	175.00	No	18	148.54	0.00	13.37	13.37	0.00	Feb'24	08/03/2024	Yes		100%	Invoi	95b13578802202fba3e46db2	09/02/2024	

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## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB41253	Regular	27/02/2024	3461.00	Tamil Nadu	No	18	2933.33	0.00	264.00	264.00	0.00	Feb'24 08/03/2024	Yes	100%	ce	E-4e3861d69688090b926a29b8 Invoi69d50e16eea04d0548abc6b57d72ef6289696e82	27/02/2024		
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB41254	Regular	27/02/2024	99.00	Tamil Nadu	No	18	84.00	0.00	7.56	7.56	0.00	Feb'24 08/03/2024	Yes	100%	ce	E-9848c1b586a9dc2333c87e12f Invoi9848c1b586a9dc2333c87e12f	27/02/2024		
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARE232410037	Regular	07/02/2024	7041296.00	Tamil Nadu	No	18	5967200.00	0.00	537048.00	537048.00	0.00	Feb'24 07/03/2024	Yes	100%					
33AAACP6474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS232410041	Regular	07/02/2024	17312724.00	Tamil Nadu	No	18	14671800.00	0.00	1320462.00	1320462.00	0.00	Feb'24 07/03/2024	Yes	100%					
33AAJPM5889Q1ZP	OM SAKTHI INDUSTRIES	27220/23-24	Regular	28/02/2024	162545.00	Tamil Nadu	No	18	137750.00	0.00	12397.50	12397.50	0.00	Feb'24 11/03/2024	Yes	100%					
33AAJPM5889Q1ZP	OM SAKTHI INDUSTRIES	27221/23-24	Regular	28/02/2024	167560.00	Tamil Nadu	No	18	142000.00	0.00	12780.00	12780.00	0.00	Feb'24 11/03/2024	Yes	100%					
33AANPM8443L1Z7	L MANI PROPRIETOR	69	Regular	09/02/2024	1332038.00	Tamil Nadu	No	18	1128846.00	0.00	101596.14	101596.14	0.00	Feb'24 11/03/2024	Yes	100%					
33AANPM8443L1Z7	L MANI PROPRIETOR	70	Regular	22/02/2024	355037.00	Tamil Nadu	No	18	300879.00	0.00	27079.11	27079.11	0.00	Feb'24 11/03/2024	Yes	100%					
33AIXPS3078D1ZU	S.SARAVANA N	SR14	Regular	16/02/2024	43046.00	Tamil Nadu	No	18	36480.00	0.00	3283.00	3283.00	0.00	Feb'24 09/03/2024	Yes	100%					
33AKJPR2379C2Z4	ROHINI PAINTS AND HARDWARES	RPH002048	Regular	05/02/2024	440.00	Tamil Nadu	No	18	372.89	0.00	33.56	33.56	0.00	Feb'24 08/03/2024	Yes	100%					
33AKJPR2379C2Z4	ROHINI PAINTS AND HARDWARES	RPH002063	Regular	07/02/2024	1950.00	Tamil Nadu	No	18	1652.56	0.00	148.73	148.73	0.00	Feb'24 08/03/2024	Yes	100%					
33AKJPR2379C2Z4	ROHINI PAINTS AND HARDWARES	RPH002196	Regular	28/02/2024	800.00	Tamil Nadu	No	18	678.00	0.00	61.02	61.02	0.00	Feb'24 08/03/2024	Yes	100%					
33ATMP50569B1ZP	MARUTHI ELECTRICALS	MEB/597	Regular	17/02/2024	700.00	Tamil Nadu	No	18	593.25	0.00	53.39	53.39	0.00	Feb'24 12/03/2024	Yes	100%					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAMFS7	SHIVA	LA/5685	Regul	03/02/2		Tamil															
867B1ZY	AGENCIES	/23-24	ar	024	978.03	Nadu	No	18	828.85	0.00	74.59	74.59	0.00	Feb'24	08/03/2024	Yes	100%				
33AAMFS7	SHIVA	LA/5946	Regul	16/02/2		Tamil															
867B1ZY	AGENCIES	/23-24	ar	024	120.00	Nadu	No	18	101.70	0.00	9.15	9.15	0.00	Feb'24	08/03/2024	Yes	100%				
33AGOPAO	A.K.ENTERPRI	INV-	Regul	20/02/2		Tamil															
636Q2Z8	SES	000371	ar	024	9239.00	Nadu	No	18	7830.00	0.00	704.70	704.70	0.00	Feb'24	04/03/2024	Yes	100%				
	MARS					Tamil															
33AATFM2	TECHNICAL	MTS/465	Regul	08/02/2		Nadu															
304A1ZT	SERVICES	/2023-24	ar	024	1310.00	Nadu	No	18	1110.00	0.00	99.90	99.90	0.00	Feb'24	07/03/2024	Yes	100%				
	DILLIBABU					Tamil															
33AAMPD	CONTRACTO	08/2023-	Regul	14/09/2		Nadu															
1640B1ZH	R	2024	ar	023	8708155.50	Nadu	No	18	7379792.80	0.00	664181.35	664181.35	0.00	Jan'24	16/02/2024	Yes	100%				
33ANCPL7		SS/051/2	Regul	26/02/2		Tamil															
202N1Z1	SS BUILDERS	023-24	ar	024	1174372.00	Nadu	No	18	995230.00	0.00	89570.70	89570.70	0.00	Feb'24	11/03/2024	Yes	100%				
33ANCPL7		SS/54/20	Regul	29/02/2		Tamil															
202N1Z1	SS BUILDERS	23-24	ar	024	206854.00	Nadu	No	18	175300.00	0.00	15777.00	15777.00	0.00	Feb'24	11/03/2024	Yes	100%				
33ANCPL7		SS/55/20	Regul	29/02/2		Tamil															
202N1Z1	SS BUILDERS	23-24	ar	024	232176.80	Nadu	No	18	196760.00	0.00	17708.40	17708.40	0.00	Feb'24	11/03/2024	Yes	100%				
33ANCPL7		SS/56/20	Regul	29/02/2		Tamil															
202N1Z1	SS BUILDERS	23-24	ar	024	214524.00	Nadu	No	18	181800.00	0.00	16362.00	16362.00	0.00	Feb'24	11/03/2024	Yes	100%				
33ANCPL7		SS/57/20	Regul	29/02/2		Tamil															
