

## Goods and Services Tax - GSTR-2B

### Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ADRP2822L3ZE	LG Associates	LG/25-26/0717	Regular	13/01/2026	3,590.00	Tamil Nadu	No	3,042.00	-	273.78	273.78	0.00	Jan'26	11/02/2026	Yes		100%			
33ADRP2822L3ZE	LG Associates	LG/25-26/0720	Regular	13/01/2026	2,197.00	Tamil Nadu	No	1,862.00	-	167.58	167.58	0.00	Jan'26	11/02/2026	Yes		100%			
33AAAF20293L1Z6	T S FIDAALLY & CO	2969/25-26	Regular	05/01/2026	15,760.00	Tamil Nadu	No	14,500.00	-	630.00	630.00	0.00	Jan'26	10/02/2026	Yes		100%			
33AAYF4720E1ZJ	BB SQUARE	25-26/BB/6971	Regular	05/01/2026	2,872.00	Tamil Nadu	No	2,433.70	-	219.03	219.03	0.00	Jan'26	10/02/2026	Yes		100%			
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	31921/25-26	Regular	10/01/2026	2,313.00	Tamil Nadu	No	1,960.00	-	176.40	176.40	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	c86a532bfeb738bcf6e71101142faf15678b30b52aa13523702a63d3338053de	12/01/2026
33AIEP8793E1ZV	SRI SUYAMBULINGAM AGENCIES	SSA/25-26/3795	Regular	23/01/2026	3,599.74	Tamil Nadu	No	3,050.62	-	274.56	274.56	0.00	Jan'26	11/02/2026	Yes		100%			
33AHPA2232N1ZS	ASHOK ELECTRICALS	AE/25-26/2254	Regular	05/01/2026	1,918.00	Tamil Nadu	No	1,625.15	-	146.26	146.26	0.00	Jan'26	11/02/2026	Yes		100%			
33AHPA2232N1ZS	ASHOK ELECTRICALS	AE/25-26/2387	Regular	22/01/2026	141.00	Tamil Nadu	No	119.13	-	10.72	10.72	0.00	Jan'26	11/02/2026	Yes		100%			
33AAEF7989G1Z3	EPRABAKAR MACHINERY & ELECTRICALS	GST/2595/25-26	Regular	13/01/2026	1,100.00	Tamil Nadu	No	932.20	-	83.90	83.90	0.00	Jan'26	05/02/2026	Yes		100%	E-Invoice	fca925dfa0de47b2db29f5d60a0eeb4c6e492e19fffb554d9d49e434e7d927da	13/01/2026
33ADQP3299K1ZN	MURALI TRADERS	2774	Regular	13/01/2026	1,185.00	Tamil Nadu	No	1,004.10	-	90.38	90.38	0.00	Jan'26	11/02/2026	Yes		100%			
33AKZP6910R1Z1	IT PARK	ITP/25-26/8829	Regular	20/01/2026	600.00	Tamil Nadu	No	508.47	-	45.76	45.76	0.00	Jan'26	11/02/2026	Yes		100%			
33BACP0331C1ZC	VINAYAGA ELECTRIC CO	VEC-2991/25-26	Regular	08/01/2026	6,956.00	Tamil Nadu	No	5,895.00	-	530.55	530.55	0.00	Jan'26	10/02/2026	Yes		100%			
33AFUP4316B1ZQ	JAYAM PAINTS & HARDWARES	CS/126/25-26	Regular	20/01/2026	2,939.00	Tamil Nadu	No	2,490.79	-	224.17	224.17	0.00	Jan'26	09/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BFFPD1008G1Z9	PAINT TOTAL SOLUTION	PTS/2234/25-26	Regular	20/01/2026	1,640.00	Tamil Nadu	No	1,389.85	-	125.09	125.09	0.00	Jan'26	11/02/2026	Yes		100%			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000037A	Regular	30/01/2026	44,72,124.00	Tamil Nadu	No	37,89,936.00	-	3,41,094.24	3,41,094.24	0.00	Jan'26	04/02/2026	Yes		100%	E-Invoice	614d9498cc1ad5425c965da6cfc5ffeab144a4defbae59b687968ad444d3104c	30/01/2026
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000038A	Regular	30/01/2026	1,34,54,704.00	Tamil Nadu	No	1,14,02,291.21	-	10,26,206.21	10,26,206.21	0.00	Jan'26	04/02/2026	Yes		100%	E-Invoice	5dcd9a881c40a8173d9235d92828f89258fb00946c34e71091616b2992f859e5	30/01/2026
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000039	Regular	30/01/2026	72,65,648.00	Tamil Nadu	No	61,57,328.52	-	5,54,159.57	5,54,159.57	0.00	Jan'26	04/02/2026	Yes		100%	E-Invoice	a95394e160f8c42519d67af16b1d50ef69a61a4b053b81910b9c8adaea34c2e6c	30/01/2026
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000040A	Regular	30/01/2026	89,18,639.00	Tamil Nadu	No	75,58,168.90	-	6,80,235.20	6,80,235.20	0.00	Jan'26	04/02/2026	Yes		100%	E-Invoice	bb0e55f5d7044f918d1622e676a5118d44c5ce0c7173b40e54376146d977b59c	30/01/2026
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000041	Regular	30/01/2026	86,96,128.00	Tamil Nadu	No	73,69,599.61	-	6,63,263.96	6,63,263.96	0.00	Jan'26	04/02/2026	Yes		100%	E-Invoice	a9edbd889bd3e75d134a56bdeac767a07605bdfc4642dedceda4111f20c822f5	30/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCF1868 R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000042	Regular	23/01/2026	1,32,802.00	Tamil Nadu	No	1,12,543.95	-	10,129.14	10,129.14	0.00	Jan'26	04/02/2026	Yes		100%	E-Invoice	9a84750d51cb3c3b489c3d555a207139bb885f1e0f87de45fba20189b882babf	23/01/2026
33AABCF1868 R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601000043	Regular	23/01/2026	6,19,500.00	Tamil Nadu	No	5,25,000.00	-	47,250.14	47,250.14	0.00	Jan'26	04/02/2026	Yes		100%	E-Invoice	c90da1c5d2a2021e272754884d079f1762a812ee6b5553f51c2f6652dfd2914c	23/01/2026
33AABCF1868 R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2602000015	Regular	21/01/2026	63,13,588.00	Tamil Nadu	No	53,50,498.42	-	4,81,544.85	4,81,544.85	0.00	Jan'26	04/02/2026	Yes		100%	E-Invoice	d2198cb131560d961faba05a3382e37bd178d67466f5b3d70d8c846fa1802e5b	21/01/2026
33AGGPJ4842 B1ZV	BRAGATHI PRINTERS	638	Regular	19/01/2026	11,186.00	Tamil Nadu	No	9,480.00	-	853.20	853.20	0.00	Jan'26	11/02/2026	Yes		100%			
34ALDPP2190 G2Z7	R.PAVADAI	003	Regular	22/01/2026	17,51,838.00	Tamil Nadu	No	15,78,233.00	2,84,081.94	-	-	0.00	Jan'26	03/02/2026	Yes		100%			
34ALDPP2190 G2Z7	R.PAVADAI	004	Regular	22/01/2026	12,78,820.00	Tamil Nadu	No	11,62,564.00	2,09,261.52	-	-	0.00	Jan'26	03/02/2026	Yes		100%			
33AAQFA7254 G1ZD	ALLANNE SAFTEY & FIRE ENGINEERS	1294/25-26	Regular	30/01/2026	1,23,463.00	Tamil Nadu	No	1,04,630.00	-	9,416.70	9,416.70	0.00	Jan'26	10/02/2026	Yes		100%			
07AAACN2185 J1ZE	National Informatics Centre Services Inc.	JAN/SC/2526/3761	Regular	20/01/2026	88,220.46	Tamil Nadu	No	74,763.10	13,457.36	-	-	0.00	Jan'26	11/02/2026	Yes		100%			
07AAACN2185 J1ZE	National Informatics Centre Services Inc.	JAN/SC/2526/3806	Regular	20/01/2026	2,991.70	Tamil Nadu	No	2,535.34	456.36	-	-	0.00	Jan'26	11/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
07AAACN2185 J1ZE	National Informatics Centre Services Inc.	JAN/SC/2526/4373	Regular	22/01/2026	71,772.53	Tamil Nadu	No	60,824.18	10,948.35	-	-	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	3d8a4c9762564eb41dacfb521ea268f753259e8c914fe78e3828acfe3e15f25b	23/01/2026
33AAUFG0196 P1ZP	GEO FIRE SAFETY EQUIPMENTS	96/2025-2026	Regular	22/01/2026	55,755.00	Tamil Nadu	No	47,250.00	-	4,252.50	4,252.50	0.00	Jan'26	10/02/2026	Yes		100%			
33AIAPR6462R 1ZN	PANDIAN HARDWARE	CR16008/25-26	Regular	28/01/2026	7,121.00	Tamil Nadu	No	6,034.78	-	543.13	543.13	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	cb4240ed8562e2c7f7e98a4bbb7c627c368233fb7de142680fee6f9aa3ee2d33	29/01/2026
33ATZPA2029F 1ZV	VJ ENTERPRISES	10718	Regular	14/01/2026	147.00	Tamil Nadu	No	140.00	-	3.50	3.50	0.00	Jan'26	10/02/2026	Yes		100%			
33AOBPS2524J 1Z2	SRI SUBBIAH FOUNDRY	122	Regular	19/01/2026	1,133.00	Tamil Nadu	No	960.00	-	86.40	86.40	0.00	Jan'26	09/02/2026	Yes		100%			
33AOBPS2524J 1Z2	SRI SUBBIAH FOUNDRY	123	Regular	19/01/2026	708.00	Tamil Nadu	No	600.00	-	54.00	54.00	0.00	Jan'26	09/02/2026	Yes		100%			
33AOBPS2524J 1Z2	SRI SUBBIAH FOUNDRY	127	Regular	30/01/2026	3,540.00	Tamil Nadu	No	3,000.00	-	270.00	270.00	0.00	Jan'26	09/02/2026	Yes		100%			
33AAAFJ3080D 1ZY	JOTHI ELECTRONICS	CB-34092	Regular	19/01/2026	1,935.00	Tamil Nadu	No	1,640.00	-	147.60	147.60	0.00	Jan'26	09/02/2026	Yes		100%			
33AAAFJ3080D 1ZY	JOTHI ELECTRONICS	CB-34179	Regular	29/01/2026	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Jan'26	09/02/2026	Yes		100%			
33AAAFJ3080D 1ZY	JOTHI ELECTRONICS	CB-34254	Regular	29/01/2026	2,478.00	Tamil Nadu	No	2,100.00	-	189.00	189.00	0.00	Jan'26	09/02/2026	Yes		100%			
33CJRPP4577 M1ZA	J P VENTURES	34	Regular	30/01/2026	1,26,118.40	Tamil Nadu	No	1,06,880.00	-	9,619.20	9,619.20	0.00	Jan'26	10/02/2026	Yes		100%			
33AAACT2935J 1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	202501011050900	Regular	30/01/2026	13,819.00	Tamil Nadu	No	11,710.91	-	1,053.99	1,053.99	0.00	Jan'26	10/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BWIPM7258 P2ZQ	OMEGA ELECTRONICS	OE/25-26/019393	Regular	27/01/2026	354.00	Tamil Nadu	No	300.00	-	27.00	27.00	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	c3109d005f5edbeab6ad1493688743c7fda3d31d20f1bc261cfb60838116ee6f	02/02/2026
33ACIPV7553 M1ZW	KARPAGA VINAYAGA ENTERPRISES	1245-25-26	Regular	03/01/2026	4,400.00	Tamil Nadu	No	3,728.80	-	335.59	335.59	0.00	Jan'26	05/02/2026	Yes		100%	E-Invoice	ab65fb947b70911362738f8b4fc46139c9f9c846d896e415d19544a7d319dd44	03/01/2026
33AGGPK2279 M1Z4	THANGAMANI INDUSTRIAL ENGINEERING STORES	8529	Regular	19/01/2026	9,178.00	Tamil Nadu	No	7,778.00	-	700.02	700.02	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	485fe7c659d570c1a77460bd6a4407ac3e9c0f53bad0d0653ce7670e22b3dc9f	04/02/2026
33ACCPC2389 Q1ZD	SRI KRISHNA ELECTRICAL AND HARDWARES	1192/25-26	Regular	23/01/2026	1,600.00	Tamil Nadu	No	1,356.00	-	122.04	122.04	0.00	Jan'26	05/02/2026	Yes		100%			
33CQTPC7403 G1ZX	SARAVANA ELECTRIC	03	Regular	24/12/2025	27,470.00	Tamil Nadu	No	23,280.00	-	2,095.20	2,095.20	0.00	Dec'25	17/01/2026	Yes		100%			
33AIVPB9630N 1ZQ	POOJA ELECTRICALS AND HARDWARES	25-26/PET-00936	Regular	12/01/2026	133.00	Tamil Nadu	No	112.80	-	10.15	10.15	0.00	Jan'26	11/02/2026	Yes		100%			
33ADCPR7473 H1ZC	ANUSUYA TRADER	AT-7573	Regular	06/01/2026	1,156.00	Tamil Nadu	No	979.67	-	88.18	88.18	0.00	Jan'26	05/02/2026	Yes		100%			
33ADCPR7473 H1ZC	ANUSUYA TRADER	AT-7744	Regular	12/01/2026	1,499.00	Tamil Nadu	No	1,270.58	-	114.35	114.35	0.00	Jan'26	05/02/2026	Yes		100%			
33ACCPS5280L 1ZB	INGATA LABORATORIES	47745C	Regular	20/01/2026	230.00	Tamil Nadu	No	195.00	-	17.55	17.55	0.00	Jan'26	10/02/2026	Yes		100%			
33AOAPD8939 F1Z4	SRI RAM ELECTRICAL HARDWARE	4409/SREH25-26	Regular	13/01/2026	2,653.00	Tamil Nadu	No	2,259.72	-	196.87	196.87	0.00	Jan'26	11/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AOAPD8939 F1Z4	SRI RAM ELECTRICAL HARDWARE	4433/SREH25-26	Regular	14/01/2026	1,055.00	Tamil Nadu	No	893.66	-	80.43	80.43	0.00	Jan'26	11/02/2026	Yes					
27AAACC2870 R1Z7	CHEMTROLS INDUSTRIES PRIVATE LIMITED	MH/384/25-26	Regular	20/01/2026	3,20,589.00	Tamil Nadu	No	2,71,686.00	48,903.00	-	-	0.00	Jan'26	11/02/2026	Yes		E-Invoice	4aba2838f4eb38e2213997854085d1b151b51104b04cda4a5566e885bbf2b08	20/01/2026	
33AADFO6133 F1ZM	ORANGE COMPUTERS & MOBILES	5016	Regular	24/01/2026	250.00	Tamil Nadu	No	211.86	-	19.07	19.07	0.00	Jan'26	11/02/2026	Yes					
33APDPS8434 E1ZW	UNI-TECH ELECTRICALS	IN/1014/25-26	Regular	29/01/2026	1,887.00	Tamil Nadu	No	1,599.00	-	143.91	143.91	0.00	Jan'26	11/02/2026	Yes					
33AAAFS9143 A1ZN	SWITCH GEARS (INDIA)	SGI/08673/25-26	Regular	08/01/2026	2,372.00	Tamil Nadu	No	2,010.00	-	180.90	180.90	0.00	Jan'26	03/02/2026	Yes		E-Invoice	557b3fc3bea284c4179d1279407ed6fcd19e579e05133725e60d2643f1562dcc	08/01/2026	
33BVRPD4137 L1ZD	WEDWAY INDUSTRIES	36/25-26	Regular	06/12/2025	47,653.00	Tamil Nadu	No	40,384.00	-	3,634.56	3,634.56	0.00	Dec'25	26/01/2026	Yes					
33BDLPS8713 H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	2968	Regular	28/01/2026	410.00	Tamil Nadu	No	347.46	-	31.27	31.27	0.00	Jan'26	09/02/2026	Yes					
33BDLPS8713 H1Z8	SRI GANAPATHI AGENCIES Prop G. Srinivasan	2972	Regular	29/01/2026	550.00	Tamil Nadu	No	466.05	-	41.94	41.94	0.00	Jan'26	09/02/2026	Yes					
33AENPA8456 K1Z8	SRI SAKTHI TRADERS	SST/1704/25-26	Regular	07/01/2026	200.00	Tamil Nadu	No	169.49	-	15.25	15.25	0.00	Jan'26	11/02/2026	Yes					
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/103/2025-26	Regular	12/01/2026	70,12,563.00	Tamil Nadu	No	59,42,850.00	-	5,34,856.50	5,34,856.50	0.00	Jan'26	05/02/2026	Yes		E-Invoice	83504950cca1bd8df93b0b1fdc6dcf146677cc5403c775f0472d1d506f767714	30/01/2026	

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33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/104/2025-26	Regular	12/01/2026	10,20,936.00	Tamil Nadu	No	8,65,200.00	-	77,868.00	77,868.00	0.00	Jan'26	05/02/2026	Yes			E-Invoice	8298a564dfc6b5b5c6eb491e33f870c1b3d947be3cc7a7bc50d5acc0de1e603	30/01/2026
33ABGPA3151 P1ZT	ULTRA POWER BUILDERS	GST/105/2025-26	Regular	12/01/2026	50,98,499.00	Tamil Nadu	No	43,20,762.00	-	3,88,868.58	3,88,868.58	0.00	Jan'26	05/02/2026	Yes			E-Invoice	47c750c602cb8ee272f01c313a0920a203e97084b5e99d9708db87a9a0524815	30/01/2026
33AIBPK9260F 2ZF	PONMANI & CO	144	Regular	15/01/2026	1,90,329.28	Tamil Nadu	No	1,61,296.00	-	14,516.64	14,516.64	0.00	Jan'26	02/02/2026	Yes		100%			
33AIBPK9260F 2ZF	PONMANI & CO	145	Regular	15/01/2026	2,99,809.68	Tamil Nadu	No	2,54,076.00	-	22,866.84	22,866.84	0.00	Jan'26	02/02/2026	Yes		100%			
33AIBPK9260F 2ZF	PONMANI & CO	146	Regular	15/01/2026	3,25,781.48	Tamil Nadu	No	2,76,086.00	-	24,847.74	24,847.74	0.00	Jan'26	02/02/2026	Yes		100%			
33AIBPK9260F 2ZF	PONMANI & CO	147	Regular	15/01/2026	2,95,037.76	Tamil Nadu	No	2,50,032.00	-	22,502.88	22,502.88	0.00	Jan'26	02/02/2026	Yes		100%			
33AIBPK9260F 2ZF	PONMANI & CO	148	Regular	15/01/2026	2,15,281.56	Tamil Nadu	No	1,82,442.00	-	16,419.78	16,419.78	0.00	Jan'26	02/02/2026	Yes		100%			
33AIBPK9260F 2ZF	PONMANI & CO	149	Regular	15/01/2026	2,99,809.68	Tamil Nadu	No	2,54,076.00	-	22,866.84	22,866.84	0.00	Jan'26	02/02/2026	Yes		100%			
33AIBPK9260F 2ZF	PONMANI & CO	150	Regular	15/01/2026	1,97,239.36	Tamil Nadu	No	1,67,152.00	-	15,043.68	15,043.68	0.00	Jan'26	02/02/2026	Yes		100%			
33AIBPK9260F 2ZF	PONMANI & CO	151	Regular	15/01/2026	1,98,556.24	Tamil Nadu	No	1,68,268.00	-	15,144.12	15,144.12	0.00	Jan'26	02/02/2026	Yes		100%			
33AIBPK9260F 2ZF	PONMANI & CO	152	Regular	15/01/2026	1,86,626.44	Tamil Nadu	No	1,58,158.00	-	14,234.22	14,234.22	0.00	Jan'26	02/02/2026	Yes		100%			
33AIBPK9260F 2ZF	PONMANI & CO	153	Regular	15/01/2026	2,42,025.08	Tamil Nadu	No	2,05,106.00	-	18,459.54	18,459.54	0.00	Jan'26	02/02/2026	Yes		100%			
33AIBPK9260F 2ZF	PONMANI & CO	154	Regular	15/01/2026	2,60,912.16	Tamil Nadu	No	2,21,112.00	-	19,900.08	19,900.08	0.00	Jan'26	02/02/2026	Yes		100%			
33AIBPK9260F 2ZF	PONMANI & CO	155	Regular	15/01/2026	3,29,588.16	Tamil Nadu	No	2,79,312.00	-	25,138.08	25,138.08	0.00	Jan'26	02/02/2026	Yes		100%			
33AIBPK9260F 2ZF	PONMANI & CO	156	Regular	15/01/2026	1,52,894.96	Tamil Nadu	No	1,29,572.00	-	11,661.48	11,661.48	0.00	Jan'26	02/02/2026	Yes		100%			
33AIBPK9260F 2ZF	PONMANI & CO	157	Regular	15/01/2026	1,81,059.20	Tamil Nadu	No	1,53,440.00	-	13,809.60	13,809.60	0.00	Jan'26	02/02/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AIBPK9260F2ZF	PONMANI & CO	158	Regular	15/01/2026	3,48,324.20	Tamil Nadu	No	2,95,190.00	-	26,567.10	26,567.10	0.00	Jan'26	02/02/2026	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	159	Regular	15/01/2026	3,68,207.20	Tamil Nadu	No	3,12,040.00	-	28,083.60	28,083.60	0.00	Jan'26	02/02/2026	Yes		100%			
33IDZPS8319Q1Z2	GOLDEN AGENCIES	1785	Regular	01/01/2026	930.00	Tamil Nadu	No	788.14	-	70.93	70.93	0.00	Jan'26	10/02/2026	Yes		100%			
33ATWPS7577B1Z1	MARUTHI DIESEL	L/25-26/221	Regular	05/01/2026	2,183.00	Tamil Nadu	No	1,850.00	-	166.50	166.50	0.00	Jan'26	11/02/2026	Yes		100%			
33ATWPS7577B1Z1	MARUTHI DIESEL	P/25-26/293	Regular	05/01/2026	9,151.00	Tamil Nadu	No	7,755.44	-	697.99	697.99	0.00	Jan'26	11/02/2026	Yes		100%			
07AAEFE1763C1ZU	Ernst & Young LLP	IN91DL6J007172	Regular	30/01/2026	13,96,918.22	Tamil Nadu	No	11,83,829.00	2,13,089.22	-	-	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	5efcc7894eb7b77258c568d60f0c471664cf0c8d09de5d7cec5676586357b528	30/01/2026
33APCPR0823H2Z6	R.BALAMURUGAN	163	Regular	31/01/2026	49,326.00	Tamil Nadu	No	41,801.42	-	3,762.13	3,762.13	0.00	Jan'26	06/02/2026	Yes		100%			
33ADKPN2369L1Z6	SURABHIS ELECTRICAL SERVICES	075	Regular	09/01/2026	12,980.00	Tamil Nadu	No	11,000.00	-	990.00	990.00	0.00	Jan'26	07/02/2026	Yes		100%			
33AABFO1895J1Z4	OM THANIKAIVEL ELECTRICAL WORKS	72202	Regular	09/01/2026	2,254.00	Tamil Nadu	No	1,910.00	-	171.90	171.90	0.00	Jan'26	10/02/2026	Yes		100%			
33AABFO1895J1Z4	OM THANIKAIVEL ELECTRICAL WORKS	72204	Regular	09/01/2026	2,703.00	Tamil Nadu	No	2,290.00	-	206.10	206.10	0.00	Jan'26	10/02/2026	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1534529319	Regular	06/01/2026	758.00	Tamil Nadu	Yes	758.00	-	18.95	18.95	0.00	Jan'26	11/02/2026	Yes		100%			
33AAGCR8772D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1595310896	Regular	29/01/2026	751.00	Tamil Nadu	Yes	751.00	-	18.78	18.78	0.00	Jan'26	11/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAGCR8772 D1Z9	SMARTSHIFT LOGISTICS SOLUTIONS PRIVATE LIMITED	CRN1924595565	Regular	05/01/2026	758.00	Tamil Nadu	Yes	758.00	-	18.95	18.95	0.00	Jan'26	11/02/2026	Yes		100%			
33ALYPV8083B 1ZH	LION TOOLS MART	LTM25-26/49747	Regular	13/01/2026	2,119.00	Tamil Nadu	No	1,795.86	-	161.63	161.63	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	09df5c55d0cfb2c5695e8a5c7ae5b53038ac6cd1ec9b0a2fc3ca72bfa5e6184b	14/01/2026
33ALYPV8083B 1ZH	LION TOOLS MART	LTM25-26/50539	Regular	21/01/2026	440.00	Tamil Nadu	No	372.90	-	33.56	33.56	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	a427ca3a86fcf0bb688ff57e8d80762d74c83be60bfd7bd68d99f406678210d	23/01/2026
33AFTPA0828C 3ZV	V.RADHAKRISHN AN & CO.,	VRCO/372/2025-26	Regular	04/12/2025	1,93,401.26	Tamil Nadu	No	1,75,525.00	-	8,938.13	8,938.13	0.00	Jan'26	11/02/2026	Yes		100%			
33AFTPA0828C 3ZV	V.RADHAKRISHN AN & CO.,	VRCO/375/2025-26	Regular	06/12/2025	7,41,641.80	Tamil Nadu	No	6,28,510.00	-	56,565.90	56,565.90	0.00	Jan'26	11/02/2026	Yes		100%			
33AFTPA0828C 3ZV	V.RADHAKRISHN AN & CO.,	VRCO/376/2025-26	Regular	09/12/2025	6,39,430.20	Tamil Nadu	No	5,41,890.00	-	48,770.10	48,770.10	0.00	Jan'26	11/02/2026	Yes		100%			
33AFTPA0828C 3ZV	V.RADHAKRISHN AN & CO.,	VRCO/383/2025-26	Regular	15/01/2026	3,51,156.20	Tamil Nadu	No	2,97,590.00	-	26,783.10	26,783.10	0.00	Jan'26	11/02/2026	Yes		100%			
33AFTPA0828C 3ZV	V.RADHAKRISHN AN & CO.,	VRCO/384/2025-26	Regular	15/12/2025	2,23,779.96	Tamil Nadu	No	2,01,906.00	-	10,936.98	10,936.98	0.00	Jan'26	11/02/2026	Yes		100%			
33AFTPA0828C 3ZV	V.RADHAKRISHN AN & CO.,	VRCO/385/2025-26	Regular	15/12/2025	24,213.60	Tamil Nadu	No	20,520.00	-	1,846.80	1,846.80	0.00	Jan'26	11/02/2026	Yes		100%			
33AFTPA0828C 3ZV	V.RADHAKRISHN AN & CO.,	VRCO/388/2025-26	Regular	15/01/2026	46,043.60	Tamil Nadu	No	39,020.00	-	3,511.80	3,511.80	0.00	Jan'26	11/02/2026	Yes		100%			
33AFTPA0828C 3ZV	V.RADHAKRISHN AN & CO.,	VRCO/393/2025-26	Regular	09/01/2026	30,680.00	Tamil Nadu	No	26,000.00	-	2,340.00	2,340.00	0.00	Jan'26	11/02/2026	Yes		100%			
33BOMPS2400 B2ZF	RS Hardwares	864	Regular	05/01/2026	119.18	Tamil Nadu	No	101.00	-	9.09	9.09	0.00	Jan'26	11/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AANCB9303 R1Z4	BHARATH DIESEL SALES AND SERVICE	L420441142600072	Regular	27/01/2026	37,693.00	Tamil Nadu	No	31,943.36	-	2,874.90	2,874.90	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	c360901435341cd58ce266faaa78477d119f26e38a3808be4d5675786622080f	27/01/2026
33AANCB9303 R1Z4	BHARATH DIESEL SALES AND SERVICE	S42044114260177	Regular	27/01/2026	7,306.84	Tamil Nadu	No	6,192.26	-	557.29	557.29	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	b493f8878fb4434e16594dfe73e652ad6cad8ca02d52b81f7a21bdddfa7a5e95	27/01/2026
33AANCB9303 R1Z4	BHARATH DIESEL SALES AND SERVICE	S42044117260490	Regular	03/01/2026	566.00	Tamil Nadu	No	479.66	-	43.17	43.17	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	87d5a60bbe6ded6b0fd0362220a0c76b80c85f14a3ffb3c959fbede5ebb2e0bc	03/01/2026
33AADPT7573J 1Z9	MODERN ELECTRONIC CABLE CENTRE	12832	Regular	29/01/2026	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Jan'26	04/02/2026	Yes		100%			
33AADPT7573J 1Z9	MODERN ELECTRONIC CABLE CENTRE	12833	Regular	29/01/2026	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Jan'26	04/02/2026	Yes		100%			
36AALCA0943 Q1Z7	ACMETEK SSL AND AUTHENTICATIONS SOLUTION PRIVATE LIMITED	ACMT/25-26/4121	Regular	06/01/2026	35,046.00	Tamil Nadu	No	29,700.00	5,346.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%			
33ABDCS9580 N1ZO	SURI CONSUMER PRIVATE LIMITED	FAJFV22601198133	Regular	02/01/2026	219.98	Tamil Nadu	No	209.50	-	5.24	5.24	0.00	Jan'26	10/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABDCS9580 N1ZO	SURI CONSUMER PRIVATE LIMITED	FAJFV22601278638	Regular	21/01/2026	318.98	Tamil Nadu	No	303.80	-	7.59	7.59	0.00	Jan'26	10/02/2026	Yes					
33AEBPV8390 P1ZO	AQUA AQUA SOLUTIONS	158	Regular	01/12/2025	17,143.00	Tamil Nadu	No	15,571.00	-	1,401.39	1,401.39	0.00	Dec'25	12/01/2026	Yes					
33ADKPJ3203D 1Z8	RAJ CABLETRONICS	RAJ-2526-5350	Regular	21/01/2026	1,900.00	Tamil Nadu	No	1,610.20	-	144.92	144.92	0.00	Jan'26	10/02/2026	Yes		E-Invoice	0160850c6bae34f7af590fd4db0904b0196aeca5865e2342ff65dd1e89f0e3d3	21/01/2026	
33AACCT0611 K1ZQ	THE ZIGMA TECHNOLOGIES (INDIA) PRIVATE LIMITED.	INV05501/25-26	Regular	30/01/2026	20,945.00	Tamil Nadu	No	17,750.00	-	1,597.50	1,597.50	0.00	Jan'26	09/02/2026	Yes		E-Invoice	186489fd63986f2362e75f21276ae73d98ff3fead87fbde6474f97937f664393	30/01/2026	
33AAJFH0696J 2Z5	HARISH CONSTRUCTION	GST/02/25-26	Regular	02/01/2026	72,48,214.90	Tamil Nadu	No	61,42,554.77	-	5,52,829.93	5,52,829.93	0.00	Jan'26	11/02/2026	Yes					
33AELPV7795L 1ZF	JAINAM ELECTRONICS	920	Regular	06/01/2026	1,150.50	Tamil Nadu	No	975.00	-	87.75	87.75	0.00	Jan'26	09/02/2026	Yes					
33DBKPG5525 C1Z1	Mr. Enterprises	95	Regular	27/01/2026	1,298.00	Tamil Nadu	No	1,100.00	-	99.00	99.00	0.00	Jan'26	11/02/2026	Yes					
33BIDPR6598C 1Z1	OMKAR STEEL CORPORATION	OSC/25-26/3836	Regular	24/01/2026	2,325.00	Tamil Nadu	No	1,970.50	-	177.35	177.35	0.00	Jan'26	05/02/2026	Yes		E-Invoice	c2562af9b3e8d3247f21932ffdd8d7bf947e8a70c919bbf210171f70e38fea48	24/01/2026	
33AMMPV145 3E1Z1	SHILPA HAND TOOLS	1419	Regular	12/11/2025	370.00	Tamil Nadu	No	313.56	-	28.22	28.22	0.00	Dec'25	15/01/2026	Yes					
33GOPPK8701 H1ZO	HARDI CONTROLS	HC/25-26/140	Regular	10/01/2026	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Jan'26	11/02/2026	Yes					
33CKCPM5441 H1ZC	ARB TOOLS HARDWARES & POWER TOOLS	1029	Regular	07/01/2026	2,263.00	Tamil Nadu	No	1,918.00	-	172.62	172.62	0.00	Jan'26	10/02/2026	Yes					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCG3441 P1ZK	GENERAL PUMPS PRIVATE LIMITED	AR/11492/25-26	Regular	21/01/2026	2,090.00	Tamil Nadu	No	1,771.17	-	159.41	159.41	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	52e5a42e0a76db031b22bd832ac796921f782bc5fb08c61fd6605741f472c2fb	22/01/2026
33AABCG3441 P1ZK	GENERAL PUMPS PRIVATE LIMITED	PR/25226/25-26	Regular	23/01/2026	600.00	Tamil Nadu	No	508.50	-	45.77	45.77	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	6ee678ab58adb86469a7f6d651ced58c117c4004f4302d61ee9d36fb0145941	23/01/2026
33AAQPA5473 K1ZI	BALAJI ELECTRICALS	C-A13818/25-26	Regular	10/01/2026	2,200.00	Tamil Nadu	No	1,864.40	-	167.80	167.80	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	6456f9ee6883980bab3c5dd67bec8fd90e090b0b96bc8b6f5226fe17bcd8a42c	13/01/2026
33NURPS8262 Q1Z4	SHREE NANDHI ELECTRICALS AND PLUMBING	485/25-26	Regular	17/01/2026	635.00	Tamil Nadu	No	538.00	-	48.42	48.42	0.00	Jan'26	09/02/2026	Yes		100%			
33CFDPS4017 M1ZB	SUNDAR TRAVELS	SR25000383	Regular	22/01/2026	50,950.20	Tamil Nadu	Yes	48,524.00	-	1,213.10	1,213.10	0.00	Jan'26	10/02/2026	Yes		100%			
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	267	Regular	05/01/2026	2,45,68,780.00	Tamil Nadu	No	2,08,21,000.00	-	18,73,890.00	18,73,890.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	af79e4e6f9433d3ff81e946f76e5e30f2257a0e71a38fc9df896901a3d49873d	05/01/2026
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	301	Regular	17/01/2026	2,45,68,780.00	Tamil Nadu	No	2,08,21,000.00	-	18,73,890.00	18,73,890.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	b867dbd9623e5190f6c3d94b1714ca4f3c8355ad94d72cedd4fdcd406fef81f	17/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	302	Regular	17/01/2026	2,45,68,780.00	Tamil Nadu	No	2,08,21,000.00	-	18,73,890.00	18,73,890.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	387222af3321a83e365c0d68bb93549b58798b3a3406b5a5acb47c801b03b02a	17/01/2026
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	311	Regular	29/01/2026	16,17,825.00	Tamil Nadu	No	13,71,038.00	-	1,23,393.42	1,23,393.42	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	a3062dc509e4a391c1bca76e771ac4747e609e45c1359d3f79b5fc6eb6075732	31/01/2026
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	312	Regular	29/01/2026	16,17,825.00	Tamil Nadu	No	13,71,038.00	-	1,23,393.42	1,23,393.42	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	9505398679fdc33374db17cdfc8864bf8d63a5a500352c7cad01aadcb6b00b79	31/01/2026
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	313	Regular	29/01/2026	16,17,825.00	Tamil Nadu	No	13,71,038.00	-	1,23,393.42	1,23,393.42	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	d6de9de65505caf02ffca329fa17e1b04d2fce6ebdc3673e63b9c3ad4a819f3e	31/01/2026
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	314	Regular	29/01/2026	16,17,825.00	Tamil Nadu	No	13,71,038.00	-	1,23,393.42	1,23,393.42	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	2a63399f13b2982ddc79eca406d684fe08896864893335145e44ad5d4ee60b66	31/01/2026
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	315	Regular	29/01/2026	12,92,762.00	Tamil Nadu	No	10,95,561.00	-	98,600.49	98,600.49	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	2ca57bb9e601cf72ec0adcdac7bcc860c736cb8a9690513e3be01f6bb7778d9	31/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	316	Regular	29/01/2026	14,07,854.00	Tamil Nadu	No	11,93,097.00	-	1,07,378.73	1,07,378.73	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	d1b2d88d21f2eff00dd97d3d0d78f831da05fcab066fce8ce2ecfb553d5b72cc	31/01/2026
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	317	Regular	29/01/2026	12,92,762.00	Tamil Nadu	No	10,95,561.00	-	98,600.49	98,600.49	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	587c9421ae46e04c63e18315e1ba088543f2025a3f67ced7289fddd94a0ac450	31/01/2026
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	318	Regular	29/01/2026	12,92,762.00	Tamil Nadu	No	10,95,561.00	-	98,600.49	98,600.49	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	9ee89b77ffe0fdab26b58dbe4c2ad16f3bce893daaab24991c2d00d29cef26c9	31/01/2026
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	319	Regular	29/01/2026	12,92,762.00	Tamil Nadu	No	10,95,561.00	-	98,600.49	98,600.49	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	49d1a322eecab429098481fb86220021656e7c8b3437659de4e365e645bf2c52	31/01/2026
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	320	Regular	29/01/2026	12,92,762.00	Tamil Nadu	No	10,95,561.00	-	98,600.49	98,600.49	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	e1dcba66488a4f5769256d6360c7820fd1c923d8dcedd055e62b319f7256d5d	31/01/2026
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	321	Regular	29/01/2026	14,07,854.00	Tamil Nadu	No	11,93,097.00	-	1,07,378.73	1,07,378.73	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	40ad515f9c123aa00c5d12cdb8f63a361bf704ed78c4275c406937d5cfc2ea67	31/01/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	322	Regular	29/01/2026	17,92,203.00	Tamil Nadu	No	15,18,816.00	-	1,36,693.44	1,36,693.44	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	fc84543cbc9939aac0ded7e265b2eebc3e52d6d54f1d678ec3ff85c8fb3d969d	31/01/2026
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	323	Regular	29/01/2026	14,07,854.00	Tamil Nadu	No	11,93,097.00	-	1,07,378.73	1,07,378.73	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	0daa72edc27e7bbb29d205c4b492fed5c82e8140416265a80f331292c4058440	31/01/2026
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	324	Regular	29/01/2026	22,27,569.00	Tamil Nadu	No	18,87,770.00	-	1,69,899.30	1,69,899.30	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	ed1a0ed310f7dd395508ff61acee2f15989e6df0185fd97f42bc12315c9e6dd5	31/01/2026
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	325	Regular	29/01/2026	21,08,848.00	Tamil Nadu	No	17,87,159.00	-	1,60,844.31	1,60,844.31	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	1f4af5ceb6a024c78aa86e82ab99c15da69cef931ae2ee1da02ecd8b7ce31235	31/01/2026
33AAACV0717 C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	326	Regular	29/01/2026	21,08,848.00	Tamil Nadu	No	17,87,159.00	-	1,60,844.31	1,60,844.31	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	b28d0d7b2e8e58fb5bce36c80b7725e44f877322f23e66de7f9538ce74d8967c	31/01/2026
33DWSPR4137 N1ZQ	RAJESHWAR ELECTRICALS HARDWARE & PLUMBING	1687	Regular	17/12/2025	1,203.00	Tamil Nadu	No	1,020.00	-	91.80	91.80	0.00	Dec'25	13/01/2026	Yes		100%			
33DWSPR4137 N1ZQ	RAJESHWAR ELECTRICALS HARDWARE & PLUMBING	1695	Regular	27/12/2025	501.00	Tamil Nadu	No	425.00	-	38.25	38.25	0.00	Dec'25	13/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AMCPM1417D1ZQ	S.S.E. ENTERPRISES	331	Regular	20/01/2026	1,07,008.30	Tamil Nadu	No	90,685.00	-	8,161.65	8,161.65	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	3c6f30b4ef2d87ad68ee1dfba6ce6febd31d2843353fe048abe69656dd021f1f	20/01/2026
33AFJPN8909D1ZE	NIYAMATH CONTROLS	653	Regular	23/01/2026	22,900.00	Tamil Nadu	No	19,400.00	-	1,746.00	1,746.00	0.00	Jan'26	07/02/2026	Yes		100%			
09AAACG2115R1ZF	GE VERNOVA T&D INDIA LIMITED	VD0925102087	Regular	30/01/2026	78,52,900.00	Tamil Nadu	No	66,55,000.00	11,97,900.00	-	-	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	4537ab670190003edf8d3782aa9751c1d7a9bee7dbf4d29fa5460d8ba9e4daf6	30/01/2026
33ABWFA0430F1ZR	ABIRAMI ELECTRICALS AND TRADERS	348	Regular	05/01/2026	2,351.00	Tamil Nadu	No	1,993.00	-	179.37	179.37	0.00	Jan'26	11/02/2026	Yes		100%			
33ABWFA0430F1ZR	ABIRAMI ELECTRICALS AND TRADERS	349	Regular	06/01/2026	2,647.00	Tamil Nadu	No	2,244.00	-	201.96	201.96	0.00	Jan'26	11/02/2026	Yes		100%			
33BQJPM2346B1Z8	NEW STAR BAGS	INV62	Regular	01/12/2025	750.48	Tamil Nadu	No	636.00	-	57.24	57.24	0.00	Dec'25	20/01/2026	Yes		100%			
33BRUPK8501L1ZB	PN Power Tech Solutions	PN/25-26-12	Regular	27/01/2026	23,954.00	Tamil Nadu	No	20,300.00	-	1,827.00	1,827.00	0.00	Jan'26	09/02/2026	Yes		100%			
33CTOPS5521D1ZN	SAIBABA ENTERPRISES	011/2025-2026	Regular	02/12/2025	1,800.00	Tamil Nadu	No	1,525.50	-	137.30	137.30	0.00	Jan'26	11/02/2026	Yes		100%			
33CTOPS5521D1ZN	SAIBABA ENTERPRISES	012/2025-2026	Regular	02/12/2025	1,800.00	Tamil Nadu	No	1,525.50	-	137.30	137.30	0.00	Jan'26	11/02/2026	Yes		100%			
33ADCPA1845Q1ZM	KOVAI RUBBER INDUSTRIES	H05275	Regular	28/01/2026	1,652.00	Tamil Nadu	No	1,400.00	-	126.00	126.00	0.00	Jan'26	11/02/2026	Yes		100%			
33ADCPA1845Q1ZM	KOVAI RUBBER INDUSTRIES	H05276	Regular	28/01/2026	660.80	Tamil Nadu	No	560.00	-	50.40	50.40	0.00	Jan'26	11/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BAGPB6828 N1ZJ	VEL TECH COMPUTERS	VTC/25-26/1747	Regular	13/01/2026	6,150.00	Tamil Nadu	No	5,211.86	-	469.07	469.07	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	0a47ec799d3f8baa4725f44db22ff066f3cef48525601ad7a176a7a2b3ce61a6	20/01/2026
