



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AFJPJ613	MOHAMED ALI JOHN					Tamil Nadu	N	18	600	0	54	54	0 Y	30-Apr-18	Mar-18	Y						
211ZI	MOHAMMED MOHAMED ALI JOHN	103	R	08-01-2018	708	Nadu	N	18	600	0	54	54	0 Y	30-Apr-18	Mar-18	Y						
33AFJPJ613	JOHN					Tamil Nadu	N	-	600	0	54	54	0 Y	30-Apr-18	Mar-18	Y						
211ZI	MOHAMMED	103-Total	R	08-01-2018	708	Nadu	N	-	600	0	54	54	0 Y	30-Apr-18	Mar-18	Y						
33AADCN13	NATIONAL CONTRACTING COMPANY					Tamil Nadu	N	18	841350	0	75721.5	75721.5	0 Y	11-May-18	Mar-18	Y						
20N1ZP	LIMITED	28/GST/TANTR/17	R	31-03-2018	992793	Nadu	N	18	841350	0	75721.5	75721.5	0 Y	11-May-18	Mar-18	Y						
33AADCN13	NATIONAL CONTRACTING COMPANY					Tamil Nadu	N	-	841350	0	75721.5	75721.5	0 Y	11-May-18	Mar-18	Y						
20N1ZP	LIMITED	28/GST/TANTR/17-Total	R	31-03-2018	992793	Nadu	N	-	841350	0	75721.5	75721.5	0 Y	11-May-18	Mar-18	Y						
33AADCN13	NATIONAL CONTRACTING COMPANY					Tamil Nadu	N	18	17524896	0	1577241	1577241	0 Y	11-May-18	Mar-18	Y						
20N1ZP	LIMITED	29/GST/TRANT/17	R	31-03-2018	20679377	Nadu	N	18	17524896	0	1577241	1577241	0 Y	11-May-18	Mar-18	Y						
33AADCN13	NATIONAL CONTRACTING COMPANY					Tamil Nadu	N	-	17524896	0	1577241	1577241	0 Y	11-May-18	Mar-18	Y						
20N1ZP	LIMITED	29/GST/TRANT/17-Total	R	31-03-2018	20679377	Nadu	N	-	17524896	0	1577241	1577241	0 Y	11-May-18	Mar-18	Y						
33AADCN13	NATIONAL CONTRACTING COMPANY					Tamil Nadu	N	18	13080133	0	1177212	1177212	0 Y	11-May-18	Mar-18	Y						
20N1ZP	LIMITED	45/GST/TANTR/17	R	31-03-2018	15434557	Nadu	N	18	13080133	0	1177212	1177212	0 Y	11-May-18	Mar-18	Y						
33AADCN13	NATIONAL CONTRACTING COMPANY					Tamil Nadu	N	-	13080133	0	1177212	1177212	0 Y	11-May-18	Mar-18	Y						
20N1ZP	LIMITED	45/GST/TANTR/17-Total	R	31-03-2018	15434557	Nadu	N	-	13080133	0	1177212	1177212	0 Y	11-May-18	Mar-18	Y						
33AADCN13	NATIONAL CONTRACTING COMPANY					Tamil Nadu	N	18	12387	0	1114.83	1114.83	0 Y	11-May-18	Mar-18	Y						
20N1ZP	LIMITED	46/GST/TANRA/17	R	31-03-2018	14617	Nadu	N	18	12387	0	1114.83	1114.83	0 Y	11-May-18	Mar-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	46/GST/TANRA/17-Total	R	31-03-2018	14617	Tamil Nadu	N	-	12387	0	1114.83	1114.83	0	Y	11-May-18	Mar-18	Y					
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	47/GST/TANTR/17	R	31-03-2018	6942159	Tamil Nadu	N	18	5883186	0	529486.7	529486.7	0	Y	11-May-18	Mar-18	Y					
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	47/GST/TANTR/17-Total	R	31-03-2018	6942159	Tamil Nadu	N	-	5883186	0	529486.7	529486.7	0	Y	11-May-18	Mar-18	Y					
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	48/GST/TANTR/17	R	31-03-2018	1378503	Tamil Nadu	N	18	1168223	0	105140.1	105140.1	0	Y	11-May-18	Mar-18	Y					
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	48/GST/TANTR/17-Total	R	31-03-2018	1378503	Tamil Nadu	N	-	1168223	0	105140.1	105140.1	0	Y	11-May-18	Mar-18	Y					
33AAFFS672A1ZF	SREE AMBIKA PRESS	260	R	12-03-2018	14190	Tamil Nadu	N	18	12025	0	1082.5	1082.5	0	Y	10-May-18	Mar-18	Y					
33AAFFS6762A1ZF	SREE AMBIKA PRESS	260-Total	R	12-03-2018	14190	Tamil Nadu	N	-	12025	0	1082.5	1082.5	0	Y	10-May-18	Mar-18	Y					
33AAFFS672A1ZF	SREE AMBIKA PRESS	263	R	14-03-2018	19800	Tamil Nadu	N	18	16782	0	1510.38	1510.38	0	Y	10-May-18	Mar-18	Y					
