

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as % of Tax	Applicable Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)						
33AABCJ0235G1Z6	JAYA MURUGAN AGENCIES (P) LTD.	JMA/08842/24-25	Regu lar	04/01/2025	140.00	Tamil Nadu	No	118.00	0.00	10.62	10.62	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice 700c8b74a3c8b1e246d788e26a2c1bd587e0dc3daa984984bc46012c58988eae	04/01/2025
33ABZFS4694N1ZZ	SRI PALANI ANDAVAR HARDWARES	31782	Regu lar	30/01/2025	14350.00	Tamil Nadu	No	12161.00	0.00	1094.50	1094.50	0.00	Jan'25	08/02/2025	Yes	100%		
33AAVFS7138N2ZB	S S AND CO	39/2024-25	Regu lar	06/01/2025	1391097.00	Tamil Nadu	No	1178896.00	0.00	106100.64	106100.64	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice a027ad9d7f307b71757a28cf563497fefde220a09	31/01/2025
33AAVFS7138N2ZB	S S AND CO	40/2024-25	Regu lar	06/01/2025	3696184.80	Tamil Nadu	No	3132360.00	0.00	281912.40	281912.40	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice d64aa0c7f9b79013d1197d123d1435c4aca5b9e73b733206d2802c3ae4a20afa	31/01/2025
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	1068	Regu lar	06/01/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Jan'25	04/02/2025	Yes	100%		
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	1073	Regu lar	08/01/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jan'25	04/02/2025	Yes	100%		
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	1133	Regu lar	23/01/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jan'25	04/02/2025	Yes	100%		
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	1138	Regu lar	23/01/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Jan'25	04/02/2025	Yes	100%		
33ABVP5194L1ZU	TRUPTHI ENTERPRISES	CB-4377/24-25	Regu lar	31/01/2025	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Jan'25	11/02/2025	Yes	100%		
33ABVP5194L1ZU	TRUPTHI ENTERPRISES	CB-4479/24-25	Regu lar	31/01/2025	572.00	Tamil Nadu	No	485.00	0.00	43.65	43.65	0.00	Jan'25	11/02/2025	Yes	100%		
33AUXPS4393R2Z8	S.SOUNDARARAJAN (THE PROFESSIONAL COURIERS)	20241227191	Regu lar	01/01/2025	350.46	Tamil Nadu	No	297.00	0.00	26.73	26.73	0.00	Jan'25	11/02/2025	Yes	100%		
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/60/24-25	Regu lar	02/01/2025	14179677.00	Tamil Nadu	No	12016675.00	0.00	1081500.75	1081500.75	0.00	Jan'25	07/02/2025	Yes	100%	E-Invoice e87e0fd903c70aa5631babf59133f8335c29fe6c6a37a16988e8ee985f6b3e6e	02/01/2025
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/61/24-25	Regu lar	29/01/2025	1270185.00	Tamil Nadu	No	1076428.00	0.00	96878.52	96878.52	0.00	Jan'25	07/02/2025	Yes	100%	E-Invoice 06ab93bfe33d662dda2a37ecda272405c1ef30b5bf045ba5308e1d31c80cd668	29/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail as % of Tax	R eceivable % of Tax	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)						
33AAACT72	TRANSGLOBAL	GST-TN-24-	Regu	24/01/		Tamil								10/02/			E-	a1f4983b66fa29a9fe3b853
58C1ZK	POWER LIMITED	25-39	lar	2025	8221828.00	Nadu	No	6967651.00	0.00	627089.00	627089.00	0.00	Jan'25	2025	Yes	100%	Invoi	0d115c51826b58a86086c7 04/02/
33AAGFK68	KARTHIK		Regu	27/12/		Tamil							Dec'2	20/01/			ce	2cb0ae6dea44c6e6a51 2025
85R1ZF	CONSTRUCTION.	01/24-25	lar	2024	2716229.00	Nadu	No	2301888.80	0.00	207169.99	207169.99	0.00	4	2025	Yes	100%		
33AAACB04	BLUE DART EXPRESS	250133RT07	Regu	10/01/		Tamil								11/02/				
46L1ZZ	LIMITED	940	lar	2025	550.00	Nadu	No	466.10	0.00	41.95	41.95	0.00	Jan'25	2025	Yes	100%		
33ADLPS19	JEGAN INDUSTRIAL	JIT24250017	Regu	10/01/		Tamil								10/02/				
34M1Z5	TRADERS	10	lar	2025	3157.00	Nadu	No	2675.00	0.00	240.75	240.75	0.00	Jan'25	2025	Yes	100%		
33ADLPS19	JEGAN INDUSTRIAL	JIT24250017	Regu	18/01/		Tamil								10/02/				
34M1Z5	TRADERS	40	lar	2025	480.00	Nadu	No	406.73	0.00	36.61	36.61	0.00	Jan'25	2025	Yes	100%		
33ADLPS19	JEGAN INDUSTRIAL	JIT24250017	Regu	21/01/		Tamil								10/02/				
34M1Z5	TRADERS	55	lar	2025	1208.00	Nadu	No	1023.75	0.00	92.14	92.14	0.00	Jan'25	2025	Yes	100%		
33ADLPS19	JEGAN INDUSTRIAL	JIT24250017	Regu	24/01/		Tamil								10/02/				
34M1Z5	TRADERS	81	lar	2025	2712.00	Nadu	No	2298.00	0.00	206.82	206.82	0.00	Jan'25	2025	Yes	100%		
33AUVPV61	CARE SYSTEMS AND		Regu	10/01/		Tamil								10/02/				
39L2ZN	SERVICES	SA048	lar	2025	17523.00	Nadu	No	14850.00	0.00	1336.50	1336.50	0.00	Jan'25	2025	Yes	100%		
33AUVPV61	CARE SYSTEMS AND		Regu	31/01/		Tamil								10/02/				
39L2ZN	SERVICES	SA053	lar	2025	16726.50	Nadu	No	14175.00	0.00	1275.75	1275.75	0.00	Jan'25	2025	Yes	100%		
33AAZFA27	AVIHS	G1476/24-	Regu	24/01/		Tamil								11/02/			E-	681f4aca3bd16510daa829
85P1ZJ	TECHNOLOGIES	25	lar	2025	17110.00	Nadu	No	14500.00	0.00	1305.00	1305.00	0.00	Jan'25	2025	Yes	100%	Invoi	85ea2ccb0132a85bae048f 24/01/
																	ce	19c49e4e2d0ca9d0fb6a 2025
33AKXPK72		MRE/24-	Regu	27/01/		Tamil								10/02/			E-	4de59d6310d4d5b6df3a11
72M1ZB	M.R. ENTERPRISES	25/3578	lar	2025	991.00	Nadu	No	840.00	0.00	75.60	75.60	0.00	Jan'25	2025	Yes	100%	Invoi	e506b90554838f99ecccdd1 28/01/
33AFUPJ43	JAYAM PAINTS &		Regu	27/01/		Tamil								09/02/			ce	0e91f8f23b39470275f 2025
16B1ZQ	HARDWARES	3034/24-25	lar	2025	1799.00	Nadu	No	1524.60	0.00	137.21	137.21	0.00	Jan'25	2025	Yes	100%		
33AFUPJ43	JAYAM PAINTS &		Regu	31/01/		Tamil								09/02/				
16B1ZQ	HARDWARES	3121/24-25	lar	2025	1312.00	Nadu	No	1111.49	0.00	100.03	100.03	0.00	Jan'25	2025	Yes	100%		
33AAOFA59	ANDAVAR AND CO		Regu	10/01/		Tamil								08/02/				
41N1Z2	SPARE PARTS	SIT-3390	lar	2025	760.00	Nadu	No	644.06	0.00	57.97	57.97	0.00	Jan'25	2025	Yes	100%		
33AATFS20			Regu	17/01/		Tamil								10/02/				
24H1Z8	S.V. TRADERS AND CO	845	lar	2025	700.00	Nadu	No	546.88	0.00	76.56	76.56	0.00	Jan'25	2025	Yes	100%		
33AHVPB51	RAJESH WIRES AND	18602/24-	Regu	07/01/		Tamil								09/02/				
64C1ZJ	ELECTRICALS	25	lar	2025	1003.00	Nadu	No	850.00	0.00	76.50	76.50	0.00	Jan'25	2025	Yes	100%		
33AHVPB51	RAJESH WIRES AND	18604/24-	Regu	07/01/		Tamil								09/02/				
64C1ZJ	ELECTRICALS	25	lar	2025	873.00	Nadu	No	740.00	0.00	66.60	66.60	0.00	Jan'25	2025	Yes	100%		
33AHVPB51	RAJESH WIRES AND	18606/24-	Regu	07/01/		Tamil								09/02/				
64C1ZJ	ELECTRICALS	25	lar	2025	177.00	Nadu	No	150.00	0.00	13.50	13.50	0.00	Jan'25	2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reassessable % of Tax	Source	IRN	IRN Date
33AEOPR5704C3ZK	ROBERT WILSON	04/24-25	Regular	07/10/2024	135607.37	Tamil Nadu	No	114921.50	0.00	10342.94	10342.94	0.00	Jan'25	05/02/2025	Yes	100%			
33AEOPR5704C3ZK	ROBERT WILSON	05/24-25	Regular	07/10/2024	326785.66	Tamil Nadu	No	276937.00	0.00	24924.33	24924.33	0.00	Jan'25	05/02/2025	Yes	100%			
33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES	7171	Regular	04/01/2025	520.00	Tamil Nadu	No	440.68	0.00	39.66	39.66	0.00	Jan'25	08/02/2025	Yes	100%			
33AAIPU0458Q1Z3	SRI SHANKAR ELECTRICAL STORES AISHWARYA	7216	Regular	10/01/2025	416.10	Tamil Nadu	No	352.62	0.00	31.74	31.74	0.00	Jan'25	08/02/2025	Yes	100%			
33BNFPR9559C1ZQ	ENGINEERING SERVICES AISHWARYA	ALKL/001/747/09	Regular	05/12/2024	9183.00	Tamil Nadu	No	7782.06	0.00	700.39	700.39	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	ENGINEERING SERVICES AISHWARYA	ALKL/002/747/10	Regular	17/12/2024	9280.00	Tamil Nadu	No	7864.55	0.00	707.81	707.81	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	ENGINEERING SERVICES AISHWARYA	ALKL/003/747/11	Regular	28/12/2024	10159.00	Tamil Nadu	No	8609.64	0.00	774.87	774.87	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	ENGINEERING SERVICES AISHWARYA	ALKL/004/747/12	Regular	31/12/2024	9671.00	Tamil Nadu	No	8195.66	0.00	737.61	737.61	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	ENGINEERING SERVICES AISHWARYA	CKNI/001/748/09	Regular	10/12/2024	8987.00	Tamil Nadu	No	7616.31	0.00	685.47	685.47	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	ENGINEERING SERVICES AISHWARYA	CKNI/002/748/10	Regular	20/12/2024	10494.00	Tamil Nadu	No	8893.01	0.00	800.37	800.37	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	ENGINEERING SERVICES AISHWARYA	CKNI/003/748/11	Regular	28/12/2024	11187.00	Tamil Nadu	No	9480.68	0.00	853.26	853.26	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	ENGINEERING SERVICES AISHWARYA	CKNI/004/748/12	Regular	31/12/2024	10462.00	Tamil Nadu	No	8866.02	0.00	797.94	797.94	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	ENGINEERING SERVICES AISHWARYA	KAV/001/749/09	Regular	10/12/2024	326069.00	Tamil Nadu	No	276329.52	0.00	24869.66	24869.66	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	ENGINEERING SERVICES AISHWARYA	KAV/002/749/10	Regular	21/12/2024	313089.00	Tamil Nadu	No	265329.52	0.00	23879.66	23879.66	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	ENGINEERING SERVICES	KAV/003/749/11	Regular	28/12/2024	321349.00	Tamil Nadu	No	272329.52	0.00	24509.66	24509.66	0.00	Dec'24	27/01/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reassessable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KINM/001/747/09	Regular	10/12/2024	8792.00	Tamil Nadu	No	7450.56	0.00	670.55	670.55	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KINM/002/747/10	Regular	21/12/2024	9280.00	Tamil Nadu	No	7864.55	0.00	707.81	707.81	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KINM/003/747/11	Regular	29/12/2024	10942.00	Tamil Nadu	No	9272.64	0.00	834.54	834.54	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KINM/004/747/12	Regular	31/12/2024	9867.00	Tamil Nadu	No	8361.80	0.00	752.56	752.56	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKDI/001/745/09	Regular	10/12/2024	540504.00	Tamil Nadu	No	458054.10	0.00	41224.87	41224.87	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKDI/002/745/10	Regular	20/12/2024	624314.00	Tamil Nadu	No	529080.05	0.00	47617.20	47617.20	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKDI/003/745/11	Regular	28/12/2024	591540.00	Tamil Nadu	No	501304.80	0.00	45117.43	45117.43	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKDI/004/745/12	Regular	31/12/2024	568647.00	Tamil Nadu	No	481904.20	0.00	43371.38	43371.38	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAL/001/746/09	Regular	10/12/2024	238211.00	Tamil Nadu	No	201873.65	0.00	18168.63	18168.63	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAL/002/746/10	Regular	21/12/2024	231920.00	Tamil Nadu	No	196542.17	0.00	17688.80	17688.80	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAL/003/746/11	Regular	29/12/2024	233735.00	Tamil Nadu	No	198080.52	0.00	17827.25	17827.25	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAL/004/746/12	Regular	31/12/2024	235382.00	Tamil Nadu	No	199476.40	0.00	17952.88	17952.88	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/001/747/09	Regular	13/12/2024	6537.00	Tamil Nadu	No	5540.00	0.00	498.60	498.60	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/002/747/10	Regular	24/12/2024	8198.00	Tamil Nadu	No	6947.59	0.00	625.28	625.28	0.00	Dec'24	27/01/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reassessable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/003/747/11	Regular	30/12/2024	8540.00	Tamil Nadu	No	7237.04	0.00	651.33	651.33	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/004/747/12	Regular	31/12/2024	8881.00	Tamil Nadu	No	7526.48	0.00	677.38	677.38	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RAM/001/749/09	Regular	13/12/2024	334603.00	Tamil Nadu	No	283561.47	0.00	25520.53	25520.53	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RAM/002/749/10	Regular	24/12/2024	279187.00	Tamil Nadu	No	236599.44	0.00	21293.95	21293.95	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RAM/003/749/11	Regular	30/12/2024	299344.00	Tamil Nadu	No	253681.77	0.00	22831.36	22831.36	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RAM/004/749/12	Regular	31/12/2024	306071.00	Tamil Nadu	No	259382.59	0.00	23344.43	23344.43	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RENG/001/746/09	Regular	13/12/2024	301494.00	Tamil Nadu	No	255503.05	0.00	22995.27	22995.27	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RENG/002/746/10	Regular	25/12/2024	295298.00	Tamil Nadu	No	250252.60	0.00	22522.73	22522.73	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RENG/003/746/11	Regular	30/12/2024	332188.00	Tamil Nadu	No	281515.57	0.00	25336.40	25336.40	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	RENG/004/746/12	Regular	31/12/2024	325315.00	Tamil Nadu	No	275690.72	0.00	24812.16	24812.16	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	SEM/001/748/09	Regular	15/12/2024	240800.00	Tamil Nadu	No	204068.15	0.00	18366.13	18366.13	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	SEM/002/748/10	Regular	26/12/2024	212572.00	Tamil Nadu	No	180146.11	0.00	16213.15	16213.15	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	SEM/003/748/11	Regular	30/12/2024	233780.00	Tamil Nadu	No	198118.48	0.00	17830.66	17830.66	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	SEM/004/748/12	Regular	31/12/2024	244199.00	Tamil Nadu	No	206948.30	0.00	18625.35	18625.35	0.00	Dec'24	27/01/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reassessable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN1/001/748/09	Regular	15/12/2024	209129.00	Tamil Nadu	No	177227.79	0.00	15950.50	15950.50	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN1/002/748/09	Regular	26/12/2024	202788.00	Tamil Nadu	No	171854.26	0.00	15466.88	15466.88	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN1/003/748/09	Regular	31/12/2024	216522.00	Tamil Nadu	No	183492.99	0.00	16514.37	16514.37	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN1/004/748/09	Regular	31/12/2024	198592.00	Tamil Nadu	No	168298.02	0.00	15146.82	15146.82	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN2/001/748/09	Regular	17/12/2024	206769.00	Tamil Nadu	No	175227.79	0.00	15770.50	15770.50	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN2/002/748/09	Regular	26/12/2024	202788.00	Tamil Nadu	No	171854.26	0.00	15466.88	15466.88	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN2/003/748/09	Regular	30/12/2024	216522.00	Tamil Nadu	No	183492.99	0.00	16514.37	16514.37	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN2/004/748/09	Regular	31/12/2024	199634.00	Tamil Nadu	No	169181.10	0.00	15226.30	15226.30	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	VAL/001/749/09	Regular	17/12/2024	334603.00	Tamil Nadu	No	283561.47	0.00	25520.53	25520.53	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	VAL/002/749/10	Regular	28/12/2024	260165.00	Tamil Nadu	No	220479.14	0.00	19843.12	19843.12	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	VAL/003/749/11	Regular	31/12/2024	298306.00	Tamil Nadu	No	252801.57	0.00	22752.14	22752.14	0.00	Dec'24	27/01/2025	Yes	100%			
33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	VAL/004/749/12	Regular	31/12/2024	325990.00	Tamil Nadu	No	276262.79	0.00	24863.65	24863.65	0.00	Dec'24	27/01/2025	Yes	100%			
33ASAPJ1245Q1ZQ	KUBARANN ENTERPRISE	3456	Regular	21/01/2025	1427.80	Tamil Nadu	No	1210.00	0.00	108.90	108.90	0.00	Jan'25	13/02/2025	Yes	100%			
33ASAPJ1245Q1ZQ	KUBARANN ENTERPRISE	3469	Regular	27/01/2025	1062.00	Tamil Nadu	No	900.00	0.00	81.00	81.00	0.00	Jan'25	13/02/2025	Yes	100%			
33AANPD4691B1ZZ	BAJRANG ENTERPRISES	BE348724-25	Regular	01/01/2025	1890.00	Tamil Nadu	No	1601.70	0.00	144.15	144.15	0.00	Jan'25	11/02/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Avail ability	R e as o % of Tax	Applic able % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/GCC/026	Regu lar	02/01/2025	2483807.00	Tamil Nadu	No	2104921.00	0.00	189442.89	189442.89	0.00	Jan'25	05/02/2025	Yes		100%			
29AACAN2698A3ZH	HOT LINE TRAINING CENTRE	HLTC/2024-25/041	Regu lar	21/01/2025	249629.00	Tamil Nadu	No	211550.00	38079.00	0.00	0.00	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoi ce	acf66de5bb1ba3fcf53d16ccea4c7f132e441f975c97d638a776554500319b15	21/01/2025
29AACAN2698A3ZH	HOT LINE TRAINING CENTRE GALAXY	HLTC/2024-25/042	Regu lar	21/01/2025	249629.00	Tamil Nadu	No	211550.00	38079.00	0.00	0.00	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoi ce	c19efc0d4633327b826e78bd2638d0e0803f49649eaba19a1ae7302721a1a450	21/01/2025
33AAJFG5684M1ZV	ENGINEERING COMPANY	74	Regu lar	02/01/2025	1059587.68	Tamil Nadu	No	897955.66	0.00	80816.01	80816.01	0.00	Jan'25	11/02/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHN AN	20241130908	Regu lar	03/12/2024	123.90	Tamil Nadu	No	105.00	0.00	9.45	9.45	0.00	Dec'24	20/01/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHN AN	20241130957	Regu lar	03/12/2024	159.30	Tamil Nadu	No	135.00	0.00	12.15	12.15	0.00	Dec'24	20/01/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHN AN	20241130958	Regu lar	03/12/2024	902.70	Tamil Nadu	No	765.00	0.00	68.85	68.85	0.00	Dec'24	20/01/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHN AN	20241130959	Regu lar	03/12/2024	584.10	Tamil Nadu	No	495.00	0.00	44.55	44.55	0.00	Dec'24	20/01/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHN AN	20241131077	Regu lar	03/12/2024	5151.88	Tamil Nadu	No	4366.00	0.00	392.94	392.94	0.00	Dec'24	20/01/2025	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHN AN	20241131210	Regu lar	03/12/2024	177.00	Tamil Nadu	No	150.00	0.00	13.50	13.50	0.00	Dec'24	20/01/2025	Yes		100%			
33AEWPC9134K1Z4	RAJAN HARDWARE	INV-1832	Regu lar	21/01/2025	490.00	Tamil Nadu	No	415.28	0.00	37.38	37.38	0.00	Jan'25	11/02/2025	Yes		100%			
33ABGFS9287E1ZU	SRI VIGNESHWARA ELECTRICALS	SVE/7356/24-25	Regu lar	24/01/2025	761.00	Tamil Nadu	No	645.00	0.00	58.05	58.05	0.00	Jan'25	11/02/2025	Yes		100%			
33AYWPK347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	401	Regu lar	31/01/2025	1168640.00	Tamil Nadu	No	913000.00	0.00	127820.00	127820.00	0.00	Jan'25	11/02/2025	Yes		100%	E-Invoi ce	1acbe22fb46c260e37ce1d867d65fa16db07bbd60fed10582c9cea19de80b5b7	31/01/2025
07AAACN2185J1ZE	National Informatics Centre Services Inc.	JAN/SC/2425/3579	Regu lar	22/01/2025	59623.76	Tamil Nadu	No	50528.61	9095.15	0.00	0.00	0.00	Jan'25	11/02/2025	Yes		100%			
33AIAPR6462R1ZN	PANDIAN HARDWARE	CR11572/24-25	Regu lar	09/01/2025	977.00	Tamil Nadu	No	828.00	0.00	74.52	74.52	0.00	Jan'25	08/02/2025	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	10305	Regu lar	10/12/2024	1856.00	Tamil Nadu	No	1450.00	0.00	203.00	203.00	0.00	Dec'24	15/01/2025	Yes		100%			
33AKGPR9931D1Z2	R.K.ELECTRONICS	10420	Regu lar	12/12/2024	602.00	Tamil Nadu	No	510.00	0.00	45.90	45.90	0.00	Dec'24	15/01/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AKGPR99			Regu lar	16/12/2024		Tamil Nadu	No	120.00	0.00	10.80	10.80	0.00	Dec'24	15/01/2025	Yes		100%			
31D1Z2	R.K.ELECTRONICS	10575			142.00															
33AMQPH8			Regu lar	07/01/2025		Tamil Nadu	No	298650.00	0.00	26878.50	26878.50	0.00	Jan'25	08/02/2025	Yes		100%			
152E1Z1	VANI ENTERPRISES	VE-019			352408.00								Jan'25		Yes		100%			
33AMQPH8			Regu lar	07/01/2025		Tamil Nadu	No	294200.00	0.00	26478.00	26478.00	0.00	Jan'25	08/02/2025	Yes		100%			
152E1Z1	VANI ENTERPRISES	VE-020			347156.00								Jan'25		Yes		100%			
33AMQPH8			Regu lar	10/01/2025		Tamil Nadu	No	161186.00	0.00	14506.74	14506.74	0.00	Jan'25	08/02/2025	Yes		100%			
152E1Z1	VANI ENTERPRISES	VE-021			190200.00								Jan'25		Yes		100%			
33BHJPB82	SRI SHAKTHI		Regu lar	31/01/2025		Tamil Nadu	No	3400.00	0.00	306.00	306.00	0.00	Jan'25	11/02/2025	Yes		100%			
35K1ZB	HARDWARES	957			4012.00								Jan'25		Yes		100%			
	SHREE ABIRAMI ENGGINEERING	SFL-210/2024-25																E-Invoice 9c23ce42428ffbeb31a3b17afbfc25bcc44f894f	928cd221fd16633c07515ec04/01/2025	
33ABNCS37	WORKS PRIVATE LIMITED		Regu lar	04/01/2025	6422928.00	Tamil Nadu	No	5443159.18	0.00	489884.33	489884.33	0.00	Jan'25	10/02/2025	Yes		100%			
33AOBPS25	SRI SUBBAIAH		Regu lar	04/01/2025		Tamil Nadu	No	660.00	0.00	59.40	59.40	0.00	Jan'25	10/02/2025	Yes		100%			
24J1Z2	FOUNDRY	122			779.00								Jan'25		Yes		100%			
33AOBPS25	SRI SUBBAIAH		Regu lar	04/01/2025		Tamil Nadu	No	1640.00	0.00	147.60	147.60	0.00	Jan'25	10/02/2025	Yes		100%			
24J1Z2	FOUNDRY	123			1935.00								Jan'25		Yes		100%			
33AOBPS25	SRI SUBBAIAH		Regu lar	06/01/2025		Tamil Nadu	No	1260.00	0.00	113.40	113.40	0.00	Jan'25	10/02/2025	Yes		100%			
24J1Z2	FOUNDRY	126			1467.00								Jan'25		Yes		100%			
33AOBPS25	SRI SUBBAIAH		Regu lar	07/01/2025		Tamil Nadu	No	1520.00	0.00	136.80	136.80	0.00	Jan'25	10/02/2025	Yes		100%			
24J1Z2	FOUNDRY	129			1794.00								Jan'25		Yes		100%			
33AOBPS25	SRI SUBBAIAH		Regu lar	07/01/2025		Tamil Nadu	No	780.00	0.00	70.20	70.20	0.00	Jan'25	10/02/2025	Yes		100%			
24J1Z2	FOUNDRY	130			920.40								Jan'25		Yes		100%			
33AOBPS25	SRI SUBBAIAH		Regu lar	07/01/2025		Tamil Nadu	No	950.00	0.00	85.50	85.50	0.00	Jan'25	10/02/2025	Yes		100%			
24J1Z2	FOUNDRY	132			1121.00								Jan'25		Yes		100%			
	TAMIL NADU NEWS																			
33AAACT29	PRINT AND PAPERS LIMITED	202401011045732	Regu lar	04/01/2025		Tamil Nadu	No	9842.04	0.00	590.52	590.52	0.00	Jan'25	10/02/2025	Yes		100%			
35J1ZF					11023.08															
	TAMIL NADU NEWS																			
33AAACT29	PRINT AND PAPERS LIMITED	202401011046821	Regu lar	10/01/2025		Tamil Nadu	No	19684.09	0.00	1181.06	1181.06	0.00	Jan'25	10/02/2025	Yes		100%			
35J1ZF					22046.21															
33AADFD17	DEEPAM NOTE		Regu lar	25/01/2025		Tamil Nadu	No	567.80	0.00	51.10	51.10	0.00	Jan'25	11/02/2025	Yes		100%			
50D1Z4	BOOKS STATIONARS	DNBS4626			670.00								Jan'25		Yes		100%			
33AAFFR24	RAJARATHINAM		Regu lar	21/01/2025		Tamil Nadu	No	818.00	0.00	73.62	73.62	0.00	Jan'25	10/02/2025	Yes		100%			
45D1ZM	ASSOCIATES	5144/24-25			965.00								Jan'25		Yes		100%			
33ABTPJ39	BEL ELECTRICAL &		Regu lar	11/12/2024		Tamil Nadu	No	2185.02	0.00	196.65	196.65	0.00	Dec'24	21/01/2025	Yes		100%			
74C1ZJ	ELECTRONIC	070			2578.00															
		AEH-001223-24-25																		
33AWBPV7	ADRN ELECTRICAL &	001223-24-25	Regu lar	27/01/2025		Tamil Nadu	No	1826.29	0.00	164.37	164.37	0.00	Jan'25	11/02/2025	Yes		100%			
792D1Z8	HARDWARES				2155.00								Jan'25		Yes		100%			

Goods and Services Tax - GSTR-2B																			
Taxable inward supplies received from registered persons																			
GSTIN of supplier	Trade/Legal name	Invoice number	Invoice type	Invoice Date	Invoice Value(₹)	Place of supply	Supply Attract Revers	Taxable Value (₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)	GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reverse charge % of Tax	Source	IRN	IRN Date
33AJRPB05	VOGAL MARKETING	1315	Regular	18/01/2025		Tamil Nadu	No							11/02/2025	Yes	100%			
38L127					1277.00			1140.00	0.00	68.40	68.40	0.00	Jan'25	2025					
33AJRPB05	VOGAL MARKETING	1321	Regular	20/01/2025		Tamil Nadu	No							11/02/2025	Yes	100%			
38L127					638.00			570.00	0.00	34.20	34.20	0.00	Jan'25	2025					
33ADCPR74	ANUSUYA TRADER	AT-7828	Regular	03/01/2025		Tamil Nadu	No							07/02/2025	Yes	100%			
73H12C					400.00			338.98	0.00	30.51	30.51	0.00	Jan'25	2025					
33ADCPR74	ANUSUYA TRADER	AT-8232	Regular	22/01/2025		Tamil Nadu	No							07/02/2025	Yes	100%			
73H12C					330.00			279.60	0.00	25.16	25.16	0.00	Jan'25	2025					
33ADCPR74	ANUSUYA TRADER	AT-8303	Regular	24/01/2025		Tamil Nadu	No							07/02/2025	Yes	100%			
73H12C					1450.00			1228.67	0.00	110.59	110.59	0.00	Jan'25	2025					
33ADCPR74	ANUSUYA TRADER	AT-8304	Regular	24/01/2025		Tamil Nadu	No							07/02/2025	Yes	100%			
73H12C					700.00			593.00	0.00	53.37	53.37	0.00	Jan'25	2025					
33ADCPR74	ANUSUYA TRADER	AT-8344	Regular	25/01/2025		Tamil Nadu	No							07/02/2025	Yes	100%			
73H12C					1648.00			1397.00	0.00	125.73	125.73	0.00	Jan'25	2025					
33ADCPR74	ANUSUYA TRADER	AT-8477	Regular	30/01/2025		Tamil Nadu	No							07/02/2025	Yes	100%			
73H12C					2000.00			1694.95	0.00	152.55	152.55	0.00	Jan'25	2025					
33KHWPS0	MICRO LAPTOP ZONE	47A	Regular	20/01/2025		Tamil Nadu	No							11/02/2025	Yes	100%			
763P125					2980.00			2525.42	0.00	227.29	227.29	0.00	Jan'25	2025					
33BFOPS16	KOMATHI	KEW/205/2	Regular	02/01/2025		Tamil Nadu	No							05/02/2025	Yes	100%			
95K1ZR	ENGINEERING WORKS	024-25			708.00			600.00	0.00	54.00	54.00	0.00	Jan'25	2025					
08AAAFM9	MAHARAJA CABLES	MC/2024-25/116	Regular	15/01/2025		Tamil Nadu	No							05/02/2025	Yes	100%	E-Invoice	f40569cb88de290ae8aef71a2ba77bca0081257da45ad0f76851c139c3573921	15/01/2025
493M1ZK					4418085.00			3744140.00	673945.20	0.00	0.00	0.00	Jan'25	2025					
08AAAFM9	MAHARAJA CABLES	MC/2024-25/117	Regular	15/01/2025		Tamil Nadu	No							05/02/2025	Yes	100%	E-Invoice	06c6c5923c7e0883c61be12e8fb0b59fa8700d8b946d2a9bdc55ad4f394282ad	15/01/2025
493M1ZK					3358351.00			2846060.25	512290.85	0.00	0.00	0.00	Jan'25	2025					
08AAAFM9	MAHARAJA CABLES	MC/2024-25/118	Regular	15/01/2025		Tamil Nadu	No							05/02/2025	Yes	100%	E-Invoice	f1526220884b24acac98b4f22429125b42459d1477a99ce8dc61d1fc96147f30	15/01/2025
493M1ZK					2210164.00			1873020.00	337143.60	0.00	0.00	0.00	Jan'25	2025					
08AAAFM9	MAHARAJA CABLES	MC/2024-25/119	Regular	15/01/2025		Tamil Nadu	No							05/02/2025	Yes	100%	E-Invoice	43f8c433ab9dbf149b7eee3b8f107ca19cc90b518f178baa2673854dba7a9a18	15/01/2025
493M1ZK					2241961.00			1899966.75	341994.02	0.00	0.00	0.00	Jan'25	2025					
08AAAFM9	MAHARAJA CABLES	MC/2024-25/120	Regular	16/01/2025		Tamil Nadu	No							05/02/2025	Yes	100%	E-Invoice	a309c59e771c0b87be9bdf5425bca84738b52264d1b435d9db11adcec69cbd08	16/01/2025
493M1ZK					6638114.00			5625520.00	1012593.60	0.00	0.00	0.00	Jan'25	2025					