202N1Z1	SS BUILDERS	23-24	ar	024	237491.52	Nadu	No	18	201264.00	0.00	18113.76	18113.76	0.00	Feb'24	11/03/2024	Yes	100%				
33ANCPL7		SS/58/20	Regul	29/02/2		Tamil															
202N1Z1	SS BUILDERS	23-24	ar	024	2999197.00	Nadu	No	18	2541692.00	0.00	228752.28	228752.28	0.00	Feb'24	11/03/2024	Yes	100%				
	BHARAT					Tamil															
	SANCHAR					Nadu															
33AABC5	NIGAM	1129407	Regul	01/02/2		Nadu															
576G1ZS	LIMITED	564	ar	024	1046.95	Nadu	No	18	887.25	0.00	79.85	79.85	0.00	Feb'24	11/03/2024	Yes	100%				
	BHARAT					Tamil															
	SANCHAR					Nadu															
33AABC5	NIGAM	1129443	Regul	01/02/2		Nadu															
576G1ZS	LIMITED	149	ar	024	128.04	Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Feb'24	11/03/2024	Yes	100%				
	BHARAT					Tamil															
	SANCHAR					Nadu															
33AABC5	NIGAM	1129443	Regul	01/02/2		Nadu															
576G1ZS	LIMITED	350	ar	024	128.04	Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Feb'24	11/03/2024	Yes	100%				
	BHARAT					Tamil															
	SANCHAR					Nadu															
33AABC5	NIGAM	1129444	Regul	01/02/2		Nadu															
576G1ZS	LIMITED	421	ar	024	185.23	Nadu	No	18	156.97	0.00	14.13	14.13	0.00	Feb'24	11/03/2024	Yes	100%				
	BHARAT					Tamil															
	SANCHAR					Nadu															
33AABC5	NIGAM	1129444	Regul	01/02/2		Nadu															
576G1ZS	LIMITED	496	ar	024	116.24	Nadu	No	18	98.50	0.00	8.87	8.87	0.00	Feb'24	11/03/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1129444920	Regular	01/02/2024	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN2300195550	Regular	03/02/2024	2867400.15	Tamil Nadu	No	18	2430000.13	0.00	218700.01	218700.01	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN2300196806	Regular	10/02/2024	483799.85	Tamil Nadu	No	18	409999.87	0.00	36899.99	36899.99	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0077624121	Regular	02/02/2024	1202.40	Tamil Nadu	No	18	1018.98	0.00	91.71	91.71	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0077945050	Regular	03/02/2024	11.80	Tamil Nadu	No	18	10.00	0.00	0.90	0.90	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0077987170	Regular	03/02/2024	643.28	Tamil Nadu	No	18	545.14	0.00	49.07	49.07	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078016862	Regular	03/02/2024	447.22	Tamil Nadu	No	18	379.00	0.00	34.11	34.11	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078022675	Regular	03/02/2024	293.82	Tamil Nadu	No	18	249.00	0.00	22.41	22.41	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078023295	Regular	03/02/2024	928.04	Tamil Nadu	No	18	786.48	0.00	70.78	70.78	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078025268	Regular	03/02/2024	447.22	Tamil Nadu	No	18	379.00	0.00	34.11	34.11	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078025435	Regular	03/02/2024	529.82	Tamil Nadu	No	18	449.00	0.00	40.41	40.41	0.00	Feb'24	11/03/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078026732	Regul ar	03/02/2024	674.14	Tamil Nadu	No	18	571.30	0.00	51.42	51.42	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078172099	Regul ar	05/02/2024	388.22	Tamil Nadu	No	18	329.00	0.00	29.61	29.61	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078172835	Regul ar	05/02/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078173606	Regul ar	05/02/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078173615	Regul ar	05/02/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078175097	Regul ar	05/02/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078176546	Regul ar	05/02/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078179501	Regul ar	05/02/2024	813.02	Tamil Nadu	No	18	689.00	0.00	62.01	62.01	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078180132	Regul ar	05/02/2024	942.82	Tamil Nadu	No	18	799.00	0.00	71.91	71.91	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078183708	Regul ar	05/02/2024	813.02	Tamil Nadu	No	18	689.00	0.00	62.01	62.01	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078188173	Regul ar	05/02/2024	972.32	Tamil Nadu	No	18	824.00	0.00	74.16	74.16	0.00	Feb'24	11/03/2024	Yes		100%			



# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078188222	Regular	05/02/2024	706.82	Tamil Nadu	No	18	599.00	0.00	53.91	53.91	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078188268	Regular	05/02/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078191612	Regular	05/02/2024	1823.10	Tamil Nadu	No	18	1545.00	0.00	139.05	139.05	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078191672	Regular	05/02/2024	785.88	Tamil Nadu	No	18	666.00	0.00	59.94	59.94	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078191708	Regular	05/02/2024	1823.10	Tamil Nadu	No	18	1545.00	0.00	139.05	139.05	0.00	Feb'24	11/03/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0078208648	Regular	06/02/2024	920.80	Tamil Nadu	No	18	780.34	0.00	70.23	70.23	0.00	Feb'24	11/03/2024	Yes		100%			
33AAKFT150A1ZT	THIRUKUMARAN TRANSFORMERS	Regular	02/02/2024	173755.00	Tamil Nadu	No	18	147250.00	0.00	13252.50	13252.50	0.00	Feb'24	11/03/2024	Yes		100%				
33BOJPM1247M1ZR	VM ELECTRICALS AND HARDWARES	Regular	06/02/2024	16123.52	Tamil Nadu	No	18	13664.00	0.00	1229.76	1229.76	0.00	Feb'24	08/03/2024	Yes		100%				
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	Regular	03/01/2024	1267165.42	Tamil Nadu	No	18	1073869.00	0.00	96648.21	96648.21	0.00	Jan'24	28/02/2024	Yes		100%	ce	E- Invoiced 478abd01fc67014090d5db78f2f489b3d68619acf2c14066e53c30488cbcccb0	03/01/2024	
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	Regular	23/01/2024	2742078.10	Tamil Nadu	No	18	2323795.00	0.00	209141.55	209141.55	0.00	Jan'24	28/02/2024	Yes		100%	ce	E- Invoiced c1fe8ae6527eea79bfe9a07f9e395b22896acee70103ab2ad05e7ccc84482b8b	23/01/2024	
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	Regular	23/01/2024	383374.92	Tamil Nadu	No	18	324894.00	0.00	29240.46	29240.46	0.00	Jan'24	28/02/2024	Yes		100%	ce	E- Invoiced 97db9c28aaf9197489f00ad12f8c3351ead955739907161be5fd09f48086d8fc	23/01/2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	784	Regul ar	23/01/2024	2517530.00	Tamil Nadu	No	18	2133500.00	0.00	192015.00	192015.00	0.00	Jan'24	28/02/2024	Yes	100%	E- Invoice b9db87ab696198668126d2d21e6729afd41c747bb6a0d51dba50f92445edbce	23/01/2024		
33AAFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	799	Regul ar	29/01/2024	2422021.98	Tamil Nadu	No	18	2052561.00	0.00	184730.49	184730.49	0.00	Jan'24	28/02/2024	Yes	100%	E- Invoice 80272729498d0570a1097204dd9543aa2f3d96453287de3470a0011b4e1f647b	29/01/2024		
33AAFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	800	Regul ar	29/01/2024	917513.70	Tamil Nadu	No	18	777554.00	0.00	69979.85	69979.85	0.00	Jan'24	28/02/2024	Yes	100%	E- Invoice 04ad7428bb9c545700e4c8a61857a94373af10795c6541b6c4b230b93b07bda5	29/01/2024		
33AAFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	801	Regul ar	29/01/2024	805078.60	Tamil Nadu	No	18	682270.00	0.00	61404.30	61404.30	0.00	Jan'24	28/02/2024	Yes	100%	E- Invoice 58e4e69d0e2e61dcb7dd2b02be1e350dcfaad9c1402fd86e79fa6390d1fef567	29/01/2024		
33AAFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	802	Regul ar	29/01/2024	629590.18	Tamil Nadu	No	18	533551.00	0.00	48019.59	48019.59	0.00	Jan'24	28/02/2024	Yes	100%	E- Invoice 163872a21b0f5400d03319e99aebb15b1b4e05433519fac93cba1680d16afea8	29/01/2024		
33AAFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	803	Regul ar	29/01/2024	39825.00	Tamil Nadu	No	18	33750.00	0.00	3037.50	3037.50	0.00	Jan'24	28/02/2024	Yes	100%	E- Invoice 0e7194dc2cba531928239dd58a5bb68f569c87c41289b3b7ea4205c22314e686	29/01/2024		
33AAFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	804	Regul ar	30/01/2024	418074.00	Tamil Nadu	No	18	354300.00	0.00	31887.00	31887.00	0.00	Jan'24	28/02/2024	Yes	100%	E- Invoice 4d77f2a23a4d964b2895a8f987cada637b2da8ce26dcaa0130c1d2371f81b3b8	30/01/2024		
33AAUPR5 426R1ZQ	CHELLAM TRONICS	2259	Regul ar	16/02/2024	989.00	Tamil Nadu	No	18	838.00	0.00	75.42	75.42	0.00	Feb'24	06/03/2024	Yes	100%				
33BKMP56 958N1Z4	BEST IT SOLUTIONS SRINIVASA ENGINEERING PROJECTS	BIS-GST-4512	Regul ar	22/02/2024	600.00	Tamil Nadu	No	18	508.47	0.00	45.76	45.76	0.00	Feb'24	11/03/2024	Yes	100%				
33AAWC50 067Q2ZK	PRIVATE LIMITED	SE/23-24/090	Regul ar	29/02/2024	477574.63	Tamil Nadu	No	18	404724.27	0.00	36425.18	36425.18	0.00	Feb'24	09/03/2024	Yes	100%	E- Invoice a146be6f91865a421976c35f66b041b32c3e8a04b318bbc968f5eafebe8fd5ab	29/02/2024		
33AAWC50 067Q2ZK	PRIVATE LIMITED	SE/23-24/093	Regul ar	29/02/2024	500269.00	Tamil Nadu	No	18	423956.43	0.00	38156.08	38156.08	0.00	Feb'24	09/03/2024	Yes	100%	E- Invoice 1c9ba501960e5eb43364d5e2d00a14c7a7fa9c7241487841794f01fce6d9bd01	29/02/2024		