33AAFFS6762A1ZF	SREE AMBIKA PRESS	263-Total	R	14-03-2018	19800	Tamil Nadu	N	-	16782	0	1510.38	1510.38	0	Y	10-May-18	Mar-18	Y					
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	122	R	05-03-2018	280813	Tamil Nadu	N	18	280813	0	25273.17	25273.17	0	Y	09-May-18	Mar-18	Y					
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	122-Total	R	05-03-2018	280813	Tamil Nadu	N	-	280813	0	25273.17	25273.17	0	Y	09-May-18	Mar-18	Y					



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACP55 31A1Z4	POWER TRAC ENGINEERS PVT LTD	126	R	13-03-2018	1556362	Tamil Nadu	N	18	1556362	0	140073	140073	0 Y	09-May-18	Mar-18	Y						
33AAACP55 31A1Z4	POWER TRAC ENGINEERS PVT LTD	126-Total	R	13-03-2018	1556362	Tamil Nadu	N	-	1556362	0	140073	140073	0 Y	09-May-18	Mar-18	Y						
33AAACP55 31A1Z4	POWER TRAC ENGINEERS PVT LTD	131	R	16-03-2018	2383402	Tamil Nadu	N	18	2383402	0	214506	214506	0 Y	09-May-18	Mar-18	Y						
33AAACP55 31A1Z4	POWER TRAC ENGINEERS PVT LTD	131-Total	R	16-03-2018	2383402	Tamil Nadu	N	-	2383402	0	214506	214506	0 Y	09-May-18	Mar-18	Y						
33AAACP55 31A1Z4	POWER TRAC ENGINEERS PVT LTD	133	R	16-03-2018	1104123.31	Tamil Nadu	N	18	1104123.3	0	99371.1	99371.1	0 Y	09-May-18	Mar-18	Y						
33AAACP55 31A1Z4	POWER TRAC ENGINEERS PVT LTD	133-Total	R	16-03-2018	1104123.31	Tamil Nadu	N	-	1104123.3	0	99371.1	99371.1	0 Y	09-May-18	Mar-18	Y						
33AAACP55 31A1Z4	POWER TRAC ENGINEERS PVT LTD	144	R	31-03-2018	1804874	Tamil Nadu	N	18	1804874	0	162439	162439	0 Y	09-May-18	Mar-18	Y						
33AAACP55 31A1Z4	POWER TRAC ENGINEERS PVT LTD	144-Total	R	31-03-2018	1804874	Tamil Nadu	N	-	1804874	0	162439	162439	0 Y	09-May-18	Mar-18	Y						
33AAACP55 31A1Z4	POWER TRAC ENGINEERS PVT LTD	145	R	31-03-2018	653469	Tamil Nadu	N	18	653469	0	58812	58812	0 Y	09-May-18	Mar-18	Y						
33AAACP55 31A1Z4	POWER TRAC ENGINEERS PVT LTD	145-Total	R	31-03-2018	653469	Tamil Nadu	N	-	653469	0	58812	58812	0 Y	09-May-18	Mar-18	Y						
33AAACP55 31A1Z4	POWER TRAC ENGINEERS PVT LTD	146	R	31-03-2018	179660.82	Tamil Nadu	N	18	179660.81	0	16169.47	16169.47	0 Y	09-May-18	Mar-18	Y						



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		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
POWER TRAC ENGINEERS PVT LTD																						
33AAACP55	Tamil Nadu	146-Total	R	31-03-2018	179660.82	Nadu	N	-	179660.81	0	16169.47	16169.47	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES LIMITED	DCIII/1718/00619	R	01-03-2018	2457389	Nadu	N	18	2082533.1	374856	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES LIMITED	DCIII/1718/00619-Total	R	01-03-2018	2457389	Nadu	N	-	2082533.1	374856	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES LIMITED	DCIII/1718/00620	R	01-03-2018	2460788	Nadu	N	18	2085413	375374.3	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES LIMITED	DCIII/1718/00620-Total	R	01-03-2018	2460788	Nadu	N	-	2085413	375374.3	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES LIMITED	DCIII/1718/00621	R	01-03-2018	2161167	Nadu	N	18	1831497.4	329669.5	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES LIMITED	DCIII/1718/00621-Total	R	01-03-2018	2161167	Nadu	N	-	1831497.4	329669.5	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES LIMITED	DCIII/1718/00622	R	01-03-2018	4635090	Nadu	N	18	3928042.1	707047.6	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES LIMITED	DCIII/1718/00622-Total	