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/121	Regular	16/01/2025	3359918.00	Tamil Nadu	No	2847388.50	512529.93	0.00	0.00	0.00	Jan'25	05/02/2025	Yes	100%	E-Invoice	b3b1b6f311b21c177c3f55b6cc4a621954a334db0bc67f5b92851e55c1d50875	16/01/2025	
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/122	Regular	16/01/2025	7751042.00	Tamil Nadu	No	6568680.00	1182362.40	0.00	0.00	0.00	Jan'25	05/02/2025	Yes	100%	E-Invoice	82e2b3fbac18ed1729224f01d8b229d20927bb976795a7d6cd71f98561e416ec	16/01/2025	
08AAAFM9493M1ZK	MAHARAJA CABLES	MC/2024-25/123	Regular	16/01/2025	2243304.00	Tamil Nadu	No	1901105.25	342198.95	0.00	0.00	0.00	Jan'25	05/02/2025	Yes	100%	E-Invoice	9217c8842919e8ac8233241d1651159d8295484c04ce4b8813cff30787ac1e2b	16/01/2025	
33BFMPJ1391H1ZG	J G TAX CONSULTANTS	JGA/183/2024-25	Regular	18/01/2025	4130.00	Tamil Nadu	No	3500.00	0.00	315.00	315.00	0.00	Jan'25	11/02/2025	Yes	100%				
33BFMPJ1391H1ZG	J G TAX CONSULTANTS	JGA/188/2024-25	Regular	20/01/2025	4130.00	Tamil Nadu	No	3500.00	0.00	315.00	315.00	0.00	Jan'25	11/02/2025	Yes	100%				
33BFMPJ1391H1ZG	J G TAX CONSULTANTS	JGA/189/2024-25	Regular	20/01/2025	28084.00	Tamil Nadu	No	23800.00	0.00	2142.00	2142.00	0.00	Jan'25	11/02/2025	Yes	100%				
33ABTFA4657R1ZK	ABIRAMI ENGINEERING	AGFL-029/2024-25	Regular	04/01/2025	7611096.00	Tamil Nadu	No	6450081.28	0.00	580507.33	580507.33	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	461575bcfeabcaf18067922300fe13dfbecc337567b3f02bf30b8ef75875ce5a	04/01/2025	
33ABTFA4657R1ZK	ABIRAMI ENGINEERING	ASFL-056/2024-25	Regular	28/01/2025	5757141.00	Tamil Nadu	No	4878932.79	0.00	439103.95	439103.95	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	8ee98c8bae8ebbbca8dd86e5b61ab00baa27e30f91610dc01de05fa755398750	28/01/2025	
48D1ZD33AAHFJ07	RAK ENGINEERING	37/2024-2025	Regular	08/01/2025	938817.44	Tamil Nadu	No	795608.00	0.00	71604.72	71604.72	0.00	Jan'25	11/02/2025	Yes	100%				
82B1ZS33AAHFJ07	J S ENTERPRISES	INV-03486	Regular	06/01/2025	101255.00	Tamil Nadu	No	85809.00	0.00	7722.81	7722.81	0.00	Jan'25	10/02/2025	Yes	100%				
82B1ZS33AAHFJ07	J S ENTERPRISES	INV-03495	Regular	08/01/2025	41778.00	Tamil Nadu	No	35405.00	0.00	3186.45	3186.45	0.00	Jan'25	10/02/2025	Yes	100%				
82B1ZS33AAHFJ07	J S ENTERPRISES	INV-03497	Regular	08/01/2025	12302.00	Tamil Nadu	No	10425.00	0.00	938.25	938.25	0.00	Jan'25	10/02/2025	Yes	100%				
82B1ZS33AAHFJ07	J S ENTERPRISES	INV-03498	Regular	08/01/2025	25050.00	Tamil Nadu	No	21229.00	0.00	1910.61	1910.61	0.00	Jan'25	10/02/2025	Yes	100%				
82B1ZS33AAHFJ07	J S ENTERPRISES	INV-03499	Regular	09/01/2025	15958.00	Tamil Nadu	No	13524.00	0.00	1217.16	1217.16	0.00	Jan'25	10/02/2025	Yes	100%				
82B1ZS33AAHFJ07	J S ENTERPRISES	INV-03502	Regular	10/01/2025	22695.00	Tamil Nadu	No	19233.00	0.00	1730.97	1730.97	0.00	Jan'25	10/02/2025	Yes	100%				
82B1ZS	J S ENTERPRISES	INV-03503	Regular	2025	23819.00	Tamil Nadu	No	20186.00	0.00	1816.74	1816.74	0.00	Jan'25	2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Avail ability	R e as o	Applic able % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAHFJ07			Regu	20/01/		Tamil								10/02/						
82B1ZS	J S ENTERPRISES	INV-03508	lar	2025	17115.00	Nadu	No	14504.00	0.00	1305.36	1305.36	0.00	Jan'25	2025	Yes		100%			
33AAHFJ07			Regu	20/01/		Tamil								10/02/						
82B1ZS	J S ENTERPRISES	INV-03509	lar	2025	21373.00	Nadu	No	18113.00	0.00	1630.17	1630.17	0.00	Jan'25	2025	Yes		100%			
33AAHFJ07			Regu	21/01/		Tamil								10/02/						
82B1ZS	J S ENTERPRISES	INV-03511	lar	2025	79583.00	Nadu	No	67443.00	0.00	6069.87	6069.87	0.00	Jan'25	2025	Yes		100%			
33AAHFJ07			Regu	21/01/		Tamil								10/02/						
82B1ZS	J S ENTERPRISES	INV-03512	lar	2025	27293.00	Nadu	No	23130.00	0.00	2081.70	2081.70	0.00	Jan'25	2025	Yes		100%			
33AAHFJ07			Regu	21/01/		Tamil								10/02/						
82B1ZS	J S ENTERPRISES	INV-03513	lar	2025	41648.00	Nadu	No	35295.00	0.00	3176.55	3176.55	0.00	Jan'25	2025	Yes		100%			
33AAHFJ07			Regu	30/01/		Tamil								10/02/						
82B1ZS	J S ENTERPRISES	INV-03530	lar	2025	11162.00	Nadu	No	9459.00	0.00	851.31	851.31	0.00	Jan'25	2025	Yes		100%			
33AAHFJ07			Regu	30/01/		Tamil								10/02/						
82B1ZS	J S ENTERPRISES	INV-03531	lar	2025	14280.00	Nadu	No	12102.00	0.00	1089.18	1089.18	0.00	Jan'25	2025	Yes		100%			
33AAHFJ07			Regu	30/01/		Tamil								10/02/						
82B1ZS	J S ENTERPRISES	INV-03532	lar	2025	17709.00	Nadu	No	15008.00	0.00	1350.72	1350.72	0.00	Jan'25	2025	Yes		100%			
33ABAFK58	KUMAAR	A25/2024-	Regu	28/12/		Tamil							Dec'2	20/01/						
06F1ZP	ENTERPRISES CHINTHAMANI	25	lar	2024	14600.00	Nadu	No	12373.70	0.00	1113.63	1113.63	0.00	4	2025	Yes		100%			
33AAAAC09	COOPERATIVE SUPER		Regu	04/01/		Tamil								11/02/						
85F1Z3	MARKET CHINTHAMANI	Stny-18989	lar	2025	2000.00	Nadu	No	1737.86	0.00	131.07	131.07	0.00	Jan'25	2025	Yes		100%			
33AAAAC09	COOPERATIVE SUPER		Regu	04/01/		Tamil								11/02/						
85F1Z3	MARKET CHINTHAMANI	Stny-18990	lar	2025	2000.00	Nadu	No	1728.92	0.00	135.55	135.55	0.00	Jan'25	2025	Yes		100%			
33AAAAC09	COOPERATIVE SUPER		Regu	10/01/		Tamil								11/02/						
85F1Z3	MARKET CHINTHAMANI	Stny-19037	lar	2025	480.00	Nadu	No	414.75	0.00	32.62	32.62	0.00	Jan'25	2025	Yes		100%			
33AAAAC09	COOPERATIVE SUPER		Regu	30/01/		Tamil								11/02/						
85F1Z3	MARKET	Stny-19137	lar	2025	2000.00	Nadu	No	1747.01	0.00	126.49	126.49	0.00	Jan'25	2025	Yes		100%			
33AAACP64	POLYCAB INDIA	ETN/ARS242	Regu	04/01/		Tamil								10/02/				E-96fc882b6bee6d60b36bf29		
74E1ZK	LIMITED.,	510012	lar	2025	474006.00	Nadu	No	401700.00	0.00	36153.00	36153.00	0.00	Jan'25	2025	Yes		100%	Invoi ce 4aebf88b70891373c5f63f3e20b4fb28664a5b6a0	04/01/2025	
33AADFL87			Regu	22/01/		Tamil								11/02/						
17G1ZD	LAKME AGENCIES	703	lar	2025	795.00	Nadu	No	673.50	0.00	60.62	60.62	0.00	Jan'25	2025	Yes		100%			
33AADFL87			Regu	22/01/		Tamil								11/02/						
17G1ZD	LAKME AGENCIES	704	lar	2025	992.00	Nadu	No	840.95	0.00	75.69	75.69	0.00	Jan'25	2025	Yes		100%			
33ATQPA32	METTUR LAKSHMI	16136/MLA	Regu	13/01/		Tamil								11/02/						
20M1ZU	AND CO (MLA)	24-25	lar	2025	300.00	Nadu	No	254.24	0.00	22.88	22.88	0.00	Jan'25	2025	Yes		100%			
33ATQPA32	METTUR LAKSHMI	16971/MLA	Regu	31/01/		Tamil								11/02/						
20M1ZU	AND CO (MLA)	24-25	lar	2025	197.00	Nadu	No	167.03	0.00	15.03	15.03	0.00	Jan'25	2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o % of Tax	Sour ce	IRN
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)						
33BRBPS45			Regu lar	11/11/2024		Tamil Nadu	No						Dec'24	20/01/2025				
36A1Z6	HEATEX CONTROLS ORANGE	010/24-25			22066.00			18700.00	0.00	1683.00	1683.00	0.00			Yes	100%		
33AADFO6	COMPUTERS & MOBILES	5166	Regu lar	19/01/2025	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Jan'25	11/02/2025	Yes	100%		
33AADFO6	COMPUTERS & MOBILES	5175	Regu lar	20/01/2025	500.00	Tamil Nadu	No	423.73	0.00	38.14	38.14	0.00	Jan'25	11/02/2025	Yes	100%		
27AAACC28	CHEMTROLS INDUSTRIES PRIVATE LIMITED	MH/450/24-25	Regu lar	06/01/2025	296490.00	Tamil Nadu	No	251263.00	45227.00	0.00	0.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	8196c14dbccd57d18aa366576b638bb96fa865d6f25b1b9cdfadcc51531057f0
33DVKPR17	VIP EQUIPMENTS (INDIA)	027/24-25	Regu lar	30/01/2025	4986.00	Tamil Nadu	No	4225.00	0.00	380.25	380.25	0.00	Jan'25	11/02/2025	Yes	100%		
33AAEFC50	COIMBATORE POWER ENGINEERING	1296	Regu lar	03/01/2025	2419.00	Tamil Nadu	No	2050.00	0.00	184.50	184.50	0.00	Jan'25	06/02/2025	Yes	100%		
33AAEFC50	COIMBATORE POWER ENGINEERING	1297	Regu lar	04/01/2025	2407.00	Tamil Nadu	No	2040.00	0.00	183.60	183.60	0.00	Jan'25	06/02/2025	Yes	100%		
33AAEFC50	COIMBATORE POWER ENGINEERING	1298	Regu lar	04/01/2025	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Jan'25	06/02/2025	Yes	100%		
33AAEFC50	COIMBATORE POWER ENGINEERING	1305	Regu lar	22/01/2025	1652.00	Tamil Nadu	No	1400.00	0.00	126.00	126.00	0.00	Jan'25	06/02/2025	Yes	100%		
33AAEFC50	COIMBATORE POWER ENGINEERING	GU-177	Regu lar	20/01/2025	384.00	Tamil Nadu	No	325.00	0.00	29.25	29.25	0.00	Jan'25	06/02/2025	Yes	100%		
33AAEFC50	COIMBATORE POWER ENGINEERING	INV-295	Regu lar	07/01/2025	11800.00	Tamil Nadu	No	10000.00	0.00	900.00	900.00	0.00	Jan'25	06/02/2025	Yes	100%		
33AAEFC50	COIMBATORE POWER ENGINEERING	INV-299	Regu lar	21/01/2025	30179.00	Tamil Nadu	No	25575.00	0.00	2301.75	2301.75	0.00	Jan'25	06/02/2025	Yes	100%		
33AZAPG93	VASANTHAM BOOK STORES	1012	Regu lar	25/01/2025	53.00	Tamil Nadu	No	44.65	0.00	4.02	4.02	0.00	Jan'25	11/02/2025	Yes	100%		
33ANTPN00	S.A.P. ENGINEERS & CONSTRUCTIONS	283	Regu lar	05/11/2024	303696.00	Tamil Nadu	No	257370.00	0.00	23163.30	23163.30	0.00	Nov'24	31/01/2025	Yes	100%		
33ANTPN00	S.A.P. ENGINEERS & CONSTRUCTIONS	284	Regu lar	05/11/2024	200419.00	Tamil Nadu	No	169847.00	0.00	15286.23	15286.23	0.00	Nov'24	31/01/2025	Yes	100%		
33ANTPN00	S.A.P. ENGINEERS & CONSTRUCTIONS	285	Regu lar	05/11/2024	303696.00	Tamil Nadu	No	257370.00	0.00	23163.30	23163.30	0.00	Nov'24	31/01/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reassessable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	286	Regular	05/11/2024	200419.00	Tamil Nadu	No	169847.00	0.00	15286.23	15286.23	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	287	Regular	05/11/2024	303696.00	Tamil Nadu	No	257370.00	0.00	23163.30	23163.30	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	288	Regular	05/11/2024	200419.00	Tamil Nadu	No	169847.00	0.00	15286.23	15286.23	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	289	Regular	05/11/2024	589959.00	Tamil Nadu	No	499965.00	0.00	44996.85	44996.85	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	290	Regular	05/11/2024	402112.00	Tamil Nadu	No	340773.00	0.00	30669.57	30669.57	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	291	Regular	05/11/2024	138126.00	Tamil Nadu	No	117056.00	0.00	10535.04	10535.04	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	292	Regular	05/11/2024	1470.00	Tamil Nadu	No	1246.00	0.00	112.14	112.14	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	293	Regular	06/11/2024	188314.00	Tamil Nadu	No	159588.00	0.00	14362.92	14362.92	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	294	Regular	06/11/2024	299517.00	Tamil Nadu	No	253828.00	0.00	22844.52	22844.52	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	295	Regular	06/11/2024	11559.00	Tamil Nadu	No	9796.00	0.00	881.64	881.64	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	296	Regular	06/11/2024	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	297	Regular	06/11/2024	298493.00	Tamil Nadu	No	252960.00	0.00	22766.40	22766.40	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	298	Regular	06/11/2024	497441.00	Tamil Nadu	No	421560.00	0.00	37940.40	37940.40	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	299	Regular	07/11/2024	7236.00	Tamil Nadu	No	6132.00	0.00	551.88	551.88	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	300	Regular	07/11/2024	298493.00	Tamil Nadu	No	252960.00	0.00	22766.40	22766.40	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	301	Regular	07/11/2024	9171.00	Tamil Nadu	No	7772.00	0.00	699.48	699.48	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	302	Regular	07/11/2024	299517.00	Tamil Nadu	No	253828.00	0.00	22844.52	22844.52	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	303	Regular	07/11/2024	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	311	Regular	07/11/2024	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	314	Regular	09/11/2024	263039.00	Tamil Nadu	No	222914.00	0.00	20062.26	20062.26	0.00	Nov'24	31/01/2025	Yes		100%		
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	315	Regular	09/11/2024	246480.00	Tamil Nadu	No	208882.00	0.00	18799.38	18799.38	0.00	Nov'24	31/01/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as % of Tax	Applic able % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	316	Regular	09/11/2024	261961.00	Tamil Nadu	No	222001.00	0.00	19980.09	19980.09	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	317	Regular	09/11/2024	130442.00	Tamil Nadu	No	110544.00	0.00	9948.96	9948.96	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	318	Regular	09/11/2024	246480.00	Tamil Nadu	No	208882.00	0.00	18799.38	18799.38	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	319	Regular	09/11/2024	130442.00	Tamil Nadu	No	110544.00	0.00	9948.96	9948.96	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	320	Regular	09/11/2024	295681.00	Tamil Nadu	No	250577.00	0.00	22551.93	22551.93	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	321	Regular	09/11/2024	197279.00	Tamil Nadu	No	167186.00	0.00	15046.74	15046.74	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	322	Regular	09/11/2024	195599.00	Tamil Nadu	No	165762.00	0.00	14918.58	14918.58	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	323	Regular	09/11/2024	161879.00	Tamil Nadu	No	137186.00	0.00	12346.74	12346.74	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	324	Regular	09/11/2024	293399.00	Tamil Nadu	No	248643.00	0.00	22377.87	22377.87	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	325	Regular	09/11/2024	195599.00	Tamil Nadu	No	165762.00	0.00	14918.58	14918.58	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	326	Regular	09/11/2024	195599.00	Tamil Nadu	No	165762.00	0.00	14918.58	14918.58	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	327	Regular	09/11/2024	129839.00	Tamil Nadu	No	110033.00	0.00	9902.97	9902.97	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	328	Regular	10/11/2024	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	329	Regular	10/11/2024	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	330	Regular	10/11/2024	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	331	Regular	10/11/2024	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	332	Regular	10/11/2024	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	333	Regular	10/11/2024	10681.00	Tamil Nadu	No	9052.00	0.00	814.68	814.68	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	334	Regular	12/11/2024	106280.00	Tamil Nadu	No	90068.00	0.00	8106.12	8106.12	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	335	Regular	12/11/2024	105917.00	Tamil Nadu	No	89760.00	0.00	8078.40	8078.40	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	336	Regular	12/11/2024	105917.00	Tamil Nadu	No	89760.00	0.00	8078.40	8078.40	0.00	Nov'24	31/01/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	337	Regular	12/11/2024	106280.00	Tamil Nadu	No	90068.00	0.00	8106.12	8106.12	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	339	Regular	12/11/2024	66820.00	Tamil Nadu	No	56628.00	0.00	5096.52	5096.52	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	341	Regular	15/11/2024	49012.00	Tamil Nadu	No	41536.00	0.00	3738.24	3738.24	0.00	Nov'24	31/01/2025	Yes		100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	342	Regular	15/11/2024	223602.00	Tamil Nadu	No	189493.00	0.00	17054.37	17054.37	0.00	Nov'24	31/01/2025	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	15/2024-2025	Regular	11/12/2024	4947805.00	Tamil Nadu	No	4193054.80	0.00	377374.93	377374.93	0.00	Dec'24	29/01/2025	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	16/2024-2025	Regular	21/12/2024	92465.00	Tamil Nadu	No	78360.50	0.00	7052.45	7052.45	0.00	Dec'24	29/01/2025	Yes		100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BBL332501B041467	Regular	03/01/2025	121245.00	Tamil Nadu	No	102750.00	0.00	9247.50	9247.50	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	dbb3392959efd1991107050c1061e57cfb9a5b35a4f3bec65b9af6975a69f9a8	04/01/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010009492	Regular	03/01/2025	28338.08	Tamil Nadu	No	24015.32	0.00	2161.38	2161.38	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	c413c0fbf7577f0ce6ff800d523b3379771148406f299495044f66e7a504df10	03/01/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010330284	Regular	21/01/2025	2324.60	Tamil Nadu	No	1970.00	0.00	177.30	177.30	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	92324d5b2c6c34e62fb2fafeb13c247c6d1c5432c4ca30d8b25cb45f28a68d95	21/01/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010330289	Regular	21/01/2025	7107.74	Tamil Nadu	No	6023.50	0.00	542.12	542.12	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	0f66e7e0de6b2711a5430cd0009d3d321e54bc60d83ba2c8784d6b68e883e606	21/01/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010330290	Regular	21/01/2025	2905.76	Tamil Nadu	No	2462.50	0.00	221.63	221.63	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	0438e058933358fbf4bf9f46a6b4ba33440b4084868bf1b1bab083dca50bd8f40	21/01/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010330292	Regular	21/01/2025	8136.10	Tamil Nadu	No	6895.00	0.00	620.55	620.55	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	6d17a81f685a45c8750a5a8614fe196d0c5b22ee1144035d35cc39857d538154	21/01/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010330298	Regular	21/01/2025	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	785687d0fcc966dd1a868aa47d2221e89b5f590102609b5b56e3fa1848acf250	21/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availablity	R e as o % of Tax	Applicable Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010330299	Regular	21/01/2025	1870.30	Tamil Nadu	No	1585.00	0.00	142.65	142.65	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	e33f2e6a33a5257dbab860f18eb55d0942b4989fd6a69605f7444d034d0bf245	21/01/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010330300	Regular	21/01/2025	3014.49	Tamil Nadu	No	2554.65	0.00	229.92	229.92	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	fb601186bc0b5949fa3772a36d04edd5f30c0b651c956f6baf233f73e3b8bf2	21/01/2025
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010386531	Regular	24/01/2025	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010386533	Regular	24/01/2025	7554.96	Tamil Nadu	No	6402.50	0.00	576.23	576.23	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010388008	Regular	24/01/2025	1743.46	Tamil Nadu	No	1477.50	0.00	132.98	132.98	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010399419	Regular	24/01/2025	4842.58	Tamil Nadu	No	4103.88	0.00	369.35	369.35	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2533I010400317	Regular	24/01/2025	7303.54	Tamil Nadu	No	6189.44	0.00	557.05	557.05	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	HT2533I005730844	Regular	27/01/2025	3537.64	Tamil Nadu	No	2998.00	0.00	269.82	269.82	0.00	Jan'25	10/02/2025	Yes	100%			
33ACWPG1468J1Z9	SRI GANESH STORES	4515	Regular	30/01/2025	657.00	Tamil Nadu	No	586.62	0.00	35.19	35.19	0.00	Jan'25	04/02/2025	Yes	100%			
33AIBPK9260F2ZF	PONMANI & CO	101	Regular	05/01/2025	110660.40	Tamil Nadu	No	93780.00	0.00	8440.20	8440.20	0.00	Jan'25	06/02/2025	Yes	100%			
33AIBPK9260F2ZF	PONMANI & CO	102	Regular	05/01/2025	56710.80	Tamil Nadu	No	48060.00	0.00	4325.40	4325.40	0.00	Jan'25	06/02/2025	Yes	100%			
33AIBPK9260F2ZF	PONMANI & CO	103	Regular	05/01/2025	580666.20	Tamil Nadu	No	492090.00	0.00	44288.10	44288.10	0.00	Jan'25	06/02/2025	Yes	100%			
33AIBPK9260F2ZF	PONMANI & CO	104	Regular	05/01/2025	151927.50	Tamil Nadu	No	101285.00	0.00	9115.65	9115.65	0.00	Jan'25	06/02/2025	Yes	100%			
33AIBPK9260F2ZF	PONMANI & CO	105	Regular	05/01/2025	171926.00	Tamil Nadu	No	145700.00	0.00	13113.00	13113.00	0.00	Jan'25	06/02/2025	Yes	100%			
33AIBPK9260F2ZF	PONMANI & CO	109	Regular	05/01/2025	186900.20	Tamil Nadu	No	158390.00	0.00	14255.10	14255.10	0.00	Jan'25	06/02/2025	Yes	100%			
33AIBPK9260F2ZF	PONMANI & CO	110	Regular	05/01/2025	83975.88	Tamil Nadu	No	71166.00	0.00	6404.94	6404.94	0.00	Jan'25	06/02/2025	Yes	100%			
33AIBPK9260F2ZF	PONMANI & CO	111	Regular	05/01/2025	57340.92	Tamil Nadu	No	48594.00	0.00	4373.46	4373.46	0.00	Jan'25	06/02/2025	Yes	100%			
33AIBPK9260F2ZF	PONMANI & CO	112	Regular	05/01/2025	166818.96	Tamil Nadu	No	141372.00	0.00	12723.48	12723.48	0.00	Jan'25	06/02/2025	Yes	100%			
33AIBPK9260F2ZF	PONMANI & CO	113	Regular	05/01/2025	166818.96	Tamil Nadu	No	141372.00	0.00	12723.48	12723.48	0.00	Jan'25	06/02/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e a s o n a b l e % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AIBPK92	PONMANI & CO	114	Regu lar	05/01/2025	186395.16	Tamil Nadu	No	157962.00	0.00	14216.58	14216.58	0.00	Jan'25	06/02/2025	Yes	100%			
60F2ZF			Regu lar	05/01/2025	135889.98	Tamil Nadu	No	115161.00	0.00	10364.49	10364.49	0.00	Jan'25	06/02/2025	Yes	100%			
33AIBPK92	PONMANI & CO	115	Regu lar	05/01/2025	161848.00	Tamil Nadu	No	137160.00	0.00	12344.40	12344.40	0.00	Jan'25	06/02/2025	Yes	100%			
60F2ZF			Regu lar	05/01/2025	161848.00	Tamil Nadu	No	137160.00	0.00	12344.40	12344.40	0.00	Jan'25	06/02/2025	Yes	100%			
33AIBPK92	PONMANI & CO	93	Regu lar	05/01/2025	141423.00	Tamil Nadu	No	119850.00	0.00	10786.50	10786.50	0.00	Jan'25	06/02/2025	Yes	100%			
60F2ZF			Regu lar	05/01/2025	166380.00	Tamil Nadu	No	141000.00	0.00	12690.00	12690.00	0.00	Jan'25	06/02/2025	Yes	100%			
33AIBPK92	PONMANI & CO	96	Regu lar	05/01/2025	538516.60	Tamil Nadu	No	456370.00	0.00	41073.30	41073.30	0.00	Jan'25	06/02/2025	Yes	100%			
60F2ZF			Regu lar	05/01/2025	90954.40	Tamil Nadu	No	77080.00	0.00	6937.20	6937.20	0.00	Jan'25	06/02/2025	Yes	100%			
33AAAPN95	MADRAS TOOLS	25/1613	Regu lar	26/12/2024	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Dec'24	14/01/2025	Yes	100%			
33APCPR08			Regu lar	31/01/2025	36990.00	Tamil Nadu	No	33026.59	0.00	1981.60	1981.60	0.00	Jan'25	10/02/2025	Yes	100%			
23H2Z6	R.BALAMURUGAN	102	Regu lar	05/01/2025															
33AACCS45	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	H73069	Regu lar	03/01/2025	14632.00	Tamil Nadu	No	12400.00	0.00	1116.00	1116.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	77ff04c27991d5fbf6e97247f66f50d0fd088f8d405a649ef1d8b11bba50cf74	03/01/2025
33BOMPM	M.R.M INFOTECH	25/1004	Regu lar	09/12/2024	10090.00	Tamil Nadu	No	8550.86	0.00	769.58	769.58	0.00	Dec'24	22/01/2025	Yes	100%			
1436H1Z0			Regu lar	09/12/2024	5160.00	Tamil Nadu	No	4372.88	0.00	393.56	393.56	0.00	Dec'24	22/01/2025	Yes	100%			
33BOMPM	M.R.M INFOTECH	25/1005	Regu lar	09/12/2024															
1436H1Z0			Regu lar	09/12/2024															
33AFRPA58	SRI VENKATESWARA ENGRAVING CENTRE	719	Regu lar	07/01/2025	1298.00	Tamil Nadu	No	1100.00	0.00	99.00	99.00	0.00	Jan'25	08/02/2025	Yes	100%			
41F2ZL	SREE BHAVANI HARDWARE																		
33AACPL03	ELECTRICALS & PLYWOOD GLASS SREE BHAVANI HARDWARE	995	Regu lar	20/01/2025	5675.80	Tamil Nadu	No	4810.00	0.00	432.90	432.90	0.00	Jan'25	11/02/2025	Yes	100%			
47F1Z9			Regu lar	20/01/2025	7434.00	Tamil Nadu	No	6300.00	0.00	567.00	567.00	0.00	Jan'25	11/02/2025	Yes	100%			
33AACPL03	ELECTRICALS & PLYWOOD GLASS	996	Regu lar	20/01/2025															
47F1Z9			Regu lar	20/01/2025															