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAWCS067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/23-24/094	Regular	29/02/2024	486494.00	Tamil Nadu	No	18	412282.65	0.00	37105.44	37105.44	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	21de6bb42c1cd914f0d8c206089ed0a9d218e97d69f657f16a39d700562a96cc	29/02/2024	
33AAWCS067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/23-24/097	Regular	29/02/2024	740568.00	Tamil Nadu	No	18	627600.00	0.00	56484.00	56484.00	0.00	Feb'24	09/03/2024	Yes	100%	E-Invoice	fe21792cc17d428415310cb80e7107408f2906f3c3b6588e98559c5c1a5500cb	29/02/2024	
33ASHPA6955F1ZWN	HUSSAINI SALES CORPORATION	21187/23-24	Regular	14/02/2024	271.00	Tamil Nadu	No	18	230.00	0.00	20.70	20.70	0.00	Feb'24	08/03/2024	Yes	100%				
33BOZP59858G1ZT	SS SYSTEM AND SERVICES	915	Regular	15/02/2024	8083.00	Tamil Nadu	No	18	6850.00	0.00	616.50	616.50	0.00	Feb'24	11/03/2024	Yes	100%				
33BPPPA2567H1ZX	STAR ELECTRONICS	501	Regular	06/02/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Feb'24	09/03/2024	Yes	100%				
24AJNPR7345B2Z3	VENEX ELECTRICALS	23/238	Regular	22/02/2024	1593.00	Tamil Nadu	No	18	1350.00	243.00	0.00	0.00	0.00	Feb'24	05/03/2024	Yes	100%				
33AKIPP8852H1ZSN	K.PACHIAPPA N	WC-12/23-24	Regular	08/02/2024	19146.00	Tamil Nadu	No	18	16225.00	0.00	1460.25	1460.25	0.00	Feb'24	11/03/2024	Yes	100%				
33AKIPP8852H1ZSN	K.PACHIAPPA N	WC-13/23-24	Regular	09/02/2024	230079.00	Tamil Nadu	No	18	194981.00	0.00	17548.29	17548.29	0.00	Feb'24	11/03/2024	Yes	100%				
33AKIPP8852H1ZSN	K.PACHIAPPA N	WC-14/23-24	Regular	23/02/2024	2735909.00	Tamil Nadu	No	18	2318567.00	0.00	208671.03	208671.03	0.00	Feb'24	11/03/2024	Yes	100%				
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/287/2023-24	Regular	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	6bf4de353e7ac93f8e483df30fcef317a2f122eb722653eb9fa4ba622e30b505	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/288/2023-24	Regular	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	1ed24deaa7ca592cdca76d533d6617e251e40fdb088b197f05fbc7f16151f667	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/289/2023-24	Regular	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	c3fbe59fa6d38cef168550385fabdfbef5886cd1ee5a0b6751cef66c5c3a0dd5	26/02/2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	ITC Available	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/290/2023-24	Regul ar	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	8626f1e694f24ff67965bbc2d b3349f38216a63bc94308029196a88b935c9b19	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/291/2023-24	Regul ar	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	e8ff15974663f8c45706fdc070 78058a90d87dd84f428ac40c8f19e3c2c62c95	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/292/2023-24	Regul ar	12/02/2024	76179.00	Tamil Nadu	No	18	64558.13	0.00	5810.23	5810.23	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	131526cdded513f39c8ec343afc5453c77e5e0b1f23a436e566a94e60077f8a3	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/293/2023-24	Regul ar	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	197187877a9aaa42dfc4494bc65a02c4c81e01d710901c1408f5bc7c0e272a7a	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/294/2023-24	Regul ar	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	46938ce85135f7c9485719052ffff835cf95442dd2f853b2ec7ffdc399534f47	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/295/2023-24	Regul ar	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	0547eeba96f1851bc76b5091b5a269d90b3d18efcf03afd2abd321f1a08b304a	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/296/2023-24	Regul ar	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	9830b62652a65e56a0a26cbf57607898e4182c868bb200a6e93431707cdfa73c	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/297/2023-24	Regul ar	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	8a428cfcf0bee3397d134b9b01eda8db87e9067edb03738d78afbceb83268d4c	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/298/2023-24	Regul ar	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	0d05a78ba48fec10b955013bf7e71d20b3512a5aea247d2cf423665281778946	