33ABAFP1689 D1ZF	PHOENIX ENGINEERING	PE/GCC/02/25-26	Regular	07/01/2026	15,12,239.00	Tamil Nadu	No	12,81,559.00	-	1,15,340.31	1,15,340.31	0.00	Jan'26	11/02/2026	Yes		100%			
33IHKPK6210B 1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	1464	Regular	29/01/2026	1,001.82	Tamil Nadu	No	849.00	-	76.41	76.41	0.00	Jan'26	06/02/2026	Yes		100%			
33IHKPK6210B 1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	1465	Regular	29/01/2026	350.46	Tamil Nadu	No	297.00	-	26.73	26.73	0.00	Jan'26	06/02/2026	Yes		100%			
34AAVPS6691 N1ZH	NARESH ELECTRONICS COMPANY	NEC/25-26/20122	Regular	19/01/2026	472.00	Tamil Nadu	No	400.00	72.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	0e6de43f0429eb0c92d6b0289fe480c1f1dbf0cd9a2e5ba4d55295f51fa71ca9	19/01/2026
33AACCT8402 A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/227/25-26	Regular	08/01/2026	5,15,72,093.00	Tamil Nadu	No	4,37,05,163.00	-	39,33,465.00	39,33,465.00	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	79b204d24e942fba967e2f7ad11bece32b809b4d16c3fc910f388d2ff36d7fde	09/01/2026
33AACCT8402 A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/228/25-26	Regular	08/01/2026	4,51,048.00	Tamil Nadu	No	3,82,244.00	-	34,402.00	34,402.00	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	f097207a90d4ff779ed9e7fa7a312d490d050e314d4c590246661e36093e66ff	09/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCT8402 A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/229/25-26	Regular	08/01/ 2026	50,43,347.00	Tamil Nadu	No	42,74,023.00	-	3,84,662.00	3,84,662.00	0.00	Jan'26	11/02/ 2026	Yes		100%	E-Invoice	a4f082ffad9e839af95ea33dfd42dc0bea9c28f4f09ae22614fd0cb883d18798	09/01/ /2026
33BGOPS9441 N1ZJ	RAJ ELECTRICALS & HARDWARES	FY25-26/230	Regular	27/12/ 2025	562.50	Tamil Nadu	No	476.70	-	42.90	42.90	0.00	Dec'25	13/01/ 2026	Yes		100%			
33ADIPI2725H 1ZU	UNITED TOOLS & MACHINERY STORES	CREDIT1627/25- 26	Regular	23/01/ 2026	2,220.00	Tamil Nadu	No	1,881.40	-	169.32	169.32	0.00	Jan'26	10/02/ 2026	Yes		100%			
33AAQFS9445 P1Z7	SIVAKUMAR HARDWARES	19302	Regular	05/01/ 2026	790.02	Tamil Nadu	No	669.50	-	60.26	60.26	0.00	Jan'26	11/02/ 2026	Yes		100%			
33AAQFS9445 P1Z7	SIVAKUMAR HARDWARES	19403	Regular	06/01/ 2026	600.00	Tamil Nadu	No	508.48	-	45.76	45.76	0.00	Jan'26	11/02/ 2026	Yes		100%			
29AFNPK6012L 1Z3	SKYWAY INTERNATIONAL	18111	Regular	16/01/ 2026	1,062.00	Tamil Nadu	No	900.00	162.00	-	-	0.00	Jan'26	05/02/ 2026	Yes		100%	E-Invoice	eb3b3781be6d104dfdcb78b5c1a35fedb85f0f35c671995524a5c67c9ea425e	16/01/ /2026
33AAICM0473 A1Z0	MOHAN POWER INFRASTRUCTUR E PVT LTD	586/25-26	Regular	09/01/ 2026	2,42,118.30	Tamil Nadu	No	2,05,185.00	-	18,466.65	18,466.65	0.00	Jan'26	09/02/ 2026	Yes		100%			
33AAIFI0671B1 ZW	I.P.L.PRODUCTS	K-670/25-26	Regular	08/01/ 2026	17,405.00	Tamil Nadu	No	14,750.00	-	1,327.50	1,327.50	0.00	Jan'26	02/02/ 2026	Yes		100%	E-Invoice	f41e1b57dfbe2fbf4acb970040c5e5fce524182defc5d9123966702e702ea6d	08/01/ /2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAIFI0671B1 ZW	I.P.L.PRODUCTS	K-689/25-26	Regular	20/01/2026	44,840.00	Tamil Nadu	No	38,000.00	-	3,420.00	3,420.00	0.00	Jan'26	02/02/2026	Yes		100%	E-Invoice	dd64a4ab695e50c05180bbe545f609df12fd0af8bd2cb0e69fed3b25f92405b23	20/01/2026
33AAIFI0671B1 ZW	I.P.L.PRODUCTS	K-690/25-26	Regular	20/01/2026	44,840.00	Tamil Nadu	No	38,000.00	-	3,420.00	3,420.00	0.00	Jan'26	02/02/2026	Yes		100%	E-Invoice	ad2c036a6f775a977c4015eb087dd88e1a53b98ce922a60434dbba724cb5e29c	20/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651311	Regular	02/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	3735bf0dc17ca1a02ca4d709cc4db534e197305e63eb8c75564be756c2a037cd	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651363	Regular	02/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	5b01844f3b679311c71c5864ce302ca661fcb52f0f6f0e5a4d155cdf796b26c3	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651383	Regular	02/01/2026	3,16,217.00	Tamil Nadu	No	2,67,980.40	-	24,118.24	24,118.24	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	9061e27cd6f599926c5184f41a7b38b9ecc5ab0d0454d557eebfb52a94518742	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651419	Regular	02/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	a90afd3f7ce147c6726556e65a8707c57e0fe48fb492929d7cc60120b603d72c	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651444	Regular	02/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	df5cf13cdcfa51ad95b81593639330b9cfc92922b53405cbc5e5f0b83ed105f5	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651445	Regular	02/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	14876a394b8656c71d80fb3493e47ef1d9f5608d3bc77b302ab06b6b427f9320	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651497	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	33931329b17d47fcac53489337e8ca424fd27da79c1e12e0ccf1511dd49f35d7	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651502	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	a9456b852d67fac5311bd6fce36df406b2489c3a7d3dea3bfa0dc0b4beb9f1ff	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651504	Regular	03/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	286ccc494748a2924bb67268edaef9436b5b90b874e379fe277c326e1dfe9e0	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651505	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	d9532562f142cf641e585c20b6529445cb86744e18cdc1ce97c9749157e4930f	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651507	Regular	05/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	5aa72f1c774a099155c6cd b9a94c28f63f80416aac315 fb44621894a17a3018c	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651526	Regular	02/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	ab6b307ebf6b1e8bc10d2d8cf3b9e44118e4aa563b837d8e7e40fca5c1043965	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651546	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	d38111881d9e364ee7de34b245f67b392e58849d74c636eeb44ead844bc7a94a	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651564	Regular	02/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	5a57929664ce96e04df93e4d4697791f466786a205eb161dd2fd8fd e7728490b	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651565	Regular	02/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	443f58bbe690b91420d4ebaaa82ca3b2b48b0d88ae687e74161e9d938cae08c1	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651595	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	7d56c6fa31962558c73af76576e2530818732e58dd720288b02cd03531294dd4	28/01/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651606	Regular	06/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes			E-Invoice	e408541d5b3a3e992025221f36c6b673aa61d4e2f3684d1c8e2b92046e2a3b7a	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651608	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			E-Invoice	84f609bfcfbfe85b1cecf739b7bb7470e1527cc3a18e9cc8a0c9dc3347577df1	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651627	Regular	05/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes			E-Invoice	a35b21b37c7c24d84434df4239d6d18c55d8d5c01c5e51ea059b6c4ae0efb7d9	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651640	Regular	05/01/2026	30,602.00	Tamil Nadu	No	25,934.04	-	2,334.06	2,334.06	0.00	Jan'26	09/02/2026	Yes			E-Invoice	db9fbd98adc4ab63dbaa79f9b862598cbaf81e46f960fc0a18f19584b8a9dc7f	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651641	Regular	05/01/2026	74,803.00	Tamil Nadu	No	63,392.76	-	5,705.35	5,705.35	0.00	Jan'26	09/02/2026	Yes			E-Invoice	c18fcd50ffdb a954e17489031c67a6713127eb1bebcdb2f5f5024264bf0e4914	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651650	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			E-Invoice	9c396b32267243b8fa8537741567e6301a84c8a27b348ab8affb3efd0177c8ef	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651652	Regular	02/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes			E-Invoice	dc8dc24a10b0c8f77c8453b8054a3af2f02d8903ad6ddc46b0e675523594ea87	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651654	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			E-Invoice	a6f53093b8278360a1fbe9ff90f4953724a4ea843c034062dc814f308b5642d5	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651716	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			E-Invoice	c58a50480a3eb9dfaa38ba8e8a61b1124b0f8f7984ed7455e3dd0401fd9ebf74	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651718	Regular	03/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes			E-Invoice	6f0a9da085566f1b5602499e45c72b7f90038863040c8f19400aa9974d903bac	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651748	Regular	05/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes			E-Invoice	1d79dcc1e1d1b7cd7fe7595cf5d0e2935c7b15a9fec69326bfe1d7b8a5cf6562	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651749	Regular	05/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes			E-Invoice	3973f31dd8bbd45ced45a5034b40fedfd24e2e664382f492c40c9b1cb1c6d7a5	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651756	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	e4e1b7652312682a3efa1e32e967cd5298509559f38a9ac7c923c705958d84f4	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651766	Regular	03/01/2026	4,21,623.00	Tamil Nadu	No	3,57,307.20	-	32,157.65	32,157.65	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	f75b2cce7d6e60249a2967afa75e78b5864e52c80ff1716f71e56e3a54422385	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651781	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	2736ebb0b227d2322d531089dd3265456eee831b8c1d40d906334d111addda4b	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651790	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	a94079f3e5d1a6bce8ab3141581e48a3133bcc2d535cf3871fcb332b2fd719ac	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651795	Regular	07/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	2eded6d2506d45312e497c2f3a83e5d59b3df56992880faff87c251488de577a	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651818	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	14b0966b573315baac72b194edd79819d0c5d7803c0a6577380939c4e1eeb850	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651836	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	e5949adf50ff7e623f88d3dd805e691dc23d7ec2b62b749b25c94b09c6681086	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651847	Regular	03/01/2026	1,40,541.00	Tamil Nadu	No	1,19,102.40	-	10,719.22	10,719.22	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	1dc844e20a60ade77b6068ec3df50b4d72b6a3ef612e15011b89ebeb73180fde	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651872	Regular	05/01/2026	6,47,249.00	Tamil Nadu	No	5,48,516.10	-	49,366.45	49,366.45	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	819b6d22263e40b5274e6e7a1368638e0de288c407f142a397527525f636be20	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651894	Regular	05/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	ee83bc9eaed67ae70072f78a57e68031be229bfec44b47d53717e025c34becfd	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651895	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	f986f6dd9fe47a162a1636117938c0a5f5b4574c00ba4f9ce4a156fb1e1cd5ef4	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651899	Regular	06/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	198f1b95d54d0a3143f6759f5f35fead6580c356cd647ca5fc703fb04449d926	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651901	Regular	06/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	61d9ca11e46e6f6d87a0e69530d979fc3e05a6cffbc02d0f318689f3915644c5	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651911	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	df0e1b0c05c3874913dd2c2ce8677cdfb7eb3f1e6b18b4773180f61f86ac414d	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651921	Regular	06/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	dc07cd1fd037af37870955046e0a369fe2d1debd5f74d072bbb68f8d4dd2b83	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651922	Regular	06/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	022197f7ef407a49ba504a1116199f4ff349ac08dc5e275d7e93e49ece8359f6	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651954	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	64eaace530da44562f8dbcf e75d83b630dc01c3e7ad84d2023e199158991867d	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651985	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	908b095e95330eb7b7136d0e16fe9c56befd69e21b059327b5e18463dfec0159	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	651993	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			E-Invoice	53d3e26004b00feadd0cc6fdb8fc425e6d4efad81564ceab410240145c28b33c	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652003	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			E-Invoice	87cb310fb6176c5362ffa40bb0f01d331cb4b83b44d24922cd14fec9bf0943cf	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652005	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			E-Invoice	7df265f59def63e89cf8fc21436319826240fcc0aa48f768ebb3139551fc5f5	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652007	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			E-Invoice	a55166dc36d61d62c6639a86ccf99974e01103d28cf8170fbfe62a07d55f5353	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652008	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			E-Invoice	1a3a50e27db142feb84a2b6236f42760f9ab9254658b77ef9a4797a28a0de4f6	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652009	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			E-Invoice	3ff560257958e7d15864e9c00dbfa2e6cd0536af13db221530031155ff7af41	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652010	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	e9f6deb5152df2c7a2221d438429f24944d3820857f666d432730a2ddf4d452c	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652017	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	3019c48b0e676d2b1a5ac19a9d1477a64c12d281213ce18bc57478cebb9b80be	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652049	Regular	06/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	390f3b52d42c8034c4fa25b26f5c280fa333b9cb628fe0afee815b0272b08e0b	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652050	Regular	06/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	76438b6847cea89d0713b46358f136bf413f871c971e90622b036096af7a4079	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652070	Regular	06/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	f4af3f5e5b53577e87e919cace84061339bbfdf9268eb83c093309ef66b82f4c	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652094	Regular	06/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	5f761d50145baf1376965ef8fa16948fcb7422780bc54103c9a49683b5550e2	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652112	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	e210c65e3a086ac6e3c6f2b2884019017814a92980427b52712eb2f15ed71d28	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652138	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	2626689ac020d32df58fce5f2ba6a0d27cd63bddd55a865cb6a63a7d2824e6b4	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652139	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	a1dc41678ff5fa64a9a2d461b8d9d2a4eddca6added5886d307c116f3cfa934f	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652169	Regular	05/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	0bc97d1a99338aa207bd11cdb0cc379cc9570bf33de1af8a598ec55581b7afb2	09/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652193	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	fd3ef790b2f1258d31879dd26e2434141bde4642631679a34ce53bcecf1b342a	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652195	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	fb596e7c4e9d70abb245527b9d7e675c69b88a26f4d95a2f662c88bb6de04863	28/01/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652198	Regular	06/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	afa7e7b1d13b62389f8f5128b7c6f1383db2086ae07facc7e55d24c3a2024a8b	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652208	Regular	05/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	6c592c0f9a0533847730128c3b8973b4cc0a88b826f2bf08705809c8b7257c78	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652222	Regular	07/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	42fce2bf9475c3039d831d30c5764e04cc23a9199a24f512eb9d8103e2c0fa02	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652228	Regular	07/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	906dc9372b18b03a56c97da5ebf559815edbf2de1ac873cbe3200c31f024a033	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652250	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	5825eddd646d45fb255e9d7f6f622e8b4fddc7858cbe76a728e25cd7af170d50	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652265	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	b2be64026e31418c5b3dda243da6d7f70bb42b540a449722123a4d86a3bfca27	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652266	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	3688f45d40e9f2e5cb43100bbb55e05db852ef0942b995470d6834bc72ebfde	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652267	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	175db7efe9a0ccce3fab2d4246a562a931476a91d4cf2195df875153603d642	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652334	Regular	07/01/2026	70,202.00	Tamil Nadu	No	59,492.88	-	5,354.36	5,354.36	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	1a5b6e6e11bdfaebccfd0d889825f425ffa31eeabbd3d3e776c	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652335	Regular	07/01/2026	1,40,541.00	Tamil Nadu	No	1,19,102.40	-	10,719.22	10,719.22	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	de7674046dba013f98904e20074a5ebd11b69bbced2b7ae5182feae4685c9bfc	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652339	Regular	05/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	9e4e0d090af46bbb6a5f42883aa98e0a59185657005550ee53c10a7d1da5b6ee	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652342	Regular	05/01/2026	1,40,541.00	Tamil Nadu	No	1,19,102.40	-	10,719.22	10,719.22	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	e5f19524cc1340460f81bf1b03c9a1611f8374309fd5ce3d73dc9cd809ea638a	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652346	Regular	05/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	7abb62b20c121992e212e8cc9af7e153d5f4a3e30bd6d97bd3a3fd2341eff2c0	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652395	Regular	09/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	5b4b5a885c7962ae1922955cf8acf629e4e3c12a5cca02a43065f136f64f6fcf	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652396	Regular	09/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	1bad4fad47ef1d86b3c3e475b627af8ac48272b0f20df0b401ac6bc6ce430a9c	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652411	Regular	03/01/2026	1,40,541.00	Tamil Nadu	No	1,19,102.40	-	10,719.22	10,719.22	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	e9f2ac7969e2c98fe4d56924f3ab83a4b316db0cfa8d5a2b2ecdae67590a642e	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652413	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	0e7f5a95cc6aec24ebbd34a0959736f9f43aa1ba24b4004e9aa05a26caefb82b	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652414	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	bd086f64f16a69a5a88e7f041d9ea7cd941c7939bfbe7d625e5d38f2d138c905	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652442	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	ede525a711b67dbf4dd51ef24c0691a3fd2e105e0072168f3c3a10188436ab5e	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652464	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	5429dbf04863d8c6fb31b4c0c28b7a919a9b9a4a2399cd22c218b00993d7623e	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652471	Regular	03/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	89c918b027d3857fc98860b4f4dfc67840384bf7f2e397c21aa210276c665ca4	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652480	Regular	03/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	fb720fa53a0ce3eb846781f9bf6554de80a3af83b3d4cf53d921662d69be90e	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652485	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	1962db32c17e4dd81443624b948c19af71848fbb8c85bc4a2bba10793815954a	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652496	Regular	03/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	6611e660c76ffeaad988b3146af0b0d9bc9fdf23819ff1cb6556e240bd2ca691	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)									
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652512	Regular	03/01/2026	8,647.00	Tamil Nadu	No	7,327.80	-	659.50	659.50	0.00	Jan'26	09/02/2026	Yes			100%	E-Invoice	2812f0f9c5d882ed1fba4c09cac47e94d3241be16f4213c4d64865f7364039d0	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652525	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			100%	E-Invoice	4fdf2ca48ac8f32afd5e2e81c570790cf2236b4a2c87f4a4705bd05b89b2bb6d	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652527	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			100%	E-Invoice	02e56b570dfce9ba44f227d1650b247d367f7136a8392eb6ebd02ab0a0fce7dc	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652528	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			100%	E-Invoice	31bf6a78fcb09c5dcfc7a6d605d702d2471396972c8c7fa0aa049eab53f71225	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652535	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			100%	E-Invoice	389105b61700d6d26f6c448990333448b49c36ae67f3c172d3810d354fec1939	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652601	Regular	06/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes			100%	E-Invoice	6e88992a939d1379a02df516600f583b59292d7e912075df7df2a31ae14d4276	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652620	Regular	03/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	928a1df77694a58fceec745b0a29515b55cc4c14ea6c02072c1e42c72c4a9792	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652648	Regular	03/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	8e6e508ff1de230a0c34dc848f8b6e53a18dc908b36e dae2d55715b5bf58c58b	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652667	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	30a30eee5d2d2c6075ec9c03ecca60e8a19d62cb1766e71e6666034ea91cf486	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652672	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	317ac18335506d2472527df2bba608b5d5c1ed8d8bd6eed2d530ba4a3a241cab	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652711	Regular	03/01/2026	2,04,011.00	Tamil Nadu	No	1,72,890.72	-	15,560.16	15,560.16	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	e3fe57685ca03cd6c68090987417b6270f143339f448faf74e6025db25d6f35d	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652714	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	94520be464a37a5511e8b57eb433c642a975aea9c4ce6aa6fc0cc07702acb092	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652721	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	5f511e0c5b143f61cddf0bf1756f548ede2da4614dbeed47f05ab0e4ea4c908	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652740	Regular	05/01/2026	2,09,678.00	Tamil Nadu	No	1,77,693.48	-	15,992.41	15,992.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	8bc4fd14fa96d5adf2ba63a1202f70a84c9449a8753bcfdee84d22df39064af8	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652758	Regular	05/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	fb22f3ec4024208def9cb23d61cd2a4eb81d3b8c881705686b58a5810b35546e	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652763	Regular	05/01/2026	1,75,676.00	Tamil Nadu	No	1,48,878.00	-	13,399.02	13,399.02	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	438aeef764bcb27b3b3dd45615dae6f9c6800b0620939830e14c42913b4fa301	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652765	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	ad98bef4e17f6fdf2c2d6085598133e132e9487db1083eaff8a5e3fedef3bb92	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652766	Regular	05/01/2026	4,21,623.00	Tamil Nadu	No	3,57,307.20	-	32,157.65	32,157.65	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	eb41b0b5c03da5ff2fcb7e498f69f2c384904a86b80aac0e94ae0ab6f6ae6795	28/01/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652767	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	5024092905d91a0c175f75615e7477b5155d18a163dc6f65e82cde3d3996e12f	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652768	Regular	05/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	4e5bf0b3116c416fe046966eaffa29a7fd8219c6d7f821171ed72264ea53468	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652779	Regular	03/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	3d5a5d65a2514bf0b9e4f55acae4fff80e47febe74f6f619caafa18a47ed6b92	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652780	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	94e6db5e646b69b8e2ff7b77ade5b7a3c9b4df117b6195ae50fb96bea859aa5d	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652781	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	15b199f6d58d895a4d926221e4a5d24770fa95ab07754b2ddd8c033aafacbf787	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652786	Regular	03/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	3bc4f136b0eb6ca69e3613770a87b5dcb42fd2d375c19a9a78ed60f0b0b5f49c	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652787	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	e9812061aa905c24f12e53bd02f05d4f7576caf33f0c51ab90ad96fb d419f2cc	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652791	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	8ced16a929681e6453324a ae2c101b787502ec653d97 dcf7c63d3b7f 02b974f2	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652812	Regular	03/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	6c8867efcc47cb33b970767c47e1fd3bf1e ac3803c9ffd7 a618c3cccef3 8c13a	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652814	Regular	03/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	b53f16230413631e16171f63567c2ab517c08759766b 2775531bb4c 42b07236a	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652859	Regular	05/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	6bd9198dacc1e7d3bbf7e e5a3ee451168ef9625cbcd ea570ad9897 f9a3eaab6	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652882	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	d8fb7b2b50045a11c7996d1a158cd9809 516320e32af e5b6923f5cd bc2b8eb84	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652885	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	7b260721fba21905ebf40c940768f0e086ecb932e54876154fa3aab08e0f516d	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652887	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	a61ccea1acd5d88c1d753e5ec029fdc974b18f2e87f1521f6683cf88ba50baf1	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652888	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	1449fbbe8fe554f2c9c43fdaeca85315bf5f2d7af90de4bbcb335de73106ef9b2	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652890	Regular	03/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	3eb0a986cfaa2c4d83a89eb390e8dc865c8c5da04838721cd447c5deaff356a3	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652894	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	6106a95db3e67ae7bed267802344382c930fe0b66aef29e611a728414f69f609	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652901	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	b774520fb2a2f9dc06da0144412188cc26c966873deb9615be68f9b74cd0ae3e	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652918	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	d3fc8b1e65cf7001057e601d117f4bd6dca032818a36f1efcef51cf7477db648	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652936	Regular	06/01/2026	4,21,623.00	Tamil Nadu	No	3,57,307.20	-	32,157.65	32,157.65	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	e17b4b3de465d9fe61add26fedbdb8a6adabd0e258224fb5f85dff0838b0732c	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652956	Regular	05/01/2026	98,605.00	Tamil Nadu	No	83,563.92	-	7,520.75	7,520.75	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	4cb708b6791ef95f8206d61165f75de258066155c2b3a884d949a755160b672d	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652957	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	eb89bd58db273c082c995d2f6f076cb324524f2f72f5f44b21261a6be1102aaa	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652958	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	2372b2a833c612d293da0f5eb45112da20960a8b60484ddabdace3a1aca82971	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	652970	Regular	05/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	11e556716b4b3f14d614032d9c942299e30b0829b4a28c00c4858e7c2b586b4e	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653015	Regular	06/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes			E-Invoice	3c60af497dfca56b69193bb9961beff046b3e1930bf24a3ed1b753f2d1ff7972	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653040	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			E-Invoice	72b0275252e501c78c6670ac0a69b954738c6593bc33b130a9d1e7a6dd5045a7	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653046	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			E-Invoice	cccba63199bb29201587da85493c3901e6c51a0f0990a1dc7b1ce0e951c7a34	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653053	Regular	03/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes			E-Invoice	6d52c4923e867af9d1720a3f43229ad019c149388cd487eb09174f20a0eb7330	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653054	Regular	03/01/2026	4,21,623.00	Tamil Nadu	No	3,57,307.20	-	32,157.65	32,157.65	0.00	Jan'26	09/02/2026	Yes			E-Invoice	6156dac06358ab1fc7a6b29973549fb694c91f1717076f5d5b2b23ed9d85e5fc	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653067	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes			E-Invoice	369f19e0674d2ee2834ed417e51a34fc3583f04aa2cb2ec39c3e7b0fa45ef9ea	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653081	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	6fc3e0bc88df799dda7554ad8067dcdae68f4236731ea3b497f0e787cc0a266a	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653128	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	6b7e77688b7919105b20c07beb6ffbac692a83ec9c37353a46bd8752b702aba3	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653151	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	62609dfeaf1ca25369ac097d7e95689f3864545020d2aedc2a7bdd3e6ac41450	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653173	Regular	03/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	d33034f6dc9fbcde193f6454104384effe6383383bade2c20f539dbbfbef5da9	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653248	Regular	06/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	b4d329a83ac44aa2e7d308663447fecb6a2ea06f81f93c5d1b841e4c3a137ca2	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653287	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	5d59e47e4eec76e34b7acd77f6a409d550b909d65d6c74989b7a091667f15a	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653288	Regular	05/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	8c5bd64e019e4cfa19a8b58ee60dde2df6adbb9ba5be14d21491ab937fa29913	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653385	Regular	08/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	715152e00c69bbe646fe90bbf0d3d1fa4a8d3bd353ff11a98db9f7209f8c76b9	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653389	Regular	05/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	e2870dead2f8b54333767eed9bdd80d5d716e5bf502266e76a22fe8e50b246e4	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653392	Regular	06/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	92cfd3dced36f2148e2e1dcac6ea4ad63f9ed81ed06c806554f43f95024ac35a	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653431	Regular	08/01/2026	2,10,811.00	Tamil Nadu	No	1,78,653.60	-	16,078.82	16,078.82	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	43f0957a927e3bbe8bcf985cca52d67036645f64d3353dd63db38871d607a588	28/01/2026