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availablity	R e as % of Tax	Applicable Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)						
33AAOFT1533H1Z8	THE BEST BUY IT WORLD	TB/24-25/4246	Regular	22/01/2025	828.00	Tamil Nadu	No	701.69	0.00	63.15	63.15	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	fe4b9aab982b7b30631d51aa7ff00f8be3e9a441b5b7e35910bbcccfdc64ce9
33AAOFT1533H1Z8	THE BEST BUY IT WORLD	TB/24-25/4247	Regular	22/01/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	22cf1d97775f178c234870a92b6bd22985d8f262d032109ba254ba82f7909d37
33BOJPA0586B1ZI	LOTUS SAFETY EQUIPMENTS	78	Regular	04/12/2024	1326.00	Tamil Nadu	No	1123.00	0.00	101.07	101.07	0.00	Jan'25	11/02/2025	Yes	100%		
33BOJPA0586B1ZI	LOTUS SAFETY EQUIPMENTS	79	Regular	23/12/2024	13189.00	Tamil Nadu	No	11177.00	0.00	1005.93	1005.93	0.00	Jan'25	11/02/2025	Yes	100%		
33AADCT06631I2F	TCI EXPRESS LIMITED	1333692741	Regular	07/01/2025	708.02	Tamil Nadu	No	600.02	0.00	54.00	54.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	27af8613625ad070abab09b51ccfd7b4f4ee0801b692c34348f91a6bcc4c55fd
33AAUFM2865R1ZB	MADRAS SAFETY EQUIPMENTS	CASHSALES4509	Regular	29/01/2025	18572.00	Tamil Nadu	No	16100.00	0.00	1236.00	1236.00	0.00	Jan'25	11/02/2025	Yes	100%		
09AADCA2780R1Z3	ALLIED BOSTON CONSULTANTS INDIA PRIVATE LIMITED	AB09/10/2425/031	Regular	21/01/2025	420375.00	Tamil Nadu	No	356250.00	64125.00	0.00	0.00	0.00	Jan'25	13/02/2025	Yes	100%	E-Invoice	22603db24595a220533c8301b179628842925c4a10e14ef555cf5bac7cd968de
33AAQFD4353F1ZI	DAB Enterprises	256/2024-2025	Regular	04/12/2024	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Dec'24	20/01/2025	Yes	100%		
33AAQFD4353F1ZI	DAB Enterprises	257/2024-2025	Regular	05/12/2024	973.50	Tamil Nadu	No	825.00	0.00	74.25	74.25	0.00	Dec'24	20/01/2025	Yes	100%		
33AAQFD4353F1ZI	DAB Enterprises	258/2024-2025	Regular	06/12/2024	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Dec'24	20/01/2025	Yes	100%		
33AAQFD4353F1ZI	DAB Enterprises	259/2024-2025	Regular	07/12/2024	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Dec'24	20/01/2025	Yes	100%		
33AAQFD4353F1ZI	DAB Enterprises	260/2024-2025	Regular	09/12/2024	2419.00	Tamil Nadu	No	2050.00	0.00	184.50	184.50	0.00	Dec'24	20/01/2025	Yes	100%		
33AAQFD4353F1ZI	DAB Enterprises	263/2024-2025	Regular	09/12/2024	5900.00	Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	Dec'24	20/01/2025	Yes	100%		
33AAQFD4353F1ZI	DAB Enterprises	264/2024-2025	Regular	10/12/2024	2419.00	Tamil Nadu	No	2050.00	0.00	184.50	184.50	0.00	Dec'24	20/01/2025	Yes	100%		
33AAQFD4353F1ZI	DAB Enterprises	286/2024-2025	Regular	31/12/2024	10232.96	Tamil Nadu	No	8672.00	0.00	780.48	780.48	0.00	Dec'24	20/01/2025	Yes	100%		
33AAQFD4353F1ZI	DAB Enterprises	287/2024-2025	Regular	31/12/2024	1888.00	Tamil Nadu	No	1600.00	0.00	144.00	144.00	0.00	Dec'24	20/01/2025	Yes	100%		
33CVJPG7612Q1Z5	VETHIKA CONTRACTOR	23/2024-25	Regular	09/01/2025	180676.00	Tamil Nadu	No	153115.13	0.00	13780.36	13780.36	0.00	Jan'25	07/02/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Re assessable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33CVJPG76	VETHIKA		Regu	09/01/		Tamil								07/02/					
12Q1Z5	CONTRACTOR	24/2024-25	lar	2025	209858.00	Nadu	No	177845.98	0.00	16006.14	16006.14	0.00	Jan'25	2025	Yes	100%			
33CVJPG76	VETHIKA		Regu	30/01/		Tamil								07/02/					
12Q1Z5	CONTRACTOR	25/2024-25	lar	2025	170348.00	Nadu	No	144362.75	0.00	12992.65	12992.65	0.00	Jan'25	2025	Yes	100%			
33CVJPG76	VETHIKA		Regu	30/01/		Tamil								07/02/					
12Q1Z5	CONTRACTOR	26/2024-25	lar	2025	195306.00	Nadu	No	165513.19	0.00	14896.19	14896.19	0.00	Jan'25	2025	Yes	100%			
33CVJPG76	VETHIKA		Regu	30/01/		Tamil								07/02/					
12Q1Z5	CONTRACTOR	27/2024-25	lar	2025	15812.00	Nadu	No	13400.00	0.00	1206.00	1206.00	0.00	Jan'25	2025	Yes	100%			
33AICPM61	ROYAL PALACE		Regu	07/12/		Tamil							Dec'2	20/01/					
39N2ZZ	MARINA	255	lar	2024	1120.00	Nadu	No	1000.00	0.00	60.00	60.00	0.00	4	2025	Yes	100%			
33ARGPR72	OMEGA VISION	OM/24-	Regu	28/01/		Tamil								09/02/					
69F1ZH	SYSTEMS	25/0119	lar	2025	11250.12	Nadu	No	9534.00	0.00	858.06	858.06	0.00	Jan'25	2025	Yes	100%			
33AQVPP84	SABARIVASAN	SV/24-	Regu	22/01/		Tamil								11/02/					
93K1ZR	HARDWARES	25/2917	lar	2025	6514.00	Nadu	No	5520.00	0.00	496.80	496.80	0.00	Jan'25	2025	Yes	100%			
	SMARTSHIFT LOGISTICS																		
33AAGCR8	SOLUTIONS PRIVATE	CRN129327	Regu	21/01/		Tamil								11/02/					
772D1Z9	LIMITED	6980	lar	2025	389.00	Nadu	Yes	389.00	0.00	9.73	9.73	0.00	Jan'25	2025	Yes	100%			
	SMARTSHIFT LOGISTICS																		
33AAGCR8	SOLUTIONS PRIVATE	CRN181836	Regu	27/01/		Tamil								11/02/					
772D1Z9	LIMITED	6305	lar	2025	590.00	Nadu	Yes	590.00	0.00	14.75	14.75	0.00	Jan'25	2025	Yes	100%			
	SMARTSHIFT LOGISTICS																		
33AAGCR8	SOLUTIONS PRIVATE	CRN183872	Regu	25/01/		Tamil								11/02/					
772D1Z9	LIMITED	8081	lar	2025	471.00	Nadu	Yes	471.00	0.00	11.78	11.78	0.00	Jan'25	2025	Yes	100%			
33ALYPV80		LTM24-	Regu	18/01/		Tamil								10/02/			E-Invoice	Of35df8a3f7e40ba776885c214be89ae12764ceea567e418bcc405ff0b8fbfa	20/01/2025
83B1ZH	LION TOOLS MART	25/43430	lar	2025	90.00	Nadu	No	85.68	0.00	2.14	2.14	0.00	Jan'25	2025	Yes	100%			
	UNIVERSAL																		
33AUFPS26	HYDRAULICS AND	UHP/24-	Regu	23/01/		Tamil								08/02/					
58P1ZZ	PNEUMATICS	25/3844	lar	2025	118.00	Nadu	No	100.00	0.00	9.00	9.00	0.00	Jan'25	2025	Yes	100%			
33AABFO18	OM THANIKAIVEL		Regu	29/01/		Tamil								11/02/					
95J1Z4	ELECTRICAL WORKS	62370	lar	2025	1864.40	Nadu	No	1580.00	0.00	142.20	142.20	0.00	Jan'25	2025	Yes	100%			
33AABFO18	OM THANIKAIVEL		Regu	29/01/		Tamil								11/02/					
95J1Z4	ELECTRICAL WORKS	62371	lar	2025	1864.40	Nadu	No	1580.00	0.00	142.20	142.20	0.00	Jan'25	2025	Yes	100%			
33AABFO18	OM THANIKAIVEL		Regu	29/01/		Tamil								11/02/					
95J1Z4	ELECTRICAL WORKS	62372	lar	2025	1864.40	Nadu	No	1580.00	0.00	142.20	142.20	0.00	Jan'25	2025	Yes	100%			
33AAKPP29	SANTLAL BALKISHAN	S/24-25/C-	Regu	29/01/		Tamil								10/02/					
60N1Z9	DASS (MADRAS)	275	lar	2025	49958.00	Nadu	No	42600.60	0.00	3678.87	3678.87	0.00	Jan'25	2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availablity	R e as o % of Tax	Applicable	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAACL01 40P5ZM 33BQZPM8 424Q1ZQ	LARSEN AND TOUBRO LIMITED - INFRASTRUCTURE VERTICAL	LETNLE24IN004104	Regular	31/01/2025	600918306.88	Tamil Nadu	No	509252802.44	0.00	45832752.22	45832752.22	0.00	Jan'25	2025	Yes	100%	E-Invoice	2300d6e0a5124529024126a4ca4626c512d550f4af30562c48e63274330a3dc8	31/01/2025
	SRI MAHALAKSHMI HARDWARES	2024-25/1538	Regular	13/01/2025	420.00	Tamil Nadu	No	355.60	0.00	32.00	32.00	0.00	Jan'25	2025	Yes	100%			
	RPR ELECTRICAL AND CABLE COMPANY	RPR-3057-2425	Regular	25/01/2025	623.00	Tamil Nadu	No	527.97	0.00	47.52	47.52	0.00	Jan'25	2025	Yes	100%			
	S .T. NATARAJAN SONS	T-3286	Regular	04/01/2025	980.00	Tamil Nadu	No	830.55	0.00	74.75	74.75	0.00	Jan'25	2025	Yes	100%			
33AAIPR31 99P1ZW	G RAMACHANDRAN & ASSOCIATES	661/2024-25	Regular	23/01/2025	14160.00	Tamil Nadu	No	12000.00	0.00	1080.00	1080.00	0.00	Jan'25	2025	Yes	100%			
33AAIPR31 99P1ZW	G RAMACHANDRAN & ASSOCIATES	662/2024-25	Regular	23/01/2025	4720.00	Tamil Nadu	No	4000.00	0.00	360.00	360.00	0.00	Jan'25	2025	Yes	100%			
33AAIPR31 99P1ZW	G RAMACHANDRAN & ASSOCIATES	692/2024-25	Regular	23/01/2025	4720.00	Tamil Nadu	No	4000.00	0.00	360.00	360.00	0.00	Jan'25	2025	Yes	100%			
33CPUPP04 62A1Z0	SRI SASTHA ENGINEERING	24-25/83	Regular	20/01/2025	21358.00	Tamil Nadu	No	18100.00	0.00	1629.00	1629.00	0.00	Jan'25	2025	Yes	100%			
33AAQFB45 43H1ZG	BABJI INDUSTRIAL PRODUCTS	BIP/C/2075/24-25	Regular	30/01/2025	1645.00	Tamil Nadu	No	1394.40	0.00	125.50	125.50	0.00	Jan'25	2025	Yes	100%			
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2024IN TA2183	Regular	02/01/2025	34.22	Tamil Nadu	No	29.00	0.00	2.61	2.61	0.00	Jan'25	2025	Yes	100%			
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2024IN TA2244	Regular	10/01/2025	14236.00	Tamil Nadu	No	12064.00	0.00	1085.76	1085.76	0.00	Jan'25	2025	Yes	100%	E-Invoice	df25a79a6d1ebd683ca19ac092f681d72eddb8f6b5949fc896bf75e34d153d23	10/01/2025
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024IN TA5375	Regular	10/01/2025	17110.00	Tamil Nadu	No	14500.00	0.00	1305.00	1305.00	0.00	Jan'25	2025	Yes	100%	E-Invoice	075c31bff103a183af4e29080ac261532c72a092522d368cd727aaed72794fbe	10/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reverse Charge	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)	POPR20241NTA5376	Regular	10/01/2025	15023.00	Tamil Nadu	No	12731.00	0.00	1145.79	1145.79	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	eeb6e71e81a97618802426c47b00ea56ea06a797aad2c52951f8139263bac367	10/01/2025	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20241NTA5738	Regular	20/01/2025	29500.00	Tamil Nadu	No	25000.00	0.00	2250.00	2250.00	0.00	Jan'25	10/02/2025	Yes	100%				
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20241NTA5739	Regular	20/01/2025	25901.00	Tamil Nadu	No	21950.00	0.00	1975.50	1975.50	0.00	Jan'25	10/02/2025	Yes	100%				
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20241NTA6199	Regular	30/01/2025	43070.00	Tamil Nadu	No	36500.00	0.00	3285.00	3285.00	0.00	Jan'25	10/02/2025	Yes	100%				
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20241NTA6200	Regular	30/01/2025	37815.00	Tamil Nadu	No	32047.00	0.00	2884.23	2884.23	0.00	Jan'25	10/02/2025	Yes	100%				
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI20241NTA1331	Regular	10/01/2025	18821.00	Tamil Nadu	No	15950.00	0.00	1435.50	1435.50	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	5360c648b8652563c98a0ccddc816bc5c2c37e7f383086a3e804343b35f798b4	10/01/2025	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI20241NTA1418	Regular	10/01/2025	53867.00	Tamil Nadu	No	45650.00	0.00	4108.50	4108.50	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	e66ad9922c0773ffe373758b6659ec56433e14de1900ae55788565df096254b51	10/01/2025	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI20241NTA1504	Regular	10/01/2025	67496.00	Tamil Nadu	No	57200.00	0.00	5148.00	5148.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	7c9517071af35e7386b657e753a3bad898a900851c315c494044e027a1114a57	10/01/2025	

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o % of Tax	Sour ce	IRN	IRN Date
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024IN TA0485	Regu lar	10/01/2025		Tamil Nadu	No	145029.00	0.00	13052.61	13052.61	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	363f92cd439cb5903be3971a318e159af86af90bf167dcb00794adac374ba4e2	10/01/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024IN TA0486	Regu lar	10/01/2025		Tamil Nadu	No	11600.00	0.00	1044.00	1044.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	03204d79dd75ffbda3ca351e8beb7572c0af256cbbe46849c093addaa4beb80c	10/01/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024I NTA1196	Regu lar	10/01/2025		Tamil Nadu	No	35641.00	0.00	3207.69	3207.69	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	aa4c1ab2287c4ebe0f6ecbba0c98c17318d5bd4f1d7828741205ef80c8fa69c0	10/01/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024I NTA1197	Regu lar	10/01/2025		Tamil Nadu	No	7221.00	0.00	649.89	649.89	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	32707cf869e3912f5c377391b2341943eca05805fdf7e8a2e804f774afda2b8e	10/01/2025
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024I NTA1198	Regu lar	10/01/2025		Tamil Nadu	No	18357.00	0.00	1652.13	1652.13	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	d94f9f8bb0553cbc1e8a5d76d4d99a6c4ce08f738d1cca691987db877d571a6e	10/01/2025
34BJLPK3337D3ZD	SUNDARAM POWER TOOLS	10549	Regu lar	24/01/2025		Tamil Nadu	No	2568.00	462.24	0.00	0.00	0.00	Jan'25	11/02/2025	Yes	100%			
33AAHPD9192R1Z2	DEEPAK AGENCIES	DA/05067/24-25	Regu lar	22/01/2025		Tamil Nadu	No	1369.00	0.00	123.21	123.21	0.00	Jan'25	06/02/2025	Yes	100%			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP		Regu lar	05/12/2024		Tamil Nadu	No	1111.50	0.00	100.04	100.04	0.00	Dec'24	28/01/2025	Yes	100%	E-Invoice	8a98994a8b4bce16622697c7af759c10cced8f952828444a0ae8c5c16d8391a7	06/12/2024
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP		Regu lar	05/12/2024		Tamil Nadu	No	995.00	0.00	89.55	89.55	0.00	Dec'24	28/01/2025	Yes	100%	E-Invoice	0ccd2d0b71cb456479187f460d6bbbfb207f08c3886bbdacee80aaf2122d7393	06/12/2024
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP		Regu lar	05/12/2024		Tamil Nadu	No	322.00	0.00	28.98	28.98	0.00	Dec'24	28/01/2025	Yes	100%	E-Invoice	217cf2162682d6d3d85d9295afc0e5b7c45a9bb0369b1f36cba0dac80b8304fd	06/12/2024

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Receivable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES (INDIA) PRIVATE LIMITED.	INV11095/24-25	Regular	09/01/2025	5428.00	Tamil Nadu	No	4600.00	0.00	414.00	414.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	f89d4571cc01c055c95be175e0f72b9d98b86e8fe25787f6e841ce646d158708	09/01/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310240001	Regular	21/01/2025	240247.44	Tamil Nadu	No	203599.44	0.00	18324.00	18324.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	368821c9e24f92ea63968b679ab1deb3e4cb8c8836aca843e1fe5f6e7cf6daf	21/01/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310240012	Regular	23/01/2025	432426.99	Tamil Nadu	No	366462.99	0.00	32982.00	32982.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	e5de355bf5a7f65f17e07f6b6e28d0cef6bd1e62dd23d9834c9d999c34358eef	27/01/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310240013	Regular	23/01/2025	273027.98	Tamil Nadu	No	231379.98	0.00	20824.00	20824.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	5d8405d5c3ad99c64a95b988f8cbcb8efa54853bb9fbb84aedd108a21de6c9e67	27/01/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310240014	Regular	23/01/2025	497398.00	Tamil Nadu	No	421524.00	0.00	37937.00	37937.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	6a13152af4683b10e491615f77ea63d4311f2d350c242c1b495a1fd9641ab8f2	27/01/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310240016	Regular	23/01/2025	2312042.98	Tamil Nadu	No	1959358.98	0.00	176342.00	176342.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	b3fde73383cdccb633e98bd66e44c0315d17a4a94036680c8e1ddf4d48066e73	27/01/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310240017	Regular	23/01/2025	265227.99	Tamil Nadu	No	224769.99	0.00	20229.00	20229.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	038d87a5622247f0821dd44ddb596e12abc75ff4540026e0da408ba8ac1995ff	27/01/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310240019	Regular	23/01/2025	412720.98	Tamil Nadu	No	349762.98	0.00	31479.00	31479.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	82ff85db8bbf3921ba095c155c97e9270a88b5cacf5f80d3ff5721e8653d4e3f	27/01/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310240020	Regular	23/01/2025	206648.98	Tamil Nadu	No	175126.98	0.00	15761.00	15761.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	98cf1cc8beaafca986b17d70372175cb2bcd4ee6613409d29579b96b6243c18a	27/01/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310240021	Regular	23/01/2025	162862.99	Tamil Nadu	No	138018.99	0.00	12422.00	12422.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	4159830b49c77f27dcee4f300a19fe246bb2c67be55ad2d261425883092d672d	27/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reversible % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310240022	Regular	23/01/2025	739178.98	Tamil Nadu	No	626422.98	0.00	56378.00	56378.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	a9c28ffdd17666da7c83aa7b4dc7be5d66455c2df397810d816479515902b79	27/01/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310240023	Regular	23/01/2025	1144511.98	Tamil Nadu	No	969925.98	0.00	87293.00	87293.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	d4c6b322cdf87e0e37b5c2e74c5a8b862203fe48e2ecf5df3837dfcdb8a0e496	27/01/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	MI11013310240009	Regular	31/01/2025	22892.00	Tamil Nadu	No	19400.00	0.00	1746.00	1746.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	d199e48a5aeeaf9c52e52f484af15c4f68d2d5dbb070d7c414651d00e1820319	31/01/2025
33BAXPJ5240D2ZQ	OM ARANGAR TOOLS	2425INV-3578	Regular	04/01/2025	670.00	Tamil Nadu	No	567.80	0.00	51.10	51.10	0.00	Jan'25	08/02/2025	Yes	100%			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	AAT-4795	Regular	09/01/2025	1659.00	Tamil Nadu	No	1405.89	0.00	126.53	126.53	0.00	Jan'25	05/02/2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	204	Regular	02/09/2024	203762.00	Tamil Nadu	No	172679.00	0.00	15541.11	15541.11	0.00	Sep'24	27/01/2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	205	Regular	02/09/2024	126173.00	Tamil Nadu	No	106926.00	0.00	9623.34	9623.34	0.00	Sep'24	27/01/2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	206	Regular	02/09/2024	113950.00	Tamil Nadu	No	96568.00	0.00	8691.12	8691.12	0.00	Sep'24	27/01/2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	207	Regular	02/09/2024	271966.00	Tamil Nadu	No	230480.00	0.00	20743.20	20743.20	0.00	Sep'24	27/01/2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	208	Regular	02/09/2024	271966.00	Tamil Nadu	No	230480.00	0.00	20743.20	20743.20	0.00	Sep'24	27/01/2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	209	Regular	02/09/2024	452812.00	Tamil Nadu	No	383739.00	0.00	34536.51	34536.51	0.00	Sep'24	27/01/2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	210	Regular	02/09/2024	11396.00	Tamil Nadu	No	9658.00	0.00	869.22	869.22	0.00	Sep'24	27/01/2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	211	Regular	02/09/2024	11559.00	Tamil Nadu	No	9796.00	0.00	881.64	881.64	0.00	Sep'24	27/01/2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	212	Regular	02/09/2024	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Sep'24	27/01/2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	213	Regular	02/09/2024	2997.00	Tamil Nadu	No	2540.00	0.00	228.60	228.60	0.00	Sep'24	27/01/2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	214	Regular	02/09/2024	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Sep'24	27/01/2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	218	Regular	03/09/2024	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Sep'24	27/01/2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	219	Regular	03/09/2024	452812.00	Tamil Nadu	No	383739.00	0.00	34536.51	34536.51	0.00	Sep'24	27/01/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reassessable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	220	Regular	03/09/2024	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Sep'24	2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	223	Regular	13/09/2024	78875.00	Tamil Nadu	No	66844.00	0.00	6015.96	6015.96	0.00	Sep'24	2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	224	Regular	13/09/2024	48841.00	Tamil Nadu	No	41391.00	0.00	3725.19	3725.19	0.00	Sep'24	2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	225	Regular	13/09/2024	38530.00	Tamil Nadu	No	32652.00	0.00	2938.68	2938.68	0.00	Sep'24	2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	226	Regular	13/09/2024	105277.00	Tamil Nadu	No	89218.00	0.00	8029.62	8029.62	0.00	Sep'24	2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	227	Regular	13/09/2024	105277.00	Tamil Nadu	No	89218.00	0.00	8029.62	8029.62	0.00	Sep'24	2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	228	Regular	13/09/2024	175282.00	Tamil Nadu	No	148544.00	0.00	13368.96	13368.96	0.00	Sep'24	2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	229	Regular	13/09/2024	175282.00	Tamil Nadu	No	148544.00	0.00	13368.96	13368.96	0.00	Sep'24	2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	232	Regular	21/09/2024	3479.00	Tamil Nadu	No	2948.00	0.00	265.32	265.32	0.00	Sep'24	2025	Yes	100%			
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	234	Regular	23/09/2024	411791.00	Tamil Nadu	No	348975.00	0.00	31407.75	31407.75	0.00	Sep'24	2025	Yes	100%			
33FPWPS5934F1Z7	samy	3/24-25	Regular	28/01/2025	498535.00	Tamil Nadu	No	422487.00	0.00	38023.83	38023.83	0.00	Jan'25	2025	Yes	100%			
33FOHPS6678E1ZF	S M E SYSTEMS & SOLUTIONS	SME/0674/24-25	Regular	20/01/2025	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Jan'25	2025	Yes	100%			
33AFXPR6686M1Z7	BANKAJAM AGENCY	4123	Regular	24/01/2025	269.00	Tamil Nadu	No	227.55	0.00	20.48	20.48	0.00	Jan'25	2025	Yes	100%			
33AHYPS0884R1Z3	UNIVERSAL TOOLS & ENGINEERS	CB9317	Regular	27/01/2025	989.00	Tamil Nadu	No	837.50	0.00	75.38	75.38	0.00	Jan'25	2025	Yes	100%			
33CZPS7783M1ZZ	FIVE STAR POLY PACK VETRI	3921	Regular	23/01/2025	4047.00	Tamil Nadu	No	3430.00	0.00	308.70	308.70	0.00	Jan'25	2025	Yes	100%			
33AAGFV3165K1ZZ	CONSTRUCTIONS	76/2024-25	Regular	30/01/2025	232818.72	Tamil Nadu	No	197304.00	0.00	17757.36	17757.36	0.00	Jan'25	2025	Yes	100%			
33AADPE1089N1ZP	Plasto Electricals	888/24-25	Regular	04/01/2025	2419.00	Tamil Nadu	No	2050.00	0.00	184.50	184.50	0.00	Jan'25	2025	Yes	100%			
33AADPE1089N1ZP	Plasto Electricals	891/24-25	Regular	06/01/2025	12980.00	Tamil Nadu	No	11000.00	0.00	990.00	990.00	0.00	Jan'25	2025	Yes	100%			
33AADPE1089N1ZP	Plasto Electricals	930/24-25	Regular	22/01/2025	974.00	Tamil Nadu	No	825.00	0.00	74.25	74.25	0.00	Jan'25	2025	Yes	100%			
33AADPE1089N1ZP	Plasto Electricals	934/24-25	Regular	23/01/2025	3776.00	Tamil Nadu	No	3200.00	0.00	288.00	288.00	0.00	Jan'25	2025	Yes	100%			
89N1ZP	Plasto Electricals	942/24-25	Regular	24/01/2025	1982.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Jan'25	2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o	Applic % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AADPE10			Regu lar	25/01/2025		Tamil Nadu	No	2850.00	0.00	256.50	256.50	0.00	Jan'25	2025	Yes		100%			
89N1ZP	Plasto Electricals	944/24-25	lar	25/01/2025	3363.00	Tamil Nadu	No	2850.00	0.00	256.50	256.50	0.00	Jan'25	2025	Yes		100%			
33AADPE10			Regu lar	25/01/2025		Tamil Nadu	No	2850.00	0.00	256.50	256.50	0.00	Jan'25	2025	Yes		100%			
89N1ZP	Plasto Electricals	945/24-25	lar	25/01/2025	3363.00	Tamil Nadu	No	2850.00	0.00	256.50	256.50	0.00	Jan'25	2025	Yes		100%			
33AADPE10			Regu lar	25/01/2025		Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Jan'25	2025	Yes		100%			
89N1ZP	Plasto Electricals	946/24-25	lar	27/01/2025	1003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Jan'25	2025	Yes		100%			
33AADPE10			Regu lar	30/01/2025		Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Jan'25	2025	Yes		100%			
89N1ZP	Plasto Electricals	947/24-25	lar	30/01/2025	1983.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Jan'25	2025	Yes		100%			
33AADPE10			Regu lar	20/12/2024		Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Jan'25	2025	Yes		100%			
89N1ZP	Plasto Electricals	959/24-25	lar	20/12/2024	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Jan'25	2025	Yes		100%			
33ANSPS51			Regu lar	20/12/2024		Tamil Nadu	No	42067.15	0.00	3786.04	3786.04	0.00	Dec'24	20/01/2025	Yes		100%			
44A1Z0	R.S.S. ENTERPRISES	51	lar	20/12/2024	49639.23	Tamil Nadu	No	42067.15	0.00	3786.04	3786.04	0.00	Dec'24	20/01/2025	Yes		100%			
33ANSPS51			Regu lar	20/12/2024		Tamil Nadu	No	213267.73	0.00	19194.10	19194.10	0.00	Dec'24	20/01/2025	Yes		100%			
44A1Z0	R.S.S. ENTERPRISES	52	lar	20/12/2024	251655.93	Tamil Nadu	No	213267.73	0.00	19194.10	19194.10	0.00	Dec'24	20/01/2025	Yes		100%			
33AAXFB75		25/BE/INV3	Regu lar	01/01/2025		Tamil Nadu	No	10725.00	0.00	965.25	965.25	0.00	Jan'25	2025	Yes		100%			
75N1ZI	BATTERY ENGINEERS	79	lar	01/01/2025	12655.00	Tamil Nadu	No	10725.00	0.00	965.25	965.25	0.00	Jan'25	2025	Yes		100%			
33AAXFB75		25/BE/INV4	Regu lar	29/01/2025		Tamil Nadu	No	3900.00	0.00	351.00	351.00	0.00	Jan'25	2025	Yes		100%			
75N1ZI	BATTERY ENGINEERS	04	lar	29/01/2025	4602.00	Tamil Nadu	No	3900.00	0.00	351.00	351.00	0.00	Jan'25	2025	Yes		100%			
33AAXFB75		25/BE/INV4	Regu lar	29/01/2025		Tamil Nadu	No	3900.00	0.00	351.00	351.00	0.00	Jan'25	2025	Yes		100%			
75N1ZI	BATTERY ENGINEERS	05	lar	29/01/2025	4602.00	Tamil Nadu	No	3900.00	0.00	351.00	351.00	0.00	Jan'25	2025	Yes		100%			
33AARFP15			Regu lar	21/01/2025		Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Jan'25	2025	Yes		100%			
44R1ZL		F-2069	lar	21/01/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Jan'25	2025	Yes		100%			
33BOVPG3			Regu lar	31/12/2024		Tamil Nadu	No	980.00	0.00	88.20	88.20	0.00	Dec'24	30/01/2025	Yes		100%			
643F1ZW	ARHYDRAULIC/S	732	lar	31/12/2024	1156.00	Tamil Nadu	No	980.00	0.00	88.20	88.20	0.00	Dec'24	30/01/2025	Yes		100%			
33AADFA48	ANDAVAR AQUA		Regu lar	03/01/2025		Tamil Nadu	No	180.00	0.00	16.20	16.20	0.00	Jan'25	2025	Yes		100%			
00B1ZE	TECH	443	lar	03/01/2025	212.40	Tamil Nadu	No	180.00	0.00	16.20	16.20	0.00	Jan'25	2025	Yes		100%			
33AAVFG93			Regu lar	25/01/2025		Tamil Nadu	No	2754.24	0.00	247.88	247.88	0.00	Jan'25	2025	Yes		100%			
17P1ZJ	GREEN HARDWARES	INV7390	lar	25/01/2025	3250.00	Tamil Nadu	No	2754.24	0.00	247.88	247.88	0.00	Jan'25	2025	Yes		100%			
33AXCP551		14/2024-	Regu lar	07/11/2024		Tamil Nadu	No	2639420.00	0.00	237547.80	237547.80	0.00	Nov'24	23/01/2025	Yes		100%			
66L1Z3	PERUMAL.S.K	2025	lar	07/11/2024	3114516.00	Tamil Nadu	No	2639420.00	0.00	237547.80	237547.80	0.00	Nov'24	23/01/2025	Yes		100%			
33CTOP555	SAIBABA		Regu lar	30/01/2025		Tamil Nadu	No	80772.00	0.00	7269.48	7269.48	0.00	Jan'25	2025	Yes		100%			
21D1ZN	ENTERPRISES	18	lar	30/01/2025	95310.96	Tamil Nadu	No	80772.00	0.00	7269.48	7269.48	0.00	Jan'25	2025	Yes		100%			
33AACFJ86			Regu lar	10/01/2025		Tamil Nadu	No	202.15	0.00	18.19	18.19	0.00	Jan'25	2025	Yes		100%			
32R1ZV	JAY KAY AGENCIES	CB-2053	lar	10/01/2025	239.00	Tamil Nadu	No	202.15	0.00	18.19	18.19	0.00	Jan'25	2025	Yes		100%			
33AMUPK5	GEMINI COMPUTER		Regu lar	03/01/2025		Tamil Nadu	No	15571.00	0.00	1401.39	1401.39	0.00	Jan'25	2025	Yes		100%			
906F1ZW	SERVICE CO.	290	lar	03/01/2025	18373.78	Tamil Nadu	No	15571.00	0.00	1401.39	1401.39	0.00	Jan'25	2025	Yes		100%			
33AMUPK5	GEMINI COMPUTER		Regu lar	03/01/2025		Tamil Nadu	No	15571.00	0.00	1401.39	1401.39	0.00	Jan'25	2025	Yes		100%			
906F1ZW	SERVICE CO.	291	lar	03/01/2025	18373.78	Tamil Nadu	No	15571.00	0.00	1401.39	1401.39	0.00	Jan'25	2025	Yes		100%			
33AMUPK5	GEMINI COMPUTER		Regu lar	03/01/2025		Tamil Nadu	No	15571.00	0.00	1401.39	1401.39	0.00	Jan'25	2025	Yes		100%			
906F1ZW	SERVICE CO.	292	lar	03/01/2025	18373.78	Tamil Nadu	No	15571.00	0.00	1401.39	1401.39	0.00	Jan'25	2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	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 (₹)							
33AMUPK5 906F1ZW	GEMINI COMPUTER SERVICE CO.	305	Regular	24/01/2025	19824.00	Tamil Nadu	No	16800.00	0.00	1512.00	1512.00	0.00	Jan'25	2025	Yes	100%			
33AMUPK5 906F1ZW	GEMINI COMPUTER SERVICE CO.	306	Regular	24/01/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Jan'25	2025	Yes	100%			
33BEOPK04 84B1ZR	KANAGARAJ	57/24-25	Regular	31/01/2025	16681.00	Tamil Nadu	No	14136.59	0.00	1272.29	1272.29	0.00	Jan'25	2025	Yes	100%			
33BEOPK04 84B1ZR	KANAGARAJ	58/24-25	Regular	31/01/2025	14718.00	Tamil Nadu	No	12472.82	0.00	1122.55	1122.55	0.00	Jan'25	2025	Yes	100%			
33BEOPK04 84B1ZR	KANAGARAJ	59/24-25	Regular	31/01/2025	114076.00	Tamil Nadu	No	96674.64	0.00	8700.72	8700.72	0.00	Jan'25	2025	Yes	100%			
33BEOPK04 84B1ZR	KANAGARAJ	60/24-25	Regular	31/01/2025	141535.83	Tamil Nadu	No	119945.62	0.00	10795.11	10795.11	0.00	Jan'25	2025	Yes	100%			
33BEOPK04 84B1ZR	KANAGARAJ	61/24-25	Regular	31/01/2025	62048.00	Tamil Nadu	No	52582.98	0.00	4732.47	4732.47	0.00	Jan'25	2025	Yes	100%			
33BEOPK04 84B1ZR	KANAGARAJ	62/24-25	Regular	31/01/2025	77459.00	Tamil Nadu	No	65642.85	0.00	5907.86	5907.86	0.00	Jan'25	2025	Yes	100%			
33BAGPB68 28N1ZJ	VEL TECH COMPUTERS	VTC/24-25/1571	Regular	04/01/2025	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	Jan'25	2025	Yes	100%	E-Invoice	5a79942843ed2525272c2fe722a3886b1b0c3105a02053d145777b34e4a56350	04/01/2025
33BAGPB68 28N1ZJ	VEL TECH COMPUTERS	VTC/24-25/1583	Regular	07/01/2025	300.00	Tamil Nadu	No	254.24	0.00	22.88	22.88	0.00	Jan'25	2025	Yes	100%	E-Invoice	c0e278ddb633ae9e9835452629680396758e9101845e676261001be36076b096	07/01/2025
33BAGPB68 28N1ZJ	VEL TECH COMPUTERS ANUSUYA	VTC/24-25/1625	Regular	18/01/2025	220.00	Tamil Nadu	No	186.45	0.00	16.78	16.78	0.00	Jan'25	2025	Yes	100%	E-Invoice	724164b256ce97c10c09249cb36744cfbc226993a76779b5460341d34e2885be	18/01/2025
33ADJPN14 11E1Z5	INDUSTRIAL CORPORATION The Legend New	AIC-2233	Regular	08/01/2025	252.00	Tamil Nadu	No	213.56	0.00	19.22	19.22	0.00	Jan'25	2025	Yes	100%			
33AAQFT30 40H1Z8	Saravana Stores Bramandamaai The Legend New	PA2425SA66 18984	Regular	10/01/2025	1860.00	Tamil Nadu	No	1576.26	0.00	141.86	141.86	0.00	Jan'25	2025	Yes	100%			
33AAQFT30 40H1Z8	Saravana Stores Bramandamaai	PA2425SA66 19122	Regular	10/01/2025	1596.00	Tamil Nadu	No	1352.56	0.00	121.73	121.73	0.00	Jan'25	2025	Yes	100%			
33BRUPK85 01L1ZB	PN Power Tech Solutions	25/TNEB/00 2	Regular	29/01/2025	26196.00	Tamil Nadu	No	22200.00	0.00	1998.00	1998.00	0.00	Jan'25	2025	Yes	100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/204/24 -25	Regular	04/01/2025	1246.98	Tamil Nadu	No	1056.76	0.00	95.11	95.11	0.00	Jan'25	2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availablity	Rate % of Tax	Source	IRN	IRN Date