R	01-03-2018	4635090	Nadu	N	-	3928042.1	707047.6	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES LIMITED	DCIII/1718/00623	R	01-03-2018	4543920	Nadu	N	18	3850780.1	693140.4	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES LIMITED	DCIII/1718/00623-Total	R	01-03-2018	4543920	Nadu	N	-	3850780.1	693140.4	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES LIMITED	DCIII/1718/00624	R	01-03-2018	3600863	Nadu	N	18	3051579.1	549284.2	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES LIMITED	DCIII/1718/00624-Total	R	01-03-2018	3600863	Nadu	N	-	3051579.1	549284.2	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES LIMITED	DCIII/1718/00625	R	01-03-2018	3659273	Nadu	N	18	3101079.3	558194.3	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES LIMITED	DCIII/1718/00625-Total	R	01-03-2018	3659273	Nadu	N	-	3101079.3	558194.3	0	0	0	Y	09-May-18	Mar-18	Y					



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00626	R	01-03-2018	3708256	Nadu	N	18	3142590.2	565666.2	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00626-				Tamil																
41Q1Z6	LIMITED	Total	R	01-03-2018	3708256	Nadu	N	-	3142590.2	565666.2	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00627	R	01-03-2018	3707948	Nadu	N	18	3142328.9	565619.2	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00627-				Tamil																
41Q1Z6	LIMITED	Total	R	01-03-2018	3707948	Nadu	N	-	3142328.9	565619.2	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00738	R	29-03-2018	22755	Nadu	N	18	19283.66	3471.06	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00738-				Tamil																
41Q1Z6	LIMITED	Total	R	29-03-2018	22755	Nadu	N	-	19283.66	3471.06	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00739	R	29-03-2018	22686	Nadu	N	18	19225.02	3460.5	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00739-				Tamil																
41Q1Z6	LIMITED	Total	R	29-03-2018	22686	Nadu	N	-	19225.02	3460.5	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00740	R	29-03-2018	20897	Nadu	N	18	17708.6	3187.55	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00740-				Tamil																
41Q1Z6	LIMITED	Total	R	29-03-2018	20897	Nadu	N	-	17708.6	3187.55	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00741	R	29-03-2018	124784	Nadu	N	18	105748.9	19034.8	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00741-				Tamil																
41Q1Z6	LIMITED	Total	R	29-03-2018	124784	Nadu	N	-	105748.9	19034.8	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00742	R	29-03-2018	193383	Nadu	N	18	163883.89	29499.1	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00742-				Tamil																
41Q1Z6	LIMITED	Total	R	29-03-2018	193383	Nadu	N	-	163883.89	29499.1	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00743	R	29-03-2018	248849	Nadu	N	18	210888.75	37959.98	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00743-				Tamil																
41Q1Z6	LIMITED	Total	R	29-03-2018	248849	Nadu	N	-	210888.75	37959.98	0	0	0 Y	09-May-18	Mar-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00744	R	29-03-2018	249110	Nadu	N	18	211109.68	37999.74	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00744-				Tamil																