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/299/2023-24	Regul ar	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	a052f8809430a76cd344499cfd625dfb6478127374dec608e32d6d376f923a9f	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/300/2023-24	Regul ar	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	dcfb0360365518a8f4857c2bf7ae21b58ae430ba53eedabc41d1931b30845c19	26/02/2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/301/2023-24	Regul ar	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	ca3931aa9ffcba5d2a23bac124c0b6852309254e5f1c6d1e11e494e9076e297	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/302/2023-24	Regul ar	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	181a26171715d0a00b13441004812d25eef2dd04a90367c16b69a5de19ed5824	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/303/2023-24	Regul ar	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	b4a30ab010f62461ce94a198a8acca8d6ad88e4a9f4b3e7ca668e523babdfb00	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/304/2023-24	Regul ar	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	140b5359f5a3d1a931c11be18dd6d0946c1287acd7e0ff0b34c23cfa9352d507	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/305/2023-24	Regul ar	12/02/2024	101571.00	Tamil Nadu	No	18	86077.50	0.00	7746.98	7746.98	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	5154ecb4cec5022e9c3453599aff8ba53d8cdeb172cdf50cb72c8fbb6ea528	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/306/2023-24	Regul ar	12/02/2024	172742.00	Tamil Nadu	No	18	146391.94	0.00	13175.27	13175.27	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	250926e9bd70a9ff7e176e99fddfce4946c72021eb21172fc14fc3f4bfe7daad	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/307/2023-24	Regul ar	12/02/2024	166461.00	Tamil Nadu	No	18	141068.25	0.00	12696.14	12696.14	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	794ae1e43199c96ab9c6d8ccaf51a0fa6831cc07f47b85d9415f7712b56d64ef	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/308/2023-24	Regul ar	12/02/2024	166461.00	Tamil Nadu	No	18	141068.25	0.00	12696.14	12696.14	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	443fe85705fce84c0b5c43cb66ebd4015c7701121601c8203e4b8ba296fe2646	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/309/2023-24	Regul ar	12/02/2024	108684.00	Tamil Nadu	No	18	92104.69	0.00	8289.42	8289.42	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	1dc2f96fd92665093e2d5fd3ef79cd9c0540e4409aa49702adba9c4bc1fae7b7	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/310/2023-24	Regul ar	12/02/2024	134016.00	Tamil Nadu	No	18	113572.88	0.00	10221.56	10221.56	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	ca87a57ccd59d28b0429f5c5ed891bcb328dc68865c2a75f7cd8a87cb8c5fc4d	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/311/2023-24	Regul ar	12/02/2024	134016.00	Tamil Nadu	No	18	113572.88	0.00	10221.56	10221.56	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	ead64da8644a79fdc57ec750bccb3751fa6a98bb959e5bf30f4a9883131da2d1	26/02/2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	ITC Available	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/312/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	e2a96911fa00db9ef969d1767fef2a85d66742be66bf7613b072fa5bafec33593	26/02/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/313/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	00c19b6842fd2191fe5edba018c65a3dc596721b6cf0243410b61baeebf7117	26/02/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/314/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	efa57391616e3b8b682fb4ed2d841b3b20f1b91da982d9908bac460bfc23b759	26/02/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/315/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	c33d6ce3481980a1a07d97ee9a9687315e4eff80ccfd829bc1f36de506364ab4a	26/02/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/316/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	460010bd2ec6dcd4607a4f9e28e9b46f9dfdea75e6feeb61430da5e0f2e4650f	26/02/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/317/2023-24	Regul ar	13/02/2024	78488.00	Tamil Nadu	No	18	66515.06	0.00	5986.36	5986.36	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	bc403c434702f65c4a313c5eda78fee6e79a9d58a0dadcd83eb8306a10e1fa35b	