33AAACT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	653576	Regular	27/01/2026	1,05,406.00	Tamil Nadu	No	89,326.80	-	8,039.41	8,039.41	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	51912fd0b6d0941a03f956e4ce7f8435772369c26b55241fac8eb9d7245e84f3	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCR1718 E1ZW	RELIANCE RETAIL LIMITED	TUJ210426900001	Regular	03/01/2026	636.50	Tamil Nadu	No	555.92	-	40.29	40.29	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	405f6218871c87ca94395d4295df550bd30f7df8b1e00e699e3549a6ecc44a46	03/01/2026
33ABRFA1288J1Z5	AMPS ELECTRIC	055/AMPS/25-26	Regular	30/01/2026	35,244.00	Tamil Nadu	No	29,868.00	-	2,688.12	2,688.12	0.00	Jan'26	04/02/2026	Yes		100%			
33AHKPN2027 P222	NITHYA RAMESH AND CO	204	Regular	01/01/2026	11,800.00	Tamil Nadu	No	10,000.00	-	900.00	900.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AHKPN2027 P222	NITHYA RAMESH AND CO	208	Regular	01/01/2026	11,800.00	Tamil Nadu	No	10,000.00	-	900.00	900.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AHKPN2027 P222	NITHYA RAMESH AND CO	209	Regular	01/01/2026	11,800.00	Tamil Nadu	No	10,000.00	-	900.00	900.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AHKPN2027 P222	NITHYA RAMESH AND CO	210	Regular	01/01/2026	11,800.00	Tamil Nadu	No	10,000.00	-	900.00	900.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AHKPN2027 P222	NITHYA RAMESH AND CO	225	Regular	17/01/2026	11,800.00	Tamil Nadu	No	10,000.00	-	900.00	900.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AAACK8387 R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-25-10032	Regular	03/01/2026	39,77,757.96	Tamil Nadu	No	33,70,981.32	-	3,03,388.32	3,03,388.32	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	318bbf05afd2c40bbe3e75cd39b5ae1b15947604e7fcf57c9edb994b954f7135	03/01/2026
33AANFV2156 P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/CBE/04/25-26	Regular	30/01/2026	12,86,441.00	Tamil Nadu	No	10,90,204.25	-	98,118.38	98,118.38	0.00	Jan'26	11/02/2026	Yes		100%			
33AANFV2156 P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/CBE/05/25-26	Regular	31/01/2026	6,41,862.00	Tamil Nadu	No	5,43,951.00	-	48,955.59	48,955.59	0.00	Jan'26	11/02/2026	Yes		100%			
33AANFV2156 P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/SLM/08/25-26	Regular	31/01/2026	15,931.00	Tamil Nadu	No	13,500.00	-	1,215.00	1,215.00	0.00	Jan'26	11/02/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AANFV2156 P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/SLM/09/25-26	Regular	31/01/2026	14,25,333.49	Tamil Nadu	No	12,07,909.70	-	1,08,711.87	1,08,711.87	0.00	Jan'26	11/02/2026	Yes		100%			
33ANTPA6082 E1Z2	GAMUT INFOSYSTEMS	GIS/162/25-26	Regular	27/01/2026	75,898.00	Tamil Nadu	No	64,320.00	-	5,788.80	5,788.80	0.00	Jan'26	11/02/2026	Yes		100%			
36AACCD7482J 1ZB	M/S DECCAN ELECTRICALS PVT LTD	307	Regular	19/01/2026	6,05,340.00	Tamil Nadu	No	5,13,000.00	92,340.00	-	-	0.00	Jan'26	07/02/2026	Yes		100%			
33BSXPD1305 H1ZY	H.DINESH,PROP. OF GANESH HARDWARES & ELECTRICAL	201	Regular	01/01/2026	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Jan'26	11/02/2026	Yes		100%			
33BSXPD1305 H1ZY	H.DINESH,PROP. OF GANESH HARDWARES & ELECTRICAL	203	Regular	03/01/2026	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Jan'26	11/02/2026	Yes		100%			
33BSXPD1305 H1ZY	H.DINESH,PROP. OF GANESH HARDWARES & ELECTRICAL	205	Regular	06/01/2026	908.60	Tamil Nadu	No	770.00	-	69.30	69.30	0.00	Jan'26	11/02/2026	Yes		100%			
33BSXPD1305 H1ZY	H.DINESH,PROP. OF GANESH HARDWARES & ELECTRICAL	207	Regular	09/01/2026	908.60	Tamil Nadu	No	770.00	-	69.30	69.30	0.00	Jan'26	11/02/2026	Yes		100%			
33AOQPP4884 H1ZC	PERIYASAMY.C, CIVIL WORKS	035	Regular	02/01/2026	3,92,716.00	Tamil Nadu	No	3,32,810.00	-	29,952.90	29,952.90	0.00	Jan'26	06/02/2026	Yes		100%			
33AOQPP4884 H1ZC	PERIYASAMY.C, CIVIL WORKS	036	Regular	02/01/2026	3,92,716.00	Tamil Nadu	No	3,32,810.00	-	29,952.90	29,952.90	0.00	Jan'26	06/02/2026	Yes		100%			
33AOQPP4884 H1ZC	PERIYASAMY.C, CIVIL WORKS	037	Regular	19/01/2026	48,689.30	Tamil Nadu	No	46,371.36	-	1,159.28	1,159.28	0.00	Jan'26	06/02/2026	Yes		100%			
33CJHPM8099 P1Z8	RAWAL PLY CENTRE	10536	Regular	02/01/2026	75.00	Tamil Nadu	No	63.50	-	5.72	5.72	0.00	Jan'26	05/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABFN0790 P1Z1	NATARAJA POWER TOOLS CO	PJPOS25-1606	Regular	28/01/2026	5,336.00	Tamil Nadu	No	4,521.95	-	406.98	406.98	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	8c6234d0a822cd2998d4375ceb83e7c8ec8ffdf2a539e04fb48ce90c0cb01e32	28/01/2026
33AYQPN0343 P1ZZ	JAGAN INDUSTRIAL	J12526/0996	Regular	03/01/2026	538.00	Tamil Nadu	No	456.00	-	41.04	41.04	0.00	Jan'26	10/02/2026	Yes		100%			
33AAFFJ4436J 1ZE	J.R. INDUSTRIAL HEATERS	4148/2025-26	Regular	03/01/2026	1,416.00	Tamil Nadu	No	1,200.00	-	108.00	108.00	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	163c819d31619fd65b891019acb7d01f55a2bd7574bc9fb15c1904ce10fb3803	03/01/2026
33AAFFJ4436J 1ZE	J.R. INDUSTRIAL HEATERS	4149/2025-26	Regular	03/01/2026	1,180.00	Tamil Nadu	No	1,000.00	-	90.00	90.00	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	db8be63a21078f187142f21ef0c11527934f3980fe9eef3ed6da771cca4dfa81	03/01/2026
33AAEFP2597 H2Z3	PONRAJ & CO	213/2025-2026	Regular	08/01/2026	2,36,000.00	Tamil Nadu	No	2,00,000.00	-	18,000.00	18,000.00	0.00	Jan'26	10/02/2026	Yes		100%			
33CXNPS5598F 1ZR	SUN PLASTIC ARTS	63	Regular	27/01/2026	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Jan'26	11/02/2026	Yes		100%			
33CXNPS5598F 1ZR	SUN PLASTIC ARTS	64	Regular	28/01/2026	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AAACU3547 P1Z0	UNIVERSAL CABLES LTD	TN/2026/WC/039	Regular	22/01/2026	88,852.91	Tamil Nadu	No	75,299.08	-	6,776.92	6,776.92	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	63f3b23a21b866bcea3aee da1d02bb79b734c5b944701aa9cdf67e851b2c9c8a	23/01/2026
33AAACU3547 P1Z0	UNIVERSAL CABLES LTD	TN/2026/WC/040	Regular	31/01/2026	5,079.66	Tamil Nadu	No	4,304.80	-	387.43	387.43	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	c09a8b1e04de2a9a2f8f2152f98362b2b515335053d892c51a20582bc77fadf4	03/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPR3141G1ZW	MADRAS CHAINS SLINGS	MCS/0858/25-26	Regular	05/01/2026	7,862.00	Tamil Nadu	No	7,358.00	-	252.20	252.20	0.00	Jan'26	06/02/2026	Yes		100%			
33AAFPJ8736R1Z2	CABLE FORT	CF/G/25-26/8883	Regular	28/01/2026	1,227.00	Tamil Nadu	No	1,040.00	-	93.60	93.60	0.00	Jan'26	07/02/2026	Yes		100%			
33AGCPA1871B1Z9	B.Alamelu The Professional Couriers	MMN14703	Regular	02/01/2026	53.00	Tamil Nadu	No	45.10	-	4.06	4.06	0.00	Jan'26	05/02/2026	Yes		100%			
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS13394	Regular	09/01/2026	950.00	Tamil Nadu	No	805.00	-	72.45	72.45	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	463b7a96c84d35a69706ae342bba7391b3ddfa2eb6f14a1bd60155eb9e4491bf	09/01/2026
33AABFS0178G1ZH	SOVEREIGN TRAVEL GOODS INDUSTRIES	S0148/2025-2026	Regular	22/01/2026	16,065.00	Tamil Nadu	No	15,300.00	-	382.50	382.50	0.00	Jan'26	11/02/2026	Yes		100%			
33AMXPR4307A1Z3	MAJESTIC BOOKS DISTRIBUTOR	MBD000887	Regular	13/01/2026	72.00	Tamil Nadu	No	61.02	-	5.49	5.49	0.00	Jan'26	11/02/2026	Yes		100%			
33CJZPR6077A1ZQ	RAMDEV PLYWOOD	293	Regular	06/01/2026	1,063.00	Tamil Nadu	No	910.00	-	81.90	81.90	0.00	Jan'26	11/02/2026	Yes		100%			
33CJZPR6077A1ZQ	RAMDEV PLYWOOD	294	Regular	06/01/2026	1,063.00	Tamil Nadu	No	901.00	-	81.09	81.09	0.00	Jan'26	11/02/2026	Yes		100%			
33AAEFA1829R1Z9	ASSOCIATE BUILDERS	AB-5/25-26	Regular	13/01/2026	92,33,954.00	Tamil Nadu	No	78,25,384.69	-	7,04,284.62	7,04,284.62	0.00	Jan'26	11/02/2026	Yes		100%			
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	FAHMO22601820645	Regular	02/01/2026	1,447.00	Tamil Nadu	No	1,317.36	-	64.82	64.82	0.00	Jan'26	11/02/2026	Yes		100%			
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	FAHMO22601951470	Regular	21/01/2026	501.98	Tamil Nadu	No	478.08	-	11.95	11.95	0.00	Jan'26	11/02/2026	Yes		100%			
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	FAHMO22601952329	Regular	21/01/2026	2,139.02	Tamil Nadu	No	2,037.16	-	50.93	50.93	0.00	Jan'26	11/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33DAKPM8814 D1ZP	ASM TRAVELS & TRANSPORT	0166	Regular	10/01/2026	64,997.70	Tamil Nadu	Yes	64,997.70	-	1,624.94	1,624.94	0.00	Jan'26	11/02/2026	Yes		100%			
33DAKPM8814 D1ZP	ASM TRAVELS & TRANSPORT	0167	Regular	10/01/2026	40,540.85	Tamil Nadu	Yes	40,540.85	-	1,013.52	1,013.52	0.00	Jan'26	11/02/2026	Yes		100%			
33BERPM1627 M1Z4	SRI MAHALAKSHMI HARDWARES & ELECTRICALS	SMHE/25-26/12734	Regular	27/01/2026	1,507.00	Tamil Nadu	No	1,277.12	-	114.94	114.94	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	460e95b87227b9a639613ae1ff09adfb695dc37a47dc31d636921256327516ec	27/01/2026
33AABCA6602 N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T125Y-00007	Regular	28/01/2026	7,78,44,416.00	Tamil Nadu	No	6,59,69,844.07	-	59,37,286.00	59,37,286.00	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	9448a716e8a45de7b45de35a046386405be6e049bc74c1eb170f58a51ffde090	28/01/2026
33AABCA6602 N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	T225Y-00002	Regular	06/01/2026	1,65,00,508.00	Tamil Nadu	No	1,39,83,481.40	-	12,58,513.33	12,58,513.33	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	e06771db513b1c4c64b5f460225502ab289caacdf134d47eb0152f105124d33	06/01/2026
33AKMPV7276 R1ZX	S.VIGNESH	GST/001/25-26	Regular	30/01/2026	53,17,078.82	Tamil Nadu	No	45,05,999.00	-	4,05,539.91	4,05,539.91	0.00	Jan'26	11/02/2026	Yes		100%			
33CMIPA9617 D1ZC	BHARAT BOTTLE STORES	BBS/25-26/361	Regular	28/01/2026	263.00	Tamil Nadu	No	250.00	-	6.25	6.25	0.00	Jan'26	10/02/2026	Yes		100%			
33AASFT1149D 1Z8	THEERAN STEELS	TS/3430/25-26	Regular	20/01/2026	2,200.00	Tamil Nadu	No	1,864.41	-	167.80	167.80	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	8d5f9d2f316a916510cef5566895e4b0f9e6a3c3f6c72032515f3fa937c122c4	20/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHCR6736 L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA260/25-26	Regular	30/12/2025	2,84,892.12	Tamil Nadu	No	2,41,434.00	-	21,729.06	21,729.06	0.00	Dec'25	12/01/2026	Yes		100%	E-Invoice	380019b684c809f99683e93d79cc02a27d5eb8c7ac985deafcd47d9244a0a719	30/12/2025
33AGWPM473 OH1Z5	A.MANICKAVASA GAM	14	Regular	29/01/2026	4,21,939.56	Tamil Nadu	No	3,57,575.90	-	32,181.83	32,181.83	0.00	Jan'26	04/02/2026	Yes		100%	E-Invoice	b0383b35a05b044ab0a10731fc9db2b52cc1dbc906b1085b51430afac1c000fe	02/02/2026
33AGWPM473 OH1Z5	A.MANICKAVASA GAM	15	Regular	29/01/2026	3,73,914.00	Tamil Nadu	No	3,16,875.90	-	28,518.83	28,518.83	0.00	Jan'26	04/02/2026	Yes		100%	E-Invoice	32d89562223a28680c29d6778329969ed521fbe2ce83dd5603e626628fe7a01a	02/02/2026
33AGWPM473 OH1Z5	A.MANICKAVASA GAM	16	Regular	29/01/2026	96,052.00	Tamil Nadu	No	81,400.00	-	7,326.00	7,326.00	0.00	Jan'26	04/02/2026	Yes		100%	E-Invoice	b635d49f8d5e86f3293fadc8424aefe58925f08a3307ec6f3c644d05ef2f05e	02/02/2026
33APNPA7653 P1ZE	SRI RAINBOW DIGITAL GRAPHICS	465	Regular	19/12/2025	472.00	Tamil Nadu	No	400.00	-	36.00	36.00	0.00	Dec'25	22/01/2026	Yes		100%			
33AHSPT1230E 1ZH	B.A. ENGINEERING	59	Regular	28/01/2026	2,360.00	Tamil Nadu	No	2,000.00	-	180.00	180.00	0.00	Jan'26	06/02/2026	Yes		100%			
33AAACD9434 G1ZU	DIGITECH ELECTRONICS P. LTD.	597	Regular	28/01/2026	733.00	Tamil Nadu	No	621.60	-	55.94	55.94	0.00	Jan'26	11/02/2026	Yes		100%			
33DSNPS7968 R1Z9	SUPERSUN SERVICE	75	Regular	19/12/2025	354.00	Tamil Nadu	No	300.00	-	27.00	27.00	0.00	Dec'25	23/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AVWPK0429 Q1ZX	ALLIED SPARES	3159/25-26	Regular	13/01/2026	201.00	Tamil Nadu	No	170.00	-	15.30	15.30	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	345555231ea81bde8036459340147f763104229178873f74a9822470488e6540	13/01/2026
33AVWPK0429 Q1ZX	ALLIED SPARES	3221/25-26	Regular	23/01/2026	1,552.00	Tamil Nadu	No	1,315.00	-	118.35	118.35	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	fca62c572cfd066265352867ec5e7fdf70a88c76e90d6700ca2162195b8c1bf5	23/01/2026
33AVWPK0429 Q1ZX	ALLIED SPARES	3251/25-26	Regular	27/01/2026	255.00	Tamil Nadu	No	216.00	-	19.44	19.44	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	9733a19789b9ef6c5b8c28579a9db5435d026036b35ff9db13890e1fbf877eaa	27/01/2026
33AVWPK0429 Q1ZX	ALLIED SPARES	3255/25-26	Regular	28/01/2026	236.00	Tamil Nadu	No	200.00	-	18.00	18.00	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	4a915f5d252ad2be9f69603800ef0db04d876d5295c2ce61d38650bc1f743848	28/01/2026
33AVWPK0429 Q1ZX	ALLIED SPARES	3274/25-26	Regular	31/01/2026	354.00	Tamil Nadu	No	300.00	-	27.00	27.00	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	877a721cc485b24e607aa20d35f5684602a6d03e6adcad8476d016b3d0eb0bf7	31/01/2026
33AFJPB6122J 1ZS	DHANDAPANI FAN HOUSE	GST-4438	Regular	08/01/2026	200.00	Tamil Nadu	No	169.50	-	15.26	15.26	0.00	Jan'26	01/02/2026	Yes		100%			
33LAYPS4245Q 1ZD	SHIV SHAKTHI ELECTRICALS PLUMBING & AGRICULTURE	517	Regular	12/01/2026	991.20	Tamil Nadu	No	840.00	-	75.60	75.60	0.00	Jan'26	07/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33LAYPS4245Q1ZD	SHIV SHAKTHI ELECTRICALS PLUMBING & AGRICULTURE	554	Regular	31/01/2026	938.10	Tamil Nadu	No	795.00	-	71.55	71.55	0.00	Jan'26	07/02/2026	Yes		100%			
33AHYPP3007D1ZE	T.S PANDIAN HARDWARES	TSP/25-26/26531	Regular	03/01/2026	1,595.00	Tamil Nadu	No	1,351.70	-	121.65	121.65	0.00	Jan'26	13/02/2026	Yes		100%			
29ACOPV6501D1ZC	TIJARAH TOOLS & HARDWARE	38724	Regular	16/01/2026	1,428.00	Tamil Nadu	No	1,210.00	217.80	-	-	0.00	Jan'26	11/02/2026	Yes		100%			
33CPBPP7266R1Z4	SHREE AMMAN ARUL ENTERPRISES	03	Regular	06/01/2026	65,073.17	Tamil Nadu	No	55,146.75	-	4,963.21	4,963.21	0.00	Jan'26	05/02/2026	Yes		100%			
33ACVPT2669K1ZQ	B. THATHUSE	003/2025-26	Regular	31/01/2026	38,67,402.40	Tamil Nadu	No	32,77,460.00	-	2,94,971.40	2,94,971.40	0.00	Jan'26	11/02/2026	Yes		100%			
33ABZFS1002J1Z3	SRI AMMAN PAINTS	233	Regular	16/12/2025	2,790.70	Tamil Nadu	No	2,365.00	-	212.85	212.85	0.00	Dec'25	19/01/2026	Yes		100%			
33AVZPG0256A1ZU	SRI AURORAAM FIRE AND SAFETY EQUIPMENTS	SARFS/987	Regular	12/01/2026	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Jan'26	11/02/2026	Yes		100%			
34AABPC2029G1ZG	BOMBAY ELECTRICAL AGENCIES	4371	Regular	19/01/2026	2,871.00	Tamil Nadu	No	2,432.79	437.90	-	-	0.00	Jan'26	11/02/2026	Yes		100%			
29GNPPM4314B1ZW	ANMOL ELECTRICALS	AE4073/25-26	Regular	01/01/2026	885.00	Tamil Nadu	No	750.00	135.00	-	-	0.00	Jan'26	09/02/2026	Yes		100%			
33AABFU4205E1ZR	UNITECH ENGINEERING	793	Regular	05/01/2026	23,35,220.00	Tamil Nadu	No	19,79,000.00	-	1,78,110.00	1,78,110.00	0.00	Jan'26	04/02/2026	Yes		100%	E-Invoice	91d23fb535c16bc491bf0d60804b53b589fe1f1f4b06594390c35d9ee1d3202d	05/01/2026
33AABFU4205E1ZR	UNITECH ENGINEERING	795	Regular	06/01/2026	11,67,610.00	Tamil Nadu	No	9,89,500.00	-	89,055.00	89,055.00	0.00	Jan'26	04/02/2026	Yes		100%	E-Invoice	f37296b5f280923a8da979bf059767c0f1632373bdcaa5c85c23dde252329185	06/01/2026
33AGMPG9117C1ZO	C. GOVINDAN	02/2025-26	Regular	31/01/2026	1,53,48,461.00	Tamil Nadu	No	1,30,07,171.00	-	11,70,645.00	11,70,645.00	0.00	Jan'26	11/02/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGMPG9117C1ZO	C. GOVINDAN	03/2025-26	Regular	31/01/2026	44,98,130.00	Tamil Nadu	No	38,11,974.00	-	3,43,078.00	3,43,078.00	0.00	Jan'26	11/02/2026	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608080	Regular	08/12/2025	97,402.00	Tamil Nadu	No	82,544.00	-	7,428.96	7,428.96	0.00	Dec'25	25/01/2026	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608081	Regular	12/12/2025	27,376.00	Tamil Nadu	No	23,200.00	-	2,088.00	2,088.00	0.00	Dec'25	25/01/2026	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608082	Regular	12/12/2025	23,874.00	Tamil Nadu	No	20,232.00	-	1,820.88	1,820.88	0.00	Dec'25	25/01/2026	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608085	Regular	26/12/2025	3,04,550.00	Tamil Nadu	No	2,58,093.00	-	23,228.37	23,228.37	0.00	Dec'25	25/01/2026	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608086	Regular	26/12/2025	47,719.00	Tamil Nadu	No	40,440.00	-	3,639.60	3,639.60	0.00	Dec'25	25/01/2026	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608087	Regular	30/12/2025	1,16,382.00	Tamil Nadu	No	98,629.00	-	8,876.61	8,876.61	0.00	Dec'25	25/01/2026	Yes		100%			
33CGHPK8238F1ZD	SRI GANESH STATIONERY	1004	Regular	21/01/2026	945.00	Tamil Nadu	No	800.84	-	72.08	72.08	0.00	Jan'26	10/02/2026	Yes		100%			
33CGHPK8238F1ZD	SRI GANESH STATIONERY	1005	Regular	21/01/2026	935.00	Tamil Nadu	No	792.36	-	71.32	71.32	0.00	Jan'26	10/02/2026	Yes		100%			
33CGHPK8238F1ZD	SRI GANESH STATIONERY	1006	Regular	21/01/2026	975.00	Tamil Nadu	No	826.26	-	74.37	74.37	0.00	Jan'26	10/02/2026	Yes		100%			
33AAVPS9965R1Z4	SURYA HARDWARES AND ELECTRICALS	4177	Regular	30/01/2026	1,038.00	Tamil Nadu	No	880.00	-	79.20	79.20	0.00	Jan'26	09/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVPS9965 R1Z4	SURYA HARDWARES AND ELECTRICALS	4196	Regular	31/01/2026	684.00	Tamil Nadu	No	580.00	-	52.20	52.20	0.00	Jan'26	09/02/2026	Yes					
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	1201140133	Regular	01/01/2026	828.89	Tamil Nadu	No	702.45	-	63.22	63.22	0.00	Jan'26	11/02/2026	Yes		E-Invoice	29439c9f607c8b6e23d092257bbaacdde911a4e8c9ed9b987ff2b1708f0f9a5	05/01/2026	
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	1201180208	Regular	01/01/2026	53.10	Tamil Nadu	No	45.00	-	4.05	4.05	0.00	Jan'26	11/02/2026	Yes		E-Invoice	330eac8c0e89182dddf4960d817be52f065903f4fd8e7912a067c0415af06c0b	05/01/2026	
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	1201181907	Regular	01/01/2026	53.10	Tamil Nadu	No	45.00	-	4.05	4.05	0.00	Jan'26	11/02/2026	Yes		E-Invoice	cfb2886014de54762cd70069f4a1830226f0d09a37fa136d823091cdf7c60b19	05/01/2026	
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	1201192845	Regular	01/01/2026	53.10	Tamil Nadu	No	45.00	-	4.05	4.05	0.00	Jan'26	11/02/2026	Yes		E-Invoice	e812040c284f0b6ac9ad955a648e4ffacb97309c82c3925fe13fafd5431c50a5	05/01/2026	
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	1201193064	Regular	01/01/2026	53.10	Tamil Nadu	No	45.00	-	4.05	4.05	0.00	Jan'26	11/02/2026	Yes		E-Invoice	eee9b2b6e0f95addba3c904e79b696a9742be69e48d40072a9e3cf9c0fdac8a5	05/01/2026	

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	1201196664	Regular	01/01/ 2026	53.10	Tamil Nadu	No	45.00	-	4.05	4.05	0.00	Jan'26	11/02/ 2026	Yes		100%	E- Invoice	e3acbe0640d 8a1b45670cd fdef930576b 1ae2b1ad145 21421eb3686 d471ff26a	05/01 /2026
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN2500281 968	Regular	05/01/ 2026	4,98,312.82	Tamil Nadu	No	4,22,299.00	-	38,006.91	38,006.91	0.00	Jan'26	11/02/ 2026	Yes		100%	E- Invoice	a77b00bdf16 9f5c73cb090 87ba1a9d362 21ec2aa6823 968a2f448d1 6a40ce359	06/01 /2026
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN2500282 369	Regular	05/01/ 2026	7,16,850.00	Tamil Nadu	No	6,07,500.00	-	54,675.00	54,675.00	0.00	Jan'26	11/02/ 2026	Yes		100%	E- Invoice	b7ab9d3611e 010ff4abc098 f2aafa3da9bf 399a8f6d7e8 2a2696d92ae b97c069	06/01 /2026
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN2500282 476	Regular	05/01/ 2026	66,080.00	Tamil Nadu	No	56,000.00	-	5,040.00	5,040.00	0.00	Jan'26	11/02/ 2026	Yes		100%	E- Invoice	3435cee1f0fb f8d6e80c43d a8bdccab683 c24c4138a0a 5f2941aac43 87e92675	06/01 /2026
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260129309 05	Regular	02/01/ 2026	706.82	Tamil Nadu	No	599.00	-	53.91	53.91	0.00	Jan'26	11/02/ 2026	Yes		100%			
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260131401 53	Regular	02/01/ 2026	364.62	Tamil Nadu	No	309.00	-	27.81	27.81	0.00	Jan'26	11/02/ 2026	Yes		100%	E- Invoice	192c7cfbe32 63eba27cbbc 6923e884df8 1d075ce4051 450e2b28f62 4a7513b28	08/01 /2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260131649 52	Regular	02/01/2026	600.62	Tamil Nadu	No	509.00	-	45.81	45.81	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	7df5ea016ac b7e8ce7ddf1 97342613542 92421462f71 0cc76d2eca8 8f9122205	08/01/2026
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260131649 71	Regular	02/01/2026	600.62	Tamil Nadu	No	509.00	-	45.81	45.81	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	e3cff9f68575 ea56e935de0 e32d9a2f2bc 6c6a89d7e44 2b9fe83aefa2 9156c24	08/01/2026
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260131650 25	Regular	02/01/2026	600.62	Tamil Nadu	No	509.00	-	45.81	45.81	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	8eda14b819e 804a6c5b2bd 5bfa160c84b 465e2503101 0b8a06c976b 6145007a9	08/01/2026
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260132723 36	Regular	02/01/2026	1,070.00	Tamil Nadu	No	906.78	-	81.61	81.61	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	c03c22ce5a1 2e8a84588bb ca70909e322 c79cfc7d39f3 5fa983ac8d5 681777da	08/01/2026
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260132914 20	Regular	02/01/2026	364.62	Tamil Nadu	No	309.00	-	27.81	27.81	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	dca95292d1e 19d63a05ad4 d4e8638ba01 d9f5e08e9f1c c31cbc4c63e 3c2de1ca	08/01/2026
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260132955 27	Regular	02/01/2026	600.62	Tamil Nadu	No	509.00	-	45.81	45.81	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	63ba024bea4 2c9e5b5a634 9af410e89d3 8e45b6c1c55 7664cd32a71 861de9206	08/01/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260132956 85	Regu lar	02/01/ 2026	600.62	Tamil Nadu	No	509.00	-	45.81	45.81	0.00	Jan'26	11/02/ 2026	Yes			E- Invoice	9916723db21 ae208f480f6 8bef4520be8 c533df4fce18 3d4b5f315ed 0048b758	08/01 /2026
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260133010 90	Regu lar	02/01/ 2026	961.68	Tamil Nadu	No	814.98	-	73.35	73.35	0.00	Jan'26	11/02/ 2026	Yes			E- Invoice	3786361a2cf 26a32738325 33c9d4c61d1 fe0507fc5176 3e0645c188d a2eea596	08/01 /2026
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260133011 38	Regu lar	02/01/ 2026	720.96	Tamil Nadu	No	610.98	-	54.99	54.99	0.00	Jan'26	11/02/ 2026	Yes			E- Invoice	99594843b43 844b412853b 56fa74ab795 bf51f401359 1ad71f39a80 cadb6c988	08/01 /2026
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260133024 52	Regu lar	02/01/ 2026	1,070.00	Tamil Nadu	No	906.78	-	81.61	81.61	0.00	Jan'26	11/02/ 2026	Yes			E- Invoice	6c17824dff88 065a8e71f30 31264fec14f4 1343dfb14ad fee5e9c647b 2e865bc	08/01 /2026
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260133056 28	Regu lar	02/01/ 2026	1,202.40	Tamil Nadu	No	1,018.98	-	91.71	91.71	0.00	Jan'26	11/02/ 2026	Yes					
33AABC5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260133138 99	Regu lar	02/01/ 2026	600.62	Tamil Nadu	No	509.00	-	45.81	45.81	0.00	Jan'26	11/02/ 2026	Yes			E- Invoice	524a4e2980b 6fb4d01a612 2f368834a46 bf1123a249b 17c528f18ef1 060af780	08/01 /2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260133198 64	Regular	02/01/2026	961.68	Tamil Nadu	No	814.98	-	73.35	73.35	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	e9adff149e8e1d5b14920bb006ddbcaf3b0a6fe83661bff6d8d16342ecfc8a52	08/01/2026
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260133219 46	Regular	02/01/2026	364.62	Tamil Nadu	No	309.00	-	27.81	27.81	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	061ada6657856b1fba7d9a14aeb5326e3b62b1cb7210d3e26f421108b2daee02	08/01/2026
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260133372 24	Regular	02/01/2026	529.82	Tamil Nadu	No	449.00	-	40.41	40.41	0.00	Jan'26	11/02/2026	Yes		100%			
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260133515 83	Regular	02/01/2026	841.32	Tamil Nadu	No	712.98	-	64.17	64.17	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	39d47196fee5b14c98f9231c13b560fbee157b8795c238fb8dcb39e93ec8889	08/01/2026
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260134872 55	Regular	02/01/2026	1,484.85	Tamil Nadu	No	1,258.35	-	113.25	113.25	0.00	Jan'26	11/02/2026	Yes		100%			
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260135252 94	Regular	02/01/2026	20.79	Tamil Nadu	No	17.62	-	1.59	1.59	0.00	Jan'26	11/02/2026	Yes		100%			
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260135328 40	Regular	02/01/2026	192.32	Tamil Nadu	No	162.98	-	14.67	14.67	0.00	Jan'26	11/02/2026	Yes		100%			
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR260135397 07	Regular	02/01/2026	541.62	Tamil Nadu	No	459.00	-	41.31	41.31	0.00	Jan'26	11/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26013573266	Regular	06/01/2026	7,678.85	Tamil Nadu	No	6,507.50	-	585.68	585.68	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	20b8f0e878fc424aecbb6f7281b38daa87f091178ef3dcc01c36377905708ff	06/01/2026
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26013573272	Regular	06/01/2026	305.62	Tamil Nadu	No	259.00	-	23.31	23.31	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	c711524dd7f7b9a4b29509f1b2fdb5b829ed18a5b7d01bd76b7aa0e9bf65df83	06/01/2026
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR26013573275	Regular	06/01/2026	710.27	Tamil Nadu	No	601.92	-	54.17	54.17	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	2c85d145fef28e775dbcfdc3f5856b59a7f76ea1715b7a0c7f7d6f33803b56c0	06/01/2026
33AXLPM4934F2ZE	STAR REFRIGERATION CO.	1538/25-26	Regular	30/01/2026	4,230.00	Tamil Nadu	No	3,584.70	-	322.62	322.62	0.00	Jan'26	11/02/2026	Yes		100%			
33AAHFT7456J2ZR	TAMS OVERSEAS LLP	FAUJMX2600821677	Regular	02/01/2026	573.00	Tamil Nadu	No	545.72	-	13.64	13.64	0.00	Jan'26	10/02/2026	Yes		100%			
33AAHFT7456J2ZR	TAMS OVERSEAS LLP	FAUJMX2600877362	Regular	21/01/2026	351.00	Tamil Nadu	No	334.28	-	8.36	8.36	0.00	Jan'26	10/02/2026	Yes		100%			
33ADB8197R1Z1	GOUTHAM ELECTRICALS	GST/4273/25-26	Regular	05/01/2026	905.00	Tamil Nadu	No	766.95	-	69.02	69.02	0.00	Jan'26	11/02/2026	Yes		100%			
33ALEPT0694G1Z0	TVL. SHRI GOWRI SHANKAR HARDWARES	240	Regular	26/12/2025	2,360.00	Tamil Nadu	No	2,000.00	-	180.00	180.00	0.00	Dec'25	21/01/2026	Yes		100%			
33AAMCS8857L1ZJ	SBI GENERAL INSURANCE COMPANY LTD	132243809	Regular	12/01/2026	1,27,986.34	Tamil Nadu	No	1,08,463.00	-	9,761.67	9,761.67	0.00	Jan'26	11/02/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAMCS8857 L1ZJ	SBI GENERAL INSURANCE COMPANY LTD	132243855	Regular	12/01/2026	1,27,986.34	Tamil Nadu	No	1,08,463.00	-	9,761.67	9,761.67	0.00	Jan'26	11/02/2026	Yes		100%			
33ATWPS8797 D1ZP	NIVASH ELECTRIC CORPORATION	NEC/1516/25-26	Regular	21/01/2026	2,980.00	Tamil Nadu	No	2,525.00	-	227.25	227.25	0.00	Jan'26	09/02/2026	Yes		100%			
33ATWPS8797 D1ZP	NIVASH ELECTRIC CORPORATION	NEC/1517/25-26	Regular	21/01/2026	2,991.00	Tamil Nadu	No	2,535.00	-	228.15	228.15	0.00	Jan'26	09/02/2026	Yes		100%			
33AARFS7883E 1ZN	SAP INDUSTRIES	125/25-26	Regular	28/01/2026	26,68,732.00	Tamil Nadu	No	22,61,637.71	-	2,03,547.39	2,03,547.39	0.00	Jan'26	02/02/2026	Yes		100%	E-Invoice	824846036d8f69ed1a5f8424de1c4a182ca553da7b4564081d3a49d06fc77bf2	28/01/2026
33AAYFM9345 E1ZT	MADURA TOOLS AND PNEUMATICS	1221/25-26	Regular	06/01/2026	3,100.00	Tamil Nadu	No	2,627.02	-	236.43	236.43	0.00	Jan'26	11/02/2026	Yes		100%			
33ADRF5078 C1ZU	SR POWER TECH	SRPT-074/25-26	Regular	01/01/2026	25,960.00	Tamil Nadu	No	22,000.00	-	1,980.00	1,980.00	0.00	Jan'26	08/02/2026	Yes		100%			
33ADRF5078 C1ZU	SR POWER TECH	SRPT-075/25-26	Regular	10/01/2026	5,428.00	Tamil Nadu	No	4,600.00	-	414.00	414.00	0.00	Jan'26	08/02/2026	Yes		100%			
33BBNPS0251 C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	966	Regular	05/01/2026	2,890.00	Tamil Nadu	No	2,449.15	-	220.42	220.42	0.00	Jan'26	10/02/2026	Yes		100%			
33BBNPS0251 C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	967	Regular	05/01/2026	1,547.00	Tamil Nadu	No	1,311.00	-	117.99	117.99	0.00	Jan'26	10/02/2026	Yes		100%			
24BGOPA9893 A1ZB	SANTKRUPA ELECTRICALS	IN-21479	Regular	29/01/2026	749.00	Tamil Nadu	No	634.75	114.25	-	-	0.00	Jan'26	11/02/2026	Yes		100%			
33AREPK1048 D1ZD	RAK ENGINEERING	19/2025-2026	Regular	09/12/2025	52,500.00	Tamil Nadu	No	50,000.00	-	1,250.00	1,250.00	0.00	Dec'25	12/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AREPK1048 D1ZD	RAK ENGINEERING	20/2025-2026	Regular	23/12/2025	4,90,781.00	Tamil Nadu	No	4,15,916.00	-	37,432.44	37,432.44	0.00	Dec'25	12/01/2026	Yes		100%			