41Q1Z6	LIMITED	Total	R	29-03-2018	249110	Nadu	N	-	211109.68	37999.74	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00745	R	29-03-2018	249314	Nadu	N	18	211282.58	38030.86	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00745-				Tamil																
41Q1Z6	LIMITED	Total	R	29-03-2018	249314	Nadu	N	-	211282.58	38030.86	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00757	R	31-03-2018	248257	Nadu	N	18	210387.47	37869.74	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00757-				Tamil																
41Q1Z6	LIMITED	Total	R	31-03-2018	248257	Nadu	N	-	210387.47	37869.74	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00758	R	31-03-2018	248601	Nadu	N	18	210678.51	37922.13	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00758-				Tamil																
41Q1Z6	LIMITED	Total	R	31-03-2018	248601	Nadu	N	-	210678.51	37922.13	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00759	R	31-03-2018	218332	Nadu	N	18	185026.67	33304.8	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00759-				Tamil																
41Q1Z6	LIMITED	Total	R	31-03-2018	218332	Nadu	N	-	185026.67	33304.8	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00760	R	31-03-2018	468259	Nadu	N	18	396829.68	71429.34	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00760-				Tamil																
41Q1Z6	LIMITED	Total	R	31-03-2018	468259	Nadu	N	-	396829.68	71429.34	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00761	R	31-03-2018	459048	Nadu	N	18	389024.32	70024.38	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00761-				Tamil																
41Q1Z6	LIMITED	Total	R	31-03-2018	459048	Nadu	N	-	389024.32	70024.38	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00762	R	31-03-2018	272139	Nadu	N	18	230626.06	41512.69	0	0	0 Y	09-May-18	Mar-18	Y						
08AACCD57	DYNAMIC CABLES	DCIII/1718/00762-				Tamil																
41Q1Z6	LIMITED	Total	R	31-03-2018	272139	Nadu	N	-	230626.06	41512.69	0	0	0 Y	09-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00763	R	31-03-2018	369677	Nadu	N	18	313285.9	56391.46	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES	DCIII/1718/00763-				Tamil																
41Q1Z6	LIMITED	Total	R	31-03-2018	369677	Nadu	N	-	313285.9	56391.46	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00764	R	31-03-2018	374626	Nadu	N	18	317479.62	57146.33	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES	DCIII/1718/00764-				Tamil																
41Q1Z6	LIMITED	Total	R	31-03-2018	374626	Nadu	N	-	317479.62	57146.33	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES					Tamil																
41Q1Z6	LIMITED	DCIII/1718/00765	R	31-03-2018	374626	Nadu	N	18	317479.62	57146.33	0	0	0	Y	09-May-18	Mar-18	Y					
08AACCD57	DYNAMIC CABLES	DCIII/1718/00765-				Tamil																
41Q1Z6	LIMITED	Total	R	31-03-2018	374626	Nadu	N	-	317479.62	57146.33	0	0	0	Y	09-May-18	Mar-18	Y					
33AEWPV07						Tamil																
99R1Z2	VELLINGIRI	224	R	14-03-2018	189.98	Nadu	N	18	161	0	14.49	14.49	0	Y	02-Aug-18	Mar-18	Y					
33AEWPV0						Tamil																
799R1Z2	VELLINGIRI	224-Total	R	14-03-2018	189.98	Nadu	N	-	161	0	14.49	14.49	0	Y	02-Aug-18	Mar-18	Y					
33AJBPP113	KRISHNAMURTHY					Tamil																
8J1ZF	PRABAKARAN	001/17-18	R	01-02-2018	949046	Nadu	N	18	804276	0	72384.84	72384.84	0	Y	17-Jul-18	Mar-18	Y					31-Jan-23
33AJBPP11	KRISHNAMURTHY					Tamil																