26/02/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/318/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	650da214bf8eb60b2b880f36baac7cc023d3826098d3a23947f896bcbb977d9	26/02/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/319/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	02ec97df6ecafba0793b84c6c5c1df56c44d589d4466f171ec579560bde8413e	26/02/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/320/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	a1e212e35e7087a85991efae5ba79e39ee338eb8908f1285af616cda492a75	26/02/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/321/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	ae8fa0ec70c3e5fee0e33c428d4c46284d75327b9985ee49d2242567caf1e028	26/02/2024
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/322/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	f4d5f4c8bc97b50a88b920318c864fb640030f3180f15f73d82f258feb37c80c	26/02/2024

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/323/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	c122c5704e662a0495d9052b6ea60390c048284a5ffdd290d6/26/2024	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/324/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	c7382036f27254a98c215c1211a39817f7013b57fe3870d497a61f0ae51cc99b/26/2024	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/325/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	a7fb052d0fa167df6b8bdd2d7b1cfb1d694933cc4ffc682749022f4ebeb1054b/26/2024	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/326/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	ce5b845e607f6373192609dc56e3e633bbe99feff6461a535c614a15bf08506d/26/2024	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/327/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	2f7f8731558a1dbbc7eaa36bf7f09dc93727f1b688ff19f9ff78992f7565b3ce/26/2024	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/328/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	fe4347d835acdedaa5f51bb3a3f10721565e9eb11fd65671ba0c088c94b7f6b4/26/2024	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/329/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	48d11cb055a83e993956f75672787712a60fac4fc48ce87a37ea7cbe6400b198/26/2024	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/330/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	d5e63d08c87062614306c0ba4d9e7d7446cfc6eefc622ec18bd8eb5617d97d6c/26/2024	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/331/2023-24	Regul ar	13/02/2024	195495.00	Tamil Nadu	No	18	165673.91	0.00	14910.65	14910.65	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	efd67ade3fc8225d324096dc14471a8fe1fd428b8af746810575fd3c428a3918/26/2024	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/332/2023-24	Regul ar	13/02/2024	171549.00	Tamil Nadu	No	18	145380.53	0.00	13084.25	13084.25	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	dcc115e021447283dc7c5ffd6efa37ac80d5afcf9c70406d1995c28943433472/26/2024	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/333/2023-24	Regul ar	13/02/2024	171549.00	Tamil Nadu	No	18	145380.53	0.00	13084.25	13084.25	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	a5d48f5fadf75d9f16d819d85d59e7cd4ced93edaad68cd8eed84f9e884624fc/26/2024	26/02/2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attraction	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Date	ITC Available	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/334/2023-24	Regular	13/02/2024	135799.00	Tamil Nadu	No	18	115083.64	0.00	10357.53	10357.53	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice 75b1655414cce1c876ef6d4c633053495f979df17432f2dfb0641e4c48ec2561	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/335/2023-24	Regular	13/02/2024	138100.00	Tamil Nadu	No	18	117033.64	0.00	10533.03	10533.03	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice 746e352db3678668d8bc11920390de6c92844c43f49c90ad1c9c0a0ee439aeca	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/336/2023-24	Regular	13/02/2024	138100.00	Tamil Nadu	No	18	117033.64	0.00	10533.03	10533.03	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice fbf232c9aa5920c7b9051495b3c495df234691b4f2c5ca5cab e9e12c2638ce5a	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/337/2023-24	Regular	