33AREPK1048 D1ZD	RAK ENGINEERING	21/2025-2026	Regular	23/12/2025	5,15,806.00	Tamil Nadu	No	4,37,124.00	-	39,341.16	39,341.16	0.00	Dec'25	12/01/2026	Yes		100%			
33AREPK1048 D1ZD	RAK ENGINEERING	22/2025-2026	Regular	23/12/2025	4,90,763.00	Tamil Nadu	No	4,15,901.00	-	37,431.09	37,431.09	0.00	Dec'25	12/01/2026	Yes		100%			
33AREPK1048 D1ZD	RAK ENGINEERING	23/2025-2026	Regular	23/12/2025	4,84,299.00	Tamil Nadu	No	4,10,423.00	-	36,938.07	36,938.07	0.00	Dec'25	12/01/2026	Yes		100%			
33AREPK1048 D1ZD	RAK ENGINEERING	24/2025-2026	Regular	23/12/2025	4,62,265.00	Tamil Nadu	No	3,91,750.00	-	35,257.50	35,257.50	0.00	Dec'25	12/01/2026	Yes		100%			
33ADHFS6327 A1ZE	SRI M N KRISHNA ENTERPRISES	SMNKE/25/1112	Regular	22/12/2025	780.00	Tamil Nadu	No	660.00	-	59.40	59.40	0.00	Dec'25	19/01/2026	Yes		100%			
33AGBPR2974 D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST2228/25-26	Regular	12/01/2026	818.00	Tamil Nadu	No	693.00	-	62.37	62.37	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	9301ef96035e77407e265e56ffed0c2a443a31bfcddde7cee56a2030ac8cc7b2c	30/01/2026
33AGBPR2974 D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST2248/25-26	Regular	20/01/2026	806.00	Tamil Nadu	No	683.00	-	61.47	61.47	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	e83de6bbf67b64e5c0b1aa307eee40c6f4661608c38bca9f2d94557396d4a37b	30/01/2026
33AGBPR2974 D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST2249/25-26	Regular	20/01/2026	991.00	Tamil Nadu	No	840.00	-	75.60	75.60	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	8b8a28ecbb5d69e9c2a417c9f6c63056db9b80eaeba4facba3b0647de4eaf763	30/01/2026
33AGBPR2974 D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGST11761/25-26	Regular	06/01/2026	997.00	Tamil Nadu	No	845.00	-	76.05	76.05	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	53593dbca183e13722f1476dc4ebd6785fa33fbf6854a6a78ed5eb366bdcb214	30/01/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGBPR2974 D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGST11762/25-26	Regular	07/01/2026	998.00	Tamil Nadu	No	846.00	-	76.14	76.14	0.00	Jan'26	11/02/2026	Yes			43aa6080053801a1e523df63d6167193537ade6e4679ec2dffcab0fb2986a831	30/01/2026	
33AGBPR2974 D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGST11877/25-26	Regular	09/01/2026	996.00	Tamil Nadu	No	844.00	-	75.96	75.96	0.00	Jan'26	11/02/2026	Yes			7e6a96fa80b459d107d198d937407f88d04465e91946620a758f72e7442b937f	30/01/2026	
33AGBPR2974 D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGST12387/25-26	Regular	23/01/2026	378.00	Tamil Nadu	No	320.00	-	28.80	28.80	0.00	Jan'26	11/02/2026	Yes			bb119b72d9cbe2559890ac11a73dcd544d8aa659453e2f828c04887c2b392aee	30/01/2026	
33AAIFM5723 A1ZR	MEENAKSHI CO	CBA-610/25-26	Regular	10/01/2026	1,250.00	Tamil Nadu	No	1,059.33	-	95.34	95.34	0.00	Jan'26	10/02/2026	Yes			5a5fb07d6a72c626dba6c4866651f0683c836f37ee321a2987c56ba69ff4ca4c	10/01/2026	
27AABCS5002J 1ZK	SCOPE T&M PVT LTD	8001000682	Regular	30/01/2026	63,13,000.00	Tamil Nadu	No	53,50,000.00	9,63,000.00	-	-	0.00	Jan'26	06/02/2026	Yes			cdfe4f90dbcabec98efa76e1f1a0d071188340160664c68a2d0df55d4fe00773	30/01/2026	
27AABCS5002J 1ZK	SCOPE T&M PVT LTD	8001000683	Regular	30/01/2026	31,56,500.00	Tamil Nadu	No	26,75,000.00	4,81,500.00	-	-	0.00	Jan'26	06/02/2026	Yes			07c398c02f7163b331e193de89cef00e93b0d14b4c290e4cc98ab7a267b83c04	30/01/2026	

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AABCS500J1ZK	SCOPE T&M PVT LTD	8001000684	Regular	30/01/2026	31,56,500.00	Tamil Nadu	No	26,75,000.00	4,81,500.00	-	-	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	3aace42c1d1e46f1acd56669fae124887526db1597c1ba3e6672b3ea225a8ee8	30/01/2026
27AABCS500J1ZK	SCOPE T&M PVT LTD	8001000685	Regular	30/01/2026	31,56,500.00	Tamil Nadu	No	26,75,000.00	4,81,500.00	-	-	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	5a34125bfd831d16198d55ad7f2a93e487223fc727854d0261cfecfe686ea4ef	30/01/2026
27AABCS500J1ZK	SCOPE T&M PVT LTD	8001000686	Regular	30/01/2026	31,56,500.00	Tamil Nadu	No	26,75,000.00	4,81,500.00	-	-	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	077161666abf4e4e03cd1797e6bd3f4c9189eb6b1f046b770150af96512d7295	30/01/2026
33ANRPP8505D1ZV	KAYSER ELECTRICALS	KE/2616/25-26	Regular	03/01/2026	3,490.00	Tamil Nadu	No	2,958.00	-	266.22	266.22	0.00	Jan'26	10/02/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	101	Regular	19/01/2026	3,93,825.00	Tamil Nadu	No	3,33,750.56	-	30,037.55	30,037.55	0.00	Jan'26	11/02/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	102	Regular	19/01/2026	3,14,758.00	Tamil Nadu	No	2,66,744.40	-	24,007.00	24,007.00	0.00	Jan'26	11/02/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	103	Regular	19/01/2026	3,13,467.00	Tamil Nadu	No	2,65,650.56	-	23,908.55	23,908.55	0.00	Jan'26	11/02/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	104	Regular	19/01/2026	16,302.00	Tamil Nadu	No	13,816.00	-	1,243.44	1,243.44	0.00	Jan'26	11/02/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	105	Regular	19/01/2026	6,891.00	Tamil Nadu	No	5,840.00	-	525.60	525.60	0.00	Jan'26	11/02/2026	Yes		100%			
33ACAFA2970R1Z5	A CHELLADURAI & CO	106	Regular	19/01/2026	11,339.00	Tamil Nadu	No	9,610.00	-	864.90	864.90	0.00	Jan'26	11/02/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACAFA2970R1Z5	A CHELLADURAI & CO	107	Regular	19/01/2026	37,729.00	Tamil Nadu	No	31,973.76	-	2,877.64	2,877.64	0.00	Jan'26	11/02/2026	Yes					
33AUVPV6139L2ZN	CARE SYSTEMS AND SERVICES	SA38/25-26	Regular	31/12/2025	18,320.00	Tamil Nadu	No	15,525.00	-	1,397.25	1,397.25	0.00	Dec'25	16/01/2026	Yes					
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0918	Regular	20/01/2026	1,16,272.80	Tamil Nadu	No	1,10,736.00	-	2,768.40	2,768.40	0.00	Jan'26	11/02/2026	Yes					
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0919	Regular	20/01/2026	30,794.40	Tamil Nadu	No	29,328.00	-	733.20	733.20	0.00	Jan'26	11/02/2026	Yes					
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0949	Regular	24/01/2026	1,16,272.80	Tamil Nadu	No	1,10,736.00	-	2,768.40	2,768.40	0.00	Jan'26	11/02/2026	Yes			E-Invoice	d96ce9452da932ccd8eba5657273aab9d011dffdde11957a86e7ef6c831348af	09/02/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0950	Regular	24/01/2026	37,825.20	Tamil Nadu	No	36,024.00	-	900.60	900.60	0.00	Jan'26	11/02/2026	Yes			E-Invoice	b87598c4c427c181e90a74188ab560e292bd6f77d99e328b5f143c214f7b03f8	09/02/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0955	Regular	27/01/2026	1,16,272.80	Tamil Nadu	No	1,10,736.00	-	2,768.40	2,768.40	0.00	Jan'26	11/02/2026	Yes			E-Invoice	dbf617c16d6251b81625f7fdc47c9b8456084a6c10e62de98fc35a1dd42b3ffd	09/02/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0956	Regular	27/01/2026	50,433.60	Tamil Nadu	No	48,032.00	-	1,200.80	1,200.80	0.00	Jan'26	11/02/2026	Yes			E-Invoice	dd91b95b8e9409ee5ca8eed66c23f83efce4a040f557672046d0ac7f485093f9	09/02/2026
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0974	Regular	29/01/2026	37,825.20	Tamil Nadu	No	36,024.00	-	900.60	900.60	0.00	Jan'26	11/02/2026	Yes					

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	25-26-C-0975	Regular	29/01/2026	49,996.80	Tamil Nadu	No	47,616.00	-	1,190.40	1,190.40	0.00	Jan'26	11/02/2026	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0126331W2976	Regular	31/01/2026	40,141.24	Tamil Nadu	No	34,018.00	-	3,061.62	3,061.62	0.00	Jan'26	11/02/2026	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0126331W2977	Regular	31/01/2026	144.45	Tamil Nadu	No	122.45	-	11.00	11.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0126331W2978	Regular	31/01/2026	47.20	Tamil Nadu	No	40.00	-	3.60	3.60	0.00	Jan'26	11/02/2026	Yes		100%			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0126331W2979	Regular	31/01/2026	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	SPB101944	Regular	01/01/2026	777.74	Tamil Nadu	No	659.10	-	59.32	59.32	0.00	Jan'26	11/02/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20251235009	Regular	07/01/2026	672.60	Tamil Nadu	No	570.00	-	51.30	51.30	0.00	Jan'26	10/02/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20251235010	Regular	07/01/2026	708.00	Tamil Nadu	No	600.00	-	54.00	54.00	0.00	Jan'26	10/02/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20251235122	Regular	07/01/2026	6,304.74	Tamil Nadu	No	5,343.00	-	480.87	480.87	0.00	Jan'26	10/02/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20251235199	Regular	07/01/2026	513.30	Tamil Nadu	No	435.00	-	39.15	39.15	0.00	Jan'26	10/02/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20251235255	Regular	07/01/2026	354.00	Tamil Nadu	No	300.00	-	27.00	27.00	0.00	Jan'26	10/02/2026	Yes		100%			
33AAGFT9023N2ZT	TIRUPATI BIZ LINK LLP	FAD5222600228265	Regular	27/01/2026	1,211.02	Tamil Nadu	No	1,026.28	-	92.37	92.37	0.00	Jan'26	10/02/2026	Yes		100%			
33AAGFT9023N2ZT	TIRUPATI BIZ LINK LLP	FAT5L82600188571	Regular	27/01/2026	19.00	Tamil Nadu	No	16.10	-	1.45	1.45	0.00	Jan'26	10/02/2026	Yes		100%			
33BROPG4767N1Z5	R.V.SANJEVI TRADERS	RVST2063/25-26	Regular	27/01/2026	58,160.00	Tamil Nadu	No	49,288.06	-	4,435.93	4,435.93	0.00	Jan'26	11/02/2026	Yes		100%			
33BROPG4767N1Z5	R.V.SANJEVI TRADERS	RVST2064/25-26	Regular	27/01/2026	57,350.00	Tamil Nadu	No	48,601.65	-	4,374.15	4,374.15	0.00	Jan'26	11/02/2026	Yes		100%			
33BROPG4767N1Z5	R.V.SANJEVI TRADERS	RVST2065/25-26	Regular	27/01/2026	57,162.00	Tamil Nadu	No	48,442.09	-	4,359.79	4,359.79	0.00	Jan'26	11/02/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	602	Regular	02/01/2026	5,664.00	Tamil Nadu	No	4,800.00	-	432.00	432.00	0.00	Jan'26	10/02/2026	Yes		100%			
33ANGPM5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	617	Regular	06/01/2026	7,015.10	Tamil Nadu	No	5,945.00	-	535.05	535.05	0.00	Jan'26	10/02/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
27AAACS8577 K2ZO	STATE BANK OF INDIA	T0126272O23472	Regular	31/01/2026	106.25	Tamil Nadu	No	90.05	16.20	-	-	0.00	Jan'26	10/02/2026	Yes					
33AAECM6408 P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	MEMPL25-26/007	Regular	21/01/2026	2,96,21,802.00	Tamil Nadu	No	2,51,03,221.65	-	22,59,289.95	22,59,289.95	0.00	Jan'26	11/02/2026	Yes		E-Invoice	8c24479c0ae593a7f5249e7bd7f63cdbf0f3f97c34f210dd6b173299f2743881	21/01/2026	
33AAECM6408 P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	MEMPL25-26/008	Regular	21/01/2026	5,91,04,198.00	Tamil Nadu	No	5,00,88,303.77	-	45,07,947.34	45,07,947.34	0.00	Jan'26	11/02/2026	Yes		E-Invoice	084900bc9b7efdf247d6fdfbaaca770af9419966890be09b4dcea5906e19ff09	21/01/2026	
33AAECM6408 P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	MEMPL25-26/009	Regular	30/01/2026	5,84,73,142.00	Tamil Nadu	No	4,95,53,510.00	-	44,59,815.90	44,59,815.90	0.00	Jan'26	11/02/2026	Yes		E-Invoice	5beaa9cce718cab0174b3eed3a514112698c72c09dc3f0637ca85d8bf2282203	30/01/2026	
33AAECM6408 P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	MEMPL25-26/010	Regular	30/01/2026	2,58,38,220.00	Tamil Nadu	No	2,18,96,797.00	-	19,70,711.73	19,70,711.73	0.00	Jan'26	11/02/2026	Yes		E-Invoice	d42809ccb27a9143051ee259a59b772ed442e3289a62cf679521fa3d3d57628b	30/01/2026	
33AAECM6408 P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	MEMPL25-26/011	Regular	30/01/2026	5,85,64,711.00	Tamil Nadu	No	4,96,31,111.06	-	44,66,800.00	44,66,800.00	0.00	Jan'26	11/02/2026	Yes		E-Invoice	79a4889e15cedcd318d3de37e82765b769c1fe44ed9b9dc5cffbf4deb1fe440d	30/01/2026	

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAECM6408P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	MEMPL25-26/012	Regular	30/01/2026	2,63,65,532.00	Tamil Nadu	No	2,23,43,671.00	-	20,10,930.39	20,10,930.39	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	677dafbdd5d58a1ebb3cffe ea972f490ae d191d492c37 6d92d3a1fe2 140d988e	30/01/2026
33AAJFT2089B2ZB	TAJ INFRA	51	Regular	05/01/2026	3,86,938.00	Tamil Nadu	No	3,27,914.00	-	29,512.26	29,512.26	0.00	Jan'26	11/02/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	52	Regular	08/01/2026	5,44,511.00	Tamil Nadu	No	4,61,450.00	-	41,530.50	41,530.50	0.00	Jan'26	11/02/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	53	Regular	08/01/2026	3,48,034.00	Tamil Nadu	No	2,94,944.00	-	26,544.96	26,544.96	0.00	Jan'26	11/02/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	54	Regular	08/01/2026	2,81,225.00	Tamil Nadu	No	2,38,326.00	-	21,449.34	21,449.34	0.00	Jan'26	11/02/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	56	Regular	31/01/2026	2,92,400.00	Tamil Nadu	No	2,47,797.00	-	22,301.73	22,301.73	0.00	Jan'26	11/02/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	57	Regular	31/01/2026	5,84,314.00	Tamil Nadu	No	4,95,181.00	-	44,566.29	44,566.29	0.00	Jan'26	11/02/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	58	Regular	31/01/2026	4,81,045.00	Tamil Nadu	No	4,07,665.00	-	36,689.85	36,689.85	0.00	Jan'26	11/02/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	59	Regular	31/01/2026	3,79,871.00	Tamil Nadu	No	3,21,924.40	-	28,973.20	28,973.20	0.00	Jan'26	11/02/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	60	Regular	31/01/2026	5,33,301.00	Tamil Nadu	No	4,51,950.00	-	40,675.50	40,675.50	0.00	Jan'26	11/02/2026	Yes		100%			
33AAJFT2089B2ZB	TAJ INFRA	61	Regular	31/01/2026	5,26,811.00	Tamil Nadu	No	4,46,450.00	-	40,180.50	40,180.50	0.00	Jan'26	11/02/2026	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	50/25-26	Regular	31/01/2026	1,21,607.85	Tamil Nadu	No	1,03,057.50	-	9,275.18	9,275.18	0.00	Jan'26	11/02/2026	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	51/25-26	Regular	31/01/2026	1,27,960.64	Tamil Nadu	No	1,08,441.22	-	9,759.71	9,759.71	0.00	Jan'26	11/02/2026	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	52/25-26	Regular	31/01/2026	1,19,033.10	Tamil Nadu	No	1,00,875.51	-	9,078.80	9,078.80	0.00	Jan'26	11/02/2026	Yes		100%			
33AAGFP7286F1Z2	POONA ENGINEERING COMPANY	PE/1499/25-26	Regular	02/01/2026	3,540.00	Tamil Nadu	No	3,000.00	-	270.00	270.00	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	416243d25eb 48289e8b638 6aba5ed0de4 847cb636bae 695295f2cffa 4f8a7a3b	02/01/2026
33ARKPA3889L1ZF	AMJ HARDWARE & ELECTRICALS	19258	Regular	21/01/2026	242.00	Tamil Nadu	No	205.08	-	18.46	18.46	0.00	Jan'26	10/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ARKPA3889L1ZF	AMJ HARDWARE & ELECTRICALS	19694	Regular	27/01/2026	985.00	Tamil Nadu	No	834.76	-	75.13	75.13	0.00	Jan'26	10/02/2026	Yes					
33AANPS3324A1Z2	PRADEEP ENGINEERING STORES	15226	Regular	27/01/2026	202.00	Tamil Nadu	No	171.00	-	15.39	15.39	0.00	Jan'26	07/02/2026	Yes		E-Invoice	79d14c7fe68f0ad61c06d85f8655a04d56ab7f57a348510aa5ed7fce4e4830959	27/01/2026	
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000054	Regular	01/01/2026	1,03,04,124.30	Tamil Nadu	No	87,32,308.72	-	7,85,907.79	7,85,907.79	0.00	Jan'26	10/02/2026	Yes		E-Invoice	b18714fb805415446991cce4ee50c9eea134eafced55d8794f4da9bd74079a0e3	10/01/2026	
33ACUPB6280D1ZP	PRAKASH ELECTRONICS & ELECTRICALS	25-26/PEE-3662	Regular	21/01/2026	531.00	Tamil Nadu	No	450.00	-	40.50	40.50	0.00	Jan'26	10/02/2026	Yes		E-Invoice	8da19ad0ad6f7324a3e7f370ea85956dbf438f9d7e3d5fb24d04b188bb882a20	21/01/2026	
33ACUPB6280D1ZP	PRAKASH ELECTRONICS & ELECTRICALS	25-26/PEE-3663	Regular	21/01/2026	531.00	Tamil Nadu	No	450.00	-	40.50	40.50	0.00	Jan'26	10/02/2026	Yes		E-Invoice	3d317d37bb2f7844d230add8eced636deb9e9a5dacff401e0d6c581a43b90fa	21/01/2026	
33ACUPB6280D1ZP	PRAKASH ELECTRONICS & ELECTRICALS	25-26/PEE-3665	Regular	21/01/2026	230.00	Tamil Nadu	No	194.92	-	17.54	17.54	0.00	Jan'26	10/02/2026	Yes		E-Invoice	bba8c4905130499c5b12a9a28cd2190ec1ac9f71f8c510cd5c0daedd7e14119c	21/01/2026	
33BUVPP4811J1Z6	MANVI ELECTRICAL & HARDWARE	504	Regular	08/01/2026	1,975.00	Tamil Nadu	No	1,674.00	-	150.66	150.66	0.00	Jan'26	11/02/2026	Yes					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BUVPP4811J1Z6	MANVI ELECTRICAL & HARDWARE	506	Regular	09/01/2026	1,954.00	Tamil Nadu	No	1,656.00	-	149.04	149.04	0.00	Jan'26	11/02/2026	Yes		100%			
33AAGPB9916L1ZL	ENTERPRISING TRADERS	19250	Regular	10/01/2026	2,084.00	Tamil Nadu	No	1,766.00	-	158.94	158.94	0.00	Jan'26	07/02/2026	Yes		100%			
33AABFL6285D1ZI	LANSTAR INFORMATION SYSTEMS	LIS/2526229	Regular	21/01/2026	13,32,159.00	Tamil Nadu	No	11,28,948.24	-	1,01,605.34	1,01,605.34	0.00	Jan'26	11/02/2026	Yes		100%			
33AAGFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1012/25-26	Regular	14/01/2026	20,11,534.20	Tamil Nadu	No	17,04,690.00	-	1,53,422.10	1,53,422.10	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	45f83396a519d678f6a92c694792852fed7e0a46501d1ac700359c7da7f67687	14/01/2026
33AAGFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1028/25-26	Regular	19/01/2026	41,258.70	Tamil Nadu	No	34,965.00	-	3,146.85	3,146.85	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	d21ec73783f1749a6950f9fe190af33a698cf42d43e062ed024db6418a47301f	19/01/2026
33AAGFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1043/25-26	Regular	22/01/2026	18,77,329.26	Tamil Nadu	No	15,90,957.00	-	1,43,186.13	1,43,186.13	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	ae40026d3f20dac35899422241c62a01b86f35a631fc59b9352b574e14df68b6	22/01/2026
33AAGFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1044/25-26	Regular	22/01/2026	3,12,146.58	Tamil Nadu	No	2,64,531.00	-	23,807.79	23,807.79	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	e6756cf88eafd44fc247cbda99b845517da7bb5f6c492c0b80afda02cb1b845c	22/01/2026
33AAGFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1045/25-26	Regular	22/01/2026	3,69,008.42	Tamil Nadu	No	3,12,719.00	-	28,144.71	28,144.71	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	aad0644843bea96f975f42b570716f26abd5c079d95bb37a94833f33ccb998ae	22/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAffG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	1057/25-26	Regular	24/01/2026	6,48,775.80	Tamil Nadu	No	5,49,810.00	-	49,482.90	49,482.90	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	5c6cff570070ca9acf8235533aed2f898d7517ba8dc508ccd7caf0757d16ac1f	24/01/2026
33AAffG1312 G1Z3	GUHAN SANJEEVI ENTERPRISES	1089/25-26	Regular	30/01/2026	11,53,367.40	Tamil Nadu	No	9,77,430.00	-	87,968.70	87,968.70	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	6ba59bb620881e5e7c979d1059713339135fe5b31ae0df613e7bd51a4eafcbbbb	30/01/2026
29AABCK2059 D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/25-26/388	Regular	13/01/2026	2,36,000.00	Tamil Nadu	No	2,00,000.00	36,000.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	f6c24d07c2de202c7bdd36b8febc999c97fc53c508d5c3f5483d8197f6786bdb	13/01/2026
33EJWPK5199 D1ZN	Sri Meenal Books	25-26/1736	Regular	01/01/2026	700.03	Tamil Nadu	No	593.25	-	53.39	53.39	0.00	Jan'26	10/02/2026	Yes		100%			
33EJWPK5199 D1ZN	Sri Meenal Books	25-26/1769	Regular	06/01/2026	600.04	Tamil Nadu	No	508.50	-	45.77	45.77	0.00	Jan'26	10/02/2026	Yes		100%			
33AOJPD9481 P1ZB	SKANDEN TURNKEY	DST/003/25-26	Regular	10/11/2025	2,950.00	Tamil Nadu	No	2,500.00	-	225.00	225.00	0.00	Dec'25	28/01/2026	Yes		100%			
33AOJPD9481 P1ZB	SKANDEN TURNKEY	DST/004/25-26	Regular	11/11/2025	2,950.00	Tamil Nadu	No	2,500.00	-	225.00	225.00	0.00	Dec'25	28/01/2026	Yes		100%			
33AOJPD9481 P1ZB	SKANDEN TURNKEY	DST/005/25-26	Regular	12/11/2025	2,950.00	Tamil Nadu	No	2,500.00	-	225.00	225.00	0.00	Dec'25	28/01/2026	Yes		100%			
32AAECD6572 D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/577	Regular	06/01/2026	1,692.00	Tamil Nadu	No	1,434.00	258.12	-	-	0.00	Jan'26	10/02/2026	Yes		100%			
32AAECD6572 D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/581	Regular	07/01/2026	1,789.00	Tamil Nadu	No	1,516.00	272.88	-	-	0.00	Jan'26	10/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
32AAECD6572 D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV2526/620	Regular	29/01/2026	6,563.00	Tamil Nadu	No	5,562.00	1,001.16	-	-	0.00	Jan'26	10/02/2026	Yes		100%			
33CLRPM3213 P1ZO	K.S. MANJU, CONTRACTOR	10/2025-26	Regular	31/12/2025	3,73,674.00	Tamil Nadu	No	3,16,673.06	-	28,500.58	28,500.58	0.00	Dec'25	19/01/2026	Yes		100%			
33AAJFM5330 L1Z8	MODERN SCIENTIFIC CO	CG-4765	Regular	12/01/2026	708.00	Tamil Nadu	No	600.00	-	54.00	54.00	0.00	Jan'26	07/02/2026	Yes		100%			
33AACPB0664 P1ZU	SHABBIR HUSSAIN TRADERS	SHT/I/1075/25-26	Regular	21/01/2026	2,571.00	Tamil Nadu	No	2,178.76	-	196.09	196.09	0.00	Jan'26	06/02/2026	Yes		100%			
33AAFCA3755J 1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2025-26/TVKM/179	Regular	02/01/2026	33,05,823.15	Tamil Nadu	No	28,01,545.05	-	2,52,139.05	2,52,139.05	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	42a6b9438a32faa38f5fa8308db7bd8e3e47c5756a5992d3aee802cb872165a6	02/01/2026
33AAFCA3755J 1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2025-26/TVKM/180	Regular	08/01/2026	59,29,681.24	Tamil Nadu	No	50,25,153.58	-	4,52,263.83	4,52,263.83	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	1c35348552137db3d4e649389b4eb69f9c37a8ecebfa3aee1dbb4476dd10ebbf	08/01/2026
33AAAAT2061 K2ZN	THE ERODE DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORES LIMITED	GOBSS-327792	Regular	17/12/2025	2,000.00	Tamil Nadu	No	1,698.38	-	150.82	150.82	0.00	Dec'25	14/01/2026	Yes		100%			
33AAJFG2696R 1ZN	GLOBE AUTOMATION	GA/AR/1481/25-26	Regular	03/01/2026	2,200.00	Tamil Nadu	No	1,864.41	-	167.80	167.80	0.00	Jan'26	11/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCJ0235G1Z6	JAYA MURUGAN AGENCIES (P) LTD.	JMA/10753/25-26	Regular	21/01/2026	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	6af4521df78287c9aa66dae6a5a4082a803362b74b3e7126dcd339bc00ffbf84	21/01/2026
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608076	Regular	17/11/2025	60,605.00	Tamil Nadu	No	51,360.00	-	4,622.40	4,622.40	0.00	Nov'25	24/01/2026	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608078	Regular	21/11/2025	9,676.00	Tamil Nadu	No	8,200.00	-	738.00	738.00	0.00	Nov'25	24/01/2026	Yes		100%			
33ALJPK3927A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608079	Regular	21/11/2025	39,235.00	Tamil Nadu	No	33,250.00	-	2,992.50	2,992.50	0.00	Nov'25	24/01/2026	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	1174	Regular	12/01/2026	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Jan'26	04/02/2026	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	1196	Regular	14/01/2026	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Jan'26	04/02/2026	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	1230	Regular	24/01/2026	826.00	Tamil Nadu	No	700.00	-	63.00	63.00	0.00	Jan'26	04/02/2026	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	1237	Regular	28/01/2026	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Jan'26	04/02/2026	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	1259	Regular	30/01/2026	826.00	Tamil Nadu	No	700.00	-	63.00	63.00	0.00	Jan'26	04/02/2026	Yes		100%			
33AZPPM4166K1ZW	MISTAR SERVICES	INV/24-25/054	Regular	30/12/2025	10,030.00	Tamil Nadu	No	8,500.00	-	765.00	765.00	0.00	Dec'25	19/01/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	SAL/7830/25-26	Regular	29/01/2026	1,308.00	Tamil Nadu	No	1,108.50	-	99.77	99.77	0.00	Jan'26	10/02/2026	Yes		E-Invoice	94ef5cad3856562c2c7ed7821f664f702253d4f427f92884c744527d1672e28c	29/01/2026	
33AEBPV8390P1ZO	AQUA AQUA SOLUTIONS	161	Regular	05/01/2026	17,889.00	Tamil Nadu	No	16,218.00	-	1,459.62	1,459.62	0.00	Jan'26	09/02/2026	Yes					
33AQJPD3068Q1ZI	K.DINAKARAN.CI VIL WORKS CONTRACTOR	GST/25-26/79	Regular	22/01/2026	6,57,39,606.00	Tamil Nadu	No	5,57,11,530.00	-	50,14,037.70	50,14,037.70	0.00	Jan'26	04/02/2026	Yes		E-Invoice	7933d372513c4bc689d3db7339d6211376b69016bbf1d58b692cbb03e363f21c	22/01/2026	
33AQJPD3068Q1ZI	K.DINAKARAN.CI VIL WORKS CONTRACTOR	GST/25-26/80	Regular	22/01/2026	61,76,086.00	Tamil Nadu	No	52,33,971.32	-	4,71,057.42	4,71,057.42	0.00	Jan'26	04/02/2026	Yes		E-Invoice	3ce0c02f81a939c5517c0e95a586b96c4eb550d00e46feddacaec813b33d3f27	22/01/2026	
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-34	Regular	19/01/2026	69,07,641.00	Tamil Nadu	No	58,53,933.00	-	5,26,853.97	5,26,853.97	0.00	Jan'26	11/02/2026	Yes		E-Invoice	feabcbfa9dbd7827911f3a31e4517279264c379275b16434bf0c3b559bad7c83	02/02/2026	
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-35	Regular	28/01/2026	23,75,480.00	Tamil Nadu	No	20,13,118.00	-	1,81,181.00	1,81,181.00	0.00	Jan'26	11/02/2026	Yes		E-Invoice	9e2e029bc31631c4aaaf0a5d7f188019bd4c5998ade7cb8922b3498de4dca5a	02/02/2026	

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-25-26-36	Regular	28/01/2026	68,85,210.00	Tamil Nadu	No	58,34,924.00	-	5,25,143.00	5,25,143.00	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	74362d10e5cedfe223ae35db4761444f90db9bc8a763ec4ebbc87bde7ea698ef	02/02/2026
33AAACB0446L1ZZ	BLUE DART EXPRESS LIMITED	260133RT08004	Regular	09/01/2026	550.01	Tamil Nadu	No	466.11	-	41.95	41.95	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	30610e14d251da5600423b57ad5edceacb1763f7c5a15f3144f494e1681e9f3d	14/01/2026
33ANCPL7202N1Z1	SS BUILDERS	SS/056/2025-26	Regular	13/01/2026	3,82,896.00	Tamil Nadu	No	3,24,488.00	-	29,203.92	29,203.92	0.00	Jan'26	09/02/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/058/2025-26	Regular	31/01/2026	3,33,674.00	Tamil Nadu	No	2,82,774.40	-	25,449.70	25,449.70	0.00	Jan'26	09/02/2026	Yes		100%			
33ANCPL7202N1Z1	SS BUILDERS	SS/059/2025-26	Regular	31/01/2026	2,31,771.00	Tamil Nadu	No	1,96,415.90	-	17,677.43	17,677.43	0.00	Jan'26	09/02/2026	Yes		100%			
33EFNPP9241G2Z2	SRI SQUARE ELECTRICALS	032/2025-26	Regular	31/08/2025	1,72,994.00	Tamil Nadu	No	1,46,605.00	-	13,194.45	13,194.45	0.00	Aug'25	04/02/2026	Yes		100%			
33EFNPP9241G2Z2	SRI SQUARE ELECTRICALS	033/2025-26	Regular	31/08/2025	2,37,050.00	Tamil Nadu	No	2,00,890.00	-	18,080.10	18,080.10	0.00	Aug'25	04/02/2026	Yes		100%			
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G1739/25-26	Regular	05/01/2026	56,640.00	Tamil Nadu	No	48,000.00	-	4,320.00	4,320.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	73a84f58fa52a8f78c9de359934173b33d5d5049f10c6f2147ead91bd59934ce	07/01/2026
33AAZFA2785P1ZJ	AVIHS TECHNOLOGIES	G1772/25-26	Regular	13/01/2026	14,160.00	Tamil Nadu	No	12,000.00	-	1,080.00	1,080.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	9e0895f13261947917f3838fa366a47d1fdecf664ba76f2b2beb5516e1f94f69	13/01/2026
33AAGPD4524L1ZX	HUSSAIN FASTNERS	5889	Regular	23/01/2026	1,086.00	Tamil Nadu	No	920.00	-	82.80	82.80	0.00	Jan'26	10/02/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AMPPD6421 K1Z1	SRI KARPAGAM AGRO AGENCIES	KAA-1432/25-26	Regular	06/01/2026	135.00	Tamil Nadu	No	114.40	-	10.30	10.30	0.00	Jan'26	07/02/2026	Yes					
33AHVPB5164 C1ZJ	RAJESH WIRES AND ELECTRICALS	19656/25-26	Regular	03/01/2026	1,168.00	Tamil Nadu	No	990.00	-	89.10	89.10	0.00	Jan'26	10/02/2026	Yes		E-Invoice	26902ca02f3813e670c07362e50a1c2e28392951c1b1adfb274fab340ede4ac8	03/01/2026	
33AHVPB5164 C1ZJ	RAJESH WIRES AND ELECTRICALS	20124/25-26	Regular	07/01/2026	2,997.00	Tamil Nadu	No	2,540.00	-	228.60	228.60	0.00	Jan'26	10/02/2026	Yes		E-Invoice	cdf8dddef3610011e7e682dcf6bbab744ce8e363de455b1dfb46aefa0f8c19f8	07/01/2026	
33AHVPB5164 C1ZJ	RAJESH WIRES AND ELECTRICALS	20985/25-26	Regular	23/01/2026	496.00	Tamil Nadu	No	420.00	-	37.80	37.80	0.00	Jan'26	10/02/2026	Yes		E-Invoice	c11fe437c6178fc9385820713a87e1c0a5b8f268dca72ff92d4782fac8d93b95	23/01/2026	
33AHVPB5164 C1ZJ	RAJESH WIRES AND ELECTRICALS	21471/25-26	Regular	29/01/2026	802.00	Tamil Nadu	No	680.00	-	61.20	61.20	0.00	Jan'26	10/02/2026	Yes		E-Invoice	b4eee18f3f7697dfd50689a316517fa374494abd1860ca25d8fc57266511d009	29/01/2026	
33AHVPB5164 C1ZJ	RAJESH WIRES AND ELECTRICALS	21549/25-26	Regular	30/01/2026	2,272.00	Tamil Nadu	No	1,925.00	-	173.25	173.25	0.00	Jan'26	10/02/2026	Yes		E-Invoice	7684a5b9e088182ccf1da3470cd52e4e89a5f7763b04cce108e90fb12f42cde5	30/01/2026	

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AHVPB5164 C1ZJ	RAJESH WIRES AND ELECTRICALS	21550/25-26	Regular	30/01/2026	1,133.00	Tamil Nadu	No	960.00	-	86.40	86.40	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	078edb909d21033a116f970fae10db61bffe2dfda0b666866e228ff7838b4f30	30/01/2026
33AHVPB5164 C1ZJ	RAJESH WIRES AND ELECTRICALS	21580/25-26	Regular	31/01/2026	219.00	Tamil Nadu	No	185.50	-	16.70	16.70	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	3409c75933108413a1c90e242a656067310890322eec7c89fa46fd305ca7bd6d	31/01/2026
33AHVPB5164 C1ZJ	RAJESH WIRES AND ELECTRICALS	21581/25-26	Regular	31/01/2026	834.00	Tamil Nadu	No	707.00	-	63.63	63.63	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	d8cf1640d405309163951d5c00d0009d053038d688c53f0abbab409c37bc9e08	31/01/2026
33AHVPB5164 C1ZJ	RAJESH WIRES AND ELECTRICALS	21586/25-26	Regular	31/01/2026	1,555.00	Tamil Nadu	No	1,318.00	-	118.62	118.62	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	de87e7f49ca49fa531bfb582966d1f05cfcc6ce914e7e67c7d733a9528b86fff	31/01/2026
33CVJPG7612 Q1Z5	VETHIKA CONTRACTOR	47/2025-26	Regular	12/12/2025	2,33,051.00	Tamil Nadu	No	1,97,501.05	-	17,775.09	17,775.09	0.00	Dec'25	21/01/2026	Yes		100%			
33CVJPG7612 Q1Z5	VETHIKA CONTRACTOR	48/2025-26	Regular	12/12/2025	3,10,114.00	Tamil Nadu	No	2,62,808.42	-	23,652.76	23,652.76	0.00	Dec'25	21/01/2026	Yes		100%			
33CVJPG7612 Q1Z5	VETHIKA CONTRACTOR	49/2025-26	Regular	12/12/2025	2,71,254.00	Tamil Nadu	No	2,29,875.90	-	20,688.83	20,688.83	0.00	Dec'25	21/01/2026	Yes		100%			
33CVJPG7612 Q1Z5	VETHIKA CONTRACTOR	50/2025-26	Regular	12/12/2025	1,85,353.00	Tamil Nadu	No	1,57,078.50	-	14,137.07	14,137.07	0.00	Dec'25	21/01/2026	Yes		100%			
33CVJPG7612 Q1Z5	VETHIKA CONTRACTOR	51/2025-26	Regular	12/12/2025	15,812.00	Tamil Nadu	No	13,400.00	-	1,206.00	1,206.00	0.00	Dec'25	21/01/2026	Yes		100%			
33CCOPR2439 C1ZM	R R CONSTRUCTIONS	137	Regular	31/12/2025	3,61,928.00	Tamil Nadu	No	3,06,718.40	-	27,604.66	27,604.66	0.00	Dec'25	25/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CCOPR2439 C1ZM	R R CONSTRUCTIONS	138	Regular	31/12/2025	4,01,562.00	Tamil Nadu	No	3,40,306.40	-	30,627.58	30,627.58	0.00	Dec'25	25/01/2026	Yes		100%			
33CCOPR2439 C1ZM	R R CONSTRUCTIONS	139	Regular	31/12/2025	3,42,448.00	Tamil Nadu	No	2,90,209.80	-	26,118.88	26,118.88	0.00	Dec'25	25/01/2026	Yes		100%			
33CCOPR2439 C1ZM	R R CONSTRUCTIONS	140	Regular	31/12/2025	94,164.00	Tamil Nadu	No	79,800.00	-	7,182.00	7,182.00	0.00	Dec'25	25/01/2026	Yes		100%			
33CCOPR2439 C1ZM	R R CONSTRUCTIONS	141	Regular	31/12/2025	92,040.00	Tamil Nadu	No	78,000.00	-	7,020.00	7,020.00	0.00	Dec'25	25/01/2026	Yes		100%			