38J1ZF	PRABAKARAN	001/17-18-Total	R	01-02-2018	949046	Nadu	N	-	804276	0	72384.84	72384.84	0	Y	17-Jul-18	Mar-18	Y					31-Jan-23
33ANLPA08	JOSEPHADAIKALAR					Tamil																
87H1Z3	AJ AMIRTHAM					Tamil																
87H1Z3	ANAND	095	R	30-01-2018	708	Nadu	N	18	600	0	54	54	0	Y	23-Nov-18	Mar-18	Y					
33ANLPA08	JOSEPHADAIKALAR					Tamil																
87H1Z3	ANAND	095-Total	R	30-01-2018	708	Nadu	N	-	600	0	54	54	0	Y	23-Nov-18	Mar-18	Y					
33ANLPA08	JOSEPHADAIKALAR					Tamil																
87H1Z3	AJ AMIRTHAM					Tamil																
87H1Z3	ANAND	096	R	30-01-2018	708	Nadu	N	18	600	0	54	54	0	Y	23-Nov-18	Mar-18	Y					
33ANLPA08	JOSEPHADAIKALAR					Tamil																
87H1Z3	ANAND	096-Total	R	30-01-2018	708	Nadu	N	-	600	0	54	54	0	Y	23-Nov-18	Mar-18	Y					



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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AADFL87						Tamil Nadu	N	18	840	0	75.6	75.6	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C599	R	02-03-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	-	840	0	75.6	75.6	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C599-Total	R	02-03-2018	991	Tamil Nadu	N	-	840	0	75.6	75.6	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	18	840	0	75.6	75.6	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C600	R	02-03-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	-	840	0	75.6	75.6	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C600-Total	R	02-03-2018	991	Tamil Nadu	N	-	840	0	75.6	75.6	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	18	560	0	50.4	50.4	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C601	R	02-03-2018	661	Tamil Nadu	N	18	560	0	50.4	50.4	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	-	560	0	50.4	50.4	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C601-Total	R	02-03-2018	661	Tamil Nadu	N	-	560	0	50.4	50.4	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	18	514.92	0	46.34	46.34	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C611	R	05-03-2018	608	Tamil Nadu	N	18	514.92	0	46.34	46.34	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	-	514.92	0	46.34	46.34	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C611-Total	R	05-03-2018	608	Tamil Nadu	N	-	514.92	0	46.34	46.34	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	18	289	0	26.01	26.01	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C669	R	20-03-2018	341	Tamil Nadu	N	18	289	0	26.01	26.01	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	-	289	0	26.01	26.01	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C669-Total	R	20-03-2018	341	Tamil Nadu	N	-	289	0	26.01	26.01	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	18	4500	0	405	405	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C671	R	21-03-2018	5310	Tamil Nadu	N	18	4500	0	405	405	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	-	4500	0	405	405	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C671-Total	R	21-03-2018	5310	Tamil Nadu	N	-	4500	0	405	405	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	18	3469.5	0	312.26	312.26	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C672	R	21-03-2018	4094	Tamil Nadu	N	18	3469.5	0	312.26	312.26	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	-	3469.5	0	312.26	312.26	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C672-Total	R	21-03-2018	