33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/209/24-25	Regular	18/01/2025	284401.59	Tamil Nadu	No	241018.29	0.00	21691.65	21691.65	0.00	Jan'25	2025	Yes	100%	E-Invoice	e714de4885ef6f15946cb89387e954dd131e06030dbd4936642f21eccc5605d7	20/01/2025
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/218/24-25	Regular	11/01/2025	1493615.68	Tamil Nadu	No	1265776.00	0.00	113919.84	113919.84	0.00	Jan'25	2025	Yes	100%			
33IHKPK6210B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	861	Regular	04/01/2025	153.44	Tamil Nadu	No	137.00	0.00	8.22	8.22	0.00	Jan'25	2025	Yes	100%			
33IHKPK6210B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	874	Regular	09/01/2025	154.58	Tamil Nadu	No	131.00	0.00	11.79	11.79	0.00	Jan'25	2025	Yes	100%			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	1851	Regular	06/01/2025	1260.00	Tamil Nadu	No	1067.76	0.00	96.10	96.10	0.00	Jan'25	2025	Yes	100%			
33AAAC00900G2Z5	ONLOAD GEARS PRIVATE LIMITED	24PL-2759	Regular	24/01/2025	1121.00	Tamil Nadu	No	950.00	0.00	85.50	85.50	0.00	Jan'25	2025	Yes	100%	E-Invoice	8228ee2713713b50a867601cafe53ad8bebdab661f604e276f2a4844617cf6fb	24/01/2025
33AAAF1325L1ZY	A.V.M.STATIONERY STORES	4421	Regular	19/01/2025	493.00	Tamil Nadu	No	440.00	0.00	26.40	26.40	0.00	Jan'25	2025	Yes	100%			
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20250182269	Regular	31/01/2025	139.24	Tamil Nadu	No	118.00	0.00	10.62	10.62	0.00	Jan'25	2025	Yes	100%	E-Invoice	b11cac3075df580c487820293a195e428452d36cb070ea3de5ea4cc1c7cf4602	05/02/2025
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20250182270	Regular	31/01/2025	2672.70	Tamil Nadu	No	2265.00	0.00	203.85	203.85	0.00	Jan'25	2025	Yes	100%	E-Invoice	2639f867923ccf41be84d96662acc110732b1713cae3727665573df45d21a2a4	05/02/2025
33BCHPN4787M2ZX	THE PROFESSIONAL COURIERS	20250182273	Regular	31/01/2025	3145.88	Tamil Nadu	No	2666.00	0.00	239.94	239.94	0.00	Jan'25	2025	Yes	100%	E-Invoice	82e825a043972baa36423576834ac8a24ed8e82144c098196b22a8be4dbeab82	05/02/2025
33ECMPM7271P1ZS	M M STEELS CORPORATION	649	Regular	27/01/2025	380.00	Tamil Nadu	No	322.03	0.00	28.98	28.98	0.00	Jan'25	2025	Yes	100%			
33AAICM0473A1Z0	INFRASTRUCTURE PVT LTD	487/24-25	Regular	14/12/2024	34250751.98	Tamil Nadu	No	29026061.00	0.00	2612345.49	2612345.49	0.00	Jan'25	2025	Yes	100%			
33AQKPK5278J2ZF	SRI VARI TRADING	142/2024-2025	Regular	03/01/2025	1119.00	Tamil Nadu	No	948.00	0.00	85.32	85.32	0.00	Jan'25	2025	Yes	100%			
33ANSPS5144A1Z0	R.S.S. ENTERPRISES	54	Regular	02/01/2025	112485.00	Tamil Nadu	No	95326.64	0.00	8579.40	8579.40	0.00	Jan'25	2025	Yes	100%			
33AKSPM4378F1ZS	SANTOSHI PLYWOOD	SP/5253	Regular	09/01/2025	1470.00	Tamil Nadu	No	1245.76	0.00	112.12	112.12	0.00	Jan'25	2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF-GSTR-5	GSTR-1/IFF-GSTR-5 Filing	ITC Availability	Reversible % 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	621706	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	3696846910e5cf885b13f623dc8fbc2e6c0887c5df5bce1bcf4d00051bab5969	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621717	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	1287267271d3442b64f05a9ef61832abd2ab30cbe4a644b652f4f652dd0bbe51	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621731	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	6844d36a9321b07fee66b30bc67a006ebbd6410c68ba46424f0b30c27f81229d	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621732	Regular	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	67ba525e7de1636e6a32cd59bdaa4fc21bb3a9648feb8093b7e29ea1a8bb5a08	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621735	Regular	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	7dd3c60f1ad8fd6b5294bf3e2170db84c1e22aa44561f80a71cbb0c0c6005013	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621739	Regular	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	8dbd41451a5745fd36d6345b120803990c4c594118a212fe5b6e1691a3b7611f	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621745	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	73901de5a0b71f0db3e6027a10069c4fa6c13097dd27437e9486dc576264a758	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621746	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	a1fe4a82ec2a8d74edf04050d6f06e2059394d5248f12414633f440232c53838	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621749	Regular	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	cf701e02c8fdc6549613a75fbbb8f320bf5beda5ef57e8979ddab994b1fd5b38	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621750	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	05bc638d0196ef10493928e8388d1aca458ebc9eb598d6840d368f467b770348	31/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Receivable % 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	621754	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	c21d1c5418e0ae8c79c92018d71c23cd0a111df781cb61a2ea9ffd0073ddd200	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621756	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	345c7b4c57404e15ae663eb7c85fb658796e181e92350bf5a3f40fb33a439732	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621760	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	bedfb0e95bab4e45e7ac8feb46dab26b5ed6ba0793aec59a4f5e553dbaa36a6a	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621761	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	3b00b40bee329b089246aae5022203627ea2581acbf5b2899848b8bc2058ffd	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621836	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	54205ec654e31a029e3a19d37d3c6efa6dcbb538f0a3827a7eadf7c8437a57ec	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621837	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	7ff3cb43425e217690d314fb6e049e843f0740191f2fd720340512fa051dd142	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621864	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	1cbe67d79892612f205494d296ce843ecc7fc1f4f93eea1784383e4633fd3f58	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621865	Regular	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	641afff56948462cdf49a2036d49d17be672281d7c5b8b20f2cdfb531d63a8d	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621867	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	fff1df2ecfc9ea26ee19180c83f534c29665526515b411461f324449ba48dcdf	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621868	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	c50eccc6bfeb039cdd1972a69bfc852f97a2af5cc6cbb366537f4ccf76e784e7	31/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R eceivable % 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	621900	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	66615f1b92eb2d806298af41daf5cbade871a4069fff8c65166b7a5bfeed40a5	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621901	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	6f0224cba8cc0ea53f05c804e8d5cf126d4d9a251b17dc61ce9a88e549cf12e0	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621907	Regular	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	cb17b9267ec12bb81e79c8393d9aaafce5a8c63d8b45a4b1738cba96a62f1fa5	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621950	Regular	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	621975	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	01dff09cff023396c17bb4ee594e1bb159640ff763951c561c600b19dde2386b	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622048	Regular	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	3bc07c08bf4616fd2e19e928baa9dbff4437be247ba5d8646de74478709fd4a1	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622051	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	84b7e5d5849bb5aacd04dd033aaec8d26a405a8615ac972f51567b14d0e0a203	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622060	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	29d048d853f12b0a04d963e777fd688d49e4d5e558e73165418707ea1f0cfa5e	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622061	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	fd48cb95e2560df0db4b06cc4cdf97d75101357d4c721598b4f9642a0ed97cc5	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622086	Regular	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	2f592120ea00dcece1830f2ed8d0b65dd7ac185dd2c1ead9f8f3111a7a84db41	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622141	Regular	02/01/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	7579938271522517d3184e7aa2c113dc0eec09d50e54899f1c989fd4384f0098	31/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail as % of Tax	Source	IRN	IRN Date
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622147	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice 9a298973d27e5a2502cdb4448e7ee394024bfe32987b0b056c45dc1b13794efd	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622148	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice 384bbae8a19fb959ba51a114f2d051082b3d672477048cc941869ab10be59bb6	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622149	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice fc6a192efb878d5a86f3507bb878ea2f7c31c77197191efcca399c6b49547ea2	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622156	Regular	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice 5da6a538199d82a2c458b76388a5ddf049f723de3b65054dc31e0ab3b312d508	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622172	Regular	02/01/2025	187113.00	Tamil Nadu	No	158569.92	0.00	14271.29	14271.29	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice 41e39e001b1fc45ed25b392e99840fc81d4064b20982357c36dfcc85d9e4fb72	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622173	Regular	02/01/2025	184078.00	Tamil Nadu	No	155998.44	0.00	14039.86	14039.86	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice b1a755782b92daca6844619b612c5fa6f58aa9cf2171bbe6764d87a90ca7fad8	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622184	Regular	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice 55904cc57649b798fc1f5b7686a8467972a6bea8fe1aaf1e5fab396e3256103a	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622201	Regular	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice 7f506cabe998d353eb080ebdf539b54d98c494abc293f52c92c93726c03bf8e8	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622215	Regular	02/01/2025	156770.00	Tamil Nadu	No	132856.20	0.00	11957.06	11957.06	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice 7b77ea58cc983c1f61830773f99f2803fde37f051fe2608ed4207d587b4fc32b	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622216	Regular	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice de940439c20df40d879759ccc1092e43c609cafe82463e4c5881e03fd3282d84	31/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reversible % 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	622221	Regular	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	120f6ca83d676351941cd70b2e5a9ea537ca3110e3fd22468ee92f113aa57536	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622222	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	e1ed095b3b6fc859b30c43543791feae3219337759c7f33a95f50832a0b8671a	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622225	Regular	02/01/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	14720bab2bbb89fdcc045bcbb073f96514155aed8db290748e5e9de3360a11d2	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622226	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	92b691e78a3cfffcb0d560290bf494797a31449798e062f57e843b8cd3d6abb7	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622244	Regular	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622260	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	4e39480b301dbce10ae6dd3e382318e3be245296bf3228e972f2f2480c41b1bfdb	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622266	Regular	02/01/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	c15720ac210454b59a771ee126daf5c59272da786ff5df3eecd6830fddc385f8	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622333	Regular	03/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622337	Regular	03/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622338	Regular	03/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622339	Regular	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622368	Regular	04/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	28a1db2e399f802f725cf943f9516567d881420b2ed4391b4f0e89b0ed9720	31/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o	Applic able % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622387	Regu lar	03/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	10/02/2025	Jan'25	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622417	Regu lar	04/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	10/02/2025	Jan'25	Yes		100%	E-Invoi ce	b49fe8f09a510fab1d1ecbc76b1bce11be73ccaec7b94be0da46ca94d6aec9cb	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622424	Regu lar	03/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	10/02/2025	Jan'25	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622431	Regu lar	04/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	10/02/2025	Jan'25	Yes		100%	E-Invoi ce	58d14329b16fe5cfbe572df0d1d5261a83dbe6ca83e94a82e0e489dabee2105b	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622432	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	10/02/2025	Jan'25	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622438	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	10/02/2025	Jan'25	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622456	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	10/02/2025	Jan'25	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622458	Regu lar	03/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	10/02/2025	Jan'25	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622459	Regu lar	03/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	10/02/2025	Jan'25	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622472	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	10/02/2025	Jan'25	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622473	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	10/02/2025	Jan'25	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622478	Regu lar	04/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	10/02/2025	Jan'25	Yes		100%	E-Invoi ce	b07a8116a3dad9f35d28ac168cff5b40dc30e1deb319b38bfb1deae0b74e112b	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622559	Regu lar	04/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	10/02/2025	Jan'25	Yes		100%	E-Invoi ce	e67de58a42f70be1d74705258c2b8d070ae812ec13a202ac6910006023de7e6b	31/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as % of Tax	Applicable 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	622569	Regular	04/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	eb613f2c9d2f08f55a60c5983eb79cd79b21931351c0eaac9d82b2e8e3eb0b58	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622592	Regular	04/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	76c4f573aaa035ea60a000fc3a6403414b6e235f8060e7583600a606db35fda3	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622630	Regular	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622631	Regular	03/01/2025	66398.00	Tamil Nadu	No	56269.08	0.00	5064.22	5064.22	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622642	Regular	04/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	bdf20688e3aa0f19c1ef50a76ebfb6185b803e620d2c12dfdc3043a9086402	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622695	Regular	04/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	427600fd6b903758b4628920089eb1fc2150d44e22864843fd0b17d5344496ae	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622696	Regular	04/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	42c1c775abd7d659627a296ab7dc7f3271b6a63797480834c80392f83eee5031	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622721	Regular	06/01/2025	185090.00	Tamil Nadu	No	156856.02	0.00	14117.05	14117.05	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	fab626d646dde2f83b7e5db2e3f61b7eeb23716686a5d6dd831898fa54cc25ed	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622726	Regular	06/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	2417c4960eaf8ac3a83231e52fd36d131022f6ca51175959f8084b5a6fb62611	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622767	Regular	06/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	e1224a4d21b3921dfc0c1d968f614553087b8f0afbc13c7044f890410926b923	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622779	Regular	06/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	57e8f1000487e78130c43fc5846488f638038d6489339e08fdf0c8b5375ca1f4	31/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reversible % 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	622787	Regular	06/01/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	db75a0deb287e3d293d2fbef472fb5d88ca90195586cd2fa8ceb7f3ffb013ad	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622790	Regular	06/01/2025	79902.00	Tamil Nadu	No	67713.84	0.00	6094.25	6094.25	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	90757ee9c90f03557ece0f159ae6230b1cb173dbc27962e3df73983bd1036534	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622846	Regular	07/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	cf19f0da3d41eab86e5ef9047f60cba07a33b059c04219bd38fd7b24c9ed25c1	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622879	Regular	07/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	3bd650c449c4582d263f2ef45ebf87b860199109417bb70d10a931358cc996a6	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622922	Regular	07/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	d40d6953ea2fe0a13aa9ecd702a1a472680aafba2413ebd0e45deaafae2168cd	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	622948	Regular	09/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	8e72fec7f4e082094d76b551d9648783e00ade7dfb52fe a50ff5b274865ee1ad	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623001	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	8a996634f3a5161e4245b1dd03b8811e81092ec3b91e44ecd2a2783a6284dffe	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623012	Regular	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623013	Regular	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623024	Regular	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	940fc9047f1cdc4e1eb64e91e264352bc456284fb1488b35613089506cbc9d0c	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623063	Regular	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	c2a731ab0a8d014ca4b3b2f6577c6faf765fa17fd999caf7adec547c77445579	31/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/ GSTR-5	GSTR-1/IFF/G STR-5 Filing	ITC Avail ability	R e as o	Applic able % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623082	Regu lar	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E- Invoi	f047557455b608cb71719e8efefa9aa85e0354dccd8b4441984e0baa4a09a3c1	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623083	Regu lar	03/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623084	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623093	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623102	Regu lar	03/01/2025	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Jan'25	10/02/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623103	Regu lar	03/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623107	Regu lar	02/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E- Invoi	e69243caf2ae34ac6cb5d20cddc52389ce4d3f112a9ebe472ff2a937b2fa9199	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623110	Regu lar	02/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E- Invoi	097405f20a024985d2320bf2bfa1c7c8b36433d2f10a59357782e1780ceb1c7b	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623118	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623157	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623171	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623233	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623234	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e a s o n	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	623235	Regular	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623240	Regular	03/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623248	Regular	03/01/2025	125416.00	Tamil Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Jan'25	10/02/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623253	Regular	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623276	Regular	03/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	cd2e64ebe5b7acfb0a472d4d8332330672d0468db7484911bfbd756d13163d8e	09/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623287	Regular	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623299	Regular	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623325	Regular	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623334	Regular	03/01/2025	282187.00	Tamil Nadu	No	239141.16	0.00	21522.70	21522.70	0.00	Jan'25	10/02/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623335	Regular	03/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623360	Regular	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623361	Regular	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623363	Regular	03/01/2025	62708.00	Tamil Nadu	No	53142.48	0.00	4782.82	4782.82	0.00	Jan'25	10/02/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o % of Tax	Applic able % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623375	Regu lar	04/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoiced	e547efc870c50a1f36fe97c938acd2ca6f8f152e6610a7db714d4e50e51f9ae5	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623381	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623389	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623432	Regu lar	04/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoiced	3cf7107b859704870bffa0e4b185a4b9bf414fcc302bce38e5d6ec6577d2ae2	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623436	Regu lar	04/01/2025	31354.00	Tamil Nadu	No	26571.24	0.00	2391.41	2391.41	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoiced	8acdbb215df9ac09c6120f6c2ee4588ebe7ad8a0825e654502ff6bd57a57c440	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623439	Regu lar	04/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoiced	2d63bdb7051fe79872ff86cdfbd6cb9f450e31e66c7bf4e3d5e2ed833492680	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623440	Regu lar	04/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoiced	697b1c463c74af3c875f584681341a311201c6edfdc1545df74c5ff7c8df941b	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623451	Regu lar	04/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoiced	9495463bb9898a35e06d17c165a9253330d99ad6c481f2093e35b47827839f60	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623455	Regu lar	04/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoiced	1f96121fe27d996b5df501adc8f75785c9cc7249d7b9eadc77273a19ca4dd556e2	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623505	Regu lar	06/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoiced	51d0076328481d41ca5a10ee66d55dba911e16b41bc2757ad336eeecd658036a	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623513	Regu lar	04/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoiced	cd16519d55e04c8768f1e557f61853a532b43ba12e7acd139813b15876c993410b	31/01/2025	