33CCOPR2439 C1ZM	R R CONSTRUCTIONS	142	Regular	31/12/2025	2,88,552.00	Tamil Nadu	No	2,44,536.00	-	22,008.24	22,008.24	0.00	Dec'25	25/01/2026	Yes		100%			
33CCOPR2439 C1ZM	R R CONSTRUCTIONS	143	Regular	31/12/2025	1,35,166.00	Tamil Nadu	No	1,14,547.20	-	10,309.25	10,309.25	0.00	Dec'25	25/01/2026	Yes		100%			
33CCOPR2439 C1ZM	R R CONSTRUCTIONS	144	Regular	31/12/2025	1,12,351.00	Tamil Nadu	No	95,212.80	-	8,569.15	8,569.15	0.00	Dec'25	25/01/2026	Yes		100%			
33CCOPR2439 C1ZM	R R CONSTRUCTIONS	145	Regular	31/12/2025	1,19,373.00	Tamil Nadu	No	1,01,163.60	-	9,104.72	9,104.72	0.00	Dec'25	25/01/2026	Yes		100%			
33CCOPR2439 C1ZM	R R CONSTRUCTIONS	146	Regular	31/12/2025	1,43,398.32	Tamil Nadu	No	1,21,524.00	-	10,937.16	10,937.16	0.00	Dec'25	25/01/2026	Yes		100%			
33CCOPR2439 C1ZM	R R CONSTRUCTIONS	147	Regular	31/12/2025	1,24,054.00	Tamil Nadu	No	1,05,130.80	-	9,461.77	9,461.77	0.00	Dec'25	25/01/2026	Yes		100%			
33CCOPR2439 C1ZM	R R CONSTRUCTIONS	148	Regular	31/12/2025	1,49,021.00	Tamil Nadu	No	1,26,289.00	-	11,366.01	11,366.01	0.00	Dec'25	25/01/2026	Yes		100%			
33ASAPJ1245Q 1ZQ	KUBARANN ENTERPRISE	459	Regular	02/01/2026	2,006.00	Tamil Nadu	No	1,700.00	-	153.00	153.00	0.00	Jan'26	13/02/2026	Yes		100%			
33AAOFM4407 D1ZK	M.S.VENKATASWAMY NAIDU	IN3673/25-26	Regular	07/01/2026	580.00	Tamil Nadu	No	491.56	-	44.24	44.24	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	069b9a907d53851a967c64aaec0fa6e9bde3d81442a154bb7b2d8a40894e742e	07/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	MV001517/25-26	Regular	07/01/2026	800.00	Tamil Nadu	No	677.96	-	61.02	61.02	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	21825618b7c cc78eeadbf5 ad2eb61b0db 19c198705b0 5f6c913ca4b 7eeb673c4	07/01/2026
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/OP/South/08	Regular	05/01/2026	5,22,335.00	Tamil Nadu	No	4,42,656.48	-	39,839.08	39,839.08	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	cc79121a7ef 5cd1950b74c 51e05326f7c 4f04ed3f429 0460843c740 974d29646	03/02/2026
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/OP/South/09	Regular	05/01/2026	5,39,746.00	Tamil Nadu	No	4,57,411.70	-	41,167.05	41,167.05	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	23208cd6caf e7b14ca95cd 7140910dd44 59ca39843f7 edbaa54132f 257523a00	03/02/2026
33ABRPV0960C2ZK	H.VENKATESWARAN	VKN/OP/South/10	Regular	05/01/2026	5,22,335.00	Tamil Nadu	No	4,42,656.48	-	39,839.08	39,839.08	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	0f3ca9cb027 254167ee78a 55aabdee52a 94d8bd3d74 dd083530137 8558763977	03/02/2026
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	96	Regular	12/01/2026	1,87,743.99	Tamil Nadu	No	1,59,105.00	-	14,319.45	14,319.45	0.00	Jan'26	11/02/2026	Yes		100%			
33ABOPT1945N1Z0	R.THAMPI RAJA SELVAN. WORKS CONTRACT	97	Regular	12/01/2026	2,49,245.50	Tamil Nadu	No	2,11,225.00	-	19,010.25	19,010.25	0.00	Jan'26	11/02/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20251134706	Regular	08/12/2025	300.90	Tamil Nadu	No	255.00	-	22.95	22.95	0.00	Dec'25	20/01/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20251134707	Regular	08/12/2025	601.80	Tamil Nadu	No	510.00	-	45.90	45.90	0.00	Dec'25	20/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20251134816	Regular	08/12/2025	6,895.92	Tamil Nadu	No	5,844.00	-	525.96	525.96	0.00	Dec'25	20/01/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20251134892	Regular	08/12/2025	123.90	Tamil Nadu	No	105.00	-	9.45	9.45	0.00	Dec'25	20/01/2026	Yes		100%			
33AJIPP6606Q1ZN	ALWARPETCHIKRISHNAN	20251134948	Regular	08/12/2025	531.00	Tamil Nadu	No	450.00	-	40.50	40.50	0.00	Dec'25	20/01/2026	Yes		100%			
02AABCC2518H1ZA	CORAL TELECOM LTD SOLAN	25HP02G00617	Regular	27/01/2026	8,260.00	Tamil Nadu	No	7,000.00	1,260.00	-	-	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	9e5ff9ec5c85d8284912054af72228690c2e1aa5534913ef94a81f511d6bf778	27/01/2026
33AAIPD4537D1Z7	SANGEETHA ELECTRICALS	625	Regular	24/12/2025	1,015.00	Tamil Nadu	No	860.00	-	77.40	77.40	0.00	Dec'25	21/01/2026	Yes		100%			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	424	Regular	03/01/2026	1,534.00	Tamil Nadu	No	1,300.00	-	117.00	117.00	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	18eb724fc5c65753cf38083f8d5d23661ad0ba60062627a75fd66c8e4886e68f	03/01/2026
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-042	Regular	07/01/2026	6,88,016.85	Tamil Nadu	No	5,83,065.00	-	52,475.85	52,475.85	0.00	Jan'26	05/02/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-043	Regular	07/01/2026	10,91,877.80	Tamil Nadu	No	9,25,320.00	-	83,278.80	83,278.80	0.00	Jan'26	05/02/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-044	Regular	07/01/2026	62,285.56	Tamil Nadu	No	52,784.00	-	4,750.56	4,750.56	0.00	Jan'26	05/02/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-045	Regular	07/01/2026	86,664.78	Tamil Nadu	No	73,444.75	-	6,610.03	6,610.03	0.00	Jan'26	05/02/2026	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-046	Regular	07/01/2026	2,50,190.77	Tamil Nadu	No	2,12,026.39	-	19,082.38	19,082.38	0.00	Jan'26	05/02/2026	Yes		100%			
33AKLPJ8612L1ZW	SRI VENKATESHWARA ENGINEERING SERVICE	284	Regular	23/01/2026	9,416.00	Tamil Nadu	No	7,980.00	-	718.20	718.20	0.00	Jan'26	12/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SL-126/2025-26	Regular	14/01/2026	23,600.00	Tamil Nadu	No	20,000.00	-	1,800.00	1,800.00	0.00	Jan'26	10/02/2026	Yes			E-Invoice	b3bea2ad5cc7d5a9c6b7079f9f79494e3c697cc51dbc6484ae7e920ab1fdabb5	14/01/2026
33AJOPT1578K1ZK	TAHERI ENGINEERING WORKS	693/25-26	Regular	08/01/2026	18,743.00	Tamil Nadu	No	17,850.00	-	446.25	446.25	0.00	Jan'26	06/02/2026	Yes		100%			
33AJOPT1578K1ZK	TAHERI ENGINEERING WORKS	694/25-26	Regular	08/01/2026	6,372.00	Tamil Nadu	No	5,400.00	-	486.00	486.00	0.00	Jan'26	06/02/2026	Yes		100%			
19AAECP0358H1ZD	PASCAL SWITCHCARE INDIA PVT. LTD.	PSC-25-26-1256	Regular	30/01/2026	71,27,672.00	Tamil Nadu	No	60,40,400.00	10,87,272.00	-	-	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	49c3365d0c3bfeb16e43e254ae7da9c4360b3f8f57a18e47fc906d2feb218541	30/01/2026
19AAECP0358H1ZD	PASCAL SWITCHCARE INDIA PVT. LTD.	PSC-25-26-1257	Regular	30/01/2026	57,92,384.00	Tamil Nadu	No	49,08,800.00	8,83,584.00	-	-	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	74f7bf4c29f8cdad63dc2fcb1fe40dab5117d0ade703442f9877d4cc39e84939	30/01/2026
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02366	Regular	14/01/2026	43,31,179.00	Tamil Nadu	No	36,70,490.70	6,60,688.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	b5bb20fc1549dd0b39d2164f2bc261c4a6be028e34f810684764bc8a5cbaf3d2	14/01/2026
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02367	Regular	16/01/2026	38,93,161.00	Tamil Nadu	No	32,99,289.16	5,93,872.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	95193cc92f51e106426122d1d3e28c85f907a0cd43f81000efa178e0bd392f05	16/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02368	Regular	16/01/2026	39,11,621.00	Tamil Nadu	No	33,14,932.55	5,96,688.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	bac209d4c84b1e2fe4224cb136408fa3d5cdd404dd0d96dfa7fd1529baaac564	16/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02370	Regular	16/01/2026	44,06,528.00	Tamil Nadu	No	37,34,346.48	6,72,182.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	bf3b9627523d2dbbf65db797eda57a6c70ed144418c65414eedd8936c4f7795f	16/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02371	Regular	16/01/2026	37,82,443.00	Tamil Nadu	No	32,05,459.61	5,76,983.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	ee8e411454538d12a323f06909eb77d2c44bf86dc6b34f52c093b48fb0faefdb	16/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02375	Regular	16/01/2026	44,12,978.00	Tamil Nadu	No	37,39,811.66	6,73,166.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	77f2c3469e943f034232cbde392d3f00ded0abf13ac83069543dc6d378c43d19	16/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02376	Regular	16/01/2026	7,33,849.00	Tamil Nadu	No	6,21,906.02	1,11,943.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	0eae53c5567e0d7695d3eb5bfc2a8e4d46da8d548721be2963f33a7cf8d1c222	16/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02378	Regular	16/01/2026	50,84,836.00	Tamil Nadu	No	43,09,182.89	7,75,653.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	ff2e7a9f36de48ed6b8aa3be5b57048722c71785fc9778fe60c504d5ade4614b	16/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02379	Regular	16/01/2026	2,04,197.00	Tamil Nadu	No	1,73,047.68	31,149.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	ea8365e4c55b7e9ef8e5fb0f36055e4ab477bbba61095ad1b0d3c142df7af121	16/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02381	Regular	17/01/2026	38,47,876.00	Tamil Nadu	No	32,60,912.47	5,86,964.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	465ee2d536af0082727caa3b1736ccb9d0e899656d3d5692a070cd4079bb83ef	17/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02383	Regular	17/01/2026	80,09,972.00	Tamil Nadu	No	67,88,112.41	12,21,860.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	38b2ce0d5f006e64e54bd79454d97c15c67b4c87b14f723cc926d3465a0527ea	17/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02384	Regular	17/01/2026	52,78,993.00	Tamil Nadu	No	44,73,722.64	8,05,270.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	c3a94ef9d7de8134c0177f3e29baf06423b24f41508e2c1178d97e02b072ae3b	17/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02386	Regular	17/01/2026	80,23,262.00	Tamil Nadu	No	67,99,374.67	12,23,887.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	9f6c6897a50413031989b3c9238c954739219ea069c72ff20af2759398839446	17/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02387	Regular	17/01/2026	38,51,205.00	Tamil Nadu	No	32,63,733.34	5,87,472.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	3e079b7f225a588aef1d16d849d02f9ed8d52752c718805e21a07ae4247e443	17/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02389	Regular	17/01/2026	52,98,883.00	Tamil Nadu	No	44,90,579.01	8,08,304.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	17b020c16c6eae5d7f233ebf2edc2c38006df679ca08bffee1c70916713244d6	17/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02391	Regular	17/01/2026	46,20,956.00	Tamil Nadu	No	39,16,064.31	7,04,892.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	f777e506b6c8aa1eb6547ed4d2037159bfff6f012da7d1edf00c3def5725f5330	17/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02392	Regular	19/01/2026	38,34,324.00	Tamil Nadu	No	32,49,427.26	5,84,897.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	2f7bb55fea7b03066e62ed8cddc6d713a89e913e5272819b4950bc7b1e67e17c	19/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02393	Regular	19/01/2026	39,40,302.00	Tamil Nadu	No	33,39,238.69	6,01,063.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	f955fdb30ef50e0d106467a0205c77a5c98db230417003ec57cf3e0fca6779b7	19/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02395	Regular	19/01/2026	37,76,053.00	Tamil Nadu	No	32,00,045.08	5,76,008.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	82ca10e0268644b34af7f8467cce60381c46fe7f1c4d1d35a758dd922df0dff7	19/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02396	Regular	19/01/2026	54,55,493.00	Tamil Nadu	No	46,23,299.24	8,32,194.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	08fa24e328877a624c06b8ee698a5cd848def6cd43eef60a4c69400958e083b2	19/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02401	Regular	19/01/2026	51,92,911.00	Tamil Nadu	No	44,00,772.04	7,92,139.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	30581570812 21a477f1d67 14854da5a4b 85e40ee2231 21be41286e1 42c618323	19/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02402	Regular	19/01/2026	54,25,251.00	Tamil Nadu	No	45,97,670.05	8,27,581.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	59ed3ce9d55 a808f3b723c c1a5cb7f3ea efcee6fa6a83 5b01290649b 2a5fb5f3	19/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02403	Regular	19/01/2026	77,83,687.00	Tamil Nadu	No	65,96,344.82	11,87,342.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	2c44470252c eb314493282 06a8774b02b 145ea9afdd9 1e5523a0a2f 0eec51384	19/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02404	Regular	20/01/2026	51,91,324.00	Tamil Nadu	No	43,99,426.71	7,91,897.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	3f5bb322301 9c6371871af a2870fd241a 0504636302e 021c3375182 08377a41c	20/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02412	Regular	20/01/2026	40,04,513.00	Tamil Nadu	No	33,93,655.43	6,10,858.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	452a2766825 30577b72f3d 3d14c10b992 45f8704c684 31a8f8cd9e6 0ef651ba1	20/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02413	Regular	20/01/2026	40,67,330.00	Tamil Nadu	No	34,46,890.05	6,20,440.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	7fcf3448cfb0f 1bf7836bcb4 2bac122d83a bbfd21f26a7 2566253ae45 cff79be	20/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02415	Regular	20/01/2026	37,87,641.00	Tamil Nadu	No	32,09,864.77	5,77,776.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	4d8113a64361c263e221d29e2ede6f68911dbc802707ce679f1d53f915ebf86a	20/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02419	Regular	21/01/2026	30,49,676.00	Tamil Nadu	No	25,84,471.22	4,65,205.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	7a971e19012dd49ded69214025f797553aab4055c364313019617c8aeb732abe	21/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02420	Regular	21/01/2026	51,17,900.00	Tamil Nadu	No	43,37,202.78	7,80,697.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	7a683ad531d968540ae2d56854e4bd1b5f1d0e461999ec18d47ffe77c8200461	21/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02422	Regular	21/01/2026	52,07,820.00	Tamil Nadu	No	44,13,406.66	7,94,413.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	c97d92b82bd18a7ba8b1e8a45a7f8a0110dda9c33a4070b24867f3a8aeb6fe07	21/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02423	Regular	21/01/2026	50,22,219.00	Tamil Nadu	No	42,56,118.12	7,66,101.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	a4a1740f2b3626177d1bd910698a055de804b4ea02164201d894f8d0a6319600	21/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02424	Regular	21/01/2026	49,62,502.00	Tamil Nadu	No	42,05,509.82	7,56,992.00	-	-	0.00	Jan'26	10/02/2026	Yes			E-Invoice	1c8f2c103cc7e5e0a1769ac0aab57b315d22855740c76101e7fdb1d4332d19c5	21/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02428	Regular	22/01/2026	51,00,661.00	Tamil Nadu	No	43,22,593.69	7,78,067.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	97e15a9e01a40e6487202ce5de1b7548321da14ec14bdae61b9a14ac96b493c2	22/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02429	Regular	22/01/2026	50,94,848.00	Tamil Nadu	No	43,17,668.48	7,77,180.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	ac6f5bff464ece3a25d09ef5d4a91627c64867fa491ec09209bb444bf8f370c	22/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02431	Regular	22/01/2026	50,42,660.00	Tamil Nadu	No	42,73,440.60	7,69,219.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	5f65e6caae0d2f2600d905f233d752090c3cb804c3d1a0a56054da6f85e41770	22/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02434	Regular	23/01/2026	7,04,973.00	Tamil Nadu	No	5,97,435.09	1,07,538.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	d1c5ff2f1c79c18679195a4d96ac7f846fcd9b789d00e67a4e4dc4ca4f8e118b	23/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02435	Regular	23/01/2026	47,53,146.00	Tamil Nadu	No	40,28,089.86	7,25,056.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	8571b6cca81e40d0ff42eb71e4024d4c47c5c8cad9557cb212282c154933d402	23/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02437	Regular	23/01/2026	38,51,062.00	Tamil Nadu	No	32,63,611.85	5,87,450.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	4cc07096a2e6af396f433c674314abb4940f2591c820a18265857ec2fc013692	23/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02443	Regular	23/01/2026	52,11,012.00	Tamil Nadu	No	44,16,111.59	7,94,900.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	edaa74cf020f74e54826a91c25af750d7b6b8df4529df6c59ccf8cc7492808b7	23/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02449	Regular	24/01/2026	45,14,955.00	Tamil Nadu	No	38,26,232.68	6,88,722.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	d1d1cf7e9e1a6d4e148e3792837e62126a1d9da62ddf2cd1e080d40cd7a5e71f	24/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02450	Regular	24/01/2026	45,07,901.00	Tamil Nadu	No	38,20,254.68	6,87,646.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	1d530742b3b37613865d7419feddffe77e3e9f028abe758e54037355ab0a932	24/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02451	Regular	27/01/2026	51,54,928.00	Tamil Nadu	No	43,68,582.85	7,86,345.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	a31743949e2930c3574109029e3d8fd0d14764cca6593005895916b1b2312684	27/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02452	Regular	27/01/2026	51,29,464.00	Tamil Nadu	No	43,47,002.82	7,82,461.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	0393e507d16d1ceca87f80f3d09df33758e6c1be3cf23b227076ead8fab96bed	27/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02453	Regular	27/01/2026	51,01,615.00	Tamil Nadu	No	43,23,402.55	7,78,212.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	a13be47060dfc985de80b990a7642fe10f1d8a39feba b4e39bd40d3a919cd33a	27/01/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02455	Regular	27/01/2026	57,28,804.00	Tamil Nadu	No	48,54,918.79	8,73,885.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	7120c554d81a499bd29cf853e20f9259abee0696aa815782fed9c87717143bfc	27/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02456	Regular	27/01/2026	52,27,826.00	Tamil Nadu	No	44,30,360.90	7,97,465.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	79038501697c5b26272536261574231a58d688f7ddb889d942783bc0bcb4ed7b	27/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02470	Regular	27/01/2026	51,63,223.00	Tamil Nadu	No	43,75,612.69	7,87,610.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	9e49f806a135f9b7732f38a7e67ee576f922daa9824c3d10831242f622c93dc3	27/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02471	Regular	27/01/2026	38,90,693.00	Tamil Nadu	No	32,97,197.25	5,93,496.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	048bc332303dcff50a1b0050f4a553d7e9f309e8bd2f6ec20c63727a5c179c76	27/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02474	Regular	28/01/2026	27,33,405.00	Tamil Nadu	No	23,16,444.87	4,16,960.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	9ef6f726027e36d978a7c48122bd83d6d3cd11f1ea4031f6c9fa2bd2d1e5c7bf	28/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02475	Regular	28/01/2026	31,73,812.00	Tamil Nadu	No	26,89,670.81	4,84,141.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	0bf12d70208b824fa44f887217ea5a8f61d751a9631fdfeaf8bc7e98dc9c8a66	28/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02477	Regular	28/01/2026	39,18,772.00	Tamil Nadu	No	33,20,993.08	5,97,779.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	3bd690a046ac45bca77bf323c4ef15a95e53f2124c9e9c62b7b86babcba1e7725	28/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02478	Regular	28/01/2026	51,03,245.00	Tamil Nadu	No	43,24,783.80	7,78,461.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	88721ffc3545fe6e0d80ff1ed2d6e32b472fef7e7fc8543b00ca7803aec169d	28/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02479	Regular	29/01/2026	51,29,790.00	Tamil Nadu	No	43,47,279.60	7,82,510.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	613ed69970aa9a0466a0d4d9d556127d10fdb8774b7dc24332b99313175b8a5b	29/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02489	Regular	29/01/2026	37,88,162.00	Tamil Nadu	No	32,10,307.39	5,77,855.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	cf01e0e4071ea7b3771b0a17b0a90539fad96ed2897a62e3f42d3db3a0fd81d3	29/01/2026
24AABCA6602 N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y-02491	Regular	29/01/2026	51,46,795.00	Tamil Nadu	No	43,61,691.11	7,85,104.00	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	224d856fac723d59091632b37a2b2f23ad531d4617196461f8d71a374ff0d18a	29/01/2026
33AABCJ0894 M1ZC	JAI MARUTHI TOOLS PVT.LTD	C-004096	Regular	27/01/2026	1,280.30	Tamil Nadu	No	1,085.00	-	97.65	97.65	0.00	Jan'26	09/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
23AABCY2282 N1Z2	YOGYA EQUIPMENTS PVT LTD	SI/2526/3520	Regular	21/01/2026	28,969.00	Tamil Nadu	No	24,550.00	4,419.00	-	-	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	c2013d7a623f804d11f0a2e78ed4416926dbfe0c460c4b7e69fcbdd2160a6f8a	21/01/2026
33BARPR7471 N1ZR	POWER CONNECTORS	72	Regular	17/12/2025	8,319.00	Tamil Nadu	No	7,050.00	-	634.50	634.50	0.00	Dec'25	17/01/2026	Yes		100%			
33AADPA8623 Q1ZL	ROYAL ELECTRICALS	1541/25-26	Regular	10/01/2026	520.00	Tamil Nadu	No	440.00	-	39.60	39.60	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	2bca356c3d86e4822540d3c9844e161f0a85927b0b64613b803127b5441d4efc	09/02/2026
33AAGFA7660 Q1Z0	AKSHAYA AQUA FARMS	F/4273/25-26	Regular	20/01/2026	441.00	Tamil Nadu	No	420.00	-	10.50	10.50	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	c5cc2cf7c9de82d6d989140a37dc7c2dd6d19cfbaecf2376634464872db0ad70	20/01/2026
29AACCF0683 K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF2126013034284	Regular	21/01/2026	2.02	Tamil Nadu	No	1.72	0.30	-	-	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	b8bc8fea13cf92d1aaae109770e49cd11fa71eedb1c8069a4fdfccb3baecab34	21/01/2026
29AACCF0683 K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF6226012445553	Regular	02/01/2026	12.00	Tamil Nadu	No	10.17	1.83	-	-	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	c450cde0fe13ea56509e34429e93ad73be3d80c05f6d2e2cc7c592ae9ce41e23	02/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AACCF0683 K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF7926013047589	Regular	21/01/2026	20.01	Tamil Nadu	No	16.94	3.07	-	-	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	817351f7588e3a701b633330734661c74ed063b7034832b607e7a0dfcd9bc96	21/01/2026
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/261/2025-26	Regular	06/01/2026	13,999.52	Tamil Nadu	No	11,864.00	-	1,067.76	1,067.76	0.00	Jan'26	10/02/2026	Yes		100%			
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	KEW/267/2025-26	Regular	12/01/2026	2,124.00	Tamil Nadu	No	1,800.00	-	162.00	162.00	0.00	Jan'26	10/02/2026	Yes		100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B58/2025-26	Regular	23/12/2025	40,01,553.46	Tamil Nadu	No	33,91,147.00	-	3,05,203.23	3,05,203.23	0.00	Dec'25	12/01/2026	Yes		100%			
33FUPPS8402C1ZH	R.C.SATHYAPRAKASH	GST/12/2025-26	Regular	20/01/2026	4,45,529.00	Tamil Nadu	No	3,77,567.00	-	33,981.03	33,981.03	0.00	Jan'26	06/02/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	740	Regular	21/01/2026	904.00	Tamil Nadu	No	766.00	-	68.94	68.94	0.00	Jan'26	11/02/2026	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	741	Regular	21/01/2026	1,640.00	Tamil Nadu	No	1,390.00	-	125.10	125.10	0.00	Jan'26	11/02/2026	Yes		100%			
33AREPK1048D1ZD	RAK ENGINEERING	25/2025-2026	Regular	20/01/2026	52,500.00	Tamil Nadu	No	50,000.00	-	1,250.00	1,250.00	0.00	Jan'26	09/02/2026	Yes		100%			
33AREPK1048D1ZD	RAK ENGINEERING	27/2025-2026	Regular	23/01/2026	52,500.00	Tamil Nadu	No	50,000.00	-	1,250.00	1,250.00	0.00	Jan'26	09/02/2026	Yes		100%			
33AACAT3122D1Z5	TIRUCHIRAPALLI SARVODAYA SANGH	SFUTPSTL/2500006	Regular	30/01/2026	35,000.00	Tamil Nadu	No	29,661.00	-	2,669.49	2,669.49	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	b703f1b5fd35e6756755c5a9b4cb95cb3de20c460f37eafd36d7905a3dd09bee	30/01/2026
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-218	Regular	12/01/2026	1,003.00	Tamil Nadu	No	850.00	-	76.50	76.50	0.00	Jan'26	07/02/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-219	Regular	14/01/2026	1,003.00	Tamil Nadu	No	850.00	-	76.50	76.50	0.00	Jan'26	07/02/2026	Yes		100%			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	GU-220	Regular	21/01/2026	1,003.00	Tamil Nadu	No	850.00	-	76.50	76.50	0.00	Jan'26	07/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAEFC5030 G1Z1	COIMBATORE POWER ENGINEERING	GU-221	Regular	23/01/2026	13,983.00	Tamil Nadu	No	11,850.00	-	1,066.50	1,066.50	0.00	Jan'26	07/02/2026	Yes		100%			
33AAEFC5030 G1Z1	COIMBATORE POWER ENGINEERING	GU-223	Regular	29/01/2026	684.00	Tamil Nadu	No	580.00	-	52.20	52.20	0.00	Jan'26	07/02/2026	Yes		100%			
33AAEFC5030 G1Z1	COIMBATORE POWER ENGINEERING	GU-224	Regular	29/01/2026	531.00	Tamil Nadu	No	450.00	-	40.50	40.50	0.00	Jan'26	07/02/2026	Yes		100%			
33AKGPR9931 D1Z2	R.K.ELECTRONICS	12023	Regular	12/01/2026	265.00	Tamil Nadu	No	225.00	-	20.25	20.25	0.00	Jan'26	11/02/2026	Yes		100%			
33AAHFJ0782B 1ZS	J S ENTERPRISES	INV-04137	Regular	09/01/2026	95,259.51	Tamil Nadu	No	80,728.40	-	7,265.56	7,265.56	0.00	Jan'26	06/02/2026	Yes		100%			
33AAHFJ0782B 1ZS	J S ENTERPRISES	INV-04138	Regular	09/01/2026	23,314.44	Tamil Nadu	No	19,758.00	-	1,778.22	1,778.22	0.00	Jan'26	06/02/2026	Yes		100%			
33AAHFJ0782B 1ZS	J S ENTERPRISES	INV-04141	Regular	10/01/2026	37,524.00	Tamil Nadu	No	31,800.00	-	2,862.00	2,862.00	0.00	Jan'26	06/02/2026	Yes		100%			
33AAHFJ0782B 1ZS	J S ENTERPRISES	INV-04147	Regular	14/01/2026	88,347.82	Tamil Nadu	No	74,871.03	-	6,738.39	6,738.39	0.00	Jan'26	06/02/2026	Yes		100%			
33AAHFJ0782B 1ZS	J S ENTERPRISES	INV-04151	Regular	19/01/2026	10,641.24	Tamil Nadu	No	9,018.00	-	811.62	811.62	0.00	Jan'26	06/02/2026	Yes		100%			
33AAHFJ0782B 1ZS	J S ENTERPRISES	INV-04153	Regular	23/01/2026	1,16,507.30	Tamil Nadu	No	98,735.00	-	8,886.15	8,886.15	0.00	Jan'26	06/02/2026	Yes		100%			
33AAKFT1150 A1ZT	THIRUKUMARAN TRANSFORMERS	180	Regular	23/01/2026	2,80,609.37	Tamil Nadu	No	2,37,804.55	-	21,402.41	21,402.41	0.00	Jan'26	11/02/2026	Yes		100%			
33AEBPR1382 P3Z4	ROOPA COMPUTERS	RC-2025-26-89	Regular	13/01/2026	2,700.00	Tamil Nadu	No	2,288.14	-	205.93	205.93	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	aea7f82a16120866e08d67461ef1f17b791ef55efd9fc207a7d4ef1ca67b87fa	13/01/2026
33AZAPB7196 H1ZH	DHIVYA ELECTRICALS	DE/0700/25-26	Regular	24/01/2026	1,506.90	Tamil Nadu	No	1,277.04	-	114.93	114.93	0.00	Jan'26	10/02/2026	Yes		100%			
33BIWPS8732 G1ZL	STAR IMAGE	SI/01	Regular	24/01/2026	295.00	Tamil Nadu	No	250.00	-	22.50	22.50	0.00	Jan'26	11/02/2026	Yes		100%			
33CYRPS3495J 1ZK	VALLIMAYIL AGENCY	VIm-1869/25-26	Regular	05/01/2026	960.00	Tamil Nadu	No	813.56	-	73.22	73.22	0.00	Jan'26	05/02/2026	Yes		100%			
33CYRPS3495J 1ZK	VALLIMAYIL AGENCY	VIm-1940/25-26	Regular	20/01/2026	960.00	Tamil Nadu	No	813.56	-	73.22	73.22	0.00	Jan'26	05/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACC3120 C2ZN	CIGFIL LTD	FAJORH2600235755	Regular	21/01/2026	204.00	Tamil Nadu	No	185.38	-	9.31	9.31	0.00	Jan'26	10/02/2026	Yes		100%			
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	BBL332601B075714	Regular	05/01/2026	1,21,245.00	Tamil Nadu	No	1,02,750.00	-	9,247.50	9,247.50	0.00	Jan'26	10/02/2026	Yes		100%			
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	HF2633I012429595	Regular	27/01/2026	3,537.64	Tamil Nadu	No	2,998.00	-	269.82	269.82	0.00	Jan'26	10/02/2026	Yes		100%			
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	MF2633I012389792	Regular	03/01/2026	31,624.00	Tamil Nadu	No	26,800.00	-	2,412.00	2,412.00	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	612f3d0c7cfbfb61124b1716632133c8fa57b7edc964e78af8d54917a969f2f4	03/01/2026
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	MF2633I013424574	Regular	21/01/2026	8,136.10	Tamil Nadu	No	6,895.00	-	620.55	620.55	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	ed0069722954cb703bbf5931ba00ab9759fa7ce6ea05a772b879df07160a0089	21/01/2026
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	MF2633I013424575	Regular	21/01/2026	7,322.50	Tamil Nadu	No	6,205.50	-	558.50	558.50	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	6ba998de56e368e3fe16a322e1b10d6b8f00885d27e7fad25c9eff4813b88a84	21/01/2026
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	MF2633I013424576	Regular	21/01/2026	2,905.76	Tamil Nadu	No	2,462.50	-	221.63	221.63	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	246addde1864af73ce2cc28c39c9f881892f51738568d9d0175d6586700085e7	21/01/2026
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	MF2633I013424577	Regular	21/01/2026	1,859.68	Tamil Nadu	No	1,576.00	-	141.84	141.84	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	b8dd0e3a10d1ea227f0f3cea017f87ceb0e4115fdd915502b4c811950c19bbad	21/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	MF2633I013424 578	Regular	21/01/2026	3,027.88	Tamil Nadu	No	2,566.00	-	230.94	230.94	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	1f5e7672aab4294a323141dc21c3b076e16abd7dd778e020bd82b8c4c949740d	21/01/2026
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	MF2633I013424 579	Regular	21/01/2026	2,445.56	Tamil Nadu	No	2,072.50	-	186.53	186.53	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	1578aa62c7933429897b4482a4904bd9a7bedd874dc8155d0c5ddd0e9ebfcc7c	21/01/2026
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	MF2633I013680 048	Regular	24/01/2026	7,552.60	Tamil Nadu	No	6,400.50	-	576.05	576.05	0.00	Jan'26	10/02/2026	Yes		100%			
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	MF2633I013682 097	Regular	24/01/2026	7,438.72	Tamil Nadu	No	6,304.00	-	567.36	567.36	0.00	Jan'26	10/02/2026	Yes		100%			
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	MF2633I013682 098	Regular	24/01/2026	1,743.46	Tamil Nadu	No	1,477.50	-	132.98	132.98	0.00	Jan'26	10/02/2026	Yes		100%			
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	MF2633I013682 099	Regular	24/01/2026	4,881.66	Tamil Nadu	No	4,137.00	-	372.33	372.33	0.00	Jan'26	10/02/2026	Yes		100%			
33AAACB2894 G1ZU	BHARTI AIRTEL LIMITED	MF2633I013682 100	Regular	24/01/2026	2,557.06	Tamil Nadu	No	2,167.00	-	195.03	195.03	0.00	Jan'26	10/02/2026	Yes		100%			
33AACCS4557 R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	103367/25-26	Regular	07/01/2026	13,275.00	Tamil Nadu	No	11,250.00	-	1,012.50	1,012.50	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	a5c8e09c0627019c8273a3e5ea09a69e32773e87e232fe53dad626a2b52664eb	08/01/2026
33ABVPV4875 A1Z7	TECHNICO LABORATORY PRODUCTS (CBE)	2512	Regular	12/01/2026	413.00	Tamil Nadu	No	350.00	-	31.50	31.50	0.00	Jan'26	09/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABVPV4875 A1Z7	TECHNICO LABORATORY PRODUCTS (CBE)	2513	Regular	12/01/2026	389.40	Tamil Nadu	No	330.00	-	29.70	29.70	0.00	Jan'26	09/02/2026	Yes		100%			