4094	Tamil Nadu	N	-	3469.5	0	312.26	312.26	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	18	153	0	13.77	13.77	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C698	R	28-03-2018	181	Tamil Nadu	N	18	153	0	13.77	13.77	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	-	153	0	13.77	13.77	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C698-Total	R	28-03-2018	181	Tamil Nadu	N	-	153	0	13.77	13.77	0 Y	08-Nov-18	Mar-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AADFL87						Tamil Nadu	N	18	131	0	11.79	11.79	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C699	R	28-03-2018	155	Tamil Nadu	N	18	131	0	11.79	11.79	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	-	131	0	11.79	11.79	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C699-Total	R	28-03-2018	155	Tamil Nadu	N	-	131	0	11.79	11.79	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	18	130.75	0	11.77	11.77	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C700	R	28-03-2018	154	Tamil Nadu	N	18	130.75	0	11.77	11.77	0 Y	08-Nov-18	Mar-18	Y						
33AADFL87						Tamil Nadu	N	-	130.75	0	11.77	11.77	0 Y	08-Nov-18	Mar-18	Y						
17G1ZD	LAKME AGENCIES	C700-Total	R	28-03-2018	154	Tamil Nadu	N	-	130.75	0	11.77	11.77	0 Y	08-Nov-18	Mar-18	Y						
08AABCI614	IMPERIAL CERAMICS					Tamil Nadu	N	18	1507861	271415	0	0	0 Y	08-May-18	Mar-18	Y						
3G1ZP	PRIVATE LIMITED	G-349	R	30-03-2018	1779276	Tamil Nadu	N	18	1507861	271415	0	0	0 Y	08-May-18	Mar-18	Y						
08AABCI61	IMPERIAL CERAMICS					Tamil Nadu	N	-	1507861	271415	0	0	0 Y	08-May-18	Mar-18	Y						
43G1ZP	PRIVATE LIMITED	G-349-Total	R	30-03-2018	1779276	Tamil Nadu	N	-	1507861	271415	0	0	0 Y	08-May-18	Mar-18	Y						
33AABCS05	SARMANI HOTELS					Tamil Nadu	N	12	5400	0	324	324	0 Y	23-May-18	Mar-18	Y						
60P1ZA	PVT LTD	4058	R	03-03-2018	6708	Tamil Nadu	N	12	5400	0	324	324	0 Y	23-May-18	Mar-18	Y						
33AABCS05	SARMANI HOTELS					Tamil Nadu	N	-	5400	0	324	324	0 Y	23-May-18	Mar-18	Y						
60P1ZA	PVT LTD	4058-Total	R	03-03-2018	6708	Tamil Nadu	N	-	5400	0	324	324	0 Y	23-May-18	Mar-18	Y						
33AABCS05	SARMANI HOTELS					Tamil Nadu	N	12	4800	0	288	288	0 Y	23-May-18	Mar-18	Y						
60P1ZA	PVT LTD	4068	R	03-03-2018	5376	Tamil Nadu	N	12	4800	0	288	288	0 Y	23-May-18	Mar-18	Y						
33AABCS05	SARMANI HOTELS					Tamil Nadu	N	-	4800	0	288	288	0 Y	23-May-18	Mar-18	Y						
60P1ZA	PVT LTD	4068-Total	R	03-03-2018	5376	Tamil Nadu	N	-	4800	0	288	288	0 Y	23-May-18	Mar-18	Y						
33AAACB04						Tamil Nadu	N	18	2587.61	0	232.89	232.89	0 Y	27-Aug-18	Mar-18	Y						
72C2ZF	BANK OF INDIA	1833AC0300000939	R	31-03-2018	3053.38	Tamil Nadu	N	18	2587.61	0	232.89	232.89	0 Y	27-Aug-18	Mar-18	Y						
33AAACB04		1833AC0300000939-Total	R	31-03-2018	3053.38	Tamil Nadu	N	-	2587.61	0	232.89	232.89	0 Y	27-Aug-18	Mar-18	Y						
72C2ZF	BANK OF INDIA					Tamil Nadu	N	18	329800	0	29682	29682	0 Y	31-Mar-19	Mar-18	Y						
33AFAPS74	ANOSE					Tamil Nadu	N	18	329800	0	29682	29682	0 Y	31-Mar-19	Mar-18	Y						
09A1ZV	SATHIADAS	004	R	28-02-2018	389164	Tamil Nadu	N	18	329800	0	29682	29682	0 Y	31-Mar-19	Mar-18	Y						
33AFAPS74	ANOSE					Tamil Nadu	N	-	329800	0	29682	29682	0 Y	31-Mar-19	Mar-18	Y						
09A1ZV	SATHIADAS	004-Total	R	28-02-2018	389164	Tamil Nadu	N	-	329800	0	29682	29682	0 Y	31-Mar-19	Mar-18	Y						
33AFAPS74	ANOSE					Tamil Nadu	N	18	349200	0	31428	31428	0 Y	31-Mar-19	Mar-18	Y						