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623514	Regu lar	04/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	3dfbf88cfada692d92336b1282c7e9034d61f0477f2c00f717545d333c8190fd	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623547	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623553	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623556	Regu lar	03/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623559	Regu lar	03/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623583	Regu lar	04/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	e6fae93b503172c4206292ebbeb9a2aef3f1717900c11c4746a9d7bb1ea33a23	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623671	Regu lar	06/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	b80805e7479e61635fd366c4a4c6ea9fe7bd0fd092cb74afc489878e4d35466e	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623697	Regu lar	06/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	6f776bb435a9bc13433571399ee8a29cc0f9138a53d8a5db52a79d5e40743a4c	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623717	Regu lar	06/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	8f99785e167beb3579984671769779cdd19bf7fd7ab1786988a4cd69432377b3	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623725	Regu lar	04/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	15c02b1f6dce152f6fd7ff64e07a1ec459c248d9b9a93821279d6e289d7615df	31/01/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623726	Regu lar	04/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	532902ed8a3b4b5728543798e44fd1b087ba0bcc97f05f19b58e57e38824a298	31/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availablity	Receivable % 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	623748	Regular	06/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice ac457ab40f9257358f5149c7e1ce518f3e84ecc773015da4db53a253501c3cb5	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623750	Regular	06/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice 9f07040b958d82efdd71a415409de33e9225f994161082fdd3f8b827132d8479	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623778	Regular	06/01/2025	178011.00	Tamil Nadu	No	150856.56	0.00	13577.09	13577.09	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice 57e2e5da4968f1419b7eceaebecb7ceb71899cc51062036b4b520c381422ea7	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623798	Regular	07/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice 335a9859e622a0ac50ed781db6cc069f0f560d1e81613edf0fa1f1fb449956f8	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623801	Regular	07/01/2025	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice 2adea054b53ab4767df21f759323c679094b21fb86866023514f003eb50b9e79	31/01/2025	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	623838	Regular	07/01/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice 05a61576c99f2d9886141af6b478a9799e7c1b370675ed1fc6b81c9018a4b298	31/01/2025	
33AJYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	OSS/783/24-25	Regular	09/01/2025	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Jan'25	08/02/2025	Yes	100%			
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIT-10800-24-25	Regular	04/01/2025	7944.00	Tamil Nadu	No	6732.18	0.00	605.90	605.90	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice bef0c3a969e2cc148a9015dbc41a8913c62fb975ab5203b773e2ad4e81cf99ea	04/01/2025	
33AAJFA1196Q1Z2	A BHAGAT AND CO	CR/676/24-25	Regular	22/01/2025	1923.00	Tamil Nadu	No	1630.00	0.00	146.70	146.70	0.00	Jan'25	10/02/2025	Yes	100%			
33AAJFA1196Q1Z2	A BHAGAT AND CO	CR/677/24-25	Regular	22/01/2025	1062.00	Tamil Nadu	No	900.00	0.00	81.00	81.00	0.00	Jan'25	10/02/2025	Yes	100%			
33AAACF4896Q1ZZ	FERMIER ENGINEERS PVT LTD EXCELLENCY	S/24-25/1081	Regular	29/01/2025	1850.00	Tamil Nadu	No	1545.34	0.00	152.37	152.37	0.00	Jan'25	08/02/2025	Yes	100%	E-Invoice d359e1bce457d6adff64f712cd2650bbbc006247e6e6b75a745a3bc7287fc5e1	29/01/2025	
33AAQPF2545M1ZI	TRADING CORPORATION	397	Regular	09/12/2024	12149.93	Tamil Nadu	No	10848.15	0.00	650.89	650.89	0.00	Dec'24	22/01/2025	Yes	100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	036/AMPS/24-25	Regular	15/01/2025	98349.00	Tamil Nadu	No	83346.84	0.00	7501.22	7501.22	0.00	Jan'25	11/02/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o	Applic able % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ABRFA12		038/AMPS/2	Regu	31/01/		Tamil							11/02/							
88J1Z5	AMPS ELECTRIC	4-25	lar	2025	133978.00	Nadu	No	113540.49	0.00	10218.64	10218.64	0.00	Jan'25	2025	Yes		100%			
33AATFG25	GENERAL TOOLS	GTW/740/2	Regu	22/01/		Tamil							08/02/							
37P1ZT	AND WHEELS	4-25	lar	2025	531.00	Nadu	No	450.00	0.00	40.50	40.50	0.00	Jan'25	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	01/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	249	lar	2024	80202.00	Nadu	No	67968.00	0.00	6117.12	6117.12	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	01/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	250	lar	2024	109344.00	Nadu	No	92664.00	0.00	8339.76	8339.76	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	01/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	251	lar	2024	173318.00	Nadu	No	146880.00	0.00	13219.20	13219.20	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	01/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	252	lar	2024	173318.00	Nadu	No	146880.00	0.00	13219.20	13219.20	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	01/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	253	lar	2024	173913.00	Nadu	No	147384.00	0.00	13264.56	13264.56	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	01/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	254	lar	2024	11029.00	Nadu	No	9347.00	0.00	841.23	841.23	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	01/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	255	lar	2024	11186.00	Nadu	No	9480.00	0.00	853.20	853.20	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	01/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	256	lar	2024	9487.00	Nadu	No	8040.00	0.00	723.60	723.60	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	01/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	264	lar	2024	9487.00	Nadu	No	8040.00	0.00	723.60	723.60	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	03/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	267	lar	2024	173913.00	Nadu	No	147384.00	0.00	13264.56	13264.56	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	03/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	268	lar	2024	9487.00	Nadu	No	8040.00	0.00	723.60	723.60	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	08/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	270	lar	2024	5168.00	Nadu	No	4380.00	0.00	394.20	394.20	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	08/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	271	lar	2024	5168.00	Nadu	No	4380.00	0.00	394.20	394.20	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	08/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	272	lar	2024	5168.00	Nadu	No	4380.00	0.00	394.20	394.20	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	08/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	273	lar	2024	5168.00	Nadu	No	4380.00	0.00	394.20	394.20	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	08/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	274	lar	2024	5168.00	Nadu	No	4380.00	0.00	394.20	394.20	0.00	Oct'24	2025	Yes		100%			
33ANTPN00	S.A.P. ENGINEERS &		Regu	08/10/		Tamil							29/01/							
51A1ZG	CONSTRUCTIONS	275	lar	2024	5168.00	Nadu	No	4380.00	0.00	394.20	394.20	0.00	Oct'24	2025	Yes		100%			
33AAQFB27	BARANI ELECTRICALS		Regu	20/01/		Tamil							11/02/							
68N1ZW	& HARDWARES	7909	lar	2025	300.00	Nadu	No	285.72	0.00	7.14	7.14	0.00	Jan'25	2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availablity	R e a s o nable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAQFB27	BARANI ELECTRICALS		Regu lar	28/01/2025		Tamil Nadu	No	285.72	0.00	7.14	7.14	0.00	Jan'25	11/02/2025	Yes	100%			
68N1ZW	& HARDWARES	8179			300.00														
33AACPT93		v/72158/24-	Regu lar	17/01/2025		Tamil Nadu								11/02/2025					
87R1ZM	KAVYA AGRI CLINIC	25			2075.00	Nadu	No	1760.00	0.00	158.40	158.40	0.00	Jan'25	2025	Yes	100%			
33AALFS41			Regu lar	23/01/2025		Tamil Nadu	No							11/02/2025	Yes	100%	E-Invoice	5c1d75a3841981caciaa820720f4bed8512c2528c0a87b0cd6e7203bc733588fa	23/01/2025
82J1ZW	S.P. CONSTRUCTIONS	11			420616.00	Nadu		356454.00	0.00	32080.86	32080.86	0.00	Jan'25	2025	Yes	100%			
33AANFV21	VIDHYUT NIRMAN	GCC/SLM/04/24-25	Regu lar	02/01/2025		Tamil Nadu	No	3953527.00	0.00	355817.43	355817.43	0.00	Jan'25	11/02/2025	Yes	100%			
56P2ZK	CORPORATION				4665162.00	Nadu								11/02/2025	Yes	100%			
33AANFV21	VIDHYUT NIRMAN	PASUMALAI/01	Regu lar	09/01/2025		Tamil Nadu	No	2206756.00	0.00	198608.04	198608.04	0.00	Jan'25	2025	Yes	100%			
56P2ZK	CORPORATION				2603972.00	Nadu								11/02/2025	Yes	100%			
33DLLPS10	SRI MAHALAKSHMI		Regu lar	17/12/2024		Tamil Nadu	No	4618.63	0.00	415.68	415.68	0.00	Dec'24	22/01/2025	Yes	100%			
75L1ZN	ELECTRICALS	1347			5450.00	Nadu								11/02/2025	Yes	100%			
33DLLPS10	SRI MAHALAKSHMI		Regu lar	24/12/2024		Tamil Nadu	No	6567.79	0.00	591.10	591.10	0.00	Dec'24	22/01/2025	Yes	100%			
75L1ZN	ELECTRICALS	1353			7750.00	Nadu								11/02/2025	Yes	100%			
33AHEPM8	DEEPAM PAPER AND		Regu lar	18/01/2025		Tamil Nadu	No	433.92	0.00	26.04	26.04	0.00	Jan'25	11/02/2025	Yes	100%			
845Q1ZM	STATIONERS	5865			486.00	Nadu								11/02/2025	Yes	100%			
33AABFE00	ELMACK ENGG	EES2425-1175	Regu lar	30/01/2025		Tamil Nadu	No	158400.00	0.00	14256.00	14256.00	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	e7ed6b4b44d33ea27b751034d232476b6f229c8690742ef8d32db7a9cd8b1022	30/01/2025
31C1ZJ	SERVICES				186912.00	Nadu								10/02/2025	Yes	100%			
33AAWFS6	SRI MURUGAPPA	24-25C01017425	Regu lar	09/01/2025		Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	876fd36f16052c2332ed34681f772ae08d00776fb06fd52ec72dac8a45d4871d	25/01/2025
396M1Z3	ELECTRICALS.	5			1982.00	Nadu								11/02/2025	Yes	100%			
33AAWFS6	SRI MURUGAPPA	24-25C01017435	Regu lar	09/01/2025		Tamil Nadu	No	15898.75	0.00	1430.89	1430.89	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	e7d11eed9423d5376d255dc8001375752531ba77946b93ebe1c9557d1fea52bb	20/01/2025
396M1Z3	ELECTRICALS.	5			18761.00	Nadu								11/02/2025	Yes	100%			
33AABC163	RELIANCE JIO	C33E242500179159	Regu lar	02/01/2025		Tamil Nadu	No	4235.50	0.00	381.20	381.20	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	0451ddf845735b349561490721c45ae339625de18bed109660095de7ab5b2ef	02/01/2025
63G1ZQ	INFOCOMM LIMITED				4997.90	Nadu								11/02/2025	Yes	100%			
33AABC163	RELIANCE JIO	C33E242500179168	Regu lar	02/01/2025		Tamil Nadu	No	2364.00	0.00	212.76	212.76	0.00	Jan'25	11/02/2025	Yes	100%			
63G1ZQ	INFOCOMM LIMITED				2789.52	Nadu								11/02/2025	Yes	100%			
33AABC163	RELIANCE JIO	C33E242500179169	Regu lar	02/01/2025		Tamil Nadu	No	3940.00	0.00	354.60	354.60	0.00	Jan'25	11/02/2025	Yes	100%			
63G1ZQ	INFOCOMM LIMITED				4649.20	Nadu								11/02/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reassessable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500179172	Regular	02/01/2025	2092.14	Tamil Nadu	No	1773.00	0.00	159.57	159.57	0.00	11/02/Jan'25 2025	Yes	100%				
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500179752	Regular	02/01/2025	2279.58	Tamil Nadu	No	1931.84	0.00	173.87	173.87	0.00	11/02/Jan'25 2025	Yes	100%	E-Invoice	8d966b95692c1c4fbc2a52c9d8b6cba1d61224809b0cab6d385815618a802b1f	02/01/2025	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500180193	Regular	02/01/2025	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	11/02/Jan'25 2025	Yes	100%	E-Invoice	75eb8d9d9b9b5d3a988edf570dfccdbbdf93408881cb3d79eacce93e4c388f9f	02/01/2025	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500180217	Regular	02/01/2025	1394.76	Tamil Nadu	No	1182.00	0.00	106.38	106.38	0.00	11/02/Jan'25 2025	Yes	100%	E-Invoice	8403100cbba2751383107108dcca0bfce098870e10ec62fd5d05cadde8cdede	02/01/2025	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500180288	Regular	02/01/2025	4532.98	Tamil Nadu	No	3841.50	0.00	345.74	345.74	0.00	11/02/Jan'25 2025	Yes	100%	E-Invoice	2cadca8ff1fa197e59df45e271f1e5687b6066fb6db6b791045d1418cf6d4900	02/01/2025	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500181083	Regular	02/01/2025	7090.04	Tamil Nadu	No	6008.50	0.00	540.77	540.77	0.00	11/02/Jan'25 2025	Yes	100%				
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500181140	Regular	02/01/2025	4881.66	Tamil Nadu	No	4137.00	0.00	372.33	372.33	0.00	11/02/Jan'25 2025	Yes	100%	E-Invoice	7619d305699e37eb01c22ee0c8fa97bb1719d6235fa7671dde775d9e8b5b0c6d	02/01/2025	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500181143	Regular	02/01/2025	11158.08	Tamil Nadu	No	9456.00	0.00	851.04	851.04	0.00	11/02/Jan'25 2025	Yes	100%	E-Invoice	e46d81d2daa52b8ae1bc368a029977b3d5a6e31387e7bcd9325f49807b7f708	02/01/2025	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500181146	Regular	02/01/2025	5346.58	Tamil Nadu	No	4531.00	0.00	407.79	407.79	0.00	11/02/Jan'25 2025	Yes	100%	E-Invoice	c8b3ae44012a22e2768f610251c9ad90bc7a08fe905a5b807785509c8e94097a	02/01/2025	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500181147	Regular	02/01/2025	6973.80	Tamil Nadu	No	5910.00	0.00	531.90	531.90	0.00	11/02/Jan'25 2025	Yes	100%	E-Invoice	4335f217a1f47fedc3efab2170507b0091d30822f7a88d9eac2d5973839efafe	02/01/2025	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500181148	Regular	02/01/2025	5695.28	Tamil Nadu	No	4826.50	0.00	434.39	434.39	0.00	11/02/Jan'25 2025	Yes	100%	E-Invoice	e49da76d81e37b261278b33567ad14d76535266dc0bea3ca47e9a239589ecb40	02/01/2025	

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o % of Tax	Applic able % of Tax	Sour ce	IRN	IRN Date
33AACPV9878P1ZK	GLOBE ELECTRIC CO	2947/24-25	Regu lar	29/01/2025	14874.00	Tamil Nadu	No	12605.00	0.00	1134.45	1134.45	0.00	Jan'25	10/02/2025	Yes	100%				
33AACPV9878P1ZK	GLOBE ELECTRIC CO	2948/24-25	Regu lar	30/01/2025	38553.00	Tamil Nadu	No	32672.00	0.00	2940.48	2940.48	0.00	Jan'25	10/02/2025	Yes	100%				
33AAAFLO167D1ZY	LAL BROTHERS SRINIVASA ENGINEERING	M-1707	Regu lar	06/01/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Jan'25	09/02/2025	Yes	100%				
33AAWCSO067Q2ZK	PROJECTS PRIVATE LIMITED SRINIVASA ENGINEERING	SE/24-25/066	Regu lar	02/01/2025	593028.00	Tamil Nadu	No	502566.09	0.00	45230.95	45230.95	0.00	Jan'25	08/02/2025	Yes	100%	E-Invoice	a86fd336b3e144033d3af59caaa3ea9d4ca65fa153026f30f5cb90d238bd740b	02/01/2025	
33AAWCSO067Q2ZK	PROJECTS PRIVATE LIMITED SRINIVASA ENGINEERING	SE/24-25/067	Regu lar	02/01/2025	642181.00	Tamil Nadu	No	544221.20	0.00	48979.91	48979.91	0.00	Jan'25	08/02/2025	Yes	100%	E-Invoice	62d2392109526a16b4f74df5456592a0dd13230d9d5fe55090154df16152899d	02/01/2025	
33AAWCSO067Q2ZK	PROJECTS PRIVATE LIMITED SRINIVASA ENGINEERING	SE/24-25/071	Regu lar	28/01/2025	613734.00	Tamil Nadu	No	520113.75	0.00	46810.24	46810.24	0.00	Jan'25	08/02/2025	Yes	100%	E-Invoice	fbd95c177ed5f86ae42df26a1d1fcc4c399bbd1a50ddf1f363c9d6213f047cdc	28/01/2025	
33AAWCSO067Q2ZK	PROJECTS PRIVATE LIMITED	SE/24-25/072	Regu lar	28/01/2025	664172.00	Tamil Nadu	No	562857.92	0.00	50657.21	50657.21	0.00	Jan'25	08/02/2025	Yes	100%	E-Invoice	ed626f1bb26922d8abc5a7f5800f861c9a9619bc78977cf274331c0557a6bd84	28/01/2025	
33APFPD1521B2ZW	K P T ENGINEERING SERVICE	0269	Regu lar	04/01/2025	2301.00	Tamil Nadu	No	1950.00	0.00	175.50	175.50	0.00	Jan'25	11/02/2025	Yes	100%				
33AAJFR6404N2ZX	RED RAZOR TECHNOLOGIES	CB-4207	Regu lar	28/01/2025	643.00	Tamil Nadu	No	544.52	0.00	49.01	49.01	0.00	Jan'25	08/02/2025	Yes	100%				
33ATTPV5137B1ZH	SRI BHAVANI SALES & SERVICE	399	Regu lar	22/01/2025	4800.00	Tamil Nadu	No	4067.80	0.00	366.10	366.10	0.00	Jan'25	06/02/2025	Yes	100%				
33AQKPR6043E1ZV	SCS CORPORATE SOLUTIONS	395/2024-25	Regu lar	25/11/2024	2500.00	Tamil Nadu	No	2118.64	0.00	190.68	190.68	0.00	Nov'24	23/01/2025	Yes	100%				
08AAACB6690C1ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0341/24-25	Regu lar	02/01/2025	2114560.00	Tamil Nadu	No	1792000.00	322560.00	0.00	0.00	0.00	Jan'25	05/02/2025	Yes	100%	E-Invoice	663323438625938569cbd8650a4e62ac69ef2facc13e2d08ab5b3f742945d140	02/01/2025	
08AAACB6690C1ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0363/24-25	Regu lar	18/01/2025	2114560.00	Tamil Nadu	No	1792000.00	322560.00	0.00	0.00	0.00	Jan'25	05/02/2025	Yes	100%	E-Invoice	1e32e2714b0f5d09d8b0b6ee308272698516209da55d37df7356163f6f9c81b0	18/01/2025	
08AAACB6690C1ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0370/24-25	Regu lar	24/01/2025	2114560.00	Tamil Nadu	No	1792000.00	322560.00	0.00	0.00	0.00	Jan'25	05/02/2025	Yes	100%	E-Invoice	e17396a35e01cab39a72710878bc7818717afd72ec6e053a6d29fee6836aa12f	24/01/2025	

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	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 (₹)							
08AAACB6690C1ZT	BIKANER CERAMICS PVT. LTD.	BCPL/0393/24-25	Regular	31/01/2025	2114560.00	Tamil Nadu	No	1792000.00	322560.00	0.00	0.00	0.00	05/02/2025	Yes	100%	E-Invoice	b6da4255446790e743626875a2a23f189fb9eef8f982ac79ec9cfee7bdf43b8b	31/01/2025	
33AAMPD1640B1ZH	DILLIBABU CONTRACTOR S.A.SUKUMAR	GST/03/2024-2025	Regular	31/12/2024	23271824.06	Tamil Nadu	No	19721884.80	0.00	1774969.63	1774969.63	0.00	Dec'24	22/01/2025	Yes	100%			
33ALRPK3877B1ZZ	ELECTRO HARDWARES	BB-2668	Regular	09/01/2025	580.00	Tamil Nadu	No	491.52	0.00	44.24	44.24	0.00	11/02/2025	Yes	100%				
33AQNPJ5954F1ZO	ANNAI KALIKAMBAL ENTERPRISES	AKE-INV-368	Regular	27/01/2025	2596.00	Tamil Nadu	No	2200.00	0.00	198.00	198.00	0.00	10/02/2025	Yes	100%				
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	S7135300016	Regular	29/01/2025	19651773.38	Tamil Nadu	No	16654045.00	0.00	1498864.19	1498864.19	0.00	07/02/2025	Yes	100%				
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	S7135300017	Regular	31/01/2025	5936071.34	Tamil Nadu	No	5030569.00	0.00	452751.17	452751.17	0.00	07/02/2025	Yes	100%				
33AHKPV5368D1ZZ	SANTOSH STORES	12856	Regular	10/01/2025	319.00	Tamil Nadu	No	270.00	0.00	24.30	24.30	0.00	11/02/2025	Yes	100%				
33ADAFS6602D1ZL	SOUTHERN SAFETY SYNDICATE	57	Regular	13/01/2025	2950.00	Tamil Nadu	No	2500.00	0.00	225.00	225.00	0.00	08/02/2025	Yes	100%				
33ADAFS6602D1ZL	SOUTHERN SAFETY SYNDICATE	58	Regular	17/01/2025	4425.00	Tamil Nadu	No	3750.00	0.00	337.50	337.50	0.00	08/02/2025	Yes	100%				
33ADAFS6602D1ZL	SOUTHERN SAFETY SYNDICATE SRI	63	Regular	20/01/2025	4661.00	Tamil Nadu	No	3950.00	0.00	355.50	355.50	0.00	08/02/2025	Yes	100%				
33AYTPV3622Q1ZI	VENKATESHWARA TRANSPORT	004	Regular	03/01/2025	13664.50	Tamil Nadu	No	11580.00	0.00	1042.20	1042.20	0.00	06/02/2025	Yes	100%				
33BSQPK2123K1ZP	A.KALIAPPAN CONTRACTOR	10	Regular	27/01/2025	378002.00	Tamil Nadu	No	320340.00	0.00	28830.60	28830.60	0.00	06/02/2025	Yes	100%				
33BSQPK2123K1ZP	A.KALIAPPAN CONTRACTOR	9	Regular	23/01/2025	845217.00	Tamil Nadu	No	716286.00	0.00	64465.74	64465.74	0.00	06/02/2025	Yes	100%				
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/W C/117	Regular	14/01/2025	11564464.92	Tamil Nadu	No	9800394.00	0.00	882035.46	882035.46	0.00	11/02/2025	Yes	100%	E-Invoice	a3c1f098892707950542d0bf080c1661d027e49f5c9711565b18980d30c065af	14/01/2025	
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/W C/118	Regular	20/01/2025	17852642.75	Tamil Nadu	No	15129358.26	0.00	1361642.24	1361642.24	0.00	11/02/2025	Yes	100%	E-Invoice	6e86f8f04bfd741dca8cdd6c70cde17b9dad10f1dc316609b43539ef75002d6d	20/01/2025	
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	011/24-25	Regular	04/01/2025	793904.00	Tamil Nadu	No	672800.00	0.00	60552.00	60552.00	0.00	11/02/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as % of Tax	Applicable Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AADCC2	CHENNAI METRO	MIS/24-	Regu	24/01/		Tamil								11/02/			E-	a0c05f506ced92074a6fe41	
233K1Z0	RAIL LIMITED	25/0420	lar	2025	21844859.74	Nadu	No	18512593.00	0.00	1666133.37	1666133.37	0.00	Jan'25	2025	Yes	100%	Invoi	44ba6266be4545bcb5c53	24/01/
33AAAF01	FLUID CONTROL		Regu	24/01/		Tamil								11/02/				66ad5a7f35a909bd87b	2025
64E1Z5	SPECIALISTS	1168/24-25	lar	2025	2006.00	Nadu	No	1700.00	0.00	153.00	153.00	0.00	Jan'25	2025	Yes	100%			
33APFP56	SRI RANGA		Regu	03/01/		Tamil								11/02/			E-	1a1254f0122145701b6e49	
08J1ZP	ELECTRICALS	SRE/6052	lar	2025	500.00	Nadu	No	418.59	0.00	40.60	40.60	0.00	Jan'25	2025	Yes	100%	Invoi	2d412ea3dcd688fcd8fed33	03/01/
																	ce	00b35be358999377b01	2025
19AFTPK77	CHETAK CABLE	CCI/301/24-	Regu	14/01/		Tamil								11/02/			E-	1a0204c4310bf0ccbc3e5cb	
80F1ZQ	INDUSTRIES	25	lar	2025	3156902.38	Nadu	No	2675341.00	481561.38	0.00	0.00	0.00	Jan'25	2025	Yes	100%	Invoi	09fae3db5494202b438f645	14/01/
33AJSPG96			Regu	08/01/		Tamil								11/02/				02ea5b749844e30a21	2025
12M1ZQ	AMMA INFOTECH	6465	lar	2025	835.00	Nadu	No	707.63	0.00	63.69	63.69	0.00	Jan'25	2025	Yes	100%			
33AAFPJ87		CF/G/24-	Regu	27/01/		Tamil								08/02/					
36R1Z2	CABLE FORT	25/9119	lar	2025	999.00	Nadu	No	847.00	0.00	76.23	76.23	0.00	Jan'25	2025	Yes	100%			
	SRI PALANI ANDAVAR																		
33AAIFS730	STEELS AND		Regu	30/01/		Tamil								08/02/					
9E1ZB	HARDWARES	2408	lar	2025	2324.00	Nadu	No	1969.50	0.00	177.25	177.25	0.00	Jan'25	2025	Yes	100%			
33BTZPN36			Regu	24/01/		Tamil								10/02/					
72G1Z4	K. S. TRADERS	406	lar	2025	683.00	Nadu	No	650.00	0.00	16.25	16.25	0.00	Jan'25	2025	Yes	100%			
33BTZPN36			Regu	24/01/		Tamil								10/02/					
72G1Z4	K. S. TRADERS	407	lar	2025	341.00	Nadu	No	325.00	0.00	8.13	8.13	0.00	Jan'25	2025	Yes	100%			
33ATNPS31	S.P.M.STATIONERY		Regu	29/01/		Tamil								11/02/					
65L1Z5	STORES	6784	lar	2025	6041.00	Nadu	No	5216.00	0.00	412.44	412.44	0.00	Jan'25	2025	Yes	100%			
33AAEPG00		RE/INV/24-	Regu	27/01/		Tamil								06/02/					
30C1ZU	RANK ENGINEERING	25/469	lar	2025	41772.00	Nadu	No	35400.00	0.00	3186.00	3186.00	0.00	Jan'25	2025	Yes	100%			
33AAEPG00		RE/INV/24-	Regu	27/01/		Tamil								06/02/					
30C1ZU	RANK ENGINEERING	25/470	lar	2025	1302.00	Nadu	No	850.00	0.00	51.00	51.00	0.00	Jan'25	2025	Yes	100%			
33AAEPD45	NEW INDUSTRIAL		Regu	11/12/		Tamil							Dec'2	22/01/					
47M1ZQ	PLASTICS	18435	lar	2024	12390.00	Nadu	No	10500.00	0.00	945.00	945.00	0.00	4	2025	Yes	100%			
33AADCB0	BVD POWER PRIVATE	58/BVD/X14	Regu	04/01/		Tamil								11/02/					
284H1Z1	LIMITED	/24-25	lar	2025	35237.70	Nadu	No	33559.71	0.00	838.99	838.99	0.00	Jan'25	2025	Yes	100%			
33AAAFV05	VELMURUGAN		Regu	18/12/		Tamil							Dec'2	17/01/					
11D2ZZ	HARDWARES	CA11491	lar	2024	393.60	Nadu	No	360.00	0.00	16.80	16.80	0.00	4	2025	Yes	100%			
33AJIPB475	MEENAKSHI		Regu	22/01/		Tamil								10/02/					
3E1ZM	ELECTRONICS	CASA2521	lar	2025	350.00	Nadu	No	297.00	0.00	26.73	26.73	0.00	Jan'25	2025	Yes	100%			
33DAKPM8	ASM TRAVELS &		Regu	10/01/		Tamil								11/02/					
814D1ZP	TRANSPORT	0150	lar	2025	44697.00	Nadu	No	44697.00	0.00	0.00	0.00	0.00	Jan'25	2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as % of Tax	Applicable Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)						

33AFIPB507	IMPAKT BUSINESS		Regu lar	08/01/2025		Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	11/02/25	2025	Yes	100%	E-Invoice	ac84b7138e0ae1a0b45b597352c6082ccf2636944d09c30279ff2653a28f0e31
2N1ZE	SYSTEMS	14473			6000.00								Jan'25	2025				08/01/2025
33DAVPA97			Regu lar	04/01/2025		Tamil Nadu	No	847.45	0.00	76.27	76.27	0.00	11/02/25	2025	Yes	100%		
9111ZZ	Anandha Traders	2921			1000.00								Jan'25	2025				
33AABCA66	ASSOCIATED POWER	T124Y-02N1ZT	Regu lar	03/01/2025	33774.00	Tamil Nadu	No	28620.00	0.00	2577.00	2577.00	0.00	07/02/25	2025	Yes	100%	E-Invoice	710b5d0489d2ff200d815e056ae0436b5a39fcb1e03ad3265f457b02d36bbfbf
02N1ZT	STRUCTURES PVT LTD	00001											Jan'25	2025				04/01/2025
33AABCA66	ASSOCIATED POWER	T224Y-02N1ZT	Regu lar	03/01/2025	1372518.00	Tamil Nadu	No	1163149.60	0.00	104684.00	104684.00	0.00	07/02/25	2025	Yes	100%	E-Invoice	099a8830bd9cfd28c66ca222f8fe6ff4f8bc289ce3de3b02f83f9a3cd0c7ee35
33AGBPV09			Regu lar	13/12/2024	70328.00	Tamil Nadu	No	59600.00	0.00	5364.00	5364.00	0.00	Dec'24	2025	Yes	100%		
75A1ZO	OHM CONTROLS	1485											4	2025				
33AGBPV09			Regu lar	19/12/2024	53100.00	Tamil Nadu	No	45000.00	0.00	4050.00	4050.00	0.00	Dec'24	2025	Yes	100%		
75A1ZO	OHM CONTROLS VOLTECH MANUFACTURING	1491											4	2025				
33AACCV19	COMPANY PRIVATE	VMC/ELE/S A/105	Regu lar	04/01/2025	1312851.00	Tamil Nadu	No	1112585.00	0.00	100133.00	100133.00	0.00	11/02/25	2025	Yes	100%	E-Invoice	d45e477b4d1601a7244bfc a4e96b06d412a4a4a88101827dcaf51e19eb5e8b18
62D1ZN	LIMITED VOLTECH MANUFACTURING												Jan'25	2025				04/01/2025
33AACCV19	COMPANY PRIVATE	VMC/ELE/S A/106	Regu lar	04/01/2025	266600.00	Tamil Nadu	No	225932.00	0.00	20334.00	20334.00	0.00	11/02/25	2025	Yes	100%	E-Invoice	86b755374d82afc071f3db3d5d6b537f4b03b6b4fcdadee3b7ea884ea73e7cad4
62D1ZN	LIMITED VOLTECH MANUFACTURING												Jan'25	2025				04/01/2025
33AACCV19	COMPANY PRIVATE	VMC/ELE/S A/107	Regu lar	04/01/2025	641700.00	Tamil Nadu	No	543813.00	0.00	48943.00	48943.00	0.00	11/02/25	2025	Yes	100%	E-Invoice	0bbd2af02637bbece8e11c0b1489b18a09d750b5543671793fb5103786494a5
62D1ZN	LIMITED VOLTECH MANUFACTURING												Jan'25	2025				04/01/2025
33AACCV19	COMPANY PRIVATE	VMC/ELE/S A/108	Regu lar	04/01/2025	533200.00	Tamil Nadu	No	451864.00	0.00	40668.00	40668.00	0.00	11/02/25	2025	Yes	100%	E-Invoice	0b623749bdba4b0a0bc603864afba2dd231c20fd2bed726a3e874fe24848bce6
62D1ZN	LIMITED VOLTECH MANUFACTURING												Jan'25	2025				04/01/2025
33AACCV19	COMPANY PRIVATE	VMC/ELE/S A/109	Regu lar	04/01/2025	1125300.00	Tamil Nadu	No	953644.00	0.00	85828.00	85828.00	0.00	11/02/25	2025	Yes	100%	E-Invoice	f4eb63a4a4e98b0a6a8230969c21b200b411eb0cc9c7b8db77fe25cc34d0b520
62D1ZN	LIMITED VOLTECH MANUFACTURING												Jan'25	2025				04/01/2025
33AACCV19	COMPANY PRIVATE	VMC/ELE/S A/112	Regu lar	29/01/2025	399900.00	Tamil Nadu	No	338898.00	0.00	30501.00	30501.00	0.00	11/02/25	2025	Yes	100%	E-Invoice	b07fada584d9949b7d90f573d25142f25cc4d06f38582e110cd33348fd27e85d
62D1ZN	LIMITED												Jan'25	2025				29/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail as % of Tax	R e s o u r c e	Applicable % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/113	Regular	30/01/2025	666501.00	Tamil Nadu	No	564831.00	0.00	50835.00	50835.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	2827b162c68ccce8dd4fa91e7873e447d911cd9c645e733bedf8840ab3699a46	30/01/2025	
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SE/015	Regular	30/01/2025	17702.00	Tamil Nadu	No	15000.00	0.00	1351.00	1351.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	3f690a24539e721cb5881df057645a4ce33f0a1f02b92a00f8728e7b4823cfe8	30/01/2025	
33AAMP01873D1ZR	RAKESH ELECTRICALS AND PLUMBING	2092	Regular	24/01/2025	7790.00	Tamil Nadu	No	6724.27	0.00	532.86	532.86	0.00	Jan'25	10/02/2025	Yes	100%				
33AJXPM2231R1ZK	MAHA TRADING CO	11438	Regular	02/01/2025	1700.00	Tamil Nadu	No	1440.00	0.00	129.60	129.60	0.00	Jan'25	05/02/2025	Yes	100%				
33AJXPM2231R1ZK	MAHA TRADING CO	11440	Regular	03/01/2025	1700.00	Tamil Nadu	No	1440.00	0.00	129.60	129.60	0.00	Jan'25	05/02/2025	Yes	100%				
33AJXPM2231R1ZK	MAHA TRADING CO	11441	Regular	03/01/2025	1912.00	Tamil Nadu	No	1620.00	0.00	145.80	145.80	0.00	Jan'25	05/02/2025	Yes	100%				
33AJXPM2231R1ZK	MAHA TRADING CO	11443	Regular	06/01/2025	11210.00	Tamil Nadu	No	9500.00	0.00	855.00	855.00	0.00	Jan'25	05/02/2025	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	0096	Regular	20/01/2025	9803.00	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Jan'25	11/02/2025	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	0098	Regular	20/01/2025	228610.00	Tamil Nadu	No	193737.60	0.00	17436.38	17436.38	0.00	Jan'25	11/02/2025	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	0099	Regular	20/01/2025	248592.00	Tamil Nadu	No	210672.00	0.00	18960.48	18960.48	0.00	Jan'25	11/02/2025	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	0100	Regular	20/01/2025	157006.08	Tamil Nadu	No	133056.00	0.00	11975.04	11975.04	0.00	Jan'25	11/02/2025	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	0101	Regular	20/01/2025	301945.00	Tamil Nadu	No	255886.40	0.00	23029.78	23029.78	0.00	Jan'25	11/02/2025	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	0102	Regular	20/01/2025	187905.00	Tamil Nadu	No	159241.60	0.00	14331.74	14331.74	0.00	Jan'25	11/02/2025	Yes	100%				
33AAFPM9145H1ZN	SRI MEENAKSHI ENTERPRISES	1231/24-25	Regular	04/01/2025	4791.00	Tamil Nadu	No	4060.00	0.00	365.40	365.40	0.00	Jan'25	10/02/2025	Yes	100%				
33AAFPM9145H1ZN	SRI MEENAKSHI ENTERPRISES	1237/24-25	Regular	07/01/2025	2679.00	Tamil Nadu	No	2270.00	0.00	204.30	204.30	0.00	Jan'25	10/02/2025	Yes	100%				
33AGWPM4730H1Z5	A.MANICKAVASAGAM	10	Regular	09/01/2025	97609.60	Tamil Nadu	No	82720.00	0.00	7444.80	7444.80	0.00	Jan'25	07/02/2025	Yes	100%	E-Invoice	227e17ee8b955174c0f3d73c1d78f9c0064b3a399914dffdab5402b32bbef03	09/01/2025	
33AGWPM4730H1Z5	A.MANICKAVASAGAM	6	Regular	07/01/2025	1395216.00	Tamil Nadu	No	1182386.00	0.00	106415.00	106415.00	0.00	Jan'25	07/02/2025	Yes	100%	E-Invoice	ab4f2e61a62918dd49969e1965d70f6a423a5f6e8d14f059ebcb1c718be6b89	08/01/2025	