33EBYPK1409 N1Z4	SRI BALAJI SYSTEMS & SOLUTIONS	SBS/2025-26/0272	Regular	02/01/2026	3,000.00	Tamil Nadu	No	2,542.38	-	228.81	228.81	0.00	Jan'26	10/02/2026	Yes		100%			
33EBYPK1409 N1Z4	SRI BALAJI SYSTEMS & SOLUTIONS	SBS/2025-26/0273	Regular	02/01/2026	1,700.00	Tamil Nadu	No	1,440.68	-	129.66	129.66	0.00	Jan'26	10/02/2026	Yes		100%			
33AEKPR4196J 1ZZ	BALAJI ELECTRONICS	640/25-26	Regular	06/01/2026	1,995.00	Tamil Nadu	No	1,690.00	-	152.10	152.10	0.00	Jan'26	10/02/2026	Yes		100%			
33AEKPR4196J 1ZZ	BALAJI ELECTRONICS	647/25-26	Regular	08/01/2026	600.00	Tamil Nadu	No	510.00	-	45.90	45.90	0.00	Jan'26	10/02/2026	Yes		100%			
33AXIPR6921Q 2ZQ	ANTONY TOOLS & EQUIPMENTS	25-26-2601	Regular	16/01/2026	700.00	Tamil Nadu	No	593.22	-	53.39	53.39	0.00	Jan'26	06/02/2026	Yes		100%			
33AMMPT246 2K1ZN	T.M.M.CONSTRUCTIONS	TMM-38/2025-26	Regular	23/01/2026	23,062.00	Tamil Nadu	No	19,544.00	-	1,758.96	1,758.96	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	5407732ed0288baaeaf4203135ee988f36d01e65bdc83209de7c1a9a3a8d0962	23/01/2026
33DVKPR1735 R1ZU	VIP EQUIPMENTS (INDIA)	266/25-26	Regular	16/12/2025	39,530.00	Tamil Nadu	No	33,500.00	-	3,015.00	3,015.00	0.00	Dec'25	06/02/2026	Yes		100%			
33DVKPR1735 R1ZU	VIP EQUIPMENTS (INDIA)	275/25-26	Regular	23/12/2025	4,31,880.00	Tamil Nadu	No	3,66,000.00	-	32,940.00	32,940.00	0.00	Dec'25	06/02/2026	Yes		100%			
32AFNPM7321 J4Z9	MAAYAA Riverside Villas and Resorts	244	Regular	18/12/2025	56,640.00	Tamil Nadu	No	48,000.00	8,640.00	-	-	0.00	Dec'25	12/01/2026	Yes		100%			
33ADGPV9628 Q1ZK	V M ENGINEERING	VM/INV/003376	Regular	12/01/2026	795.00	Tamil Nadu	No	673.76	-	60.64	60.64	0.00	Jan'26	11/02/2026	Yes		100%			
33CHPPJ9454H 1ZW	SRI ANGALA AMMAN HARDWARES	372	Regular	14/01/2026	1,302.00	Tamil Nadu	No	1,126.00	-	87.69	87.69	0.00	Jan'26	09/02/2026	Yes		100%			
33CHPPJ9454H 1ZW	SRI ANGALA AMMAN HARDWARES	373	Regular	16/01/2026	2,309.26	Tamil Nadu	No	1,957.00	-	176.13	176.13	0.00	Jan'26	09/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33EHWPS0010K2Z4	B.S.TOOLS MART	BST/4953/2025-26	Regular	03/01/2026	430.00	Tamil Nadu	No	364.41	-	32.80	32.80	0.00	Jan'26	10/02/2026	Yes					
24AAXCS1563J1ZU	SCENARIO POWERTECH PRIVATE LIMITED	383/2025-26	Regular	26/01/2026	22,09,314.00	Tamil Nadu	No	18,72,300.00	3,37,014.00	-	-	0.00	Jan'26	03/02/2026	Yes		E-Invoice	6e8f091abc711c35144a9aa18c2759173128bf4d8dc96b70ab3a78145277d1e8	26/01/2026	
24AAXCS1563J1ZU	SCENARIO POWERTECH PRIVATE LIMITED	384/2025-26	Regular	27/01/2026	8,24,065.00	Tamil Nadu	No	6,98,360.00	1,25,704.80	-	-	0.00	Jan'26	03/02/2026	Yes		E-Invoice	38e85cd29717e1593d29744a3d0a8f7677124b6201043cbf0ea51bdf9a31574	27/01/2026	
33ATRPJ5393B1ZL	J P TRANSFORMERS	203/25-26	Regular	22/01/2026	2,50,986.00	Tamil Nadu	No	2,12,700.00	-	19,143.00	19,143.00	0.00	Jan'26	10/02/2026	Yes					
33ATRPJ5393B1ZL	J P TRANSFORMERS	207/25-26	Regular	27/01/2026	46,468.00	Tamil Nadu	No	39,380.00	-	3,544.20	3,544.20	0.00	Jan'26	10/02/2026	Yes					
33ATRPJ5393B1ZL	J P TRANSFORMERS	208/25-26	Regular	27/01/2026	78,470.00	Tamil Nadu	No	66,500.00	-	5,985.00	5,985.00	0.00	Jan'26	10/02/2026	Yes					
33ALPPS6667P1ZY	POWER CABLE CORPORATION	PCC/25-26/972	Regular	28/01/2026	35,96,640.00	Tamil Nadu	No	30,48,000.00	-	2,74,320.00	2,74,320.00	0.00	Jan'26	09/02/2026	Yes		E-Invoice	23c5362f5c420a2084225a1df5a9da0ebcd0254f9bd5d9a211cd95b795b3f0a5	28/01/2026	
33AADFC2222K1ZX	CITY ELECTRICALS	C911	Regular	27/01/2026	375.00	Tamil Nadu	No	317.80	-	28.61	28.61	0.00	Jan'26	10/02/2026	Yes					
33ABMFA9146L1Z1	AE POWER SERVICES	412/2025-26	Regular	27/01/2026	1,10,330.00	Tamil Nadu	No	93,500.00	-	8,415.00	8,415.00	0.00	Jan'26	07/02/2026	Yes					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2025INTA2302	Regular	10/01/2026	14,236.00	Tamil Nadu	No	12,064.00	-	1,085.76	1,085.76	0.00	Jan'26	11/02/2026	Yes		E-Invoice	53c583369ca8e50068f88a4d6bc07b9fdb10aafefc78d330bc33ea0e452af1f8	12/01/2026	

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		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)	POPR2025INTA5989	Regular	10/01/2026	17,110.00	Tamil Nadu	No	14,500.00	-	1,305.00	1,305.00	0.00	Jan'26	11/02/2026	Yes			E-Invoice	36354d87dd7231259243317491e702e2a284d079e1edf7b24229159f00a42e6d	12/01/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA5990	Regular	10/01/2026	15,023.00	Tamil Nadu	No	12,731.00	-	1,145.79	1,145.79	0.00	Jan'26	11/02/2026	Yes			E-Invoice	86027071a68cb0c4ae3892350feec3f3aefbe4d6db22c5bd351ef3eedcfa3ff7	12/01/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA6405	Regular	20/01/2026	34,810.00	Tamil Nadu	No	29,500.00	-	2,655.00	2,655.00	0.00	Jan'26	11/02/2026	Yes			E-Invoice	50de84a6d5bd990dada8850f92892cfc76fd93c16e7b728e7e4ef0bdc492c235	21/01/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA6406	Regular	20/01/2026	30,563.00	Tamil Nadu	No	25,901.00	-	2,331.09	2,331.09	0.00	Jan'26	11/02/2026	Yes			E-Invoice	1c12c0dc5c981b283e2d828d4b1ea96ec44186e215a488f892294b028bf1b458	21/01/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA6794	Regular	30/01/2026	43,070.00	Tamil Nadu	No	36,500.00	-	3,285.00	3,285.00	0.00	Jan'26	11/02/2026	Yes			E-Invoice	6007b3f60a0afee2e578001cd7503cce9da935b793e3fd886fb04bb5a9157730	30/01/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2025INTA6795	Regular	30/01/2026	37,815.00	Tamil Nadu	No	32,047.00	-	2,884.23	2,884.23	0.00	Jan'26	11/02/2026	Yes			E-Invoice	9850b774484bfe860fba1a7a6ebc16a69a3267050412605fda44832f28a4e84	30/01/2026

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		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)	POSI2025INTA1925	Regular	10/01/2026	18,821.00	Tamil Nadu	No	15,950.00	-	1,435.50	1,435.50	0.00	Jan'26	11/02/2026	Yes			E-Invoice	9f53cc13b7022d0be5611bfa9ee552890291007ef4014abb7d20ad5e9834dc01	12/01/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2025INTA2010	Regular	10/01/2026	53,867.00	Tamil Nadu	No	45,650.00	-	4,108.50	4,108.50	0.00	Jan'26	11/02/2026	Yes			E-Invoice	dc575a3adf6e2cc61612abafeb860b8949fe1305cfcb6feb705e2ade15e9f71a	12/01/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025INTA0575	Regular	10/01/2026	1,71,134.00	Tamil Nadu	No	1,45,029.00	-	13,052.61	13,052.61	0.00	Jan'26	11/02/2026	Yes			E-Invoice	13c2a4a55f4668838df87cef907fc92f93305d5ef13b96356580c7ee5fc1a42d	12/01/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2025INTA0576	Regular	10/01/2026	13,688.00	Tamil Nadu	No	11,600.00	-	1,044.00	1,044.00	0.00	Jan'26	11/02/2026	Yes			E-Invoice	20e98a04bda204f93e343262bd8c790e8a2ed00d11d4f8f53252ce0affb604d4	12/01/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA1256	Regular	10/01/2026	42,056.00	Tamil Nadu	No	35,641.00	-	3,207.69	3,207.69	0.00	Jan'26	11/02/2026	Yes			E-Invoice	aa4099443090ec64cb1fcf12c17b24ab4517e7919a6af20b895ff75c8d623f80	12/01/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA1257	Regular	10/01/2026	8,521.00	Tamil Nadu	No	7,221.00	-	649.89	649.89	0.00	Jan'26	11/02/2026	Yes			E-Invoice	7db5ab38ce3f728a026a30f7b505812258ed53fd8b088131bf0757c5c4617466	12/01/2026

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		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)	POTU2025INTA1258	Regular	10/01/2026	21,661.00	Tamil Nadu	No	18,357.00	-	1,652.13	1,652.13	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	b618b4b466d4f898392ec0da75db1b839e50971bce71187888ac23d4807e6504	12/01/2026
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2025INTA1306	Regular	30/01/2026	34.22	Tamil Nadu	No	29.00	-	2.61	2.61	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	baebd7d1358a7622b5ed18a9742b37ec18590fe4c5ac79b8f198f05d3094e302	30/01/2026
33AOFPP6568P1Z5	UNIVERSAL SYSTEMS	0599/25-26	Regular	20/01/2026	550.00	Tamil Nadu	No	466.10	-	41.95	41.95	0.00	Jan'26	10/02/2026	Yes		100%			
33ALWPS8457Q1ZP	SIVACHANDRA AGENCIES	SCA/2025-26/4587	Regular	07/01/2026	260.00	Tamil Nadu	No	220.00	-	19.80	19.80	0.00	Jan'26	10/02/2026	Yes		100%			
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310250002	Regular	31/01/2026	2,79,606.49	Tamil Nadu	No	2,36,954.49	-	21,326.00	21,326.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	3f960fdb7606db242a0b79a7c1d9b0000f1de4c4166979466701c7febcb6b4c7d	03/02/2026
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310250003	Regular	31/01/2026	4,42,843.96	Tamil Nadu	No	3,75,291.96	-	33,776.00	33,776.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	fc08975abffa93321cfe3cbc023585f32c8e609410f6e736eb654b029f3f7a59	03/02/2026
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310250004	Regular	31/01/2026	5,09,381.51	Tamil Nadu	No	4,31,679.51	-	38,851.00	38,851.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	dd268bc1cb7febf6d86ac1b38a566963b288ded44ad0fd9dc36b5de430a9be50	03/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACP0252 G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310250005	Regular	31/01/2026	23,67,746.64	Tamil Nadu	No	20,06,564.64	-	1,80,591.00	1,80,591.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	4fdf82de034fd1584c44355e9817d806e2d7db5f28b73849f128bcecd1ed685	03/02/2026
33AAACP0252 G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310250006	Regular	31/01/2026	2,71,619.26	Tamil Nadu	No	2,30,185.26	-	20,717.00	20,717.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	efa87d6661ed1c75f2dedfb4d5f41576288b768b22c6552934665eddcdc8e86	03/02/2026
33AAACP0252 G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310250007	Regular	31/01/2026	4,22,663.62	Tamil Nadu	No	3,58,189.62	-	32,237.00	32,237.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	99118325e621eea1ffc4facf9207e2ece87aca5975e1497218f7df6565d0c04	03/02/2026
33AAACP0252 G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310250012	Regular	31/01/2026	2,11,628.24	Tamil Nadu	No	1,79,346.24	-	16,141.00	16,141.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	e01eaa989c3aecabe3c8a8e49d3b10d89974d9411a926e25723d58891e107d3d	03/02/2026
33AAACP0252 G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310250013	Regular	31/01/2026	1,66,786.22	Tamil Nadu	No	1,41,344.22	-	12,721.00	12,721.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	0f8a23de072c412fdef97de30b564e923ede0e876d1425bd2d8285da167a117f	03/02/2026
33AAACP0252 G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013310250015	Regular	31/01/2026	7,56,987.02	Tamil Nadu	No	6,41,515.02	-	57,736.00	57,736.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	723db77e933b174366652264456cbc1c7a5a341ccc84abf4c07c90397c9ee454	03/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	MI11013310250080	Regular	31/01/2026	1,298.00	Tamil Nadu	No	1,100.00	-	99.00	99.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	59b7e03d879617e6b8e4105e04b35b45bc1a0639513b42999fb86ffc04cbde6d	03/02/2026
33AAJCV3795K1ZQ	TVS VEHICLE MOBILITY SOLUTION PRIVATE LIMITED	LCR6540250002067	Regular	14/01/2026	25,058.00	Tamil Nadu	No	21,235.58	-	1,911.21	1,911.21	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	1063c8ce46fc5df26c14798d2ebde5c675d95ee64dbb18fc1aa2c60067f58a7a	14/01/2026
33AAJCV3795K1ZQ	TVS VEHICLE MOBILITY SOLUTION PRIVATE LIMITED	PCR6540250002977	Regular	14/01/2026	14,941.00	Tamil Nadu	No	12,679.08	-	1,130.96	1,130.96	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	ad89f68dfba4bf9d6dcad76007c02cb06146b8df4e6d63bc733b8cd19f1c9862	14/01/2026
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	52	Regular	17/12/2025	22,325.60	Tamil Nadu	No	18,920.00	-	1,702.80	1,702.80	0.00	Dec'25	20/01/2026	Yes		100%			
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-022	Regular	12/01/2026	5,04,448.00	Tamil Nadu	No	4,27,498.04	-	38,474.82	38,474.82	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	e5ef25f59c2d5f56a5e0eba06358c755c03682b06cd075d2babe5f6bb48239e	13/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-023	Regular	12/01/2026	85,737.00	Tamil Nadu	No	72,658.38	-	6,539.25	6,539.25	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	029d8394c94f7a665fec64a34d5fd7bc0f55e7442a7412ee5d37b17b10eb86cb	13/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-024	Regular	12/01/2026	3,26,799.00	Tamil Nadu	No	2,76,947.97	-	24,925.32	24,925.32	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	6fd981831d9148abbabb3a4f461a6edf8d499590e75915056d8641ae912b569f	13/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-025	Regular	12/01/2026	2,83,668.00	Tamil Nadu	No	2,40,396.24	-	21,635.66	21,635.66	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	fb36dfdcf6843920793d3aea21cb3f9c86382af2a8c4260d650cab6f76fd791	13/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-026	Regular	12/01/2026	1,51,439.00	Tamil Nadu	No	1,28,337.74	-	11,550.40	11,550.40	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	e9a65e31b48c8bac72f03fc80ad77e7f69b4613b4a7a0ffba9c7f57cdd263c32	13/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-027	Regular	12/01/2026	2,97,016.00	Tamil Nadu	No	2,51,708.31	-	22,653.75	22,653.75	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	efe1e890a5d27f24d60fe19668a15a7e7b4b4a7ebe4b0054ff325bce0c0707c2	13/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-028	Regular	12/01/2026	3,19,771.00	Tamil Nadu	No	2,70,991.95	-	24,389.28	24,389.28	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	d786ff7b2ccee71ff0921be4c7ed42dc1f04b741647570c402acf2543fbaa50	13/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-029	Regular	12/01/2026	2,20,484.00	Tamil Nadu	No	1,86,850.57	-	16,816.55	16,816.55	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	d31307e2077564771cd3912c3e1ccf0d3b0a4b2039d253842ef87499e496fa2f	13/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-030	Regular	12/01/2026	3,78,615.00	Tamil Nadu	No	3,20,859.84	-	28,877.39	28,877.39	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	a5584fd50759d97f80ffa683f3eed7f5696ec8a87918c5db9af6f09f0e82d3c9	13/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-031	Regular	12/01/2026	4,05,644.00	Tamil Nadu	No	3,43,766.19	-	30,938.96	30,938.96	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	d08478a68d291969e02fb0387cc6e9600c21763d4a04daa487596019e6d8900f	13/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-032	Regular	12/01/2026	3,61,844.00	Tamil Nadu	No	3,06,647.76	-	27,598.30	27,598.30	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	59e533f84fa2ce821cb6effeb1dead76b554c7cbf8bc130dbcbe0a8748a4eb61	13/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-033	Regular	12/01/2026	4,90,651.00	Tamil Nadu	No	4,15,806.25	-	37,422.56	37,422.56	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	453097343bd5a47100b7008a42fb1dc3e805713d9232d01f19d95ac2ffa4323c	13/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-034	Regular	12/01/2026	2,28,928.00	Tamil Nadu	No	1,94,006.52	-	17,460.59	17,460.59	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	b8c9aaecc753823b856c1f553a0a899967b30cfd6f1f0a776a8f5aaa866a3e3e	13/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-035	Regular	12/01/2026	3,81,337.00	Tamil Nadu	No	3,23,166.77	-	29,085.01	29,085.01	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	76f55067cdfc1f83e84dec4438d50ed7741e88ef5333174afc93dff773e0217	13/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-036	Regular	20/01/2026	2,89,785.00	Tamil Nadu	No	2,45,580.74	-	22,102.27	22,102.27	0.00	Jan'26	11/02/2026	Yes			E-Invoice	9e87777c970a20060ca20e420a2c67a88718d959f789ca01f0a9a8ce6c4263e9	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-037	Regular	20/01/2026	3,38,712.00	Tamil Nadu	No	2,87,044.22	-	25,833.98	25,833.98	0.00	Jan'26	11/02/2026	Yes			E-Invoice	f23e9452d22a8fa3a8ed7626bfe3331c37a464a6c73cf50ae867c676d51e9160	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-038	Regular	20/01/2026	2,40,858.00	Tamil Nadu	No	2,04,117.27	-	18,370.55	18,370.55	0.00	Jan'26	11/02/2026	Yes			E-Invoice	25d02627a7b6306a4b9b408f6433c4de17ce60a9d0ff95c2147b4c21a3c3807e	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-039	Regular	20/01/2026	3,38,712.00	Tamil Nadu	No	2,87,044.22	-	25,833.98	25,833.98	0.00	Jan'26	11/02/2026	Yes			E-Invoice	462c7c13cc0b3e26efa565a3beb37cb2d5d5c28052f4831b272ce29ae264bac3	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-040	Regular	20/01/2026	3,38,712.00	Tamil Nadu	No	2,87,044.22	-	25,833.98	25,833.98	0.00	Jan'26	11/02/2026	Yes			E-Invoice	bcd9cac71bb6df8c74e65aa7da73724d5680f85c629d5fb4696e511419bc134	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-041	Regular	20/01/2026	2,65,951.00	Tamil Nadu	No	2,25,382.36	-	20,284.41	20,284.41	0.00	Jan'26	11/02/2026	Yes			E-Invoice	83c84df554133d88bee6d3d09a7b3c275c4e49e5cc3c2341367afab55992152f	21/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-042	Regular	20/01/2026	3,22,403.00	Tamil Nadu	No	2,73,223.06	-	24,590.08	24,590.08	0.00	Jan'26	11/02/2026	Yes			E-Invoice	14eb578551c79bffa6e441edd6d9e9226414236e69014d5bde41f554844c7945	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-043	Regular	20/01/2026	2,68,004.00	Tamil Nadu	No	2,27,122.33	-	20,441.01	20,441.01	0.00	Jan'26	11/02/2026	Yes			E-Invoice	7948d1c8539f75568afb4b2e44e7d2d7122c70228f8e2ccf2c4cb8c29f43575	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-044	Regular	20/01/2026	2,89,785.00	Tamil Nadu	No	2,45,580.74	-	22,102.27	22,102.27	0.00	Jan'26	11/02/2026	Yes			E-Invoice	5fa3fd18719f736085874d118d77ea30e24139ebe63cd21fe7a37b518bfc734e	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-045	Regular	20/01/2026	2,40,858.00	Tamil Nadu	No	2,04,117.27	-	18,370.55	18,370.55	0.00	Jan'26	11/02/2026	Yes			E-Invoice	f85b34c0f3ec1c4fc45fe047d0bf4a61f1989334c800e1711c010f0fc83baa8a	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-046	Regular	20/01/2026	2,45,751.00	Tamil Nadu	No	2,08,263.62	-	18,743.73	18,743.73	0.00	Jan'26	11/02/2026	Yes			E-Invoice	c1e70d9bd35f98f2e5d540cdc0595c85efd9f073094394276f2d438c7b93d318	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-047	Regular	20/01/2026	2,89,785.00	Tamil Nadu	No	2,45,580.74	-	22,102.27	22,102.27	0.00	Jan'26	11/02/2026	Yes			E-Invoice	5aeb26fbb89bd2a0a8724b2bab3009d8eb4d1b445afab40e831d0c5ef0f65f7c	21/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-048	Regular	20/01/2026	3,38,712.00	Tamil Nadu	No	2,87,044.22	-	25,833.98	25,833.98	0.00	Jan'26	11/02/2026	Yes			E-Invoice	35ce8fc3e58f249feb7ad7e14011aeb587a1df0bd0e92e5ed360ee31d26bc86	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-049	Regular	20/01/2026	2,65,951.00	Tamil Nadu	No	2,25,382.36	-	20,284.41	20,284.41	0.00	Jan'26	11/02/2026	Yes			E-Invoice	8383ddf7401a086ef07a72354c9496bf32e8bb0115abd0cf0fdf57e5abe4df35	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-050	Regular	20/01/2026	2,95,430.00	Tamil Nadu	No	2,50,364.81	-	22,532.83	22,532.83	0.00	Jan'26	11/02/2026	Yes			E-Invoice	2fd794a53b2c5dfeb1a439103d4e7fb7839c32c00469d902d36cf2e317f23c7e	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-051	Regular	20/01/2026	3,45,988.00	Tamil Nadu	No	2,93,210.40	-	26,388.94	26,388.94	0.00	Jan'26	11/02/2026	Yes			E-Invoice	9ca71d8d351141fee7849e9eab0c7e83fee9ef7931c3701cc0a77e926b5d2c70	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-052	Regular	20/01/2026	2,46,504.00	Tamil Nadu	No	2,08,901.34	-	18,801.12	18,801.12	0.00	Jan'26	11/02/2026	Yes			E-Invoice	21b142d7c3230185fac2bc4e2f40970a7dfa8c6c327ab5976a0c2a894ec9d8ba	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-053	Regular	20/01/2026	3,45,988.00	Tamil Nadu	No	2,93,210.40	-	26,388.94	26,388.94	0.00	Jan'26	11/02/2026	Yes			E-Invoice	5ba5a553bca60476ba4b1d02fd6e844f6333004bc798809686018ec4e1427f85	21/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-054	Regular	20/01/2026	3,45,988.00	Tamil Nadu	No	2,93,210.40	-	26,388.94	26,388.94	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	913409636153528b9338efba8c4b522ac96b92d12917ca049a0412b0c109dce0	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-055	Regular	20/01/2026	3,22,154.00	Tamil Nadu	No	2,73,012.01	-	24,571.08	24,571.08	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	e6035cd4695fdae967701c82e460ec37c49abbbf8900460178238fdaa7e6299d6	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-056	Regular	20/01/2026	3,45,988.00	Tamil Nadu	No	2,93,210.40	-	26,388.94	26,388.94	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	2f28d054f68f32de479db907ad53469e68c90faf7199b7841969be1abd45e3c3	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-057	Regular	20/01/2026	2,74,486.00	Tamil Nadu	No	2,32,615.24	-	20,935.37	20,935.37	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	cbd36c83bd7a3e8f42b893fa7da5117873b164feb642bd8c6858635785dd82f0	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-058	Regular	20/01/2026	2,95,430.00	Tamil Nadu	No	2,50,364.81	-	22,532.83	22,532.83	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	cedf27a80783322b69fe60684af9a17e0b91bfecf177665388dc1ccb e159d6b6	21/01/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-059	Regular	20/01/2026	2,44,873.00	Tamil Nadu	No	2,07,519.23	-	18,676.73	18,676.73	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	a763374eac03bc3b70b307237ddd7fa97c0b12212b8bd3061c3682462eec9c69	21/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-060	Regular	20/01/2026	2,95,430.00	Tamil Nadu	No	2,50,364.81	-	22,532.83	22,532.83	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	392a46070fe2e958890d3a1e5b216307ba16f1f3b378d7829d12a4c1149d3db	21/01/2026
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-061	Regular	20/01/2026	2,97,061.00	Tamil Nadu	No	2,51,746.93	-	22,657.22	22,657.22	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	059d6e8b8e866501857ae33561c15d3beb03e525c3058d68cee1e9cdd14c41fb	21/01/2026
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-062	Regular	20/01/2026	3,45,988.00	Tamil Nadu	No	2,93,210.40	-	26,388.94	26,388.94	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	4d1c3bad1d7a2e8d1004ff3d1da42f35591ac8aeb6a61e1f188ad925cba182c8	21/01/2026
33AAICN2802 N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDPL/TNEB-063	Regular	20/01/2026	3,22,154.00	Tamil Nadu	No	2,73,012.01	-	24,571.08	24,571.08	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	f4d06a2f0d751c69376fb2db4a229b0d68677e1f2cdd2202c0338643debfc360	21/01/2026
33BWFG1338 F1Z0	G K ENTERPRISES	GK/022/25-26	Regular	09/01/2026	2,49,520.00	Tamil Nadu	No	2,11,457.62	-	19,031.19	19,031.19	0.00	Jan'26	10/02/2026	Yes		100%			
33BWFG1338 F1Z0	G K ENTERPRISES	GK/023/25-26	Regular	31/01/2026	98,296.00	Tamil Nadu	No	83,301.69	-	7,497.15	7,497.15	0.00	Jan'26	10/02/2026	Yes		100%			
33ABXPN9065 G1Z1	MAYUR ELECTRICALS	GST/6345/25-26	Regular	12/01/2026	5,717.00	Tamil Nadu	No	4,845.00	-	436.05	436.05	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	af62ef01156846a80a95bd13765885ce3a5f5ecd23df2ec9a185907379df554c	12/01/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABXPN9065 G1Z1	MAYUR ELECTRICALS	GST/6489/25-26	Regular	22/01/2026	2,738.00	Tamil Nadu	No	2,320.00	-	208.80	208.80	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	a21f06f8886 bf3f30b8b75 19dbb5481e7 7e52691a83e 36b97540d12 d045e6358	22/01/2026
33ALJPK3927A 1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608054	Regular	03/10/2025	20,060.00	Tamil Nadu	No	17,000.00	-	1,530.00	1,530.00	0.00	Oct'25	24/01/2026	Yes		100%			
33ALJPK3927A 1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608055	Regular	04/10/2025	23,010.00	Tamil Nadu	No	19,500.00	-	1,755.00	1,755.00	0.00	Oct'25	24/01/2026	Yes		100%			
33ALJPK3927A 1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608056	Regular	04/10/2025	40,356.00	Tamil Nadu	No	34,200.00	-	3,078.00	3,078.00	0.00	Oct'25	24/01/2026	Yes		100%			
33ALJPK3927A 1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608058	Regular	06/10/2025	18,485.00	Tamil Nadu	No	15,665.00	-	1,409.85	1,409.85	0.00	Oct'25	24/01/2026	Yes		100%			
33ALJPK3927A 1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608072	Regular	18/10/2025	22,774.00	Tamil Nadu	No	19,300.00	-	1,737.00	1,737.00	0.00	Oct'25	24/01/2026	Yes		100%			
33ALJPK3927A 1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608075	Regular	29/10/2025	16,520.00	Tamil Nadu	No	14,000.00	-	1,260.00	1,260.00	0.00	Oct'25	24/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AARFK1911F1ZK	KE GLOBAL SERVICES	KEGS-25-26/234	Regular	22/01/2026	34,869.00	Tamil Nadu	No	29,550.00	-	2,659.50	2,659.50	0.00	Jan'26	03/02/2026	Yes		100%	E-Invoice	3e686626a7809c264ddc3b65655720ae9316911d81e052d4a3a5ade539896654	22/01/2026
33AADPE1089N1ZP	Plasto Electricals	912/25-26	Regular	08/01/2026	531.00	Tamil Nadu	No	450.00	-	40.50	40.50	0.00	Jan'26	10/02/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	932/25-26	Regular	12/01/2026	661.00	Tamil Nadu	No	560.00	-	50.40	50.40	0.00	Jan'26	10/02/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	945/25-26	Regular	14/01/2026	2,336.00	Tamil Nadu	No	1,980.00	-	178.20	178.20	0.00	Jan'26	10/02/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	946/25-26	Regular	14/01/2026	3,304.00	Tamil Nadu	No	2,800.00	-	252.00	252.00	0.00	Jan'26	10/02/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	947/25-26	Regular	14/01/2026	1,652.00	Tamil Nadu	No	1,400.00	-	126.00	126.00	0.00	Jan'26	10/02/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	956/25-26	Regular	19/01/2026	61,525.00	Tamil Nadu	No	52,140.00	-	4,692.60	4,692.60	0.00	Jan'26	10/02/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	957/25-26	Regular	20/01/2026	1,239.00	Tamil Nadu	No	1,050.00	-	94.50	94.50	0.00	Jan'26	10/02/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	959/25-26	Regular	21/01/2026	1,239.00	Tamil Nadu	No	1,050.00	-	94.50	94.50	0.00	Jan'26	10/02/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	960/25-26	Regular	21/01/2026	1,983.00	Tamil Nadu	No	1,680.00	-	151.20	151.20	0.00	Jan'26	10/02/2026	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	974/25-26	Regular	24/01/2026	8,838.00	Tamil Nadu	No	7,490.00	-	674.10	674.10	0.00	Jan'26	10/02/2026	Yes		100%			
33AAGFV3165K1ZZ	VETRI CONSTRUCTIONS	73/2025-26	Regular	29/01/2026	1,35,045.10	Tamil Nadu	No	1,14,445.00	-	10,300.05	10,300.05	0.00	Jan'26	10/02/2026	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	353	Regular	21/01/2026	1,888.00	Tamil Nadu	No	1,600.00	-	144.00	144.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AKRPJ6114F1ZA	HARVEST INFO SOLUTIONS	354	Regular	21/01/2026	1,770.00	Tamil Nadu	No	1,500.00	-	135.00	135.00	0.00	Jan'26	11/02/2026	Yes		100%			
33APKPV2854A1ZY	AMICO INFOTECH	AI-253	Regular	05/12/2025	3,000.00	Tamil Nadu	No	2,542.37	-	228.81	228.81	0.00	Dec'25	16/01/2026	Yes		100%			
33APKPV2854A1ZY	AMICO INFOTECH	AI-254	Regular	08/12/2025	3,650.00	Tamil Nadu	No	3,093.22	-	278.39	278.39	0.00	Dec'25	16/01/2026	Yes		100%			
33APKPV2854A1ZY	AMICO INFOTECH	AI-255	Regular	25/12/2025	1,050.00	Tamil Nadu	No	889.83	-	80.08	80.08	0.00	Dec'25	16/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACKPL6944J1Z9	SRI SPATIHA TRADERS	SST25-26/369	Regular	06/01/2026	1,227.00	Tamil Nadu	No	1,040.00	-	93.60	93.60	0.00	Jan'26	10/02/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	154	Regular	08/01/2026	1,841.00	Tamil Nadu	No	1,560.00	-	140.40	140.40	0.00	Jan'26	10/02/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	155	Regular	08/01/2026	968.00	Tamil Nadu	No	820.00	-	73.80	73.80	0.00	Jan'26	10/02/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	156	Regular	09/01/2026	991.00	Tamil Nadu	No	840.00	-	75.60	75.60	0.00	Jan'26	10/02/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	157	Regular	21/01/2026	1,770.00	Tamil Nadu	No	1,500.00	-	135.00	135.00	0.00	Jan'26	10/02/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	158	Regular	21/01/2026	1,971.00	Tamil Nadu	No	1,670.00	-	150.30	150.30	0.00	Jan'26	10/02/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	159	Regular	21/01/2026	1,770.00	Tamil Nadu	No	1,500.00	-	135.00	135.00	0.00	Jan'26	10/02/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	161	Regular	21/01/2026	1,817.00	Tamil Nadu	No	1,540.00	-	138.60	138.60	0.00	Jan'26	10/02/2026	Yes		100%			
33ACRPV5574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	162	Regular	21/01/2026	1,971.00	Tamil Nadu	No	1,670.00	-	150.30	150.30	0.00	Jan'26	10/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ACRPV5574 B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	163	Regular	21/01/2026	1,947.00	Tamil Nadu	No	1,650.00	-	148.50	148.50	0.00	Jan'26	10/02/2026	Yes		100%			
33ACRPV5574 B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	164	Regular	24/01/2026	1,947.00	Tamil Nadu	No	1,650.00	-	148.50	148.50	0.00	Jan'26	10/02/2026	Yes		100%			
33ACRPV5574 B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	165	Regular	24/01/2026	1,628.00	Tamil Nadu	No	1,380.00	-	124.20	124.20	0.00	Jan'26	10/02/2026	Yes		100%			
33ACRPV5574 B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	166	Regular	24/01/2026	1,947.00	Tamil Nadu	No	1,650.00	-	148.50	148.50	0.00	Jan'26	10/02/2026	Yes		100%			
33ACRPV5574 B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	167	Regular	22/01/2026	1,971.00	Tamil Nadu	No	1,670.00	-	150.30	150.30	0.00	Jan'26	10/02/2026	Yes		100%			
33AAVFG9317 P1ZJ	GREEN HARDWARES	INV6539	Regular	14/01/2026	100.00	Tamil Nadu	No	84.74	-	7.63	7.63	0.00	Jan'26	10/02/2026	Yes		100%			
33AAVFG9317 P1ZJ	GREEN HARDWARES	INV6684	Regular	06/01/2026	917.00	Tamil Nadu	No	777.12	-	69.94	69.94	0.00	Jan'26	10/02/2026	Yes		100%			
33AAJPR3928H 1ZJ	MAMTHA HARDWARES AND ELECTRICALS	729/25-26	Regular	01/12/2025	774.00	Tamil Nadu	No	656.00	-	59.04	59.04	0.00	Dec'25	12/01/2026	Yes		100%			
33AAJPR3928H 1ZJ	MAMTHA HARDWARES AND ELECTRICALS	730/25-26	Regular	01/12/2025	1,600.00	Tamil Nadu	No	1,355.20	-	121.97	121.97	0.00	Dec'25	12/01/2026	Yes		100%			
33AAJPR3928H 1ZJ	MAMTHA HARDWARES AND ELECTRICALS	741/25-26	Regular	04/12/2025	437.00	Tamil Nadu	No	370.42	-	33.34	33.34	0.00	Dec'25	12/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	753/25-26	Regular	08/12/2025	4,300.00	Tamil Nadu	No	3,475.00	-	312.75	312.75	0.00	Dec'25	12/01/2026	Yes		100%			
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	768/25-26	Regular	12/12/2025	420.00	Tamil Nadu	No	356.00	-	32.04	32.04	0.00	Dec'25	12/01/2026	Yes		100%			
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	769/25-26	Regular	12/12/2025	401.00	Tamil Nadu	No	340.00	-	30.60	30.60	0.00	Dec'25	12/01/2026	Yes		100%			