09A1ZV	SATHIADAS	005	R	28-02-2018	412056	Tamil Nadu	N	18	349200	0	31428	31428	0 Y	31-Mar-19	Mar-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AFAP574	ANOSE					Tamil																
09A1ZV	SATHIADAS	005-Total	R	28-02-2018	412056	Nadu	N	-	349200	0	31428	31428	0	Y	31-Mar-19	Mar-18	Y					
33AEAPP25	SENGOTTUVEL					Tamil																
80G1ZQ	PURANESAN	WC-1	R	28-03-2018	758277	Nadu	N	18	642608	0	57834.72	57834.72	0	Y	10-May-18	Mar-18	Y		28-Feb-23			
33AEAPP25	SENGOTTUVEL					Tamil																
80G1ZQ	PURANESAN	WC-1-Total	R	28-03-2018	758277	Nadu	N	-	642608	0	57834.72	57834.72	0	Y	10-May-18	Mar-18	Y		28-Feb-23			
33AFXPB40	CHINNAKUTTY					Tamil																
11J3ZK	BHARGAVAN	44	R	21-03-2018	472	Nadu	N	18	400	0	36	36	0	Y	30-Apr-18	Mar-18	Y					
33AFXPB40	CHINNAKUTTY					Tamil																
11J3ZK	BHARGAVAN	44-Total	R	21-03-2018	472	Nadu	N	-	400	0	36	36	0	Y	30-Apr-18	Mar-18	Y					
33AAMFG7	GANAPATHY AND					Tamil																
132K1Z9	CO	GCO/01/CC-1	R	16-03-2018	128605	Nadu	N	18	108987	0	9808.83	9808.83	0	Y	17-Apr-18	Mar-18	Y					
33AAMFG7	GANAPATHY AND					Tamil																
132K1Z9	CO	GCO/01/CC-1-Total	R	16-03-2018	128605	Nadu	N	-	108987	0	9808.83	9808.83	0	Y	17-Apr-18	Mar-18	Y					
08AABCM2	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD					Tamil																
145G1ZR		U217/DS//00693	R	27-03-2018	1471460	Nadu	N	18	1247000	224460	0	0	0	Y	03-May-18	Mar-18	Y					
08AABCM2	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD					Tamil																
145G1ZR		U217/DS//00693-Total	R	27-03-2018	1471460	Nadu	N	-	1247000	224460	0	0	0	Y	03-May-18	Mar-18	Y					
08AABCM2	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD					Tamil																
145G1ZR		U217/DS//00694	R	27-03-2018	1471460	Nadu	N	18	1247000	224460	0	0	0	Y	03-May-18	Mar-18	Y					
08AABCM2	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD					Tamil																
145G1ZR		U217/DS//00694-Total	R	27-03-2018	1471460	Nadu	N	-	1247000	224460	0	0	0	Y	03-May-18	Mar-18	Y					



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00701	R	28-03-2018	1570580	Tamil Nadu	N	18	1331000	239580	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00701- Total	R	28-03-2018	1570580	Tamil Nadu	N	-	1331000	239580	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00705	R	28-03-2018	1447860	Tamil Nadu	N	18	1227000	220860	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00705- Total	R	28-03-2018	1447860	Tamil Nadu	N	-	1227000	220860	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00706	R	28-03-2018	23600	Tamil Nadu	N	18	20000	3600	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00706- Total	R	28-03-2018	23600	Tamil Nadu	N	-	20000	3600	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00714	R	29-03-2018	1471460	Tamil Nadu	N	18	1247000	224460	0	0	0 Y	03-May-18	Mar-18	Y							