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availablity	Reaso % of Tax	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AGWPM 4730H1Z5	A.MANICKAVASAGAM	7	Regular	07/01/2025	769394.00	Tamil Nadu	No	652028.70	0.00	58682.58	58682.58	0.00	Jan'25	07/02/2025	Yes	100%	E-Invoice	181961cb319d42742e0775845e85f396d6b42a5ad03ddb7ef7a6d12d39cd0644	08/01/2025	
33AGWPM 4730H1Z5	A.MANICKAVASAGAM	8	Regular	07/01/2025	1532028.00	Tamil Nadu	No	1298328.00	0.00	116850.00	116850.00	0.00	Jan'25	07/02/2025	Yes	100%	E-Invoice	7ad046a789322c031294c94fdfad6e3d147fa15ffcf16106cb6ea2d3c03f23d6	08/01/2025	
33ACKPH46 64F2ZO	BISMILLAH CABS	G/3178/2024-25	Regular	31/01/2025	5051.27	Tamil Nadu	Yes	5051.27	0.00	126.28	126.28	0.00	Jan'25	11/02/2025	Yes	100%				
33ACKPH46 64F2ZO	BISMILLAH CABS	G/3198/2024-25	Regular	31/01/2025	5496.70	Tamil Nadu	Yes	5496.70	0.00	137.42	137.42	0.00	Jan'25	11/02/2025	Yes	100%				
33ACKPH46 64F2ZO	BISMILLAH CABS	G/3199/2024-25	Regular	31/01/2025	34340.56	Tamil Nadu	Yes	34340.56	0.00	858.51	858.51	0.00	Jan'25	11/02/2025	Yes	100%				
33ACKPH46 64F2ZO	BISMILLAH CABS	G/3202/2024-25	Regular	31/01/2025	34877.83	Tamil Nadu	Yes	34877.83	0.00	871.95	871.95	0.00	Jan'25	11/02/2025	Yes	100%				
33AAAFH04 03Q1ZO	HUSSAIN ENTERPRISES	786/3346/24-25	Regular	04/01/2025	6996.00	Tamil Nadu	No	5929.00	0.00	533.61	533.61	0.00	Jan'25	07/02/2025	Yes	100%	E-Invoice	d69bd83fb646477af49f26d119607755541b1585dff9a29cd80ad2778c564ee1	04/01/2025	
33AGOPA0 636Q2Z8	A.K.ENTERPRISES	INV-000430	Regular	23/01/2025	10879.00	Tamil Nadu	No	9220.00	0.00	829.80	829.80	0.00	Jan'25	10/02/2025	Yes	100%				
33AKAPG62 34A1ZZ	M.S. GNANAM CONTRACTOR	100	Regular	31/01/2025	273506.00	Tamil Nadu	No	231784.00	0.00	20860.56	20860.56	0.00	Jan'25	07/02/2025	Yes	100%				
33AKAPG62 34A1ZZ	M.S. GNANAM CONTRACTOR	101	Regular	31/01/2025	33454.00	Tamil Nadu	No	28350.00	0.00	2551.50	2551.50	0.00	Jan'25	07/02/2025	Yes	100%				
33AKAPG62 34A1ZZ	M.S. GNANAM CONTRACTOR	96	Regular	21/01/2025	25488.00	Tamil Nadu	No	21600.00	0.00	1944.00	1944.00	0.00	Jan'25	07/02/2025	Yes	100%				
33AKAPG62 34A1ZZ	M.S. GNANAM CONTRACTOR	97	Regular	21/01/2025	282571.00	Tamil Nadu	No	239467.00	0.00	21552.03	21552.03	0.00	Jan'25	07/02/2025	Yes	100%				
33AKAPG62 34A1ZZ	M.S. GNANAM CONTRACTOR	98	Regular	21/01/2025	36640.00	Tamil Nadu	No	31050.00	0.00	2794.50	2794.50	0.00	Jan'25	07/02/2025	Yes	100%				
33AVWPK0 429Q1ZX	ALLIED SPARES	3098/24-25	Regular	20/01/2025	174.00	Tamil Nadu	No	155.00	0.00	9.30	9.30	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	ad8323f6a4fe955e8b66ddf6798b76c097e43631685511b50fa4306bbe1f7a01	20/01/2025	
33AVWPK0 429Q1ZX	ALLIED SPARES	3104/24-25	Regular	21/01/2025	347.00	Tamil Nadu	No	310.00	0.00	18.60	18.60	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	fee0d8afa3e707d74761c5a5fedc9361f0fb0e08f5d89c5f23a6bcc56f3dde69	21/01/2025	

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail as % of Tax	R eceivable % of Tax	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)						
33AVWPK0			Regu lar	31/01/2025		Tamil Nadu	No						10/02/2025	Yes			E- Invoi	9ef165315ec6c73b999b7f725e300c64d74a6203d5287929c8dcf846af9ee4c6
429Q1ZX	ALLIED SPARES	3195/24-25	Regu lar	02/12/2024	701.00	Tamil Nadu	No	610.00	0.00	45.60	45.60	0.00	Jan'25	2025	100%			31/01/2025
33AFXPR36		GST/03/202	Regu lar	02/12/2024		Tamil Nadu	No						Dec'2	20/01/2025	Yes	100%		
68H2ZP	D RAVI	4-2025	Regu lar	21/01/2025	3301050.00	Tamil Nadu	No	2797500.00	0.00	251775.00	251775.00	0.00	4	2025	Yes	100%		
27AADCA7	AAJCO ENERGY		Regu lar	21/01/2025		Tamil Nadu	No						11/02/2025	Yes				
665H1ZG	PRIVATE LIMITED	43	Regu lar	23/01/2025	1539.90	Tamil Nadu	No	1305.00	234.90	0.00	0.00	0.00	Jan'25	2025	Yes	100%		
27AADCA7	AAJCO ENERGY		Regu lar	23/01/2025		Tamil Nadu	No						11/02/2025	Yes				
665H1ZG	PRIVATE LIMITED	44	Regu lar	23/01/2025	1539.90	Tamil Nadu	No	1305.00	234.90	0.00	0.00	0.00	Jan'25	2025	Yes	100%		
27AAACN2	Protean eGov Technologies Limited	0332496013	Regu lar	31/01/2025		Tamil Nadu	No						11/02/2025	Yes				
082N1Z8		37956	Regu lar	14/01/2025	59.00	Tamil Nadu	No	50.00	9.00	0.00	0.00	0.00	Jan'25	2025	Yes	100%		
27AAACN2	Protean eGov Technologies Limited	0928696002	Regu lar	14/01/2025		Tamil Nadu	No						11/02/2025	Yes				
082N1Z8		10472	Regu lar	31/01/2025	59.00	Tamil Nadu	No	50.00	9.00	0.00	0.00	0.00	Jan'25	2025	Yes	100%		
27AAACN2	Protean eGov Technologies Limited	0928696002	Regu lar	31/01/2025		Tamil Nadu	No						11/02/2025	Yes				
082N1Z8		10682	Regu lar	31/01/2025	118.00	Tamil Nadu	No	100.00	18.00	0.00	0.00	0.00	Jan'25	2025	Yes	100%		
27AAACN2	Protean eGov Technologies Limited	0928696002	Regu lar	31/01/2025		Tamil Nadu	No						11/02/2025	Yes				
082N1Z8		10704	Regu lar	31/01/2025	504.00	Tamil Nadu	No	427.12	76.88	0.00	0.00	0.00	Jan'25	2025	Yes	100%		
27AAACN2	Protean eGov Technologies Limited	6205996002	Regu lar	21/01/2025		Tamil Nadu	No						11/02/2025	Yes				
082N1Z8		07182	Regu lar	21/01/2025	252.00	Tamil Nadu	No	213.56	38.44	0.00	0.00	0.00	Jan'25	2025	Yes	100%		
27AAACN2	Protean eGov Technologies Limited	6205996002	Regu lar	21/01/2025		Tamil Nadu	No						11/02/2025	Yes				
082N1Z8		07193	Regu lar	20/01/2025	59.00	Tamil Nadu	No	50.00	9.00	0.00	0.00	0.00	Jan'25	2025	Yes	100%		
33ABFFM49	MODERN		Regu lar	20/01/2025		Tamil Nadu	No						10/02/2025	Yes				
14K1Z8	ELECTRICALS	2425/19868	Regu lar	22/01/2025	7361.00	Tamil Nadu	No	6238.00	0.00	561.42	561.42	0.00	Jan'25	2025	Yes	100%		
33ABFFM49	MODERN		Regu lar	22/01/2025		Tamil Nadu	No						10/02/2025	Yes				
14K1Z8	ELECTRICALS	2425/20067	Regu lar	22/01/2025	1168.00	Tamil Nadu	No	990.00	0.00	89.10	89.10	0.00	Jan'25	2025	Yes	100%		
33ABFFM49	MODERN		Regu lar	22/01/2025		Tamil Nadu	No						10/02/2025	Yes				
14K1Z8	ELECTRICALS	2425/20068	Regu lar	29/01/2025	1168.00	Tamil Nadu	No	990.00	0.00	89.10	89.10	0.00	Jan'25	2025	Yes	100%		
33ABEFA72	AR INDUSTRIAL	GST/11730/	Regu lar	29/01/2025		Tamil Nadu	No						08/02/2025	Yes				
67J1ZB	DISTRIBUTORS	24-25	Regu lar	06/12/2024	400.00	Tamil Nadu	No	381.00	0.00	9.53	9.53	0.00	Jan'25	2025	Yes	100%		
33DAKPM8	ASM TRAVELS &		Regu lar	06/12/2024		Tamil Nadu	No						Dec'2	21/01/2025	Yes			
814D1ZP	TRANSPORT	0147	Regu lar	24/01/2025	44688.00	Tamil Nadu	No	44688.00	0.00	0.00	0.00	0.00	4	2025	Yes	100%		
33ADBPB80	S.B.M.CONSTRUCTIO		Regu lar	24/01/2025		Tamil Nadu	No						05/02/2025	Yes				
62D2Z5	NS	32	Regu lar	28/01/2025	1866912.00	Tamil Nadu	No	1582128.00	0.00	142391.52	142391.52	0.00	Jan'25	2025	Yes	100%		
33ADBPB80	S.B.M.CONSTRUCTIO		Regu lar	28/01/2025		Tamil Nadu	No						05/02/2025	Yes				
62D2Z5	NS	33	Regu lar	28/01/2025	1045572.00	Tamil Nadu	No	886078.00	0.00	79747.02	79747.02	0.00	Jan'25	2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o	Applic able % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	11348	Regu lar	18/01/2025	1000.00	Tamil Nadu	No	847.48	0.00	76.27	76.27	0.00	Jan'25	11/02/2025	Yes		100%			
33AHZPG1507C1ZN	K.G.ELECTRICALS AND HARDWARES	11349	Regu lar	18/01/2025	2910.00	Tamil Nadu	No	2702.23	0.00	103.91	103.91	0.00	Jan'25	11/02/2025	Yes		100%			
33ATAPS3613C1Z8	Sri Meenakshi Electricals	60135/24-25	Regu lar	01/01/2025	985.00	Tamil Nadu	No	835.00	0.00	75.15	75.15	0.00	Jan'25	08/02/2025	Yes		100%			
33ABCF A2182Q1ZB	ACCESSORIES & TOOLS MART	GST/24-25/5732	Regu lar	21/01/2025	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Jan'25	08/02/2025	Yes		100%	E-Invoice 19fe27ff0bcd633e8d2b2121dc9dc5eef5f3984cf39fd5d6667b9703afd0e5e0	21/01/2025	
33ABCF A2182Q1ZB	ACCESSORIES & TOOLS MART	GST/24-25/5903	Regu lar	29/01/2025	13629.00	Tamil Nadu	No	11550.00	0.00	1039.50	1039.50	0.00	Jan'25	08/02/2025	Yes		100%	E-Invoice f451d07c56aba7e62825cb ee66b059c567e49bcb2e2506eebdc9a78239dbdc99	29/01/2025	
33AOYPS8883D1Z2	K.S.CONSTRUCTION	05/2024-25	Regu lar	01/01/2025	373470.00	Tamil Nadu	No	316500.00	0.00	28485.00	28485.00	0.00	Jan'25	11/02/2025	Yes		100%			
33AGNPT5127G1Z8	BOON ENTERPRISES	CB329/24-25	Regu lar	29/01/2025	4531.00	Tamil Nadu	No	3840.00	0.00	345.60	345.60	0.00	Jan'25	10/02/2025	Yes		100%			
33ACXPV7423R1ZE	OM ELECTRICALS AND ELECTRONICS	2347	Regu lar	21/01/2025	12000.00	Tamil Nadu	No	10169.50	0.00	915.26	915.26	0.00	Jan'25	12/02/2025	Yes		100%			
33AJRPA5940P1ZS	VALARMATHI AGENCIES	828	Regu lar	03/01/2025	1400.02	Tamil Nadu	No	1093.76	0.00	153.13	153.13	0.00	Jan'25	07/02/2025	Yes		100%			
33CCNPS9206B1ZL	SPM ENGINEERING ENTERPRISES	039	Regu lar	02/01/2025	49509.38	Tamil Nadu	No	41957.10	0.00	3776.14	3776.14	0.00	Jan'25	08/02/2025	Yes		100%			
33CCNPS9206B1ZL	SPM ENGINEERING ENTERPRISES	040	Regu lar	02/01/2025	49344.18	Tamil Nadu	No	41817.10	0.00	3763.54	3763.54	0.00	Jan'25	08/02/2025	Yes		100%			
33AAEFK1379C1ZP	KUMARAN TRADERS	KT1716/24-25	Regu lar	20/01/2025	2950.00	Tamil Nadu	No	2499.80	0.00	224.98	224.98	0.00	Jan'25	06/02/2025	Yes		100%	E-Invoice 8d1cec7895cd8e91110aa652a77c3c79a7df958c2ccd38f1ff20d16a57104f4e	30/01/2025	
33AAEFK1379C1ZP	KUMARAN TRADERS	KT1719/24-25	Regu lar	21/01/2025	8461.00	Tamil Nadu	No	7170.00	0.00	645.30	645.30	0.00	Jan'25	06/02/2025	Yes		100%	E-Invoice 65c373e9349c7263c6222d6c3b583853a5170b723249616d3657ca7d54b366a2	27/01/2025	
33AAEFK1379C1ZP	KUMARAN TRADERS	KT1728/24-25	Regu lar	22/01/2025	2080.00	Tamil Nadu	No	1762.71	0.00	158.64	158.64	0.00	Jan'25	06/02/2025	Yes		100%	E-Invoice 5b24ac2b4ddfeff132a275677593d37f86014eeab349055ff9748753b4937516	30/01/2025	
33AKCPP4201G1ZP	PADMALATA ENTERPRISESS	2674/2024-25	Regu lar	07/01/2025	5782.00	Tamil Nadu	No	4900.00	0.00	441.00	441.00	0.00	Jan'25	11/02/2025	Yes		100%			
33APFPD1521B2ZW	K P T ENGINEERING SERVICE	0265	Regu lar	02/12/2024	2301.00	Tamil Nadu	No	1950.00	0.00	175.50	175.50	0.00	Dec'24	30/01/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33APFPD15	K P T ENGINEERING	0267	Regu lar	16/12/2024	4366.00	Tamil Nadu	No	3700.00	0.00	333.00	333.00	0.00	Dec'24	30/01/2025	Yes		100%			
21B2ZW	SERVICE		33APFPD15	Regu lar	30/12/2024	4366.00	Tamil Nadu	No	3700.00	0.00	333.00	333.00	0.00	Dec'24	30/01/2025	Yes		100%		
21B2ZW	SERVICE SRI	0268	Regu lar	06/01/2025	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Jan'25	10/02/2025	Yes		100%			
33EAXPS96	AGENCIES		33AIXPS307	Regu lar	30/01/2025	56800.00	Tamil Nadu	No	48136.00	0.00	4332.00	4332.00	0.00	Jan'25	10/02/2025	Yes		100%		
8D1ZU	S.SARAVANAN	SR22	Regu lar	30/01/2025	123928.00	Tamil Nadu	No	105024.00	0.00	9452.00	9452.00	0.00	Jan'25	10/02/2025	Yes		100%			
33AIXPS307	S.SARAVANAN		8D1ZU	Regu lar	30/01/2025	118765.00	Tamil Nadu	No	100648.00	0.00	9058.00	9058.00	0.00	Jan'25	10/02/2025	Yes		100%		
33AIXPS307	S.SARAVANAN	SR24	Regu lar	24/01/2025	1593.00	Tamil Nadu	No	1350.00	0.00	121.50	121.50	0.00	Jan'25	2025	Yes		100%			
8D1ZU	INNVENTAA		562/2024-25	Regu lar																
29AAACD7	DUBAS ENGINEERING	24251255	Regu lar	11/01/2025	13747.00	Tamil Nadu	No	11650.00	2097.00	0.00	0.00	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	9cc89b6c6784d79a27c0a61ecbba89a67c4221a2408649fb73fc746b6950d87c	11/01/2025
283M1Z3	PVT. LTD.		29AAACD7	Regu lar	11/01/2025	50062.00	Tamil Nadu	No	42425.00	7636.50	0.00	0.00	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	c7cd430475c8a7259c5aee43bde8f6888645c306bd66721c8a49a056bcd5cbf3
283M1Z3	PVT. LTD.	24251256	Regu lar	10/12/2024	283307.00	Tamil Nadu	No	240091.00	43216.00	0.00	0.00	0.00	Dec'24	15/01/2025	Yes		100%	E-Invoice	0d27251d074694111f02c20c4aaee914c0a4d9c0b52167f4c913359d89c49c31	10/12/2024
27AAACC28	INDUSTRIES PRIVATE LIMITEDD		70R1Z7	Regu lar	10/12/2024	737557.00	Tamil Nadu	No	625048.00	112509.00	0.00	0.00	0.00	Dec'24	15/01/2025	Yes		100%	E-Invoice	ebaa8a12021dd2bf402e369e89d0b1cf7674c655b1cb41a5be159b18a55676d8
70R1Z7	LIMITEDD	MH/407/24-25	Regu lar	22/01/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	f6ee4083048c3ff41b7d4e05e760ed865911d21c4aa7df5c1512110671846c74	22/01/2025
33ARSPS40	JAY FASTENERS		66M1Z0	Regu lar	29/01/2025	641495.00	Tamil Nadu	No	543640.00	0.00	48927.60	48927.60	0.00	Jan'25	11/02/2025	Yes		100%		
33AACPC42	CHANDRA SEKARAN G	01/2024-25	Regu lar	06/01/2025	290.00	Tamil Nadu	No	254.90	0.00	17.69	17.69	0.00	Jan'25	07/02/2025	Yes		100%	E-Invoice	0c7d24acbd9fe1eac25725fae6108fdf2d79fcc147cb1f19164982976e8f6e6d	06/01/2025
33AAAFO48	AND TOOLS		38Q1ZU	Regu lar	02/01/2025	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Jan'25	04/02/2025	Yes		100%		
33AAAFY97	CORPORATION	CB/146/24-25	Regu lar																	
90P1Z9	YUSUF ASSOCIATES		33AAAFY97	Regu lar																

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o % of Tax	Applicable Sour ce	IRN	IRN Date
29AKTPB1332P1ZQ	TECHNO INSTRUMENTS	Ti/38617	Regular	04/01/2025	13983.00	Tamil Nadu	No	11850.00	2133.00	0.00	0.00	0.00	Jan'25	09/02/2025	Yes	100%			
33BNZPK1122L1ZR	UDAYAM REWINDING WORKS	IB444	Regular	29/01/2025	2296.24	Tamil Nadu	No	1945.97	0.00	175.14	175.14	0.00	Jan'25	10/02/2025	Yes	100%			
33AKRPM1504C1ZL	M.M. OIL SEAL & RUBBER ENGINEERING CO	10715	Regular	28/01/2025	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Jan'25	04/02/2025	Yes	100%			
33AGVPP1775G1ZY	PALANISWAMY ELECTRICALS AND HARDWARES	16325	Regular	21/01/2025	2980.00	Tamil Nadu	No	2525.42	0.00	227.29	227.29	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	0d04b90634c2b79d7a15a6ed27c8e6240d3f740c4d74963dca3431d792e0e590	23/01/2025
33CNLPA1762K1Z2	BANGALORE MACHINE TOOLS	0001163	Regular	30/01/2025	770.00	Tamil Nadu	No	652.54	0.00	58.73	58.73	0.00	Jan'25	11/02/2025	Yes	100%			
33CTCPS1130A1ZG	ROYAL ELECTRICALS	3200	Regular	05/11/2024	160.00	Tamil Nadu	No	136.00	0.00	12.24	12.24	0.00	Nov'24	27/01/2025	Yes	100%			
33BEDPM0295K1ZG	GALAXY TECHNOLOGIES	353	Regular	03/01/2025	944.00	Tamil Nadu	No	800.00	0.00	72.00	72.00	0.00	Jan'25	10/02/2025	Yes	100%			
33CYMPB7160C1ZR	CAUVERY HARDWARES	GST/25/01/138	Regular	22/01/2025	998.00	Tamil Nadu	No	845.74	0.00	76.12	76.12	0.00	Jan'25	11/02/2025	Yes	100%			
33AAECM7627A1ZU	MEGHA ENGINEERING & INFRASTRUCTURES LTD	TN2024100130	Regular	13/01/2025	4645922.00	Tamil Nadu	No	3937222.00	0.00	354349.98	354349.98	0.00	Jan'25	11/02/2025	Yes	100%			
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI005260	Regular	10/01/2025	1651.00	Tamil Nadu	No	1399.20	0.00	125.93	125.93	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	1b299a61e9c3cf3c5039020baba1b852709b9b54163e99254f967805f774ae89	24/01/2025
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI005589	Regular	28/01/2025	651.00	Tamil Nadu	No	552.00	0.00	49.68	49.68	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	37780bd26038de8016fc0209808081220d9577187c96ee313f511a06a6037767	30/01/2025
33AAAFR3488B1ZI	R.M.H. CORPORATION AGENCIES	C518	Regular	08/01/2025	650.00	Tamil Nadu	No	550.84	0.00	49.58	49.58	0.00	Jan'25	06/02/2025	Yes	100%	E-Invoice	1599488a029c26fa0be6b3b067d616beef87a68583bb0c513de27da0d9bf463	08/01/2025
33AAAFR3488B1ZI	R.M.H. CORPORATION AGENCIES	C531	Regular	20/01/2025	1664.00	Tamil Nadu	No	1410.16	0.00	126.92	126.92	0.00	Jan'25	06/02/2025	Yes	100%	E-Invoice	52ab352617feebc31ccd8f60c2133ad7ef576763e4e3c4b8ed0aa495858ad9e5	20/01/2025
33AGSPN2856R1ZG	GST/2425- CUBIC INFO SYSTEMS	0667	Regular	07/01/2025	450.00	Tamil Nadu	No	381.45	0.00	34.33	34.33	0.00	Jan'25	11/02/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail as % of Tax	R e a s o n	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABPL41	PRECISION INSTRUMENTS		Regu	13/01/2025		Tamil Nadu	No	2560.00	0.00	230.40	230.40	0.00	Jan'25	04/02/2025	Yes		100%			
74H1ZX	CORPORATION PRECISION	0468/24-25	lar	2025	3021.00	Nadu	No	2560.00	0.00	230.40	230.40	0.00	Jan'25	04/02/2025	Yes		100%			
33AABPL41	PRECISION INSTRUMENTS		Regu	21/01/2025		Tamil Nadu	No	1440.00	0.00	129.60	129.60	0.00	Jan'25	04/02/2025	Yes		100%			
74H1ZX	CORPORATION PRECISION	0475/24-25	lar	2025	1699.00	Nadu	No	1440.00	0.00	129.60	129.60	0.00	Jan'25	04/02/2025	Yes		100%			
33AABPL41	PRECISION INSTRUMENTS		Regu	22/01/2025		Tamil Nadu	No	4200.00	0.00	378.00	378.00	0.00	Jan'25	04/02/2025	Yes		100%			
74H1ZX	CORPORATION PRECISION	0476/24-25	lar	2025	4956.00	Nadu	No	4200.00	0.00	378.00	378.00	0.00	Jan'25	04/02/2025	Yes		100%			
33AABPL41	PRECISION INSTRUMENTS		Regu	22/01/2025		Tamil Nadu	No	6240.00	0.00	561.60	561.60	0.00	Jan'25	04/02/2025	Yes		100%			
74H1ZX	CORPORATION PRECISION	0478/24-25	lar	2025	7363.00	Nadu	No	6240.00	0.00	561.60	561.60	0.00	Jan'25	04/02/2025	Yes		100%			
33AABPL41	PRECISION INSTRUMENTS		Regu	30/01/2025		Tamil Nadu	No	365.00	0.00	32.85	32.85	0.00	Jan'25	04/02/2025	Yes		100%			
74H1ZX	CORPORATION	0491/24-25	lar	2025	431.00	Nadu	No	365.00	0.00	32.85	32.85	0.00	Jan'25	04/02/2025	Yes		100%			
33AGWPN0			Regu	20/01/2025		Tamil Nadu	No	44628.00	0.00	4016.52	4016.52	0.00	Jan'25	11/02/2025	Yes		100%			
818R1ZM	ASIA BUILDER	26	lar	2025	52661.04	Nadu	No	44628.00	0.00	4016.52	4016.52	0.00	Jan'25	11/02/2025	Yes		100%			
33AGWPN0			Regu	29/01/2025		Tamil Nadu	No	311045.00	0.00	27994.05	27994.05	0.00	Jan'25	11/02/2025	Yes		100%			
818R1ZM	ASIA BUILDER	27	lar	2025	367033.00	Nadu	No	311045.00	0.00	27994.05	27994.05	0.00	Jan'25	11/02/2025	Yes		100%			
33AHWPK8			Regu	10/09/2024		Tamil Nadu	No	239950.00	0.00	21595.50	21595.50	0.00	Jan'25	11/02/2025	Yes		100%			
153H1ZW	V KALIMUTHU SRI PONNAZHAKI	16	lar	2024	283141.00	Nadu	No	239950.00	0.00	21595.50	21595.50	0.00	Jan'25	11/02/2025	Yes		100%			
33BBNPS02	ELECTRICALS AND HARDWEARES		Regu	05/01/2025		Tamil Nadu	No	677.98	0.00	61.02	61.02	0.00	Jan'25	11/02/2025	Yes		100%			
51C1ZZ	SRI PONNAZHAKI	962	lar	2025	800.00	Nadu	No	677.98	0.00	61.02	61.02	0.00	Jan'25	11/02/2025	Yes		100%			
33BBNPS02	ELECTRICALS AND HARDWEARES		Regu	10/01/2025		Tamil Nadu	No	2542.37	0.00	228.82	228.82	0.00	Jan'25	11/02/2025	Yes		100%			
51C1ZZ	SRI PONNAZHAKI	979	lar	2025	3000.00	Nadu	No	2542.37	0.00	228.82	228.82	0.00	Jan'25	11/02/2025	Yes		100%			
33BBNPS02	ELECTRICALS AND HARDWEARES		Regu	12/01/2025		Tamil Nadu	No	1440.69	0.00	129.66	129.66	0.00	Jan'25	11/02/2025	Yes		100%			
51C1ZZ	HARDWEARES	990	lar	2025	1700.00	Nadu	No	1440.69	0.00	129.66	129.66	0.00	Jan'25	11/02/2025	Yes		100%			
33CCDPA56	STAR LIFTING & SAFETY		Regu	08/01/2025		Tamil Nadu	No	670.00	0.00	60.30	60.30	0.00	Jan'25	08/02/2025	Yes		100%			
46K1ZQ	STAR LIFTING & SAFETY	2736	lar	2025	791.00	Nadu	No	670.00	0.00	60.30	60.30	0.00	Jan'25	08/02/2025	Yes		100%			
33CCDPA56	STAR LIFTING & SAFETY		Regu	08/01/2025		Tamil Nadu	No	782.00	0.00	70.38	70.38	0.00	Jan'25	08/02/2025	Yes		100%			
46K1ZQ	STAR LIFTING & SAFETY	2737	lar	2025	923.00	Nadu	No	782.00	0.00	70.38	70.38	0.00	Jan'25	08/02/2025	Yes		100%			
33CCDPA56	STAR LIFTING & SAFETY		Regu	08/01/2025		Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	Jan'25	08/02/2025	Yes		100%			
46K1ZQ	STAR LIFTING & SAFETY	2738	lar	2025	531.00	Nadu	No	450.00	0.00	40.50	40.50	0.00	Jan'25	08/02/2025	Yes		100%			
33ALJPK392	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS		Regu	13/12/2024		Tamil Nadu	No	4350.00	0.00	391.50	391.50	0.00	Dec'24	29/01/2025	Yes		100%			
7A1ZI		GEES/07-74/24-25	lar	2024	5133.00	Nadu	No	4350.00	0.00	391.50	391.50	0.00	Dec'24	29/01/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reassessable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-76/24-25	Regular	19/12/2024	3434.00	Tamil Nadu	No	2910.00	0.00	261.90	261.90	0.00	Dec'24	29/01/2025	Yes	100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-78/24-25	Regular	24/12/2024	269.00	Tamil Nadu	No	228.00	0.00	20.52	20.52	0.00	Dec'24	29/01/2025	Yes	100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-80/24-25	Regular	24/12/2024	23042.00	Tamil Nadu	No	19527.00	0.00	1757.43	1757.43	0.00	Dec'24	29/01/2025	Yes	100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-83/24-25	Regular	27/12/2024	116159.00	Tamil Nadu	No	98440.00	0.00	8859.60	8859.60	0.00	Dec'24	29/01/2025	Yes	100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-84/24-25	Regular	27/12/2024	95958.00	Tamil Nadu	No	81320.19	0.00	7318.82	7318.82	0.00	Dec'24	29/01/2025	Yes	100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-85/24-25	Regular	30/12/2024	156128.00	Tamil Nadu	No	132312.00	0.00	11908.08	11908.08	0.00	Dec'24	29/01/2025	Yes	100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-86/24-25	Regular	30/12/2024	70706.00	Tamil Nadu	No	59920.00	0.00	5392.80	5392.80	0.00	Dec'24	29/01/2025	Yes	100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-87/24-25	Regular	30/12/2024	186865.00	Tamil Nadu	No	158360.00	0.00	14252.40	14252.40	0.00	Dec'24	29/01/2025	Yes	100%			
33ACMFS9528F1ZS	SRI PALANI MURUGAN TRADERS	1042	Regular	09/01/2025	640.00	Tamil Nadu	No	542.34	0.00	48.81	48.81	0.00	07/02/Jan'25	11/02/2025	Yes	100%			
33AICPS2528R1ZT	SELVARAJ. K	3	Regular	30/01/2025	1383275.63	Tamil Nadu	No	1172267.49	0.00	105504.07	105504.07	0.00	11/02/Jan'25	11/02/2025	Yes	100%			
33AICPS2528R1ZT	SELVARAJ. K	4	Regular	30/01/2025	2756258.20	Tamil Nadu	No	2335812.50	0.00	210223.13	210223.13	0.00	11/02/Jan'25	11/02/2025	Yes	100%			
33IPAPK3289C1ZO	PV POWER TECH	25/24-25	Regular	31/01/2025	351881.00	Tamil Nadu	No	298204.00	0.00	26838.00	26838.00	0.00	11/02/Jan'25	11/02/2025	Yes	100%			
33IPAPK3289C1ZO	PV POWER TECH	26/24-25	Regular	31/01/2025	246782.00	Tamil Nadu	No	209137.00	0.00	18822.00	18822.00	0.00	11/02/Jan'25	11/02/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o	Applic able % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	313296.00	0.00	28197.00	28197.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	27/24-25			369689.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	142740.00	0.00	12847.00	12847.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	28/24-25			168433.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	142740.00	0.00	12847.00	12847.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	29/24-25			168433.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	174330.00	0.00	15690.00	15690.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	30/24-25			205709.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	142740.00	0.00	12847.00	12847.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	31/24-25			168433.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	142740.00	0.00	12847.00	12847.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	32/24-25			168433.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	142740.00	0.00	12847.00	12847.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	33/24-25			168433.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	142740.00	0.00	12847.00	12847.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	34/24-25			168433.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	345916.00	0.00	31132.00	31132.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	35/24-25			408181.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	144384.00	0.00	12995.00	12995.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	36/24-25			170373.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	219687.00	0.00	19772.00	19772.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	37/24-25			259231.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	119340.00	0.00	10741.00	10741.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	38/24-25			140821.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	119340.00	0.00	10741.00	10741.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	39/24-25			140821.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	119340.00	0.00	10741.00	10741.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	40/24-25			140821.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	327956.00	0.00	25014.00	25014.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	41/24-25			327956.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	277929.00	0.00	25014.00	25014.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	42/24-25			140821.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	119340.00	0.00	10741.00	10741.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	43/24-25			230144.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	195037.00	0.00	17553.00	17553.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	44/24-25			380517.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	322472.00	0.00	29022.00	29022.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	45/24-25			261782.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	221849.00	0.00	19966.00	19966.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	46/24-25			187069.00															
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No	158533.00	0.00	14268.00	14268.00	0.00	Jan'25	11/02/2025	Yes		100%			
9C1Z0	PV POWER TECH	47/24-25			162911.00															