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	785/25-26	Regular	17/12/2025	2,520.00	Tamil Nadu	No	2,136.00	-	192.24	192.24	0.00	Dec'25	12/01/2026	Yes		100%			
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	786/25-26	Regular	17/12/2025	1,680.00	Tamil Nadu	No	1,424.00	-	128.16	128.16	0.00	Dec'25	12/01/2026	Yes		100%			
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	801/25-26	Regular	22/12/2025	887.00	Tamil Nadu	No	752.00	-	67.68	67.68	0.00	Dec'25	12/01/2026	Yes		100%			
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	803/25-26	Regular	23/12/2025	540.00	Tamil Nadu	No	457.65	-	41.19	41.19	0.00	Dec'25	12/01/2026	Yes		100%			
33ADKPS9589B1Z2	SANGHVI COMPUTERS	GST/25-26/7311	Regular	13/01/2026	15,235.00	Tamil Nadu	No	12,911.02	-	1,161.99	1,161.99	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	cd45ffcb945c4ee3676e7b60e6d806e495e402da34e26117af2a6194ea492123	13/01/2026
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	495	Regular	06/01/2026	2,13,295.62	Tamil Nadu	No	1,80,759.00	-	16,268.31	16,268.31	0.00	Jan'26	11/02/2026	Yes		100%			
33AMUPK5906F1ZW	GEMINI COMPUTER SERVICE CO.	496	Regular	06/01/2026	47,931.60	Tamil Nadu	No	40,620.00	-	3,655.80	3,655.80	0.00	Jan'26	11/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AMUPK5906 F1ZW	GEMINI COMPUTER SERVICE CO.	497	Regular	06/01/2026	2,15,692.20	Tamil Nadu	No	1,82,790.00	-	16,451.10	16,451.10	0.00	Jan'26	11/02/2026	Yes		100%			
33AMUPK5906 F1ZW	GEMINI COMPUTER SERVICE CO.	511	Regular	12/01/2026	17,75,310.00	Tamil Nadu	No	15,04,500.00	-	1,35,405.00	1,35,405.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AMUPK5906 F1ZW	GEMINI COMPUTER SERVICE CO.	515	Regular	19/01/2026	6,018.00	Tamil Nadu	No	5,100.00	-	459.00	459.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AMUPK5906 F1ZW	GEMINI COMPUTER SERVICE CO.	516	Regular	22/01/2026	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AMBPN8993 J1ZI	SAMYAK ELECTRICALS	8441/25-26	Regular	20/01/2026	230.00	Tamil Nadu	No	195.00	-	17.55	17.55	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	0a43742e8685c2e2d976ac47c7ce83597ef5e8056da6eb657b6241a7e997d9ea	20/01/2026
33AXYPS4125P 1ZK	THREE STAR TRADERS	TS/SL/3146/25-26	Regular	05/01/2026	270.00	Tamil Nadu	No	257.20	-	6.44	6.44	0.00	Jan'26	11/02/2026	Yes		100%			
33AEAPJ3919F 1ZX	A J SURVEYORS	AJS/118/25-26	Regular	05/01/2026	4,720.00	Tamil Nadu	No	4,000.00	-	360.00	360.00	0.00	Jan'26	10/02/2026	Yes		100%			
33CJZPR6077A 1ZQ	RAMDEV PLYWOOD	278	Regular	23/12/2025	572.00	Tamil Nadu	No	485.00	-	43.65	43.65	0.00	Dec'25	13/01/2026	Yes		100%			
33AHDPJ6128 N1Z8	JAGAN ENTERPRISES	10	Regular	22/12/2025	1,08,796.00	Tamil Nadu	No	92,200.00	-	8,298.00	8,298.00	0.00	Dec'25	12/01/2026	Yes		100%			
33BEOPK0484 B1ZR	KANAGARAJ	86/25-26	Regular	31/01/2026	16,681.00	Tamil Nadu	No	14,136.59	-	1,272.29	1,272.29	0.00	Jan'26	10/02/2026	Yes		100%			
33BEOPK0484 B1ZR	KANAGARAJ	87/25-26	Regular	31/01/2026	10,965.00	Tamil Nadu	No	9,292.50	-	836.33	836.33	0.00	Jan'26	10/02/2026	Yes		100%			
33AABPM0911 H1ZB	MANIBHADRA ELECTRICALS	HO/ME/25-26/852	Regular	19/01/2026	841.00	Tamil Nadu	No	713.00	-	64.17	64.17	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	8ae495406d0da7d2e5da5c82c179e68ceb02f42d7c84db219d8f6638029f9c7f	19/01/2026
33AICPK7409F 1ZK	SHRI MEENATCHI ENGINEERING	SME/191/25-26	Regular	05/01/2026	7,62,637.54	Tamil Nadu	No	6,46,303.00	-	58,167.27	58,167.27	0.00	Jan'26	11/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/193/25-26	Regular	05/01/2026	2,72,574.10	Tamil Nadu	No	2,30,995.00	-	20,789.55	20,789.55	0.00	Jan'26	11/02/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/199/25-26	Regular	12/01/2026	92,040.00	Tamil Nadu	No	78,000.00	-	7,020.00	7,020.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/202/25-26	Regular	29/01/2026	45,212.88	Tamil Nadu	No	38,316.00	-	3,448.44	3,448.44	0.00	Jan'26	11/02/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/203/25-26	Regular	29/01/2026	4,41,660.43	Tamil Nadu	No	3,74,288.50	-	33,685.97	33,685.97	0.00	Jan'26	11/02/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/204/25-26	Regular	29/01/2026	49,560.00	Tamil Nadu	No	42,000.00	-	3,780.00	3,780.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/205/25-26	Regular	31/01/2026	1,77,923.94	Tamil Nadu	No	1,50,783.00	-	13,570.47	13,570.47	0.00	Jan'26	11/02/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/206/25-26	Regular	31/01/2026	2,25,241.35	Tamil Nadu	No	1,90,882.50	-	17,179.43	17,179.43	0.00	Jan'26	11/02/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/207/25-26	Regular	31/01/2026	2,12,553.08	Tamil Nadu	No	1,80,129.73	-	16,211.68	16,211.68	0.00	Jan'26	11/02/2026	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/208/25-26	Regular	31/01/2026	4,87,670.36	Tamil Nadu	No	4,13,279.97	-	37,195.20	37,195.20	0.00	Jan'26	11/02/2026	Yes		100%			
33AAMPS5889D1Z7	SHREE ELECTRICALS AND CONTROLS	SEC/25-26/6736	Regular	27/01/2026	1,995.00	Tamil Nadu	No	1,691.00	-	152.19	152.19	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	8790f74878c72dc9caaa01cca00ce8411ae8b23c4c24e8151af5ad1982891377	27/01/2026
33BCHPN4787MZZX	THE PROFESSIONAL COURIERS	20260102614	Regular	31/01/2026	7,329.58	Tamil Nadu	No	6,211.50	-	559.04	559.04	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	2493f8255e047abe5129cef47fa60e9e766fc11086275b5f0feefa6692f652de	04/02/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BCHPN4787 M2ZX	THE PROFESSIONAL COURIERS	20260102617	Regular	31/01/2026	25.96	Tamil Nadu	No	22.00	-	1.98	1.98	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	b0b7d604ed923bc7ca3e83cb9c6f3b48fd5fcc231e0bd9a5e4c2e1b2bde201	04/02/2026
33AGXPN4931 E2Z5	TN 74 TRAVELLERS	4	Regular	05/12/2025	38,690.00	Tamil Nadu	Yes	36,848.00	-	921.20	921.20	0.00	Dec'25	17/01/2026	Yes		100%			
33AAECD5081 D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/072/2025-26	Regular	27/01/2026	1,09,05,100.00	Tamil Nadu	No	92,41,610.00	-	8,31,744.90	8,31,744.90	0.00	Jan'26	06/02/2026	Yes		100%			
33AQZPB7124 M1ZF	POOJA ELECTRICALS & HARDWARES	2654	Regular	29/01/2026	1,988.30	Tamil Nadu	No	1,685.00	-	151.65	151.65	0.00	Jan'26	11/02/2026	Yes		100%			
33AQZPB7124 M1ZF	POOJA ELECTRICALS & HARDWARES	2655	Regular	29/01/2026	1,982.40	Tamil Nadu	No	1,680.00	-	151.20	151.20	0.00	Jan'26	11/02/2026	Yes		100%			
33AKSPR1202P 1ZT	SHREE KALIGA INDUSTRIES	234/25-26	Regular	01/01/2026	1,976.50	Tamil Nadu	No	1,675.00	-	150.75	150.75	0.00	Jan'26	09/02/2026	Yes		100%			
33AKSPR1202P 1ZT	SHREE KALIGA INDUSTRIES	241/25-26	Regular	06/01/2026	1,073.80	Tamil Nadu	No	910.00	-	81.90	81.90	0.00	Jan'26	09/02/2026	Yes		100%			
33AWEPD1042 M1ZX	SILICON SYSTEMS	SS/458/25-26	Regular	14/01/2026	300.00	Tamil Nadu	No	254.00	-	23.00	23.00	0.00	Jan'26	10/02/2026	Yes		100%			
33AADFT2241F 1ZO	T.S. DASAPPA CHETTIAR CO.	INV16614/2526	Regular	28/01/2026	225.00	Tamil Nadu	No	191.00	-	17.19	17.19	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	7515d527dd0fd02e58f21ba839dd9adeb565e65162c8101c37d1bd9ad238c501	28/01/2026
33CCQPB8702 C1ZY	R K N PLASTICS	25-26-C/18245	Regular	31/12/2025	325.00	Tamil Nadu	No	275.42	-	24.79	24.79	0.00	Dec'25	22/01/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AEHPR2934 P1Z0	MANGAL ELECTRICALS	ME/2423/25-26CA	Regular	20/01/2026	32,800.00	Tamil Nadu	No	27,800.00	-	2,502.00	2,502.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	9cdadcdf24228abf86e18cd7384b52710efd2da9c5aa9e88e81861791fe9b90	21/01/2026
33ABAFP1689 D1ZF	PHOENIX ENGINEERING	PE/GCC/1	Regular	12/12/2025	4,13,354.00	Tamil Nadu	No	3,50,300.00	-	31,527.00	31,527.00	0.00	Dec'25	20/01/2026	Yes		100%			
33AAQFB2768 N1ZW	BARANI ELECTRICALS & HARDWARES	8773	Regular	23/01/2026	175.00	Tamil Nadu	No	148.30	-	13.35	13.35	0.00	Jan'26	11/02/2026	Yes		100%			
33BMAPD1842 E1ZT	RAM ELECTRICALS AND HARDWARES	1941	Regular	29/01/2026	550.00	Tamil Nadu	No	466.10	-	41.95	41.95	0.00	Jan'26	11/02/2026	Yes		100%			
33BMAPD1842 E1ZT	RAM ELECTRICALS AND HARDWARES	1942	Regular	29/01/2026	45.00	Tamil Nadu	No	40.68	-	3.66	3.66	0.00	Jan'26	11/02/2026	Yes		100%			
33AALCG1111 A1ZI	GV ELECTRONICS & COMPUTERS PRIVATE LIMITED	CA39133	Regular	23/01/2026	2,600.00	Tamil Nadu	No	2,203.39	-	198.31	198.31	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	6562c8019c3919e7888aa59d62f195cdb67a71e3b9fff943ba25beec3b6e7b92	24/01/2026
33ADSPR3711 Q1ZW	S.R. RAMESH	F-82-2025-26	Regular	09/01/2026	19,116.00	Tamil Nadu	No	16,200.00	-	1,458.00	1,458.00	0.00	Jan'26	10/02/2026	Yes		100%			
33ADSPR3711 Q1ZW	S.R. RAMESH	F-83-2025-26	Regular	09/01/2026	19,116.00	Tamil Nadu	No	16,200.00	-	1,458.00	1,458.00	0.00	Jan'26	10/02/2026	Yes		100%			
33ADSPR3711 Q1ZW	S.R. RAMESH	F-84-2025-26	Regular	09/01/2026	19,116.00	Tamil Nadu	No	16,200.00	-	1,458.00	1,458.00	0.00	Jan'26	10/02/2026	Yes		100%			
33ADSPR3711 Q1ZW	S.R. RAMESH	F-85-2025-26	Regular	09/01/2026	19,116.00	Tamil Nadu	No	16,200.00	-	1,458.00	1,458.00	0.00	Jan'26	10/02/2026	Yes		100%			
33ACGPN4264 P1Z6	T NAGASUBRAMANIAN	76527	Regular	21/01/2026	340.00	Tamil Nadu	No	288.14	-	25.93	25.93	0.00	Jan'26	10/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/099	Regular	07/01/2026	2,62,882.47	Tamil Nadu	No	2,22,782.47	-	20,050.42	20,050.42	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	8813390ab8dc91715d6ea6b9664049d8524e267e683f6bd3c4a84139846e8cb5	05/02/2026
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/100	Regular	07/01/2026	1,46,643.48	Tamil Nadu	No	1,24,273.48	-	11,184.61	11,184.61	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	955d0b06c47afc675acb9e39940e6caac290e150730e4688763b651e0a7665b6	05/02/2026
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/101	Regular	07/01/2026	1,05,988.63	Tamil Nadu	No	89,820.63	-	8,083.86	8,083.86	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	b14085d7ac379e697320325a93c01698fe354082287d4734cf8b3f5365eb7c64	05/02/2026
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/102	Regular	07/01/2026	1,13,349.54	Tamil Nadu	No	96,059.54	-	8,645.36	8,645.36	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	ee4a489aeef2f4cad69e82565bb680f8bc4464501030fb75bb7b747345a34c4d	05/02/2026
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/103	Regular	07/01/2026	1,40,327.41	Tamil Nadu	No	1,18,921.41	-	10,702.93	10,702.93	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	258a63fa7ce071bc20d39c46409e9b2d8c33a3158b9992022763a60acfd751a4	05/02/2026
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/104	Regular	07/01/2026	79,467.39	Tamil Nadu	No	67,345.39	-	6,061.09	6,061.09	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	021b3096b115196e637e9085ecce109d83fdfbcf01bedad52096463d03d42037	05/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/105	Regular	07/01/2026	80,262.85	Tamil Nadu	No	68,018.85	-	6,121.70	6,121.70	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	ff56a25420cc5d3ad33a9620452f8318067c41e284471875e85f699d3f8abff1	05/02/2026
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/106	Regular	07/01/2026	89,002.84	Tamil Nadu	No	75,426.84	-	6,788.42	6,788.42	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	30033fb936b aa3cc495c022158abb71f9680802c2d7f92fe0a669aeb37f13a6b	05/02/2026
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/107	Regular	07/01/2026	2,01,187.43	Tamil Nadu	No	1,70,497.43	-	15,344.77	15,344.77	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	ee1c4d97e49440fadae5905928cb5ccc21afdd1a2830d37dbc1ef0605dd2accb	05/02/2026
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/108	Regular	07/01/2026	1,51,071.38	Tamil Nadu	No	1,28,027.38	-	11,522.46	11,522.46	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	77b96854c700c43479c1c2140ee152bd538ed82a3bb67690e76ccbd45bfc5acb	05/02/2026
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/109	Regular	07/01/2026	1,95,586.43	Tamil Nadu	No	1,65,750.43	-	14,917.54	14,917.54	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	e6701ed9e6b6b1d66b0112078fc41219cd483db5207874daa698200e7d342727	05/02/2026
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/110	Regular	07/01/2026	1,47,812.51	Tamil Nadu	No	1,25,264.51	-	11,273.81	11,273.81	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	f538684d85725fc7569f04fb95c54f231285c6ae9cc74292e8161e441469058c	05/02/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/111	Regular	07/01/2026	1,26,693.78	Tamil Nadu	No	1,07,367.78	-	9,663.10	9,663.10	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	9c980af33d93e54d277010e533042fb497f8a4d5195966457b3b5e1faa0ecc8a	05/02/2026
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/112	Regular	07/01/2026	1,66,848.69	Tamil Nadu	No	1,41,396.69	-	12,725.70	12,725.70	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	cf0ad540e3c8cb9a2069205a00e15056fbb90d83780ba44deab4ec3fdbfb5e69	05/02/2026
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/113	Regular	07/01/2026	1,18,408.30	Tamil Nadu	No	1,00,346.30	-	9,031.17	9,031.17	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	8f75f173ae222a846e953493e803be3ed7a1093c862b983eacca69703da80205	05/02/2026
33AGUPS2912 F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/114	Regular	07/01/2026	2,46,289.59	Tamil Nadu	No	2,08,719.59	-	18,784.76	18,784.76	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	8d30330be6a6b5d2246ad26c3590690684aa7cb224dab8582d5a729fcdadb77d	05/02/2026
33AACFE0976B 1ZY	EXPRESS SYSTEMS	ES/2077/25-26	Regular	05/01/2026	1,440.00	Tamil Nadu	No	1,220.40	-	109.84	109.84	0.00	Jan'26	10/02/2026	Yes		100%			
33AGBPG6742 N3Z9	JAI ENGINEERING	GST/02/2025-26	Regular	07/01/2026	33,40,584.96	Tamil Nadu	No	28,31,004.20	-	2,54,790.38	2,54,790.38	0.00	Jan'26	05/02/2026	Yes		100%			
33AABCI6363G 1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600221769	Regular	02/01/2026	7,090.04	Tamil Nadu	No	6,008.50	-	540.77	540.77	0.00	Jan'26	11/02/2026	Yes		100%			
33AABCI6363G 1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600224311	Regular	02/01/2026	4,532.98	Tamil Nadu	No	3,841.50	-	345.74	345.74	0.00	Jan'26	11/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600226233	Regular	02/01/2026	11,158.08	Tamil Nadu	No	9,456.00	-	851.04	851.04	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	7edd8316ecee36d204d04b7deb798e292a1ff032bf32a3c64081d905675fb36f	03/01/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600226254	Regular	02/01/2026	3,719.36	Tamil Nadu	No	3,152.00	-	283.68	283.68	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	c145f1c29dbf07c061511b05dbcd54f8f07418bf615aac3e9137481a8f9e6af0	03/01/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600226271	Regular	02/01/2026	5,346.58	Tamil Nadu	No	4,531.00	-	407.79	407.79	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	05313cd33dbdaded21db7f611fbd72c1223c310c3e93ef4acd9b15e7aa4ac4674	03/01/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600226283	Regular	02/01/2026	6,973.80	Tamil Nadu	No	5,910.00	-	531.90	531.90	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	0a1a95feb97a1c9b310e08bfbe23246debfc5f937c4cad401f76baabc603cbb6	03/01/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600226287	Regular	02/01/2026	5,695.28	Tamil Nadu	No	4,826.50	-	434.39	434.39	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	f40107f25300d599b0104a9d241a3eb62f1b1a4ebc3305836a2ae86d1e484d0f	03/01/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600226313	Regular	02/01/2026	2,789.52	Tamil Nadu	No	2,364.00	-	212.76	212.76	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	4f3be77d9eca64d13de623f147315448b1865fb96cf317f7e64f8886ad44a259	03/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600226317	Regular	02/01/2026	4,649.20	Tamil Nadu	No	3,940.00	-	354.60	354.60	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	4c4f26b4341c09108c043533cebd67f958aaa994fda8af73d8626f1bd5e997ea	03/01/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600226377	Regular	02/01/2026	2,092.14	Tamil Nadu	No	1,773.00	-	159.57	159.57	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	b439476ff0ad495d248d5bdec010cae29f00b6cbd0fbe16079f7b5a40d24d99e	03/01/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600230515	Regular	02/01/2026	1,394.76	Tamil Nadu	No	1,182.00	-	106.38	106.38	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	1353103ac018fbc3a536d0c86d215d64308b455674175c5e1e9ce7ca68fa59d0	03/01/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600236575	Regular	02/01/2026	4,881.66	Tamil Nadu	No	4,137.00	-	372.33	372.33	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	37b2364af560f8ec74a5e8762b09c025f20c476c8dc7c06043552ce25b5aabf2	03/01/2026
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600238343	Regular	02/01/2026	4,997.90	Tamil Nadu	No	4,235.50	-	381.20	381.20	0.00	Jan'26	11/02/2026	Yes		100%			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252600240698	Regular	02/01/2026	2,557.06	Tamil Nadu	No	2,167.00	-	195.03	195.03	0.00	Jan'26	11/02/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	2993/25-26	Regular	14/01/2026	9,000.00	Tamil Nadu	No	7,627.00	-	686.43	686.43	0.00	Jan'26	10/02/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	3115/25-26	Regular	28/01/2026	1,959.00	Tamil Nadu	No	1,660.00	-	149.40	149.40	0.00	Jan'26	10/02/2026	Yes		100%			
33AACPV9878P1ZK	GLOBE ELECTRIC CO	3116/25-26	Regular	28/01/2026	1,998.00	Tamil Nadu	No	1,693.50	-	152.42	152.42	0.00	Jan'26	10/02/2026	Yes		100%			
33ANZPS9777J1ZN	SRIVARI AGENCIES	G251182	Regular	27/01/2026	19,326.00	Tamil Nadu	No	16,378.00	-	1,474.02	1,474.02	0.00	Jan'26	07/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAWFM1974B1Z6	METTUR ASSOCIATES	54	Regular	29/12/2025	1,10,273.83	Tamil Nadu	No	93,452.40	-	8,410.72	8,410.72	0.00	Dec'25	13/01/2026	Yes		100%			
33AAWFM1974B1Z6	METTUR ASSOCIATES	55	Regular	29/12/2025	1,15,032.06	Tamil Nadu	No	97,484.80	-	8,773.63	8,773.63	0.00	Dec'25	13/01/2026	Yes		100%			
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/050	Regular	29/01/2026	6,23,094.00	Tamil Nadu	No	5,28,045.38	-	47,524.08	47,524.08	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	cbf32dd126caecca77781b ff07235268a 95577776ff2 46677c7e2a3 fd9afdd0d	29/01/2026
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25-26/051	Regular	29/01/2026	6,54,433.00	Tamil Nadu	No	5,54,604.59	-	49,914.41	49,914.41	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	4e798c0da47 f22e449bb14 3f9c41517cf4 eac777e18de d418ecf26d6 15cfb9c2	29/01/2026
33ABCFB2571L1ZJ	BEST ELECTRONICS	GSTCS65/24-25	Regular	17/12/2025	1,650.00	Tamil Nadu	No	1,398.31	-	125.85	125.85	0.00	Dec'25	13/01/2026	Yes		100%			
33ANSPM8017C1Z0	MODERN EXPORTS	119	Regular	06/01/2026	580.00	Tamil Nadu	No	580.00	-	52.20	52.20	0.00	Jan'26	11/02/2026	Yes		100%			
33CCMPD0821J1ZX	DIVYA ENGINEERING WORKS	032/25-26	Regular	14/01/2026	18,368.00	Tamil Nadu	No	15,566.00	-	1,400.94	1,400.94	0.00	Jan'26	12/02/2026	Yes		100%			
33CCMPD0821J1ZX	DIVYA ENGINEERING WORKS	033/25-26	Regular	14/01/2026	512.00	Tamil Nadu	No	433.50	-	39.02	39.02	0.00	Jan'26	12/02/2026	Yes		100%			
33ACSPN2969H1Z3	VPN AGENCIIES	GST/25-26/11551	Regular	12/01/2026	1,540.00	Tamil Nadu	No	1,305.00	-	117.45	117.45	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	e12b76c6397 6bb48d6b8a0 646f368213d e9c49e23b18 d92e44f5206 2f074bfab	12/01/2026
33AAPP7435E1ZE	SPAN ENGINEERING WORKS	133/25-26	Regular	08/01/2026	14,632.00	Tamil Nadu	No	12,400.00	-	1,116.00	1,116.00	0.00	Jan'26	10/02/2026	Yes		100%			
33AATFM0836B1ZI	MONASIGNS	Ms-25-00075	Regular	16/12/2025	16,237.00	Tamil Nadu	No	13,760.00	-	1,238.40	1,238.40	0.00	Dec'25	20/01/2026	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	573	Regular	22/01/2026	1,499.00	Tamil Nadu	No	1,270.00	-	114.30	114.30	0.00	Jan'26	11/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33CKUPR2124L1ZQ	A1 TOOLS & SPARES	A1837	Regular	14/11/2025	107.00	Tamil Nadu	No	90.68	-	8.16	8.16	0.00	Nov'25	21/01/2026	Yes		100%			
33AOQPS4852J1ZC	NAGAA MARKETINGS	K-2249/2025-26	Regular	20/01/2026	472.00	Tamil Nadu	No	400.00	-	36.00	36.00	0.00	Jan'26	10/02/2026	Yes		100%			
33AQPPT7478Q1ZI	V.M.S.AUTO CENTER	VA/SL/25-26/4863	Regular	08/01/2026	5,544.01	Tamil Nadu	No	4,698.31	-	422.85	422.85	0.00	Jan'26	11/02/2026	Yes		100%			
33ACKPV2156L1Z7	A.R. TRADERS	GST/46786/25-26	Regular	03/01/2026	549.00	Tamil Nadu	No	465.00	-	41.85	41.85	0.00	Jan'26	06/02/2026	Yes		100%			
33AAIFP0505D1ZW	P.S.K.DHARMAR AJ NADAR SONS	PAF/5556	Regular	09/01/2026	660.00	Tamil Nadu	No	559.32	-	50.34	50.34	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	5da2baeba0b2835a640f7ae05491490f0e624cd769d70f0edd9a1208109e9339	09/02/2026
33AAIFP0505D1ZW	P.S.K.DHARMAR AJ NADAR SONS	PAF/5605	Regular	12/01/2026	295.00	Tamil Nadu	No	250.00	-	22.50	22.50	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	dd7670c8d6694e8e3b5b4e2670523e184b3c19451e09a5cbd08fcaa6d0726ee7	09/02/2026
33AAIFP0505D1ZW	P.S.K.DHARMAR AJ NADAR SONS	PAF/5772	Regular	20/01/2026	440.00	Tamil Nadu	No	372.88	-	33.56	33.56	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	d327993e838bbad40586a51ea806a7867dd28a3da244dafa845047197c3b762f	20/01/2026
33AAIFP0505D1ZW	P.S.K.DHARMAR AJ NADAR SONS	PAF/5777	Regular	20/01/2026	1,020.00	Tamil Nadu	No	864.41	-	77.80	77.80	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	35e77318d0052d24944641c0d56f045b9bf6e05ad701b26c8c4f3576dcf959a1	20/01/2026
33AANFT7214L1ZU	TVC ELECTRONICS AND FURNITURES	254350050	Regular	09/01/2026	5,500.00	Tamil Nadu	No	4,661.02	-	419.50	419.50	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	b3c269f2ed8b2469ed9703cd03291b0cfe64ceb2768b92dd7f6f1fae1d971c	09/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGDPA3506 G2Z5	A.CHELLATHURAI	100	Regular	19/01/2026	9,803.00	Tamil Nadu	No	8,308.00	-	747.72	747.72	0.00	Jan'26	11/02/2026	Yes		100%			
33AGDPA3506 G2Z5	A.CHELLATHURAI	102	Regular	19/01/2026	2,07,755.00	Tamil Nadu	No	1,76,064.00	-	15,845.76	15,845.76	0.00	Jan'26	11/02/2026	Yes		100%			
33AGDPA3506 G2Z5	A.CHELLATHURAI	103	Regular	19/01/2026	60,595.00	Tamil Nadu	No	51,352.00	-	4,621.68	4,621.68	0.00	Jan'26	11/02/2026	Yes		100%			
33AGDPA3506 G2Z5	A.CHELLATHURAI	104	Regular	19/01/2026	2,91,130.00	Tamil Nadu	No	2,46,720.32	-	22,204.83	22,204.83	0.00	Jan'26	11/02/2026	Yes		100%			
33AGDPA3506 G2Z5	A.CHELLATHURAI	105	Regular	19/01/2026	4,24,282.00	Tamil Nadu	No	3,59,561.44	-	32,360.53	32,360.53	0.00	Jan'26	11/02/2026	Yes		100%			
33AGDPA3506 G2Z5	A.CHELLATHURAI	106	Regular	19/01/2026	3,09,989.00	Tamil Nadu	No	2,62,703.25	-	23,643.29	23,643.29	0.00	Jan'26	11/02/2026	Yes		100%			
33AGDPA3506 G2Z5	A.CHELLATHURAI	107	Regular	19/01/2026	1,24,972.00	Tamil Nadu	No	1,05,908.63	-	9,531.78	9,531.78	0.00	Jan'26	11/02/2026	Yes		100%			
33AADCT4784 E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY252631	Regular	20/01/2026	25,063.20	Tamil Nadu	No	21,240.00	-	1,911.60	1,911.60	0.00	Jan'26	11/02/2026	Yes		100%			
33AADCT4784 E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42606FY2526281	Regular	31/01/2026	48,16,488.60	Tamil Nadu	No	40,81,770.00	-	3,67,359.30	3,67,359.30	0.00	Jan'26	11/02/2026	Yes		100%			
33AADCT4784 E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252698	Regular	07/01/2026	23,47,657.00	Tamil Nadu	No	19,89,540.00	-	1,79,058.60	1,79,058.60	0.00	Jan'26	11/02/2026	Yes		100%			
33AADCT4784 E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY252699	Regular	07/01/2026	7,90,560.16	Tamil Nadu	No	6,69,966.24	-	60,296.96	60,296.96	0.00	Jan'26	11/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784 E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	438SFY252602	Regular	13/01/2026	10,920.00	Tamil Nadu	No	9,254.24	-	832.88	832.88	0.00	Jan'26	11/02/2026	Yes					
33AADCT4784 E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	438SFY252603	Regular	13/01/2026	3,580.45	Tamil Nadu	No	3,034.28	-	273.09	273.09	0.00	Jan'26	11/02/2026	Yes					
33AAHCP9303 P1Z0	PANDI STEEL AND ALLOYS PRIVATE LIMITED	GS/25-26/13415	Regular	19/01/2026	6,455.00	Tamil Nadu	No	5,469.72	-	492.27	492.27	0.00	Jan'26	05/02/2026	Yes					
33DDWPS9284 Q1Z0	VISHNU VIDYUT ENGINEERING COMPANY	VVEC/25-26/001	Regular	20/01/2026	1,16,55,824.00	Tamil Nadu	No	98,77,817.00	-	8,89,003.53	8,89,003.53	0.00	Jan'26	10/02/2026	Yes		E-Invoice	9113ed777c422267d9b45d8ab7065eeda163e6d8fa618c597ec3d89ca280b9d0	21/01/2026	
33DDWPS9284 Q1Z0	VISHNU VIDYUT ENGINEERING COMPANY	VVEC/25-26/002	Regular	20/01/2026	1,16,55,824.00	Tamil Nadu	No	98,77,817.00	-	8,89,003.53	8,89,003.53	0.00	Jan'26	10/02/2026	Yes		E-Invoice	177e1ba798561cf4189de0ec8ebc0235d47cdcef053ca2c86f5d6fb76ef7ea27	21/01/2026	
33AAECM4516 E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	3821	Regular	05/01/2026	1,333.40	Tamil Nadu	No	1,130.00	-	101.70	101.70	0.00	Jan'26	11/02/2026	Yes		E-Invoice	4d1afd942ae2157cc7899a663ce89ef2d7e225b80d590fbe944324a880a5799f	05/01/2026	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRTSR-118	Regular	06/01/2026	16,520.00	Tamil Nadu	No	14,000.00	-	1,260.00	1,260.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	9aa277a9a8a067d84b63e853fd59399a44910b0aba03471d5588a5f986461ebc	30/01/2026
33CRIPP3608L1ZJ	K.G.ELECTRICALS AND HARDWARES	17	Regular	05/01/2026	1,006.00	Tamil Nadu	No	931.00	-	37.36	37.36	0.00	Jan'26	11/02/2026	Yes		100%			
33CRIPP3608L1ZJ	K.G.ELECTRICALS AND HARDWARES	191	Regular	19/01/2026	1,975.00	Tamil Nadu	No	1,692.58	-	141.19	141.19	0.00	Jan'26	11/02/2026	Yes		100%			
33CRIPP3608L1ZJ	K.G.ELECTRICALS AND HARDWARES	192	Regular	19/01/2026	1,990.00	Tamil Nadu	No	1,703.20	-	143.38	143.38	0.00	Jan'26	11/02/2026	Yes		100%			
33CRIPP3608L1ZJ	K.G.ELECTRICALS AND HARDWARES	193	Regular	19/01/2026	2,015.00	Tamil Nadu	No	1,707.62	-	153.69	153.69	0.00	Jan'26	11/02/2026	Yes		100%			
33EEBPS7471N1ZV	Yara Technologies	FY25-26/1636	Regular	27/01/2026	1,825.00	Tamil Nadu	No	1,546.25	-	139.16	139.16	0.00	Jan'26	07/02/2026	Yes		100%			
33AAEPG4011B1ZR	RAJESH CABLES	05782	Regular	20/01/2026	1,623.00	Tamil Nadu	No	1,375.00	-	123.75	123.75	0.00	Jan'26	10/02/2026	Yes		100%			
33AAEPG4011B1ZR	RAJESH CABLES	05783	Regular	20/01/2026	1,623.00	Tamil Nadu	No	1,375.00	-	123.75	123.75	0.00	Jan'26	10/02/2026	Yes		100%			
33AVYPA1626M1ZC	ANKITHA ENTERPRISE	AE/25-26/387	Regular	28/01/2026	664.00	Tamil Nadu	No	563.00	-	50.67	50.67	0.00	Jan'26	03/02/2026	Yes		100%			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30062088	Regular	05/01/2026	2,720.50	Tamil Nadu	No	2,305.50	-	207.50	207.50	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	78d0f13630c24b76469a20fd2c84ba9c3bcf6791aff74808930f887b0e7dd0c2	08/01/2026
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30062178	Regular	05/01/2026	441.32	Tamil Nadu	No	374.00	-	33.66	33.66	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	e2aecf43a71128387f13b41065c015854c1a8b2d009e9ebf54816a40325d18e0	08/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAOFT6830 F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA30062210	Regular	05/01/2026	468.46	Tamil Nadu	No	397.00	-	35.73	35.73	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	e9e965b02cf18279fe3080656b69e3c82287956c9d2232bf5efb321611ccc9e0	08/01/2026
33AAJPB3443R 1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL12429	Regular	02/01/2026	552.00	Tamil Nadu	No	468.00	-	42.12	42.12	0.00	Jan'26	11/02/2026	Yes		100%			
33AAJPB3443R 1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL12430	Regular	02/01/2026	14.00	Tamil Nadu	No	12.00	-	1.08	1.08	0.00	Jan'26	11/02/2026	Yes		100%			
33AAJPB3443R 1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL12431	Regular	02/01/2026	7,307.00	Tamil Nadu	No	6,192.00	-	557.28	557.28	0.00	Jan'26	11/02/2026	Yes		100%			
33AAJPB3443R 1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL12523	Regular	02/01/2026	74.00	Tamil Nadu	No	63.00	-	5.67	5.67	0.00	Jan'26	11/02/2026	Yes		100%			
33AABCE5600 Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2526GST303	Regular	05/01/2026	22,30,200.00	Tamil Nadu	No	18,90,000.00	-	1,70,100.00	1,70,100.00	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	c84eb8ac1a45b549c2dcee278020ed4e583f6768065204f53a90a0b999adae11	05/01/2026
33AABCE5600 Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2526GST325	Regular	23/01/2026	1,11,51,000.00	Tamil Nadu	No	94,50,000.00	-	8,50,500.00	8,50,500.00	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	0cb6a818baa0c48b269102197cf114a43a855f6225d55378095b20fd6764efcf	23/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCE5600 Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2526GST326	Regular	24/01/2026	89,20,800.00	Tamil Nadu	No	75,60,000.00	-	6,80,400.00	6,80,400.00	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	c62380583e10048b202ede6340a842446fd6777d21029eb67e5cbc89800f847c	24/01/2026
33AABCE5600 Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL2526GST328	Regular	28/01/2026	44,60,400.00	Tamil Nadu	No	37,80,000.00	-	3,40,200.00	3,40,200.00	0.00	Jan'26	06/02/2026	Yes		100%	E-Invoice	64cb93f4658b091c2538b0796eaf83d6e4ab671173759057a513184ad524f116	28/01/2026
33ACKPH4664 F2ZO	BISMILLAH CABS	G/3507/2025-26	Regular	31/01/2026	37,210.45	Tamil Nadu	Yes	37,210.45	-	930.26	930.26	0.00	Jan'26	11/02/2026	Yes		100%			
33ACKPH4664 F2ZO	BISMILLAH CABS	G/3521/2025-26	Regular	31/01/2026	40,766.16	Tamil Nadu	Yes	40,766.16	-	1,019.15	1,019.15	0.00	Jan'26	11/02/2026	Yes		100%			
24AABCA6647 B1Z4	ATLANTA ELECTRICALS LIMITED	VAD-PSI2526-0073	Regular	16/01/2026	9,64,43,355.00	Tamil Nadu	No	8,17,31,656.78	1,47,11,698.22	-	-	0.00	Jan'26	05/02/2026	Yes		100%	E-Invoice	b51bd9ffefecbdc5731d8b8cbc6eaa925008abb095e3edf04a542ba972a07c4b	16/01/2026
33BOZPS9858 G1ZT	SS SYSTEM AND SERVICES	795/25-26	Regular	12/01/2026	1,947.00	Tamil Nadu	No	1,650.00	-	148.50	148.50	0.00	Jan'26	11/02/2026	Yes		100%			
33BOZPS9858 G1ZT	SS SYSTEM AND SERVICES	803/25-26	Regular	20/01/2026	1,770.00	Tamil Nadu	No	1,500.00	-	135.00	135.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AAQFD4353 F1ZI	DAB Enterprises	388/2025-2026	Regular	03/01/2026	1,888.00	Tamil Nadu	No	1,600.00	-	144.00	144.00	0.00	Jan'26	11/02/2026	Yes		100%			
33AAQFD4353 F1ZI	DAB Enterprises	398/2025-2026	Regular	30/01/2026	3,215.50	Tamil Nadu	No	2,725.00	-	245.25	245.25	0.00	Jan'26	11/02/2026	Yes		100%			
33AAQFD4353 F1ZI	DAB Enterprises	399/2025-2026	Regular	31/01/2026	6,490.00	Tamil Nadu	No	5,500.00	-	495.00	495.00	0.00	Jan'26	11/02/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABFFM4914 K1Z8	MODERN ELECTRICALS	2526/18052	Regular	09/01/2026	5,229.00	Tamil Nadu	No	4,431.50	-	398.84	398.84	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	6d0b01f3424ce01e2803366768d22749a002359e7bcae5afcd588f42e78768ba	09/01/2026