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice 0116b9f1ad90a379e156cbe38e37c382d86b4cbb60573af6c6e6cd80e022543e	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/338/2023-24	Regular	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice 2e5f3042bd215f51b9da6b54512c5ec8b396eeb7bf234e33f8a34bf1a4639d25	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/339/2023-24	Regular	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice a4a60661314c0d2e5a8b5b608e023e2ed33d8ad49fbfafbd3908d902bcd6c114	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/340/2023-24	Regular	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice 90cedc0ac295b1478cec1c93084a5c41dbb66d993f9e2539bcb945616a4ab54f	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/341/2023-24	Regular	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice cd5f2643398c9209f68646848787b2f75a701378076b80397c63b741f57057a8	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/342/2023-24	Regular	13/02/2024	78488.00	Tamil Nadu	No	18	66515.06	0.00	5986.36	5986.36	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice 4c4c2565b6f035daeb7ac586b1b86c4e53b465894823ea8bcd9ec5204a0f0a75	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/343/2023-24	Regular	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice fe692a51c7a3c84a2ef1101e801f2309454a63fcd82d8f5dc4970ba4ec885744	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/344/2023-24	Regular	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice 515f4c5e933f9226f0211e5abcc18cec312d90e366f4b97470a12e61b5422526	26/02/2024	



# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/345/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	bf4704c989eba68a6b670bd573a54262c51b11bfa04d0ca3a76428e9a73d7380	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/346/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	cbb83cbe2ebee661b85bd56b66d9878ea41b59edd9f04162c99904e317fe7d16	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/347/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	18a9e95f92d71a62e2b0a83b8e1a0d2e13d68184b417c2d353408ad7407efa91	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/348/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	e62e9c8dc1de5ee2a20e18cce27adf39a211949d6b71d484fe215f6d39fae8a5	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/349/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	9197448fd61a81726374ac1e6616199b0dce6217dc44d2111eea3d7a0acb93c6	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/350/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	04ca17ec02adc2034707a046bf1ef08f8be7f3cf82f9c49b542d88999b0464dac	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/351/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	ef180aab4c7f6ed374f55fe40fd8c6973472f06121d68348496ced7434ef5ce5	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/352/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	4e18823c639ca8feb79212af0343e7765cb0d95bf368f505909a815e98497650	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/353/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	263d76aba72dd41ee82c263554e8acfd357713a188c23825c63ecf562d5b302	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/354/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	84249ba90260138074bee1ccd6e854cc7c13fc5011a8fa80ab2bfb3d0b129fc	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/355/2023-24	Regul ar	13/02/2024	104650.00	Tamil Nadu	No	18	88686.75	0.00	7981.81	7981.81	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	8104bd139fe0db98165b282594a74dd6c3b5a0246569021650ac405e6035150b	26/02/2024	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/356/2023-24	Regul ar	13/02/2024	194204.00	Tamil Nadu	No	18	164579.29	0.00	14812.14	14812.14	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	d7d0b8a8f02ee43f04cfb7e5b4e7eae8c9580ddd8dda0f99ef26/02/2024	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/357/2023-24	Regul ar	13/02/2024	171549.00	Tamil Nadu	No	18	145380.53	0.00	13084.25	13084.25	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	2c24193d8cce7670dbd4cf192f17ff0b4cd42efcc30b6270caf3a966ee484b43	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/358/2023-24	Regul ar	13/02/2024	171549.00	Tamil