Goods and Services Tax - GSTR-2B																			
Taxable inward supplies received from registered persons																			
GSTIN of supplier	Trade/Legal name	Invoice number	Invoice type	Invoice Date	Invoice Value(₹)	Place of supply	Supply Attract Revers	Taxable Value (₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)	GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	Reversible as % of Tax	Source	IRN	IRN Date
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No							11/02/2025					
9C1Z0	PV POWER TECH	48/24-25			337712.00		No	286197.00	0.00	25758.00	25758.00	0.00	Jan'25	2025	Yes	100%			
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No							11/02/2025					
9C1Z0	PV POWER TECH	49/24-25			187909.00		No	159245.00	0.00	14332.00	14332.00	0.00	Jan'25	2025	Yes	100%			
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No							11/02/2025					
9C1Z0	PV POWER TECH	50/24-25			172011.00		No	145772.00	0.00	13119.00	13119.00	0.00	Jan'25	2025	Yes	100%			
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No							11/02/2025					
9C1Z0	PV POWER TECH	51/24-25			140821.00		No	119340.00	0.00	10741.00	10741.00	0.00	Jan'25	2025	Yes	100%			
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No							11/02/2025					
9C1Z0	PV POWER TECH	52/24-25			136679.00		No	115830.00	0.00	10425.00	10425.00	0.00	Jan'25	2025	Yes	100%			
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No							11/02/2025					
9C1Z0	PV POWER TECH	53/24-25			105616.00		No	89505.00	0.00	8055.00	8055.00	0.00	Jan'25	2025	Yes	100%			
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No							11/02/2025					
9C1Z0	PV POWER TECH	54/24-25			140821.00		No	119340.00	0.00	10741.00	10741.00	0.00	Jan'25	2025	Yes	100%			
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No							11/02/2025					
9C1Z0	PV POWER TECH	55/24-25			140821.00		No	119340.00	0.00	10741.00	10741.00	0.00	Jan'25	2025	Yes	100%			
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No							11/02/2025					
9C1Z0	PV POWER TECH	56/24-25			140821.00		No	119340.00	0.00	10741.00	10741.00	0.00	Jan'25	2025	Yes	100%			
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No							11/02/2025					
9C1Z0	PV POWER TECH	57/24-25			247354.00		No	209622.00	0.00	18866.00	18866.00	0.00	Jan'25	2025	Yes	100%			
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No							11/02/2025					
9C1Z0	PV POWER TECH	58/24-25			386653.00		No	327672.00	0.00	29490.00	29490.00	0.00	Jan'25	2025	Yes	100%			
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No							11/02/2025					
9C1Z0	PV POWER TECH	59/24-25			67649.00		No	57330.00	0.00	5160.00	5160.00	0.00	Jan'25	2025	Yes	100%			
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No							11/02/2025					
9C1Z0	PV POWER TECH	60/24-25			140821.00		No	119340.00	0.00	10741.00	10741.00	0.00	Jan'25	2025	Yes	100%			
33IPAPK328			Regu lar	31/01/2025		Tamil Nadu	No							11/02/2025					
9C1Z0	PV POWER TECH	61/24-25			140821.00		No	119340.00	0.00	10741.00	10741.00	0.00	Jan'25	2025	Yes	100%			
33AMUPK0			Regu lar	24/01/2025		Tamil Nadu	No							08/02/2025					
157A1ZD	HITEC INDUSTRY	64/2024-25			2832.00		No	2400.00	0.00	216.00	216.00	0.00	Jan'25	2025	Yes	100%			
33AACFI80			Regu lar	25/01/2025		Tamil Nadu	No							10/02/2025					
92A1ZP	I.T. SOLUTIONS	300			1650.00		No	1398.31	0.00	125.85	125.85	0.00	Jan'25	2025	Yes	100%			
33AACFI80			Regu lar	25/01/2025		Tamil Nadu	No							10/02/2025					
92A1ZP	I.T. SOLUTIONS	301			1650.00		No	1398.31	0.00	125.85	125.85	0.00	Jan'25	2025	Yes	100%			
33ALHPS79			Regu lar	24/01/2025		Tamil Nadu	No							07/02/2025			E-Invoice	02086b122fa5f76eb768e0002f55cdc3cc9810966fa2f8660bf3b3ca3ff6671a	24/01/2025
14F1ZZ	UNI LIFT	2858			33630.00		No	28500.00	0.00	2565.00	2565.00	0.00	Jan'25	2025	Yes	100%			
33EGXPK87			Regu lar	03/01/2025		Tamil Nadu	No							10/02/2025					
17H1ZR	RAJA TRADERS	3532			730.02		No	618.65	0.00	55.68	55.68	0.00	Jan'25	2025	Yes	100%			
33EGXPK87			Regu lar	06/01/2025		Tamil Nadu	No							10/02/2025					
17H1ZR	RAJA TRADERS	3584			640.00		No	542.37	0.00	48.81	48.81	0.00	Jan'25	2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR- 1/IFF/ GSTR- 5	GSTR- 1/IFF/G STR-5 Filing	ITC Avail ability	R e as o	Applic able % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33EGXPK87			Regu	06/01/		Tamil								10/02/						
17H1ZR	RAJA TRADERS	3588	lar	2025	635.00	Nadu	No	538.15	0.00	48.43	48.43	0.00	Jan'25	2025	Yes		100%			
33BEWPR7	SHREE KRISHNA		Regu	24/01/		Tamil								11/02/						
325L1ZP	ENTERPRISES	489	lar	2025	480.00	Nadu	No	406.76	0.00	36.61	36.61	0.00	Jan'25	2025	Yes		100%			
33AAGFT27	THANGAMANI		Regu	03/01/		Tamil								04/02/						
64C1ZF	ELECTRICALS	3789	lar	2025	130.00	Nadu	No	110.00	0.00	9.90	9.90	0.00	Jan'25	2025	Yes		100%			
33AAAACC61		3301012501	Regu	31/01/		Tamil								10/02/						
06G5Z4	CANARA BANK	586399	lar	2025	1261.78	Nadu	No	1069.42	0.00	96.18	96.18	0.00	Jan'25	2025	Yes		100%			
33AANFS73	SHIVA ELECTRICAL	SEA/1404/2	Regu	10/01/		Tamil								10/02/						
00L1Z0	AGENCIES	4-25	lar	2025	4950.00	Nadu	No	4420.00	0.00	265.20	265.20	0.00	Jan'25	2025	Yes		100%			
33AANFS73	SHIVA ELECTRICAL	SEA/1406/2	Regu	10/01/		Tamil								10/02/						
00L1Z0	AGENCIES	4-25	lar	2025	4950.00	Nadu	No	4420.00	0.00	265.20	265.20	0.00	Jan'25	2025	Yes		100%			
33AANFS73	SHIVA ELECTRICAL	SEA/1407/2	Regu	10/01/		Tamil								10/02/						
00L1Z0	AGENCIES	4-25	lar	2025	404.00	Nadu	No	385.00	0.00	9.63	9.63	0.00	Jan'25	2025	Yes		100%			
33AABCB55	BHARAT SANCHAR		Regu	01/01/		Tamil								11/02/						
76G1ZS	NIGAM LIMITED	1162880904	lar	2025	1056.70	Nadu	No	895.50	0.00	80.60	80.60	0.00	Jan'25	2025	Yes		100%			
33AABCB55	BHARAT SANCHAR		Regu	01/01/		Tamil								11/02/						
76G1ZS	NIGAM LIMITED	1162917325	lar	2025	128.04	Nadu	No	108.50	0.00	9.77	9.77	0.00	Jan'25	2025	Yes		100%			
33AABCB55	BHARAT SANCHAR		Regu	01/01/		Tamil								11/02/						
76G1ZS	NIGAM LIMITED	1162917525	lar	2025	128.04	Nadu	No	108.50	0.00	9.77	9.77	0.00	Jan'25	2025	Yes		100%	E-Invoice	d57b32feed16836875b2761bd87df9d78c46949daac7f2a645270a85e432ebd	05/01/2025
33AABCB55	BHARAT SANCHAR		Regu	01/01/		Tamil								11/02/						
76G1ZS	NIGAM LIMITED	1162917786	lar	2025	128.04	Nadu	No	108.50	0.00	9.77	9.77	0.00	Jan'25	2025	Yes		100%	E-Invoice	0b256a8ea83cdb88c284678075fd98a5a07d1d272833c84c34658edb74c6dec9	05/01/2025
33AABCB55	BHARAT SANCHAR		Regu	01/01/		Tamil								11/02/						
76G1ZS	NIGAM LIMITED	1162918868	lar	2025	116.24	Nadu	No	98.50	0.00	8.87	8.87	0.00	Jan'25	2025	Yes		100%			
33AABCB55	BHARAT SANCHAR		Regu	01/01/		Tamil								11/02/						
76G1ZS	NIGAM LIMITED	1162928486	lar	2025	128.04	Nadu	No	108.50	0.00	9.77	9.77	0.00	Jan'25	2025	Yes		100%	E-Invoice	031977a498720979a11986e75d4278204f6da019847344edee2989bde3df4765	05/01/2025
33AABCB55	BHARAT SANCHAR		Regu	01/01/		Tamil								11/02/						
76G1ZS	NIGAM LIMITED	STNR25004269540	Regu	04/01/		Tamil								11/02/						
33AABCB55	BHARAT SANCHAR		lar	2025	529.82	Nadu	No	449.00	0.00	40.41	40.41	0.00	Jan'25	2025	Yes		100%	E-Invoice	40e484342ab0309b665347e3c3707b1d5a5d13d359c1ee79c2a938be8794ee0d	05/01/2025
33AABCB55	BHARAT SANCHAR		Regu	04/01/		Tamil								11/02/						
76G1ZS	NIGAM LIMITED	376305	lar	2025	467.96	Nadu	No	396.58	0.00	35.69	35.69	0.00	Jan'25	2025	Yes		100%	E-Invoice	d2961111a9c3bbaa28b9bf950375b14b4940dc658d19597bcbdbf190803fa72	05/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail as % of Tax	Receivable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004555514	Regular	04/01/2025	1178.82	Tamil Nadu	No	999.00	0.00	89.91	89.91	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	b3d34739c975b7f72a37a0711a8ad2be036f31a39568a46edbb23b0970e43d76	05/01/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004618140	Regular	04/01/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	c523a4350cfd251165a00c5815010cadccac3748c0380373893176c267573cb7	05/01/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004627594	Regular	04/01/2025	780.38	Tamil Nadu	No	661.34	0.00	59.52	59.52	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	2677eeac7ab6c0f1d84700d4601e1e4f5c8f431d952136bf33486be789ab4e2f	05/01/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004646418	Regular	04/01/2025	706.82	Tamil Nadu	No	599.00	0.00	53.91	53.91	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	83dd12f2af8c2378c39a9e806160c63734677f811e052c19438551bb16380240	05/01/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004651182	Regular	09/01/2025	305.62	Tamil Nadu	No	259.00	0.00	23.31	23.31	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	1dda0c2685e4e27362008126a13ed6b6cd61cfbf1a9eeff5863ba0a8d08dc420	10/01/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004651188	Regular	09/01/2025	305.62	Tamil Nadu	No	259.00	0.00	23.31	23.31	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	fbb680bc585615f9833bc7c558cc04899b604329767c86edf7d6dfacbc79198	10/01/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004651191	Regular	09/01/2025	756.79	Tamil Nadu	No	641.35	0.00	57.72	57.72	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	0476f1b2fa7e64940b065169f30e99964ad3361acbcf019184386d3a03fee7cc	10/01/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004661109	Regular	10/01/2025	352.82	Tamil Nadu	No	299.00	0.00	26.91	26.91	0.00	Jan'25	11/02/2025	Yes	100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004662406	Regular	10/01/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Jan'25	11/02/2025	Yes	100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004662408	Regular	10/01/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Jan'25	11/02/2025	Yes	100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004667093	Regular	10/01/2025	352.82	Tamil Nadu	No	299.00	0.00	26.91	26.91	0.00	Jan'25	11/02/2025	Yes	100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004667660	Regular	10/01/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Jan'25	11/02/2025	Yes	100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004667668	Regular	10/01/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Jan'25	11/02/2025	Yes	100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004668362	Regular	10/01/2025	1049.02	Tamil Nadu	No	889.00	0.00	80.01	80.01	0.00	Jan'25	11/02/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	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 (₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004673838	Regular	10/01/2025	1049.02	Tamil Nadu	No	889.00	0.00	80.01	80.01	0.00	Jan'25	2025	Yes	100%				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004676414	Regular	10/01/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Jan'25	2025	Yes	100%				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004678338	Regular	10/01/2025	824.82	Tamil Nadu	No	699.00	0.00	62.91	62.91	0.00	Jan'25	2025	Yes	100%				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004681742	Regular	10/01/2025	588.82	Tamil Nadu	No	499.00	0.00	44.91	44.91	0.00	Jan'25	2025	Yes	100%				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004692706	Regular	10/01/2025	942.82	Tamil Nadu	No	799.00	0.00	71.91	71.91	0.00	Jan'25	2025	Yes	100%				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004692711	Regular	10/01/2025	706.82	Tamil Nadu	No	599.00	0.00	53.91	53.91	0.00	Jan'25	2025	Yes	100%				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004693750	Regular	10/01/2025	942.82	Tamil Nadu	No	799.00	0.00	71.91	71.91	0.00	Jan'25	2025	Yes	100%				
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25004695834	Regular	10/01/2025	352.82	Tamil Nadu	No	299.00	0.00	26.91	26.91	0.00	Jan'25	2025	Yes	100%				
33ABIFS4633G1Z8	Sri Lakshmi Electronics	6680	Regular	10/01/2025	450.00	Tamil Nadu	No	381.00	0.00	34.29	34.29	0.00	Jan'25	2025	Yes	100%				
33ABIFS4633G1Z8	Sri Lakshmi Electronics	6994	Regular	24/01/2025	530.00	Tamil Nadu	No	449.00	0.00	40.41	40.41	0.00	Jan'25	2025	Yes	100%				
33ACHPT8210A1Z0	Dealers In CivilContract TAMILSELVAN	007/24-25	Regular	23/12/2024	197088.91	Tamil Nadu	No	167024.50	0.00	15032.21	15032.21	0.00	Dec'24	21/01/2025	Yes	100%				
33ACHPT8210A1Z0	Dealers In CivilContract	008/24-25	Regular	23/12/2024	150579.59	Tamil Nadu	No	127610.67	0.00	11484.96	11484.96	0.00	Dec'24	21/01/2025	Yes	100%				
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2400976	Regular	30/01/2025	2832000.00	Tamil Nadu	No	2400000.00	432000.00	0.00	0.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	4ae0216b987f5b98ab70cfe d3460ab390635e12bda1ce	30/01/2025	
33AANFV9382M1Z9	V J Engineering Solutions	VJES/218/24-25	Regular	22/01/2025	25039.60	Tamil Nadu	No	21220.00	0.00	1909.80	1909.80	0.00	Jan'25	07/02/2025	Yes	100%				
33BKWPA9409C1Z7	A R ENGINEERING & HEAVY EQUIPMENT SERVICES	1056	Regular	07/12/2024	44840.00	Tamil Nadu	No	38000.00	0.00	3420.00	3420.00	0.00	Dec'24	20/01/2025	Yes	100%				
33BKWPA9409C1Z7	A R ENGINEERING & HEAVY EQUIPMENT SERVICES	1060	Regular	30/12/2024	22420.00	Tamil Nadu	No	19000.00	0.00	1710.00	1710.00	0.00	Dec'24	20/01/2025	Yes	100%				
33AGOPV5280F1Z1	NEW STAR ELECTRICALS	09	Regular	28/01/2025	25351.12	Tamil Nadu	No	21484.00	0.00	1933.56	1933.56	0.00	Jan'25	06/02/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availabilty	R e as % of Tax	Applicable Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AHAPR5140B1ZY	S.RAVI CONTRACTOR	3/2024-25	Regular	09/12/2024	68882.25	Tamil Nadu	No	58374.79	0.00	5253.73	5253.73	0.00	Dec'24	23/01/2025	Yes	100%			
33ALPPS1533A1ZE	SRI AMBAL PIPES	2721	Regular	09/01/2025	5570.00	Tamil Nadu	No	4720.32	0.00	424.83	424.83	0.00	Jan'25	07/02/2025	Yes	100%	E-Invoice 33e933f73d4fabdebcbfa7554d7f0411f1bc36cc649b56dae2c3f1ea4fd3663c6	09/01/2025	
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LTD.	TN28000418250	Regular	15/01/2025	67850.00	Tamil Nadu	No	57500.00	0.00	5175.00	5175.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice 50190dd668bbbf728287c8a9c248edf492421eda0de481d99b21c554d564cb0f	17/01/2025	
33BTQPK9340D1ZL	AGRO POWER HITECH SOLUTION	11917	Regular	29/01/2025	999.46	Tamil Nadu	No	847.00	0.00	76.23	76.23	0.00	Jan'25	05/02/2025	Yes	100%			
33DAVPK7013R2ZX	AJANTHA ELECTRICALS	AE5795	Regular	29/01/2025	615.00	Tamil Nadu	No	521.18	0.00	46.91	46.91	0.00	Jan'25	10/02/2025	Yes	100%			
33AISPB7304E1ZL	K.G. ENTERPRISES	5038	Regular	02/01/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Jan'25	11/02/2025	Yes	100%			
33AISPB7304E1ZL	K.G. ENTERPRISES	5039	Regular	02/01/2025	236.00	Tamil Nadu	No	200.00	0.00	18.00	18.00	0.00	Jan'25	11/02/2025	Yes	100%			
33AISPB7304E1ZL	K.G. ENTERPRISES	5067	Regular	30/01/2025	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Jan'25	11/02/2025	Yes	100%			
29AABCJ4028K1ZF	J V S ELECTRONICS PVT LTD	896	Regular	31/01/2025	12939.00	Tamil Nadu	No	10965.00	1973.70	0.00	0.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice 764ffe9f4e2cefd4b04cc6a4d5d6d583f0bacb95c74e03223f50a99cc2	01/02/2025	
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	260	Regular	27/01/2025	6289.40	Tamil Nadu	No	5330.00	0.00	479.70	479.70	0.00	Jan'25	11/02/2025	Yes	100%			
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	261	Regular	27/01/2025	6100.60	Tamil Nadu	No	5170.00	0.00	465.30	465.30	0.00	Jan'25	11/02/2025	Yes	100%			
33AFIPT0036J2ZH	THANKAMONI ENTERPRISES	262	Regular	27/01/2025	1982.40	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	Jan'25	11/02/2025	Yes	100%			
33CXVPK3872L1ZP	MCK GLOBAL TRADING	072/2024-25	Regular	18/01/2025	3221.00	Tamil Nadu	No	2730.00	0.00	245.70	245.70	0.00	Jan'25	04/02/2025	Yes	100%			
33ARFPP5893A2ZR	THE CONTINENTAL SYSTEM	1306	Regular	06/01/2025	495.60	Tamil Nadu	No	420.00	0.00	37.80	37.80	0.00	Jan'25	04/02/2025	Yes	100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	24-25-C-0808	Regular	07/01/2025	30794.00	Tamil Nadu	No	29328.00	0.00	733.20	733.20	0.00	Jan'25	11/02/2025	Yes	100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	24-25-C-0809	Regular	07/01/2025	29182.00	Tamil Nadu	No	27792.00	0.00	694.80	694.80	0.00	Jan'25	11/02/2025	Yes	100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	24-25-C-0832	Regular	20/01/2025	18900.00	Tamil Nadu	No	18000.00	0.00	450.00	450.00	0.00	Jan'25	11/02/2025	Yes	100%			
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	24-25-C-0833	Regular	20/01/2025	17464.00	Tamil Nadu	No	16632.00	0.00	415.80	415.80	0.00	Jan'25	11/02/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as % of Tax	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AVKPS88			Regu	02/01/		Tamil								08/02/						
85L1ZJ	POWER RENOVATOR	70	lar	2025	10325.00	Nadu	No	8750.00	0.00	787.50	787.50	0.00	Jan'25	2025	Yes	100%				
33ACAF29			Regu	20/01/		Tamil								11/02/						
70R1Z5	A CHELLADURAI & CO	0101	lar	2025	5060.00	Nadu	No	4288.00	0.00	385.92	385.92	0.00	Jan'25	2025	Yes	100%				
33ACAF29			Regu	20/01/		Tamil								11/02/						
70R1Z5	A CHELLADURAI & CO	0102	lar	2025	9803.00	Nadu	No	8308.00	0.00	747.72	747.72	0.00	Jan'25	2025	Yes	100%				
33ACAF29			Regu	20/01/		Tamil								11/02/						
70R1Z5	A CHELLADURAI & CO	0103	lar	2025	9803.00	Nadu	No	8308.00	0.00	747.72	747.72	0.00	Jan'25	2025	Yes	100%				
33ACAF29			Regu	20/01/		Tamil								11/02/						
70R1Z5	A CHELLADURAI & CO	0104	lar	2025	9803.00	Nadu	No	8308.00	0.00	747.72	747.72	0.00	Jan'25	2025	Yes	100%				
33ACAF29			Regu	20/01/		Tamil								11/02/						
70R1Z5	A CHELLADURAI & CO	0105	lar	2025	228610.00	Nadu	No	193737.60	0.00	17436.38	17436.38	0.00	Jan'25	2025	Yes	100%				
33ACAF29			Regu	22/01/		Tamil								11/02/						
70R1Z5	A CHELLADURAI & CO	0107	lar	2025	1012286.00	Nadu	No	857870.00	0.00	77208.30	77208.30	0.00	Jan'25	2025	Yes	100%				
	MEHRU ELECTRICAL																	E- 2aafed9a86a216d7f44d39a		
08AABCM2	AND MECHANICAL	U224/FR/00	Regu	25/01/		Tamil								10/02/				Invoi dfb1fd4bc2812b4780ecc8b	25/01/	
145G1ZR	ENGINEERS (P) LTD	037	lar	2025	11800.00	Nadu	No	10000.00	1800.00	0.00	0.00	0.00	Jan'25	2025	Yes	100%	ce	39413eeaf00a51254a	2025	
33ALAPJ98		KT/24-	Regu	25/01/		Tamil								07/02/						
71B1ZB	KRISHNA TIMBER	25/0553	lar	2025	401.00	Nadu	No	340.00	0.00	30.60	30.60	0.00	Jan'25	2025	Yes	100%				
33AIIPP053			Regu	20/01/		Tamil								10/02/						
4C1ZR	SELVAM STORES	IR001374	lar	2025	714.00	Nadu	No	416.00	0.00	18.80	18.80	0.00	Jan'25	2025	Yes	100%				
33AEBPV93	KURINJI PIPES &		Regu	28/01/		Tamil								11/02/						
56H2Z4	ELECTRICALS	5026	lar	2025	335.00	Nadu	No	284.07	0.00	25.57	25.57	0.00	Jan'25	2025	Yes	100%				
33AAACS85		T0125331W	Regu	31/01/		Tamil								10/02/						
77K1ZW	STATE BANK OF INDIA	3290	lar	2025	590.00	Nadu	No	500.00	0.00	45.00	45.00	0.00	Jan'25	2025	Yes	100%				
33AAACS85		T0125331W	Regu	31/01/		Tamil								10/02/						
77K1ZW	STATE BANK OF INDIA	3291	lar	2025	150.96	Nadu	No	127.96	0.00	11.50	11.50	0.00	Jan'25	2025	Yes	100%				
33FJRPK053	BEST AIRCOOL		Regu	08/01/		Tamil								11/02/						
0E1ZG	CENTRE	079	lar	2025	11200.00	Nadu	No	9491.53	0.00	854.24	854.24	0.00	Jan'25	2025	Yes	100%				
	SOUTH INDIA																			
33AAAFS21	SWITCHGEAR		Regu	31/01/		Tamil								11/02/						
91N1Z2	COMPANY	F1847	lar	2025	4980.00	Nadu	No	4220.00	0.00	379.80	379.80	0.00	Jan'25	2025	Yes	100%				
		29-																E- 52bf2c83847610d5b86d34		
33AAVCS72	Sterlite Power	VB29TN24-	Regu	13/01/		Tamil								11/02/				Invoi 98de05d8cab2f9c4a523e3f	13/01/	
09P1ZI	Transmission Limited	0637	lar	2025	675546.42	Nadu	No	572496.96	0.00	51524.73	51524.73	0.00	Jan'25	2025	Yes	100%	ce	13d9f9df03c9850937a	2025	
		29-																E- 1a7b7dd15358bdbaafb5f7		
33AAVCS72	Sterlite Power	VB29TN24-	Regu	13/01/		Tamil								11/02/				Invoi 779622f4ad2fa01e0a15c1e	13/01/	
09P1ZI	Transmission Limited	0638	lar	2025	740914.66	Nadu	No	627893.78	0.00	56510.44	56510.44	0.00	Jan'25	2025	Yes	100%	ce	cf8fda793e2dbcd73a	2025	