27AAACN2082 N1Z8	Protean eGov Technologies Limited	039999602289636	Regular	31/01/2026	59.00	Tamil Nadu	No	50.00	9.00	-	-	0.00	Jan'26	11/02/2026	Yes		100%			
27AAACN2082 N1Z8	Protean eGov Technologies Limited	092869600226616	Regular	14/01/2026	59.00	Tamil Nadu	No	50.00	9.00	-	-	0.00	Jan'26	11/02/2026	Yes		100%			
27AAACN2082 N1Z8	Protean eGov Technologies Limited	092869600227843	Regular	31/01/2026	504.00	Tamil Nadu	No	427.12	76.88	-	-	0.00	Jan'26	11/02/2026	Yes		100%			
27AAACN2082 N1Z8	Protean eGov Technologies Limited	795149600015201	Regular	31/01/2026	118.00	Tamil Nadu	No	100.00	18.00	-	-	0.00	Jan'26	11/02/2026	Yes		100%			
27AAACN2082 N1Z8	Protean eGov Technologies Limited	804959600019945	Regular	21/01/2026	252.00	Tamil Nadu	No	213.56	38.44	-	-	0.00	Jan'26	11/02/2026	Yes		100%			
27AAACN2082 N1Z8	Protean eGov Technologies Limited	804959600019956	Regular	21/01/2026	59.00	Tamil Nadu	No	50.00	9.00	-	-	0.00	Jan'26	11/02/2026	Yes		100%			
27AAACN2082 N1Z8	Protean eGov Technologies Limited	859229600051793	Regular	31/01/2026	59.00	Tamil Nadu	No	50.00	9.00	-	-	0.00	Jan'26	11/02/2026	Yes		100%			
33AFXPR3668 H2ZP	D RAVI	GST/01/2025-26	Regular	02/12/2025	37,34,110.00	Tamil Nadu	No	31,64,500.00	-	2,84,805.00	2,84,805.00	0.00	Dec'25	22/01/2026	Yes		100%			
33ABEFA7267J 1ZB	AR INDUSTRIAL DISTRIBUTORS	GST/10338/25-26	Regular	03/01/2026	401.00	Tamil Nadu	No	340.00	-	30.60	30.60	0.00	Jan'26	06/02/2026	Yes		100%			
33AOEPG6178 D1Z6	ANNAI COPIER POINT	1988	Regular	29/01/2026	159.00	Tamil Nadu	No	135.00	-	12.15	12.15	0.00	Jan'26	10/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABFI7244 M1Z9	INDUSTRIAL AIDS PACKINGS	IAP/5797/25-26	Regular	07/01/2026	1,912.00	Tamil Nadu	No	1,620.00	-	145.80	145.80	0.00	Jan'26	05/02/2026	Yes		100%	E-Invoice	9334cdbd2ed b99d93f4308 af7c69fe84b4 74ee6f1d0bf 0e9f8421435 68d4b0a3	08/01/2026
33AXEPK3075E 1ZS	JEYAM ELECTRO TECH	JET/25-26/1107	Regular	28/01/2026	14,750.00	Tamil Nadu	No	12,500.00	-	1,125.00	1,125.00	0.00	Jan'26	09/02/2026	Yes		100%			
33AAJFK7969D 1Z2	KUMAR & CO	GST05/2025-26	Regular	01/12/2025	3,01,03,496.00	Tamil Nadu	No	2,55,11,437.00	-	22,96,029.33	22,96,029.33	0.00	Dec'25	14/01/2026	Yes		100%			
33AHOPM061 7J1ZC	MUTHUKUMAR N. M.K. CONSTRUCTIONS	3	Regular	31/01/2026	24,25,872.65	Tamil Nadu	No	20,55,824.29	-	1,85,024.18	1,85,024.18	0.00	Jan'26	07/02/2026	Yes		100%	E-Invoice	26c04be8fdf8 517e87a7910 9f463a2bce7 3a38763a270 1a0a8f22d30 71d4e6d6	02/02/2026
33ADWPA121 9L1ZK	ARIHANT ELECTRICALS	AE/10906/25-26	Regular	21/01/2026	33,188.00	Tamil Nadu	No	28,125.00	-	2,531.25	2,531.25	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	575e173b255 47c732f69b5 2844f5eebd8 a5b606de844 a9fcb4ccace6 5c75b7e5	21/01/2026
33AJRPB3228K 1Z8	VENKATESWARA DIESEL CENTRE	107	Regular	08/01/2026	56,959.78	Tamil Nadu	No	48,271.00	-	4,344.39	4,344.39	0.00	Jan'26	05/02/2026	Yes		100%			
33AJRPB3228K 1Z8	VENKATESWARA DIESEL CENTRE	112	Regular	27/01/2026	10,006.40	Tamil Nadu	No	8,480.00	-	763.20	763.20	0.00	Jan'26	05/02/2026	Yes		100%			
33ADHFS3969 A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS	SIE/6821/25-26	Regular	13/01/2026	637.00	Tamil Nadu	No	540.00	-	48.60	48.60	0.00	Jan'26	09/02/2026	Yes		100%			
33AGQPH2615 G1ZM	Gurus Store	3774	Regular	23/01/2026	400.00	Tamil Nadu	No	338.98	-	30.51	30.51	0.00	Jan'26	10/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AAACD7283 M1Z3	DUBAS ENGINEERING PVT. LTD.	25261297	Regular	03/01/2026	33,689.00	Tamil Nadu	No	28,550.00	5,139.00	-	-	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	38d0726f41ed328aa88a8586ba5b646f6490c1d27c7a9989ffbfd449793341b7	03/01/2026
29AAACD7283 M1Z3	DUBAS ENGINEERING PVT. LTD.	25261369	Regular	21/01/2026	18,703.00	Tamil Nadu	No	15,850.00	2,853.00	-	-	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	12173e264d5b6740c17e3aa4a09e4441b6d5bfda92be8cd20f26c4aa156deba7	21/01/2026
29AAACD7283 M1Z3	DUBAS ENGINEERING PVT. LTD.	25261370	Regular	21/01/2026	46,020.00	Tamil Nadu	No	39,000.00	7,020.00	-	-	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	757d1da3e4fe4dca0ac4650ca80d86a14120566cd0520a742869a31634280d03	21/01/2026
33NJMPK5958 R1ZW	NILGIRI TRADERS	3023	Regular	08/01/2026	972.00	Tamil Nadu	No	823.73	-	74.14	74.14	0.00	Jan'26	11/02/2026	Yes		100%			
33AAAFO4838 Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB48046	Regular	21/01/2026	239.00	Tamil Nadu	No	202.12	-	18.19	18.19	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	5c78d4fd165cc5213a40ca37d8ff531e9a6fd68271daea39b36e190777370ac2	21/01/2026
33AAAFO4838 Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB48053	Regular	21/01/2026	1,578.00	Tamil Nadu	No	1,337.25	-	120.36	120.36	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	6387f6fbe43cac45a7ac0c21658d9b2aaf938b3c4fefb3e1bc8627b5e0221b8a	21/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAFO4838 Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB48065	Regular	21/01/2026	491.00	Tamil Nadu	No	416.34	-	37.48	37.48	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	ad38dcedac0eed9d963652d3c1096337559fbdee8ee175bd95944e10e1f1c472	21/01/2026
33AAAFO4838 Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB49447	Regular	29/01/2026	99.00	Tamil Nadu	No	84.00	-	7.56	7.56	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	4c939f5796ad966cbdbccb3baa031baeaa5d735c36fdf8742917a68daa35da6	29/01/2026
33BJLPN3590D 1Z7	RAJU ELECTRICALS & HARDWARES	544	Regular	02/01/2026	434.24	Tamil Nadu	No	368.00	-	33.12	33.12	0.00	Jan'26	05/02/2026	Yes		100%			
09AAOCS9992 C1ZL	SHIRDI SAI ELECTRICALS LIMITED	31250155	Regular	08/01/2026	29,82,990.00	Tamil Nadu	No	25,27,957.63	4,55,032.37	-	-	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	33a138a62c018cbad5dbad140fb283be650df4ad6c07d3e5d2da4d063e274c9a	08/01/2026
33BCLPS8641H 1Z7	FMA AND TRADER	CA5547/25-26	Regular	21/01/2026	990.00	Tamil Nadu	No	855.78	-	67.12	67.12	0.00	Jan'26	05/02/2026	Yes		100%			
33AHPD3973 H1ZG	J.D. ENTERPRISES	GST/47/2025-2026	Regular	31/01/2026	4,74,244.36	Tamil Nadu	No	4,01,902.00	-	36,171.18	36,171.18	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	5aa2b531922b52da13c5b17fad2c4dee58e434b84ff5ad1c0f3de46c8c1a7a23	09/02/2026
33AABCF8078 M1Z8	FLIPKART INDIA PRIVATE LIMITED	FAADO26003059402	Regular	30/01/2026	146.01	Tamil Nadu	No	123.73	-	11.14	11.14	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	5da15d260c79a0dec31a5b2bd9238dfe0ad78a06b326925523f252da8ad02aa0	30/01/2026
33AWPPP1063 P1ZZ	AMPERE GRID CO	AKH/01/25	Regular	31/01/2026	69,102.00	Tamil Nadu	No	63,396.00	-	5,705.64	5,705.64	0.00	Jan'26	11/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AWPPP1063 P1ZZ	AMPERE GRID CO	AKH/02/25	Regular	31/01/2026	79,339.00	Tamil Nadu	No	72,788.00	-	6,550.92	6,550.92	0.00	Jan'26	11/02/2026	Yes		100%			
33AWPPP1063 P1ZZ	AMPERE GRID CO	AKH/03/25	Regular	31/01/2026	76,780.00	Tamil Nadu	No	70,440.00	-	6,339.60	6,339.60	0.00	Jan'26	11/02/2026	Yes		100%			
33AWPPP1063 P1ZZ	AMPERE GRID CO	AKH/04/25	Regular	31/01/2026	79,339.00	Tamil Nadu	No	72,788.00	-	6,550.92	6,550.92	0.00	Jan'26	11/02/2026	Yes		100%			
33AWPPP1063 P1ZZ	AMPERE GRID CO	AKTA/01/25	Regular	30/01/2026	63,863.00	Tamil Nadu	No	58,590.00	-	5,273.10	5,273.10	0.00	Jan'26	11/02/2026	Yes		100%			
33AWPPP1063 P1ZZ	AMPERE GRID CO	AKTA/02/25	Regular	31/01/2026	66,228.00	Tamil Nadu	No	60,760.00	-	5,468.40	5,468.40	0.00	Jan'26	11/02/2026	Yes		100%			
33AWPPP1063 P1ZZ	AMPERE GRID CO	AKTA/03/25	Regular	31/01/2026	73,325.00	Tamil Nadu	No	67,270.00	-	6,054.30	6,054.30	0.00	Jan'26	11/02/2026	Yes		100%			
33AWPPP1063 P1ZZ	AMPERE GRID CO	AKTA/04/25	Regular	31/01/2026	9,461.00	Tamil Nadu	No	8,680.00	-	781.20	781.20	0.00	Jan'26	11/02/2026	Yes		100%			
33AWPPP1063 P1ZZ	AMPERE GRID CO	AKTA/05/25	Regular	31/01/2026	92,246.00	Tamil Nadu	No	84,630.00	-	7,616.70	7,616.70	0.00	Jan'26	11/02/2026	Yes		100%			
33AWPPP1063 P1ZZ	AMPERE GRID CO	AKTA/06/25	Regular	31/01/2026	1,09,986.00	Tamil Nadu	No	1,00,905.00	-	9,081.45	9,081.45	0.00	Jan'26	11/02/2026	Yes		100%			
33AWPPP1063 P1ZZ	AMPERE GRID CO	AKTA/07/25	Regular	31/01/2026	1,06,439.00	Tamil Nadu	No	97,650.00	-	8,788.50	8,788.50	0.00	Jan'26	11/02/2026	Yes		100%			
33AABPL4174 H1ZX	PRECISION INSTRUMENTS CORPORATION	0476/25-26	Regular	20/01/2026	496.00	Tamil Nadu	No	420.00	-	37.80	37.80	0.00	Jan'26	04/02/2026	Yes		100%			
33AABPL4174 H1ZX	PRECISION INSTRUMENTS CORPORATION	0485/25-26	Regular	28/01/2026	1,404.00	Tamil Nadu	No	1,190.00	-	107.10	107.10	0.00	Jan'26	04/02/2026	Yes		100%			
33AZPPM0294 C1ZG	VINAYAKA AIRCONDITIONERS	VAC/316	Regular	03/01/2026	17,936.00	Tamil Nadu	No	15,200.00	-	1,368.00	1,368.00	0.00	Jan'26	10/02/2026	Yes		100%			
33ACGPU8683 B1ZD	SRI BAGYALAKSHMI TEXTILES SPARES	226	Regular	03/01/2026	755.00	Tamil Nadu	No	640.00	-	57.60	57.60	0.00	Jan'26	10/02/2026	Yes		100%			
33AODPA1320 G1ZX	CABE CONN ELECTRONICS	F1870	Regular	21/01/2026	760.00	Tamil Nadu	No	644.00	-	57.96	57.96	0.00	Jan'26	12/02/2026	Yes		100%			
33AODPA1320 G1ZX	CABE CONN ELECTRONICS	F1871	Regular	21/01/2026	260.00	Tamil Nadu	No	220.00	-	19.80	19.80	0.00	Jan'26	12/02/2026	Yes		100%			
33AODPA1320 G1ZX	CABE CONN ELECTRONICS	F1872	Regular	21/01/2026	271.00	Tamil Nadu	No	230.00	-	20.70	20.70	0.00	Jan'26	12/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABBPS7993 N1ZU	SREE TAMBARAM GENERAL STORES	4141/2025-26	Regular	21/01/2026	555.00	Tamil Nadu	No	470.34	-	42.33	42.33	0.00	Jan'26	11/02/2026	Yes		100%			
33ABBPS7993 N1ZU	SREE TAMBARAM GENERAL STORES	4146/2025-26	Regular	21/01/2026	1,760.00	Tamil Nadu	No	1,491.52	-	134.24	134.24	0.00	Jan'26	11/02/2026	Yes		100%			
33BRCPR5710 A1ZC	SSS POWER CONSTRUCTION	005/2025-26	Regular	05/01/2026	13,20,479.00	Tamil Nadu	No	11,19,050.00	-	1,00,715.00	1,00,715.00	0.00	Jan'26	10/02/2026	Yes		100%			
33AHWPK4244 K1ZX	SRI LAKSHMI SYSTEM PRODUCTS	SLSP25-07143	Regular	05/01/2026	3,443.00	Tamil Nadu	No	2,917.80	-	262.60	262.60	0.00	Jan'26	10/02/2026	Yes		100%			
33AHDPV2050 P1Z3	Chennai Engineering Works	CEW/25-26/080	Regular	22/12/2025	5,310.00	Tamil Nadu	No	4,500.00	-	405.00	405.00	0.00	Dec'25	20/01/2026	Yes		100%			
33ALHPS7914F 1ZZ	UNI LIFT	3226	Regular	09/01/2026	19,564.00	Tamil Nadu	No	16,580.00	-	1,492.20	1,492.20	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	610affb1be58ea0a40475114284245ff01ccece0f7192f1b4bffd154b8fd82b1	09/01/2026
33ALHPS7914F 1ZZ	UNI LIFT	3395	Regular	28/01/2026	885.00	Tamil Nadu	No	750.00	-	67.50	67.50	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	f13a616801af239c132821867aa13d5c1622fea83e7da6ab8b1f9e996538d8c4	28/01/2026
33ALHPS7914F 1ZZ	UNI LIFT	3396	Regular	28/01/2026	4,130.00	Tamil Nadu	No	3,500.00	-	315.00	315.00	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	4128ecf1229992bcd774749122f5e412a7aa6aba983aac8fa6a8722a1b0b2d5b	28/01/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ALHPS7914F1ZZ	UNI LIFT	B/352	Regular	12/01/2026	4,331.00	Tamil Nadu	No	4,125.00	-	103.13	103.13	0.00	Jan'26	09/02/2026	Yes		100%	E-Invoice	fa687d20c1b3b8575ce6e9c632b7c9bf27b4e8c6e3c8072e44b0752ea9614eff	12/01/2026
33APGPS1108G1Z8	SRI SASTHA ENTERPRISES	GST/0125/25-26	Regular	22/01/2026	2,360.00	Tamil Nadu	No	2,000.00	-	180.00	180.00	0.00	Jan'26	09/02/2026	Yes		100%			
33ALGPJ6839D1Z7	JEI BALAJI ELECTRICALS	JBE/4433	Regular	27/01/2026	1,100.00	Tamil Nadu	No	932.50	-	83.94	83.94	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	190eb7a653d5982e5840dd598636dfc55516f034d5b6b6cd3812dd5955128bf8	27/01/2026
33ALGPJ6839D1Z7	JEI BALAJI ELECTRICALS	JBE/4519	Regular	31/01/2026	982.00	Tamil Nadu	No	832.00	-	74.88	74.88	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	82585f3081ae8d5d91d0a8a0a1c52b1c32dfad19b0368e273dfcf7f501206fa8	31/01/2026
33AAACC6106G5Z4	CANARA BANK	3301012601009950	Regular	31/01/2026	10,219.81	Tamil Nadu	No	8,660.95	-	779.43	779.43	0.00	Jan'26	11/02/2026	Yes		100%			
33ABRPA3368F1ZS	MEGHDOOT ELECTRICALS	CC1057	Regular	21/01/2026	100.00	Tamil Nadu	No	85.00	-	7.65	7.65	0.00	Jan'26	11/02/2026	Yes		100%			
33AACFI8092A1ZP	I.T. SOLUTIONS	415	Regular	06/01/2026	64,150.00	Tamil Nadu	No	54,364.41	-	4,892.80	4,892.80	0.00	Jan'26	10/02/2026	Yes		100%			
09AAACL0140P4ZE	LARSEN AND TOUBRO - INFRASTRUCTURE VERTICAL	LEUPLE25IN011055	Regular	30/01/2026	25,51,331.29	Tamil Nadu	No	21,62,145.16	3,89,186.13	-	-	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	9bf6b5da91745f6f4050ff26679d39c50c6ece8fead27a13134cdcfbb6ca3e50	30/01/2026
33ACDFA5376L1Z8	AB TRAFOSOLUTIONS	ABTS016	Regular	26/12/2025	985.00	Tamil Nadu	No	835.00	-	75.15	75.15	0.00	Jan'26	07/02/2026	Yes		100%			
33ACDFA5376L1Z8	AB TRAFOSOLUTIONS	ABTS017	Regular	29/12/2025	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Jan'26	07/02/2026	Yes		100%			
33BPWPA9859K2Z1	C ARUN KUMAR	6/25-26	Regular	29/01/2026	2,66,597.40	Tamil Nadu	No	2,25,930.00	-	20,333.70	20,333.70	0.00	Jan'26	02/02/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BPWPA9859 K2Z1	C ARUN KUMAR	7/25-26	Regular	29/01/2026	5,61,630.23	Tamil Nadu	No	4,75,957.83	-	42,836.20	42,836.20	0.00	Jan'26	02/02/2026	Yes		100%			
33AISP7304E 1ZL	K.G.ENTERPRISES	5694	Regular	03/01/2026	236.00	Tamil Nadu	No	200.00	-	18.00	18.00	0.00	Jan'26	12/02/2026	Yes		100%			
33AISP7304E 1ZL	K.G.ENTERPRISES	5704	Regular	08/01/2026	236.00	Tamil Nadu	No	200.00	-	18.00	18.00	0.00	Jan'26	12/02/2026	Yes		100%			
33AISP7304E 1ZL	K.G.ENTERPRISES	5706	Regular	09/01/2026	460.00	Tamil Nadu	No	390.00	-	35.10	35.10	0.00	Jan'26	12/02/2026	Yes		100%			
33AISP7304E 1ZL	K.G.ENTERPRISES	5722	Regular	21/01/2026	401.00	Tamil Nadu	No	340.00	-	30.60	30.60	0.00	Jan'26	12/02/2026	Yes		100%			
33AQKPR6043 E1ZV	SCS CORPORATE SOLUTIONS	517/2025-26	Regular	04/12/2025	1,800.00	Tamil Nadu	No	1,525.42	-	137.29	137.29	0.00	Dec'25	14/01/2026	Yes		100%			
33CVGPS0867L 1Z3	A.S.HARDWARES	1618/25-26	Regular	29/01/2026	650.00	Tamil Nadu	No	551.00	-	49.59	49.59	0.00	Jan'26	10/02/2026	Yes		100%			
33QWCPS5826 J1ZU	ARICHANDRA INFOTECH	80	Regular	12/01/2026	500.00	Tamil Nadu	No	423.73	-	38.14	38.14	0.00	Jan'26	10/02/2026	Yes		100%			
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0237	Regular	07/01/2026	7,90,693.39	Tamil Nadu	No	6,70,079.15	-	60,307.12	60,307.12	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	0c341b643e7f0359d84e965f3358dcdfbde36fda80534665a5df6e108882c099	07/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0238	Regular	07/01/2026	3,12,087.95	Tamil Nadu	No	2,64,481.31	-	23,803.32	23,803.32	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	99387061fa345f6a6032aa2f253c8fcdaa85e73dd7b7d11351fa84b058efbcd	07/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0239	Regular	07/01/2026	4,42,948.36	Tamil Nadu	No	3,75,379.96	-	33,784.20	33,784.20	0.00	Jan'26	11/02/2026	Yes		100%	E-Invoice	a9fe9270aa61364fcaa8a69d990f5e3a2f7bbb6198c0fea4a5b6afa26df01541	07/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0240	Regular	07/01/2026	29,73,190.77	Tamil Nadu	No	25,19,653.19	-	2,26,768.79	2,26,768.79	0.00	Jan'26	11/02/2026	Yes			E-Invoice	dbf955fc0606568dee032f22bf9890515b0d2a3db41a2a1f5e9cdcc9333c3217	07/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0241	Regular	07/01/2026	5,00,023.26	Tamil Nadu	No	4,23,748.52	-	38,137.37	38,137.37	0.00	Jan'26	11/02/2026	Yes			E-Invoice	b6856b71c7aa1bc30597b377c3f7fe1da797d0641ec66cbb468302a7b2b78c2c	07/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0242	Regular	07/01/2026	3,73,634.70	Tamil Nadu	No	3,16,639.58	-	28,497.56	28,497.56	0.00	Jan'26	11/02/2026	Yes			E-Invoice	4261debc6386d59176e75fdbf18bcf085434cccd3c0b899defff4f79426d9e5d	07/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0243	Regular	07/01/2026	44,45,958.72	Tamil Nadu	No	37,67,761.62	-	3,39,098.55	3,39,098.55	0.00	Jan'26	11/02/2026	Yes			E-Invoice	16003eaf5be7b3f19f7740e21d2ac911e2db694af92a8c261e08f2e802a3f5be	07/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0244	Regular	07/01/2026	13,54,617.02	Tamil Nadu	No	11,47,980.52	-	1,03,318.25	1,03,318.25	0.00	Jan'26	11/02/2026	Yes			E-Invoice	01ea189448ef092be237a7d4fb5bb10e03ac32509598d7e55175e95fcb39087e	07/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0245	Regular	07/01/2026	1,83,816.50	Tamil Nadu	No	1,55,776.70	-	14,019.90	14,019.90	0.00	Jan'26	11/02/2026	Yes			E-Invoice	2f5aacd0383dfa2a8b1b46b828b5c6684e4c6561bda1f408b1795dc d529eaa74	07/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0246	Regular	07/01/2026	16,66,469.59	Tamil Nadu	No	14,12,262.37	-	1,27,103.61	1,27,103.61	0.00	Jan'26	11/02/2026	Yes			E-Invoice	3d030dcfba81b7a11c805c49ca740559f91d9934cafa20175c2d74789c3ee06e	07/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0247	Regular	07/01/2026	2,72,312.03	Tamil Nadu	No	2,30,772.91	-	20,769.56	20,769.56	0.00	Jan'26	11/02/2026	Yes			E-Invoice	a713c01516e4dde1447d898662ef7c773c97c0f355171a840c479192bbd1a3dd	07/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0248	Regular	07/01/2026	9,46,031.29	Tamil Nadu	No	8,01,721.43	-	72,154.93	72,154.93	0.00	Jan'26	11/02/2026	Yes			E-Invoice	39861e61896a23a1c3eeefadf66b879ec2427846ea125616430b7648ba2495c7	07/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0249	Regular	07/01/2026	16,13,395.81	Tamil Nadu	No	13,67,284.59	-	1,23,055.61	1,23,055.61	0.00	Jan'26	11/02/2026	Yes			E-Invoice	9bf97709d0a4518b09aa7f3e280686cfd ef37f4f88a2ffe0eba17069224468b2	07/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0250	Regular	07/01/2026	18,77,117.20	Tamil Nadu	No	15,90,777.28	-	1,43,169.96	1,43,169.96	0.00	Jan'26	11/02/2026	Yes			E-Invoice	3178789ef011fe275ec7fada8eb159da5cba70bccec98e6dd325256dfb11ef78	07/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0251	Regular	07/01/2026	17,58,613.22	Tamil Nadu	No	14,90,350.18	-	1,34,131.52	1,34,131.52	0.00	Jan'26	11/02/2026	Yes			E-Invoice	46b03d84128e08d884fb7573ad89582509421d5d490c3bd874f242636ad485b0	07/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0252	Regular	07/01/2026	2,15,472.48	Tamil Nadu	No	1,82,603.80	-	16,434.34	16,434.34	0.00	Jan'26	11/02/2026	Yes		E-Invoice	94c8ec2e55b432d999e2e043bf6fa87dc26ca2ea4405adc38f83529597ea0e13	07/01/2026	
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0253	Regular	20/01/2026	17,95,564.80	Tamil Nadu	No	15,21,665.08	-	1,36,949.86	1,36,949.86	0.00	Jan'26	11/02/2026	Yes		E-Invoice	ae28a696092b40b5826229eb5bb2bc5edc7c6ba7c6532d843501f36999783c5d	20/01/2026	
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0254	Regular	20/01/2026	26,04,145.58	Tamil Nadu	No	22,06,903.04	-	1,98,621.27	1,98,621.27	0.00	Jan'26	11/02/2026	Yes		E-Invoice	45c082daac02d05871fd423cb861502b8c95ccf8c6325199edfe5abd59b5e816	20/01/2026	
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0255	Regular	20/01/2026	35,46,528.79	Tamil Nadu	No	30,05,532.87	-	2,70,497.96	2,70,497.96	0.00	Jan'26	11/02/2026	Yes		E-Invoice	b6977266217e1191eb1a7912ad6b297d01916e3139cb1d51269b712a70049460	20/01/2026	
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0256	Regular	20/01/2026	1,17,562.53	Tamil Nadu	No	99,629.27	-	8,966.63	8,966.63	0.00	Jan'26	11/02/2026	Yes		E-Invoice	96e4727ab4386a1943c1327bbebb51067f5b57734f38dda7af293cf9cdca4530	20/01/2026	
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0257	Regular	20/01/2026	6,30,765.98	Tamil Nadu	No	5,34,547.44	-	48,109.27	48,109.27	0.00	Jan'26	11/02/2026	Yes		E-Invoice	86ba7e05bc6725ab49050f51cf0c82c7182bab7272ac36e7b95477f501c58b6f	20/01/2026	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0258	Regular	20/01/2026	70,490.45	Tamil Nadu	No	59,737.67	-	5,376.39	5,376.39	0.00	Jan'26	11/02/2026	Yes			E-Invoice	69d6f18304d1020e77fc512f6933f9992127b54b273a42478c89106a0b54cd41	20/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0259	Regular	20/01/2026	1,87,229.24	Tamil Nadu	No	1,58,668.84	-	14,280.20	14,280.20	0.00	Jan'26	11/02/2026	Yes			E-Invoice	e6de8cea879033d2646246b24af172d93eb5c9ba883340d8d894dc268798ecd5	20/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0260	Regular	20/01/2026	11,57,267.29	Tamil Nadu	No	9,80,734.99	-	88,266.15	88,266.15	0.00	Jan'26	11/02/2026	Yes			E-Invoice	55e9d45cef7256c0666a5172aba67d527b012144adb2fd75541dda0abcc93278	20/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0261	Regular	20/01/2026	14,00,629.98	Tamil Nadu	No	11,86,974.56	-	1,06,827.71	1,06,827.71	0.00	Jan'26	11/02/2026	Yes			E-Invoice	c46983a647dcebf1990634b4c58b7b1421abda00ed99dc7cfdffc6ce34a7ca1c	20/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0263	Regular	29/01/2026	13,27,315.21	Tamil Nadu	No	11,24,843.39	-	1,01,235.91	1,01,235.91	0.00	Jan'26	11/02/2026	Yes			E-Invoice	deab2e0dd66a71e45af2bafb915dd8e943058b3e09d26649c25aac8fc263bde9	29/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0264	Regular	29/01/2026	61,664.44	Tamil Nadu	No	52,258.00	-	4,703.22	4,703.22	0.00	Jan'26	11/02/2026	Yes			E-Invoice	6df936ce6097fb11faaf3e76bcdef87db3f0033cf40b3644d4fd841dbbf2d3b4	29/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0265	Regular	29/01/2026	2,79,137.49	Tamil Nadu	No	2,36,557.19	-	21,290.15	21,290.15	0.00	Jan'26	11/02/2026	Yes			E-Invoice	582d5ca70cd6ee3d5b4985f14e7df3c32ec1c755146ce226597198fb7c4e8237	29/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0266	Regular	29/01/2026	48,837.30	Tamil Nadu	No	41,387.54	-	3,724.88	3,724.88	0.00	Jan'26	11/02/2026	Yes			E-Invoice	dbdf1bda7e5091c28d91d978bafb6c2ed871135c994a7eb3c180e20c6c9ba566	29/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0267	Regular	29/01/2026	44,365.43	Tamil Nadu	No	37,597.83	-	3,383.80	3,383.80	0.00	Jan'26	11/02/2026	Yes			E-Invoice	53e14dd6860e1576c9a20371c13375cd24385de8c05bff3d2ec5244d5d4c8a4b	29/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0268	Regular	29/01/2026	9,59,799.86	Tamil Nadu	No	8,13,389.72	-	73,205.07	73,205.07	0.00	Jan'26	11/02/2026	Yes			E-Invoice	abe6a44c2aad7e40da7831e7b72e784e00e8765b842b90a2edf71c5eb625af99	29/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0269	Regular	29/01/2026	34,480.30	Tamil Nadu	No	29,220.60	-	2,629.85	2,629.85	0.00	Jan'26	11/02/2026	Yes			E-Invoice	8ea350aee54d07d453b782d5bd36a372b3569a8c39ef7b4de2d870ce9dcc48e	29/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0270	Regular	29/01/2026	58,957.79	Tamil Nadu	No	49,964.23	-	4,496.78	4,496.78	0.00	Jan'26	11/02/2026	Yes			E-Invoice	03da3da49e82f5a5faa73657a06aa7495e5155e6a7541d296e90286dd28ffc42	29/01/2026

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0271	Regular	29/01/2026	37,304.63	Tamil Nadu	No	31,614.09	-	2,845.27	2,845.27	0.00	Jan'26	11/02/2026	Yes			E-Invoice	96392f5f574f8186211d2ced5daed82fa9f66f9efa1074412805489b12f0a3b8	29/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0272	Regular	29/01/2026	5,884.01	Tamil Nadu	No	4,986.45	-	448.78	448.78	0.00	Jan'26	11/02/2026	Yes			E-Invoice	d02363aa652b8f8916f016ebdfc5ee1c3d2d88d8da85684ec88506466b66497d	29/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0273	Regular	29/01/2026	2,35,948.85	Tamil Nadu	No	1,99,956.65	-	17,996.10	17,996.10	0.00	Jan'26	11/02/2026	Yes			E-Invoice	6bcf1d78c74adb0e1d84c65246d7686b08f8450d23dd01c51c32da370dfde8db	29/01/2026
33AAVCS7209 P1ZI	Sterlite Electric Limited	29-VB29TN25-0274	Regular	29/01/2026	13,43,555.07	Tamil Nadu	No	11,38,605.99	-	1,02,474.54	1,02,474.54	0.00	Jan'26	11/02/2026	Yes			E-Invoice	ffd8677716b795691b09ed9187a33e63656bc83dc0fa1cb7f9a567ac61246f64	29/01/2026
33AAQPL9052 M1Z4	RANI PAINTS	38338	Regular	06/01/2026	6,863.00	Tamil Nadu	No	5,816.13	-	523.45	523.45	0.00	Jan'26	06/02/2026	Yes			E-Invoice	0a2d5c6caa41ff43021df1ebb27f63140e6217acc51c5f0008d71b27651ff25e	06/01/2026
33AAMFK6950 D1ZC	KUMARESAN & CO	KC-2526-41	Regular	30/01/2026	5,583.76	Tamil Nadu	No	4,732.00	-	425.88	425.88	0.00	Jan'26	05/02/2026	Yes			E-Invoice	3d6c1543d8cd489cb07f0156a268234a3786c80e1100273eaeef32558a581ec5d	30/01/2026

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAMFK6950 D1ZC	KUMARESAN & CO	KC-2526-42	Regular	30/01/2026	14,64,931.06	Tamil Nadu	No	12,41,467.00	-	1,11,732.03	1,11,732.03	0.00	Jan'26	05/02/2026	Yes		100%	E-Invoice	185330175439de9c4711d6481b11db676e22cee812b068db5b4cd10fdcf06fab	30/01/2026
33BCFPB0363 M1ZW	KANI HAARDWARE	8293	Regular	06/01/2026	2,298.00	Tamil Nadu	No	2,115.30	-	91.55	91.55	0.00	Jan'26	11/02/2026	Yes		100%			
29AAJCC9783E 1Z3	CLICKTECH RETAIL PRIVATE LIMITED	BLR8-4817286	Regular	29/01/2026	766.00	Tamil Nadu	No	649.15	116.85	-	-	0.00	Jan'26	10/02/2026	Yes		100%			
33AZSPK7126L 1ZV	SUNTECH	NOV055/25-26	Regular	19/11/2025	16,751.28	Tamil Nadu	No	14,196.00	-	1,277.64	1,277.64	0.00	Nov'25	19/01/2026	Yes		100%			
33AZSPK7126L 1ZV	SUNTECH	NOV056/25-26	Regular	19/11/2025	18,346.64	Tamil Nadu	No	15,548.00	-	1,399.32	1,399.32	0.00	Nov'25	19/01/2026	Yes		100%			
33AZSPK7126L 1ZV	SUNTECH	NOV057/25-26	Regular	19/11/2025	17,548.96	Tamil Nadu	No	14,872.00	-	1,338.48	1,338.48	0.00	Nov'25	19/01/2026	Yes		100%			
33AZSPK7126L 1ZV	SUNTECH	NOV058/25-26	Regular	19/11/2025	66,410.40	Tamil Nadu	No	56,280.00	-	5,065.20	5,065.20	0.00	Nov'25	19/01/2026	Yes		100%			
33AZSPK7126L 1ZV	SUNTECH	NOV059/25-26	Regular	19/11/2025	72,735.20	Tamil Nadu	No	61,640.00	-	5,547.60	5,547.60	0.00	Nov'25	19/01/2026	Yes		100%			
33AZSPK7126L 1ZV	SUNTECH	NOV060/25-26	Regular	19/11/2025	70,363.40	Tamil Nadu	No	59,630.00	-	5,366.70	5,366.70	0.00	Nov'25	19/01/2026	Yes		100%			
33AZSPK7126L 1ZV	SUNTECH	NOV061/25-26	Regular	19/11/2025	66,410.40	Tamil Nadu	No	56,280.00	-	5,065.20	5,065.20	0.00	Nov'25	19/01/2026	Yes		100%			
33AZSPK7126L 1ZV	SUNTECH	NOV062/25-26	Regular	19/11/2025	72,735.20	Tamil Nadu	No	61,640.00	-	5,547.60	5,547.60	0.00	Nov'25	19/01/2026	Yes		100%			
33AZSPK7126L 1ZV	SUNTECH	NOV063/25-26	Regular	19/11/2025	69,572.80	Tamil Nadu	No	58,960.00	-	5,306.40	5,306.40	0.00	Nov'25	19/01/2026	Yes		100%			
33AZSPK7126L 1ZV	SUNTECH	NOV078/25-26	Regular	20/11/2025	16,776.06	Tamil Nadu	No	14,217.00	-	1,279.53	1,279.53	0.00	Nov'25	19/01/2026	Yes		100%			
33AZSPK7126L 1ZV	SUNTECH	NOV079/25-26	Regular	20/11/2025	18,373.78	Tamil Nadu	No	15,571.00	-	1,401.39	1,401.39	0.00	Nov'25	19/01/2026	Yes		100%			
33AZSPK7126L 1ZV	SUNTECH	NOV080/25-26	Regular	20/11/2025	17,574.92	Tamil Nadu	No	14,894.00	-	1,340.46	1,340.46	0.00	Nov'25	19/01/2026	Yes		100%			
33AZSPK7126L 1ZV	SUNTECH	NOV081/25-26	Regular	20/11/2025	17,574.92	Tamil Nadu	No	14,894.00	-	1,340.46	1,340.46	0.00	Nov'25	19/01/2026	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAAFI2074G1ZT	INDUSTRIAL DIESEL ENGINEERS	458/25-26	Regular	21/01/2026	3,46,099.00	Tamil Nadu	No	2,93,303.90	-	26,397.35	26,397.35	0.00	Jan'26	05/02/2026	Yes		100%	E-Invoice	e0b330b9514ed5c45f512129192dc03b0ce8b488839a851215db6a3b082d252e	21/01/2026
33AAAFI2074G1ZT	INDUSTRIAL DIESEL ENGINEERS	459/25-26	Regular	21/01/2026	7,292.00	Tamil Nadu	No	6,179.78	-	556.17	556.17	0.00	Jan'26	05/02/2026	Yes		100%	E-Invoice	9a897e6257f26b59fca1e14d7511fe1c24084b1a20e203d4e822055b2d74fc53	21/01/2026
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	42/2025-26	Regular	31/01/2026	26,47,187.22	Tamil Nadu	No	22,43,379.00	-	2,01,904.11	2,01,904.11	0.00	Jan'26	10/02/2026	Yes		100%	E-Invoice	181d87cf23ba4683083a12ad57a366c0f5ddf95116c0314870cad839edce2c4b	31/01/2026
33AARCM1272A1ZS	MASIMA AUTOMATION SYSTEMS (INDIA) PRIVATE LIMITED	I-2526054	Regular	30/12/2025	4,870.46	Tamil Nadu	No	4,127.50	-	371.48	371.48	0.00	Dec'25	20/01/2026	Yes		100%			
33AETPU7147R1ZA	SRI VENKATESHWAR A AUTO COATINGS	167	Regular	02/01/2026	889.72	Tamil Nadu	No	754.00	-	67.86	67.86	0.00	Jan'26	06/02/2026	Yes		100%			
24AGVPT6204C1ZB	Prahil Power Enterprise	INV/2526/PPE/041	Regular	12/01/2026	16,474.00	Tamil Nadu	No	13,961.00	2,512.98	-	-	0.00	Jan'26	09/02/2026	Yes		100%			
24AGVPT6204C1ZB	Prahil Power Enterprise	INV/2526/PPE/043	Regular	13/01/2026	25,960.00	Tamil Nadu	No	22,000.00	3,960.00	-	-	0.00	Jan'26	09/02/2026	Yes		100%			
33OIIPS1096G1ZR	OM ARANGAR TOOLS	KTH-2526INV-4098	Regular	05/01/2026	6,470.00	Tamil Nadu	No	5,644.64	-	412.69	412.69	0.00	Jan'26	10/02/2026	Yes		100%			
33AASFA9775C1Z5	ANNAI BEARING CENTRE	N04253465	Regular	03/01/2026	920.00	Tamil Nadu	No	779.66	-	70.17	70.17	0.00	Jan'26	11/02/2026	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BXAPS0600N2ZM	SRI SARAVANA XEROX	292	Regular	04/12/2025	572.00	Tamil Nadu	No	485.00	-	43.65	43.65	0.00	Dec'25	21/01/2026	Yes		100%			
33AALFS0470R1ZP	SHAHSONS	SHA-905/25-26	Regular	08/01/2026	14,036.00	Tamil Nadu	No	11,895.00	-	1,070.55	1,070.55	0.00	Jan'26	11/02/2026	Yes		100%			
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/54/2025-26	Regular	05/01/2026	42,24,240.00	Tamil Nadu	No	35,79,864.00	-	3,22,187.76	3,22,187.76	0.00	Jan'26	04/02/2026	Yes		100%	E-Invoice	c4262446eb70c74dfb0bf4578cc594572719c506d471b2436a0c7d8be7baf536	05/01/2026
33DASPM3404F1ZT	MX Computers	38	Regular	13/01/2026	15,400.00	Tamil Nadu	No	13,050.85	-	1,174.58	1,174.58	0.00	Jan'26	11/02/2026	Yes		100%			
33BVZPA4607A2ZV	SURYA TRADERS	5468	Regular	27/01/2026	4,130.00	Tamil Nadu	No	3,500.00	-	315.00	315.00	0.00	Jan'26	07/02/2026	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	46/25-26	Regular	31/12/2025	1,41,981.40	Tamil Nadu	No	1,20,323.22	-	10,829.09	10,829.09	0.00	Dec'25	12/01/2026	Yes		100%			
33AAQFK0112R1Z5	KSS CONTRACT	47/25-26	Regular	31/12/2025	1,38,198.50	Tamil Nadu	No	1,17,117.37	-	10,540.56	10,540.56	0.00	Dec'25	12/01/2026	Yes		100%			
33BNYPJ4713R1Z6	QUEEN MARY SAFETY AND STEEL	6527/25-26	Regular	31/01/2026	2,861.00	Tamil Nadu	No	2,495.93	-	182.54	182.54	0.00	Jan'26	11/02/2026	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	7337	Regular	02/01/2026	354.00	Tamil Nadu	No	300.00	-	27.00	27.00	0.00	Jan'26	10/02/2026	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	7338	Regular	02/01/2026	1,711.00	Tamil Nadu	No	1,450.00	-	130.50	130.50	0.00	Jan'26	10/02/2026	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	7677	Regular	13/01/2026	977.00	Tamil Nadu	No	828.60	-	74.57	74.57	0.00	Jan'26	10/02/2026	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	7682	Regular	14/01/2026	2,622.00	Tamil Nadu	No	2,222.00	-	199.98	199.98	0.00	Jan'26	10/02/2026	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	7786	Regular	20/01/2026	265.00	Tamil Nadu	No	225.00	-	20.25	20.25	0.00	Jan'26	10/02/2026	Yes		100%			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8010	Regular	29/01/2026	662.00	Tamil Nadu	No	561.00	-	50.49	50.49	0.00	Jan'26	10/02/2026	Yes		100%			