Nadu	No	18	145380.53	0.00	13084.25	13084.25	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	4ca8ea823cfa83ff9f2fc1241a0f3875f7b5101eeb6573d47c30caded9eabda8	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/359/2023-24	Regul ar	13/02/2024	135799.00	Tamil Nadu	No	18	115083.64	0.00	10357.53	10357.53	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	9c2c6ff390bb583224238faaf7f1b944b346d14651a8d5b354bfcc4a224c33ee	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/360/2023-24	Regul ar	13/02/2024	138100.00	Tamil Nadu	No	18	117033.64	0.00	10533.03	10533.03	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	8735868ff75e306bb5c23fd917a67c149402a95a54a841424d20004e09434be5	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/361/2023-24	Regul ar	13/02/2024	138100.00	Tamil Nadu	No	18	117033.64	0.00	10533.03	10533.03	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	1525197e9a9e99b31dcd699b911b05cef3aae36babd7a5d39089d312c290d702	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/365/2023-24	Regul ar	21/02/2024	195290.00	Tamil Nadu	No	18	165500.00	0.00	14895.00	14895.00	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	a7cc61024a79bbb1dc766ef8d843244eec30ca858b57cd0d70784c3acc6224bf	21/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/367/2023-24	Regul ar	22/02/2024	68737460.30	Tamil Nadu	No	18	58252085.00	0.00	5242687.65	5242687.65	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	f666e9ac4365197a60d55a03a7ac1ff9ac5d96e282de8c41fe9132bb8886b432	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/368/2023-24	Regul ar	26/02/2024	12172985.00	Tamil Nadu	No	18	10316089.00	0.00	928448.01	928448.01	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	1686fd76151495d61ed6da009f000c47d47638653ea820e459644b13f4303d3c	26/02/2024	
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/369/2023-24	Regul ar	26/02/2024	1891790.00	Tamil Nadu	No	18	1603212.00	0.00	144289.08	144289.08	0.00	Feb'24	08/03/2024	Yes	100%	E-Invoice	fc0bde967b8ba9c7750a8d5eea1edf1fc687d4446857b0cbee8f0469c7216bff	26/02/2024	
33HYGPK9347K1ZT	AKM CONTRACTS	005/23-24	Regul ar	05/12/2023	191632.00	Tamil Nadu	No	18	162400.00	0.00	14616.00	14616.00	0.00	Dec'23	16/02/2024	Yes	100%				
33HYGPK9347K1ZT	AKM CONTRACTS	006/23-24	Regul ar	25/12/2023	198594.00	Tamil Nadu	No	18	168300.00	0.00	15147.00	15147.00	0.00	Dec'23	16/02/2024	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Period	GST-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	G82960	Regular	01/02/2024	11210.00	Tamil Nadu	No	18	9500.00	0.00	855.00	855.00	0.00	Feb'24	11/03/2024	Yes	100%	ce	E- 9172b6701cb9536334e92fc0 Invoi 3bb055b9aba694988daacbd0 01/02/2024	4c2e8a70e20ab70d	
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	5892	Regular	30/11/2023	1033.00	Tamil Nadu	No	18	875.00	0.00	78.75	78.75	0.00	Jan'24	17/02/2024	Yes	100%				
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	7202	Regular	11/01/2024	534.00	Tamil Nadu	No	18	452.00	0.00	40.68	40.68	0.00	Jan'24	17/02/2024	Yes	100%				
33AHOPM0617J1ZC	MUTHUKUMAR N. M.K. CONSTRUCTI ONS	15	Regular	29/02/2024	36978.00	Tamil Nadu	No	5	35217.14	0.00	880.43	880.43	0.00	Feb'24	09/03/2024	Yes	100%				
33AQJPD3068Q1ZI	K.DINAKARAN .CIVIL WORKS CONTRACTO R	GST/42/23-24	Regular	05/02/2024	2242135.00	Tamil Nadu	No	18	1900114.00	0.00	171010.26	171010.26	0.00	Feb'24	07/03/2024	Yes	100%	ce	E- 4d4654857a24fcc4ee401129 Invoi 50a9e536c900e615746d87af 05/02/2024	69366dfba45eaacd	
33AQJPD3068Q1ZI	K.DINAKARAN .CIVIL WORKS CONTRACTO R	GST/43/23-24	Regular	05/02/2024	1166162.00	Tamil Nadu	No	18	988273.00	0.00	88944.57	88944.57	0.00	Feb'24	07/03/2024	Yes	100%	ce	E- 4289c642fe7eb1170cfeaa4ec Invoi a2f11c946219912fb17105db5 05/02/2024	f6658cc056b3fe	
33AQJPD3068Q1ZI	K.DINAKARAN .CIVIL WORKS CONTRACTO R	GST/45/23-24	Regular	19/02/2024	18098550.00	Tamil Nadu	No	18	15337754.00	0.00	1380397.86	1380397.86	0.00	Feb'24	07/03/2024	Yes	100%	ce	E- e534ae7ae1207028912c42f8 Invoi c50edc4701969d21138e5251 19/02/2024	83d3282774d2ab0a	
33AQJPD3068Q1ZI	K.DINAKARAN .CIVIL WORKS CONTRACTO R	GST/46/23-24	Regular	20/02/2024	45803259.00	Tamil Nadu	No	18	38816321.00	0.00	3493468.89	3493468.89	0.00	Feb'24	07/03/2024	Yes	100%	ce	E- 1998669765f548fe38caae401 Invoi f8259b23efac44b738c4e5ca1 20/02/2024	60defe7bce1724	