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail as % of Tax	R eceivable % of Tax	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)						
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0639	Regular	13/01/2025	2194853.78	Tamil Nadu	No	1860045.58	0.00	167404.10	167404.10	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice 1097915f1ee96092b9cf46398ff93e2e97530b3e9	d3fc826f4940c16a87ce4f413/01/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0640	Regular	13/01/2025	2167434.28	Tamil Nadu	No	1836808.72	0.00	165312.78	165312.78	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice fb52d8a81d533fb4da28c0fb7e595c4b562994b2b	8922695eec7475be32b00a13/01/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0641	Regular	13/01/2025	1827594.73	Tamil Nadu	No	1548809.09	0.00	139392.82	139392.82	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice b8e8327f03cb9772ec2f85e091bef73c308ca2a6a	13/01/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0642	Regular	13/01/2025	2081558.57	Tamil Nadu	No	1764032.69	0.00	158762.94	158762.94	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice 6fcb9d61f9deb623e14354e84d5ddd6dc7248e767c761f0e055c8343fe3d32da	13/01/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0643	Regular	13/01/2025	1412275.24	Tamil Nadu	No	1196843.42	0.00	107715.91	107715.91	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice afc6683e2f2cb469925ddb95efe9c6ec0461a79f5f9c975dbb7ed0a9e19d148c	13/01/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0644	Regular	13/01/2025	1607413.97	Tamil Nadu	No	1362215.23	0.00	122599.37	122599.37	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice 8be1ceef69a76899637f645a4f8b4292875b7e7c4eecb9e427a77bf7a3e5f37a	13/01/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0645	Regular	13/01/2025	392521.79	Tamil Nadu	No	332645.59	0.00	29938.10	29938.10	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice 7540a302a539b434a4d95a8eb494a198f211fc6a7fa516a5d0a72b240d78324b	13/01/2025
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0646	Regular	13/01/2025	1256589.49	Tamil Nadu	No	1064906.35	0.00	95841.57	95841.57	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice 821441a23b087978f57b83e6be41c0b87b46b9fb4e9da36e6cd572111c35352e	13/01/2025
33BOZPP8926E1Z9	SRI RAM ENTERPRISES PADMASHREE	SRE/3670/24-25	Regular	22/01/2025	478.00	Tamil Nadu	No	455.00	0.00	11.38	11.38	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice 909fd838f7be233dbe7b9f5d755f7043d64d6e12139301390c61ac7ea993bb09	23/01/2025
33GANPP4518K1Z8	ELECTRICAL& HARDWARE	PEH/1066/24-25	Regular	24/01/2025	2082.00	Tamil Nadu	No	1764.00	0.00	158.76	158.76	0.00	Jan'25	10/02/2025	Yes	100%		
33AAMFK6950D1ZC	KUMARESAN & CO	KC/24-25/23	Regular	31/01/2025	12916157.00	Tamil Nadu	No	10945896.00	0.00	985130.64	985130.64	0.00	Jan'25	10/02/2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o	Applic able % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33BCHPB45	BALA MURUGAN ELECTRONICS AND COMPUTERS	326	Regu lar	07/01/2025	1030.00	Tamil Nadu	No	872.88	0.00	78.56	78.56	0.00	10/02/Jan'25	2025	Yes		100%			
33AANFP30	PALANIMURUGAN PAINT AND HARDWARES	1946	Regu lar	08/01/2025	1604.80	Tamil Nadu	No	1360.00	0.00	122.40	122.40	0.00	11/02/Jan'25	2025	Yes		100%			
33AANFP30	PALANIMURUGAN PAINT AND HARDWARES	1953	Regu lar	09/01/2025	1569.40	Tamil Nadu	No	1330.00	0.00	119.70	119.70	0.00	11/02/Jan'25	2025	Yes		100%			
27AAACS85		T01252720	Regu lar	31/01/2025	85.00	Tamil Nadu	No	72.04	12.96	0.00	0.00	0.00	11/02/Jan'25	2025	Yes		100%			
77K2ZO	STATE BANK OF INDIA	22293	Regu lar																	
33ACIPT48		SP04-2425-	Regu lar	24/01/2025		Tamil Nadu												E-Invoice	e73769b4cc8ba1de44232783952c06c54d76f1a4aaf883c19c6c6db6e31deed9	24/01/2025
12F1ZP	PENGUIN XEROX	055807			590.00		No	500.00	0.00	45.00	45.00	0.00	11/02/Jan'25	2025	Yes		100%			
33AAAAT20	THE ERODE DISTRICT CONSUMERS CO- OPERATIVE WHOLESALE STORES LIMITED	GOBSS-321598	Regu lar	28/01/2025	2000.00	Tamil Nadu	No	1719.88	0.00	140.05	140.05	0.00	10/02/Jan'25	2025	Yes		100%			
33CLRPM3	K.S. MANJU, CONTRACTOR	KS/14/2024-2025	Regu lar	09/01/2025	648678.00	Tamil Nadu	No	549727.00	0.00	49475.43	49475.43	0.00	10/02/Jan'25	2025	Yes		100%	E-Invoice	e1488fd62b86bc8f9e784af62be931c789ea842bb52281b87da4080d2124464f	09/01/2025
33CLRPM3	K.S. MANJU, CONTRACTOR	KS/15/2024-2025	Regu lar	23/01/2025	2085338.00	Tamil Nadu	No	1767236.00	0.00	159051.24	159051.24	0.00	10/02/Jan'25	2025	Yes		100%	E-Invoice	2b1f90ca20f1334fdc4567bebc19e2e3cd0e046cd095cc2faa6a4f31dd483fad	23/01/2025
33CLRPM3	K.S. MANJU, CONTRACTOR	KS/16/2024-2025	Regu lar	28/01/2025	2949674.32	Tamil Nadu	No	2499724.00	0.00	224975.16	224975.16	0.00	10/02/Jan'25	2025	Yes		100%	E-Invoice	63a467c336ef260f602fc8edb4b5c885b98dd63c45f3806f7eaae35b9d6f4e99	28/01/2025
33AAHFS80	SUNRISE ELECTRONICS	6984	Regu lar	24/12/2024	342.00	Tamil Nadu	No	290.00	0.00	26.10	26.10	0.00	Dec'24	18/01/2025	Yes		100%			
33AAHFS80	SUNRISE ELECTRONICS	7013	Regu lar	24/12/2024	212.00	Tamil Nadu	No	180.00	0.00	16.20	16.20	0.00	Dec'24	18/01/2025	Yes		100%			
33AAHFS80	SUNRISE ELECTRONICS	7079	Regu lar	26/12/2024	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Dec'24	18/01/2025	Yes		100%			
33AABFH83			Regu lar	10/01/2025	900.00	Tamil Nadu	No	762.69	0.00	68.64	68.64	0.00	05/02/Jan'25	2025	Yes		100%			
04H1ZQ	HINDUSTHAN TOOLS	3593	Regu lar	04/01/2025		Tamil Nadu	No						08/02/Jan'25	2025	Yes		100%			
33AKIPR97	RAMESH TOOLS CENTRE	1797	Regu lar	01/01/2025	5900.00	Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	08/02/Jan'25	2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail as % of Tax	R eceivable % of Tax	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)						
33ADFF518	SAI PRANESH		Regu lar	17/01/2025		Tamil Nadu	No							10/02/2025	Yes	100%	E-Invoice	8b4c50681daf1444b521e1
95M1ZK	INFRASTRUCTURES	31/2024-25			487546.50			413175.00	0.00	37185.75	37185.75	0.00	Jan'25	2025			ce	4e0d74f4a36cdf4a8fdedbb62865d4712ee7e7dc8f
33AAQFK01			Regu lar	31/01/2025		Tamil Nadu								08/02/2025				
12R1Z5	KSS CONTRACT	50/24-25			128388.06			108803.44	0.00	9792.31	9792.31	0.00	Jan'25	2025	Yes	100%		
33ADVPT85	NEEDLES BEARINGS	2024-25/4131	Regu lar	29/01/2025		Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	Jan'25	2025	Yes	100%	E-Invoice	a5485d23fb6edf7c78a322b5fa5acdd77c400ce19fbc0c8b4dbccc3c2f059181
59P1Z5	INDIA		Regu lar	07/12/2024	1770.00								10/02/2025				ce	29/01/2025
33AAJFT20			Regu lar	24/12/2024	2663.27	Tamil Nadu	No	2257.01	0.00	203.13	203.13	0.00	Jan'25	2025	Yes	100%		
89B2ZB	TAJ INFRA	19											10/02/2025					
33AAJFT20			Regu lar	25/12/2024	2663.27	Tamil Nadu	No	2257.01	0.00	203.13	203.13	0.00	Jan'25	2025	Yes	100%		
89B2ZB	TAJ INFRA	20											10/02/2025					
33AAJFT20			Regu lar	31/01/2025	695361.02	Tamil Nadu	No	589289.00	0.00	53036.01	53036.01	0.00	Jan'25	2025	Yes	100%		
89B2ZB	TAJ INFRA	21											10/02/2025					
33AAJFT20			Regu lar	31/01/2025	421684.80	Tamil Nadu	No	357360.00	0.00	32162.40	32162.40	0.00	Jan'25	2025	Yes	100%		
89B2ZB	TAJ INFRA	22											10/02/2025					
33AAJFT20			Regu lar	31/01/2025	318900.90	Tamil Nadu	No	270255.00	0.00	24322.95	24322.95	0.00	Jan'25	2025	Yes	100%		
89B2ZB	TAJ INFRA	23											10/02/2025					
33AAJFT20			Regu lar	31/01/2025	617481.02	Tamil Nadu	No	523289.00	0.00	47096.01	47096.01	0.00	Jan'25	2025	Yes	100%		
89B2ZB	TAJ INFRA	24											10/02/2025					
33AAJFT20			Regu lar	31/01/2025	516806.96	Tamil Nadu	No	437972.00	0.00	39417.48	39417.48	0.00	Jan'25	2025	Yes	100%		
89B2ZB	TAJ INFRA	25																
33AACCT87	TRANSRAIL LIGHTING	T331000008	Regu lar	18/01/2025		Tamil Nadu								08/02/2025			E-Invoice	165a55ff8ad324f1193c054c1461ae67e741db5eef2af538406843344824b47b
65G1Z4	LIMITED POWER ENGINEERING SERVICE PROP.	7			2472358.42			2095219.00	0.00	188569.71	188569.71	0.00	Jan'25	2025	Yes	100%	ce	27/01/2025
33CCKPB10	THIRU. G.		Regu lar	12/01/2025		Tamil Nadu	No							10/02/2025				
15L1Z1	BABUKUMAR POWER ENGINEERING SERVICE PROP.	127			1982.00			1680.00	0.00	151.20	151.20	0.00	Jan'25	2025	Yes	100%		
33CCKPB10	THIRU. G.		Regu lar	20/01/2025		Tamil Nadu	No							10/02/2025				
15L1Z1	BABUKUMAR	128			1982.00			1680.00	0.00	151.20	151.20	0.00	Jan'25	2025	Yes	100%		
33BBRPP95	THE FOCUS AIR-		Regu lar	04/01/2025		Tamil Nadu	No							05/02/2025				
54M1ZP	DESICCANT TRADERS	1065			4867.50			4125.00	0.00	371.25	371.25	0.00	Jan'25	2025	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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reversible % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33BBRPP95	THE FOCUS AIR-	1066	Regu lar	04/01/2025	4867.50	Tamil Nadu	No	4125.00	0.00	371.25	371.25	0.00	05/02/2025	Yes		100%			
54M1ZP	DESICCANT TRADERS		Regu lar	30/01/2025		Tamil Nadu							11/02/2025						
33BMPPS59																			
41G1ZN	MULTI LIGHTS	783			968.00	Nadu	No	820.00	0.00	73.80	73.80	0.00	Jan'25 2025	Yes		100%			
	BHARANI ENGINEERING WORKS, PROP.																		
33ANYPA02	SMT.M.ARUNA,	BEW-007/24-25	Regu lar	25/01/2025	665816.00	Tamil Nadu	No	564251.00	0.00	50782.59	50782.59	0.00	11/02/2025	Yes		100%			
61C1ZG	W/O.S.MANIKANDAN,												Jan'25 2025						
33AAFFG13	GUHAN SANJEEVI ENTERPRISES	675/24-25	Regu lar	02/12/2024	92057.70	Tamil Nadu	No	78015.00	0.00	7021.35	7021.35	0.00	Dec'24 2025	07/02/2025	Yes	100%	E-Invoice	b20c356bef7bdb2e59aa2ef082718cfd250a359e9f655357695e6b42a43441a8	02/12/2024
33AAFFG13	GUHAN SANJEEVI ENTERPRISES	695/24-25	Regu lar	07/12/2024	156313.42	Tamil Nadu	No	132469.00	0.00	11922.21	11922.21	0.00	Dec'24 2025	07/02/2025	Yes	100%	E-Invoice	3b521b8881201ab52954b48e632e91af0fccf250751085057df3c8320715bb94	07/12/2024
33AAFFG13	GUHAN SANJEEVI ENTERPRISES	696/24-25	Regu lar	07/12/2024	548060.44	Tamil Nadu	No	464458.00	0.00	41801.22	41801.22	0.00	Dec'24 2025	07/02/2025	Yes	100%	E-Invoice	41d68e373046252d24c338c005f59689ea371eb1201dc4a7ef3aa83887eb5688	07/12/2024
33AAFFG13	GUHAN SANJEEVI ENTERPRISES	697/24-25	Regu lar	07/12/2024	205320.00	Tamil Nadu	No	174000.00	0.00	15660.00	15660.00	0.00	Dec'24 2025	07/02/2025	Yes	100%	E-Invoice	2319ae823c8d49ca815ebc41dc200ca23cda2fc0bf47a3056fee190c1dae35f6	07/12/2024
33AAFFG13	GUHAN SANJEEVI ENTERPRISES	723/24-25	Regu lar	16/12/2024	456473.08	Tamil Nadu	No	386841.60	0.00	34815.74	34815.74	0.00	Dec'24 2025	07/02/2025	Yes	100%	E-Invoice	c0774912776e90a54d32f32390bfa95f101af5dc750a19587a33961eaafdade6	16/12/2024
33AAFFG13	GUHAN SANJEEVI ENTERPRISES	731/24-25	Regu lar	19/12/2024	2410698.70	Tamil Nadu	No	2042965.00	0.00	183866.85	183866.85	0.00	Dec'24 2025	07/02/2025	Yes	100%	E-Invoice	99af64a10a34add29f837c96dd60ed0b60ae43ab10ce7050bd9130af205f34c3	19/12/2024
33AAFFG13	GUHAN SANJEEVI ENTERPRISES	751/24-25	Regu lar	28/12/2024	9068.30	Tamil Nadu	No	7685.00	0.00	691.65	691.65	0.00	Dec'24 2025	07/02/2025	Yes	100%	E-Invoice	51c3716516f91d84f46f049d4055501d8f3671aa310ad025c5c00d3e04e51acd	28/12/2024
33AAFFG13	GUHAN SANJEEVI ENTERPRISES	752/24-25	Regu lar	28/12/2024	3291750.42	Tamil Nadu	No	2789619.00	0.00	251065.71	251065.71	0.00	Dec'24 2025	07/02/2025	Yes	100%	E-Invoice	3102963f69ce6861c43ae684e123e69e80a06824b2be44071af26b81ceb36d4d	28/12/2024

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail as % of Tax	R eceivable % of Tax	Source	IRN
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)						
33AAFFG12G1Z3	GUHAN SANJEEVI ENTERPRISES	754/24-25	Regular	28/12/2024	821041.64	Tamil Nadu	No	695798.00	0.00	62621.82	62621.82	0.00	Dec'24	07/02/2025	Yes	100%	E-Invoice 9e4901af0e02190681c0936d57c20aa1da2201a1ba3c802789f30e8e7b14d4db	28/12/2024
33AAFFG12G1Z3	GUHAN SANJEEVI ENTERPRISES	755/24-25	Regular	28/12/2024	843073.42	Tamil Nadu	No	714469.00	0.00	64302.21	64302.21	0.00	Dec'24	07/02/2025	Yes	100%	E-Invoice 35924bec4c6cbdb4656bd2ae846675b334691e9e1da1becfe7419f257bd2cac	28/12/2024
33AAFFG12G1Z3	GUHAN SANJEEVI ENTERPRISES	756/24-25	Regular	28/12/2024	116638.28	Tamil Nadu	No	98846.00	0.00	8896.14	8896.14	0.00	Dec'24	07/02/2025	Yes	100%	E-Invoice ad4cfe066813a5bf4a36028ab8f398d6bb3f3558e01b0c203443b851d9be50a9	28/12/2024
33AAFFG12G1Z3	GUHAN SANJEEVI ENTERPRISES	757/24-25	Regular	28/12/2024	111386.10	Tamil Nadu	No	94395.00	0.00	8495.55	8495.55	0.00	Dec'24	07/02/2025	Yes	100%	E-Invoice 6d9584e04b1bcf02ee3fc788d474caf2b8e683acd7c54f2cd5dac47c0253d235	28/12/2024
33AAFFG12G1Z3	GUHAN SANJEEVI ENTERPRISES	762/24-25	Regular	30/12/2024	618342.42	Tamil Nadu	No	524019.00	0.00	47161.71	47161.71	0.00	Dec'24	07/02/2025	Yes	100%	E-Invoice 4f3138340f6b21d9f186d4eac4d82411e2d12cde8144c0ffb5d082b0ef04db54	30/12/2024
33AAFFG12G1Z3	GUHAN SANJEEVI ENTERPRISES	763/24-25	Regular	30/12/2024	2271131.84	Tamil Nadu	No	1924688.00	0.00	173221.92	173221.92	0.00	Dec'24	07/02/2025	Yes	100%	E-Invoice 97392a5b5d45ad682c77c49fb221cff3f09e68d8f7ab1a746954a57169b68ae3	30/12/2024
33AAFFG12G1Z3	GUHAN SANJEEVI ENTERPRISES	764/24-25	Regular	30/12/2024	2263938.56	Tamil Nadu	No	1918592.00	0.00	172673.28	172673.28	0.00	Dec'24	07/02/2025	Yes	100%	E-Invoice bdf53eb9100acd42bef7f61ab895b9f9576640a96d7d7493075bf6f861096ccd	30/12/2024
33AAFFG12G1Z3	GUHAN SANJEEVI ENTERPRISES	765/24-25	Regular	30/12/2024	436117.38	Tamil Nadu	No	369591.00	0.00	33263.19	33263.19	0.00	Dec'24	07/02/2025	Yes	100%	E-Invoice 034b6e548bcc34d78d8a21cc249d1b91a7e0793304db1ad12e20ef1e7134f789	30/12/2024
33AAFFG12G1Z3	GUHAN SANJEEVI ENTERPRISES	771/24-25	Regular	31/12/2024	414917.50	Tamil Nadu	No	351625.00	0.00	31646.25	31646.25	0.00	Dec'24	07/02/2025	Yes	100%	E-Invoice c411161b152439f2cf22653487eb52c5c62d641236981235764cdadd2dddea5	02/01/2025
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/54/24-25	Regular	20/01/2025	1338805.00	Tamil Nadu	No	1134581.00	0.00	102112.29	102112.29	0.00	Jan'25	07/02/2025	Yes	100%	E-Invoice fc80ce8b60f6554b2b6ba21e25950d5e93af6bc44190b5dc8caf07eb5f8ce1d7	20/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o	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. DHANALAKSHMI ENGINEERING PVT LTD	GST/55/24-25	Regular	27/01/2025	771826.00	Tamil Nadu	No	654090.00	0.00	58868.10	58868.10	0.00	Jan'25	07/02/2025	Yes		100%	E-Invoice	c625ed6d79c757ae82262c4a0d2fe49d796beb7564f1bd7c5f73a924ccc06b7c	27/01/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	776/24-25	Regular	04/01/2025	1902173.16	Tamil Nadu	No	1612011.16	0.00	145081.00	145081.00	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	c49aed49f77d74c722d150ef5381e3be76f39d9e7c3cb65679927fca0ac9b222	04/01/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	777/24-25	Regular	04/01/2025	113811.00	Tamil Nadu	No	96450.00	0.00	8680.50	8680.50	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	f1bd744423a16581d9fc80d238c01bd900f9970b990e21700a2772c62f03192a	04/01/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	807/24-25	Regular	10/01/2025	8680261.72	Tamil Nadu	No	7356154.00	0.00	662053.86	662053.86	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	d708e11699f7abc4edf2d2bb3745b33a992f3a452b6d1c538867a23a36b361c8	10/01/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	868/24-25	Regular	24/01/2025	821041.64	Tamil Nadu	No	695798.00	0.00	62621.82	62621.82	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	0b7cd7b8efb535444ebb5aec4c27fb2a55c8e21faa3afd3a47b1a5b7bb83c6cb	24/01/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	869/24-25	Regular	24/01/2025	548453.38	Tamil Nadu	No	464791.00	0.00	41831.19	41831.19	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	16d3a3a98195e758071f684f668287593368b71bf9bcb74e4f54045562e21678	24/01/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	870/24-25	Regular	24/01/2025	1216044.28	Tamil Nadu	No	1030546.00	0.00	92749.14	92749.14	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	6d14475df80d08c26062721d3c1cd6e0c6598544ee0c18fe2cc35244c1694f15	24/01/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	871/24-25	Regular	24/01/2025	176917.40	Tamil Nadu	No	149930.00	0.00	13493.70	13493.70	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	575ae76741de3a2c9ecaffa407bd9f4923f0924dc0ad633d63ed80958fd88a12	24/01/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	890/24-25	Regular	28/01/2025	1039464.36	Tamil Nadu	No	880902.00	0.00	79281.18	79281.18	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	037403ebd1b0ba9fc9db24cd73f18f2f058ee4b5afbb4e5fd6a17d4afc71139c	28/01/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	891/24-25	Regular	29/01/2025	373445.22	Tamil Nadu	No	316479.00	0.00	28483.11	28483.11	0.00	Jan'25	10/02/2025	Yes		100%	E-Invoice	f803faeb15c378c5dc25bfa130c029885d06b3e89ff20bb9064c45f33638ef09	29/01/2025

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail as % of Tax	R eceivable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)							
33AAFFS8404B1ZM	SRI THIRUMURUGAN ELECTRICALS	EC1415/2024-25	Regular	25/01/2025	1710.00	Tamil Nadu	No	1449.15	0.00	130.42	130.42	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice 4a040a18c138604f6413b69a6e369edc84c3915d453232e747aa52c883e80b00	25/01/2025	
33AAFFS8404B1ZM	SRI THIRUMURUGAN ELECTRICALS	EC1416/2024-25	Regular	25/01/2025	1740.00	Tamil Nadu	No	1474.59	0.00	132.71	132.71	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice f2a215cf99e87bef6b15e1a5fb49927e844d36f54b9cb590953adcd4550b826c	25/01/2025	
33AAFFS8404B1ZM	SRI THIRUMURUGAN ELECTRICALS	EC1417/2024-25	Regular	25/01/2025	350.00	Tamil Nadu	No	296.61	0.00	26.69	26.69	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice bc5304e7be5ef8132d1082063e98899ec752584ea2ea4fb5336836cf986e1240	25/01/2025	
33BZVPS6026H1ZV	VEEAR HYDRAULICS	382/24-255	Regular	2025	15340.00	Tamil Nadu	No	13000.00	0.00	1170.00	1170.00	0.00	Jan'25	07/02/2025	Yes	100%			
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CR12325/24-25	Regular	22/01/2025	1435.00	Tamil Nadu	No	1216.30	0.00	109.48	109.48	0.00	Jan'25	08/02/2025	Yes	100%			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED KALKI COMMUNICATION	25/TVKM/070	Regular	31/01/2025	4397548.61	Tamil Nadu	No	3726736.11	0.00	335406.25	335406.25	0.00	Jan'25	07/02/2025	Yes	100%			
29AABCK2059D1ZQ	TECHNOLOGIES PRIVATE LIMITED	KALKI/24-25/381	Regular	23/01/2025	1180000.00	Tamil Nadu	No	1000000.00	180000.00	0.00	0.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice 52d76144614078f510608c73ce5a55576c413f5fa6964fa2c275739415d3ee37	23/01/2025	
33ALZPG3795Q1ZZ	METTUR SKY ENTERPRISESS	485	Regular	10/01/2025	699.96	Tamil Nadu	No	593.00	0.00	53.37	53.37	0.00	Jan'25	11/02/2025	Yes	100%			
33GAJPS4774N1ZT	SATCHITHANAND ENTERPRISES	SE/1750/SI/24-25	Regular	06/12/2024	345.00	Tamil Nadu	No	292.32	0.00	26.31	26.31	0.00	Dec'24	17/01/2025	Yes	100%			
33AGHPK0336J1ZN	BEST INSULATIONS	CR-14962	Regular	10/01/2025	992.00	Tamil Nadu	No	840.44	0.00	75.64	75.64	0.00	Jan'25	08/02/2025	Yes	100%	E-Invoice cbfedddd669f59d07c24fefc2d211e46e4baa3a287dccd34a8b0e3f8cdfcd93	28/01/2025	
33AGHPK0336J1ZN	BEST INSULATIONS	CR-15154	Regular	18/01/2025	1000.00	Tamil Nadu	No	847.16	0.00	76.24	76.24	0.00	Jan'25	08/02/2025	Yes	100%	E-Invoice 7260c6455766a1400b1ca5a83558bcaadc139d4872ad4af3e7099922f1400ff5	28/01/2025	
33AGHPK0336J1ZN	BEST INSULATIONS	CR-15389	Regular	22/01/2025	1000.00	Tamil Nadu	No	847.71	0.00	76.30	76.30	0.00	Jan'25	08/02/2025	Yes	100%	E-Invoice c08477617a733a507d634dad221dd69a11d9c8479ab963845cc4911c2bef2e93	28/01/2025	
33AGHPK0336J1ZN	BEST INSULATIONS	CR-15692	Regular	27/01/2025	1000.00	Tamil Nadu	No	847.09	0.00	76.25	76.25	0.00	Jan'25	08/02/2025	Yes	100%	E-Invoice 43ad669480ab33c572f9be01e45f463b80f41e527455df425d8e604e1ea9b6a5	28/01/2025	

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 Revers	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Avail ability	R e as o % of Tax	Applic able % of Tax	Sour ce	IRN	IRN Date
		Invoice number	Invoi ce type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AGHPK03	BEST INSULATIONS	CR-15694	Regu lar	27/01/2025	995.00	Tamil Nadu	No	843.54	0.00	75.92	75.92	0.00	Jan'25	08/02/2025	Yes	100%	E-Invoice	b98398650cd608211cfa4d205846f44c0f77a1103856e80bf4d02f8676acab6f	28/01/2025	
36J1ZN																				
33AGHPK03	BEST INSULATIONS	CR-15702	Regu lar	27/01/2025	1000.00	Tamil Nadu	No	847.71	0.00	76.30	76.30	0.00	Jan'25	08/02/2025	Yes	100%	E-Invoice	9b3212f2ef4555967ccc153fa71524729fb09de1662611249bcb32e9aebcb548	04/02/2025	
33AAJFM53																				
30L1Z8	MODERN SCIENTIFIC CO	CF-4814	Regu lar	20/01/2025	378.00	Tamil Nadu	No	320.00	0.00	28.80	28.80	0.00	Jan'25	07/02/2025	Yes	100%				
33ACSF585	SRI BALAJI		Regu lar	17/12/2024	21800.00	Tamil Nadu	No	17415.00	0.00	2192.35	2192.35	0.00	Dec'24	18/01/2025	Yes	100%				
29E1ZP	ENTERPRISES	755	Regu lar	29/01/2025	501.50	Tamil Nadu	No	425.00	0.00	38.25	38.25	0.00	Jan'25	11/02/2025	Yes	100%				
33AAZFM8	METRO PIPTES	421	Regu lar	06/01/2025	142.00	Tamil Nadu	No	120.34	0.00	10.83	10.83	0.00	Jan'25	07/02/2025	Yes	100%				
098H1ZE	FITTINGS		Regu lar	01/01/2025	2305.00	Tamil Nadu	No	1953.50	0.00	175.81	175.81	0.00	Jan'25	11/02/2025	Yes	100%				
33ABYFA85	ACE TOOLS	AT24/25-10785	Regu lar	27/01/2025	301.00	Tamil Nadu	No	255.00	0.00	22.95	22.95	0.00	Jan'25	11/02/2025	Yes	100%				
95R1Z2	SUNRISE	7240	Regu lar	27/01/2025	549.00	Tamil Nadu	No	465.00	0.00	41.85	41.85	0.00	Jan'25	11/02/2025	Yes	100%				
33AAHFS80	ELECTRONICS		Regu lar	28/01/2025	2000.00	Tamil Nadu	No	1695.00	0.00	152.55	152.55	0.00	Jan'25	11/02/2025	Yes	100%				
87Q1ZA	SUNRISE	7971	Regu lar	28/01/2025	838.00	Tamil Nadu	No	710.00	0.00	63.90	63.90	0.00	Jan'25	11/02/2025	Yes	100%				
33AAHFS80	ELECTRONICS	7972	Regu lar	28/01/2025	448.00	Tamil Nadu	No	380.00	0.00	34.20	34.20	0.00	Jan'25	06/02/2025	Yes	100%				
87Q1ZA	SUNRISE		Regu lar	07/12/2024	756431.92	Tamil Nadu	No	641044.00	0.00	57693.96	57693.96	0.00	Jan'25		Yes	100%				
33AAHFS80	ELECTRONICS	8001	Regu lar	28/01/2025	838.00	Tamil Nadu	No	710.00	0.00	63.90	63.90	0.00	Jan'25	11/02/2025	Yes	100%				
33AAHFS80	SUNRISE	8002	Regu lar	28/01/2025	448.00	Tamil Nadu	No	380.00	0.00	34.20	34.20	0.00	Jan'25	06/02/2025	Yes	100%				
87Q1ZA	ELECTRONICS		Regu lar	07/12/2024	756431.92	Tamil Nadu	No	641044.00	0.00	57693.96	57693.96	0.00	Jan'25		Yes	100%				
33AAHFS80	SUNRISE	8003	Regu lar	28/01/2025	448.00	Tamil Nadu	No	380.00	0.00	34.20	34.20	0.00	Jan'25	06/02/2025	Yes	100%				
87Q1ZA	ELECTRONICS	GST/010/24-25	Regu lar	07/12/2024	756431.92	Tamil Nadu	No	641044.00	0.00	57693.96	57693.96	0.00	Jan'25		Yes	100%				
33DYQPR8	RAJALAKSHMI J	-25	Regu lar	07/12/2024	756431.92	Tamil Nadu	No	641044.00	0.00	57693.96	57693.96	0.00	Jan'25		Yes	100%				
444J1ZM	RAJALAKSHMI J	-25	Regu lar	07/12/2024	756431.92	Tamil Nadu	No	641044.00	0.00	57693.96	57693.96	0.00	Jan'25		Yes	100%				