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attract Reve	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndment made, if any	Tax Peri od in which	Effectiv e date of cancellation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00714-	R	29-03-2018	Tamil Nadu	N	-	1247000	224460	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00715	R	29-03-2018	Tamil Nadu	N	18	1247000	224460	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00715-	R	29-03-2018	Tamil Nadu	N	-	1247000	224460	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00722	R	30-03-2018	Tamil Nadu	N	18	940500	169290	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00722-	R	30-03-2018	Tamil Nadu	N	-	940500	169290	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00723	R	30-03-2018	Tamil Nadu	N	18	940500	169290	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00723-	R	30-03-2018	Tamil Nadu	N	-	940500	169290	0	0	0 Y	03-May-18	Mar-18	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00724	R	30-03-2018	1109790	Tamil Nadu	N	18	940500	169290	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00724- Total	R	30-03-2018	1109790	Tamil Nadu	N	-	940500	169290	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00725	R	30-03-2018	1109790	Tamil Nadu	N	18	940500	169290	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00725- Total	R	30-03-2018	1109790	Tamil Nadu	N	-	940500	169290	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00733	R	31-03-2018	1462020	Tamil Nadu	N	18	1239000	223020	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00733- Total	R	31-03-2018	1462020	Tamil Nadu	N	-	1239000	223020	0	0	0 Y	03-May-18	Mar-18	Y							
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00734	R	31-03-2018	704460	Tamil Nadu	N	18	597000	107460	0	0	0 Y	03-May-18	Mar-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00734-				Tamil Nadu	N	-	597000	107460	0	0	0 Y	03-May-18	Mar-18	Y						
	Total		R	31-03-2018	704460																	
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00735	R	31-03-2018	810660	Tamil Nadu	N	18	687000	123660	0	0	0 Y	03-May-18	Mar-18	Y						
	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U217/DS//00735-	R	31-03-2018	810660	Tamil Nadu	N	-	687000	123660	0	0	0 Y	03-May-18	Mar-18	Y						
33ADFFS189 5M1ZK	SAI PRANESH INFRASTRUCTURES 9		R	21-03-2018	98178	Tamil Nadu	N	18	83202	0	7488.18	7488.18	0 Y	09-May-18	Mar-18	Y						
	SAI PRANESH INFRASTRUCTURE S	9-Total	R	21-03-2018	98178	Tamil Nadu	N	-	83202	0	7488.18	7488.18	0 Y	09-May-18	Mar-18	Y						
33AEYPM50 38E1ZA	SHANMUGA THEVAR MUNIA SAMY	01	R	31-03-2018	5082813	Tamil Nadu	N	18	4307469	0	387672	387672	0 Y	30-Jun-18	Mar-18	Y						
	SHANMUGA THEVAR MUNIA SAMY	01-Total	R	31-03-2018	5082813	Tamil Nadu	N	-	4307469	0	387672	387672	0 Y	30-Jun-18	Mar-18	Y						
33AEYPM50 38E1ZA	SHANMUGA THEVAR MUNIA SAMY	2	R	31-03-2018	3628275	Tamil Nadu	N	18	3074809	0	276733	276733	0 Y	30-Jun-18	Mar-18	Y						
	SHANMUGA THEVAR MUNIA SAMY	2-Total	R	31-03-2018	3628275	Tamil Nadu	N	-	3074809	0	276733	276733	0 Y	30-Jun-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAJCS071	SUPREME POWER EQUIPMENT																						
2P1Z8	LIMITED	GST/117/17-18	R	09-03-2018	5284351	Tamil Nadu	N	18	4478263.9	0	403043.8	403043.8	0	Y	06-Apr-18	Mar-18	Y						
33AAJCS071	SUPREME POWER EQUIPMENT																						
2P1Z8	LIMITED	GST/117/17-18-Total	R	09-03-2018	5284351	Tamil Nadu	N	-	4478263.9	0	403043.8	403043.8	0	Y	06-Apr-18	Mar-18	Y						
33AAJCS071	SUPREME POWER EQUIPMENT																						
2P1Z8	LIMITED	GST/121/17-18	R	15-03-2018	5284351	Tamil Nadu	N	18	4478263.9	0	403043.8	403043.8	0	Y	06-Apr-18	Mar-18	Y						
33AAJCS071	SUPREME POWER EQUIPMENT																						
2P1Z8	LIMITED	GST/121/17-18-Total	R	15-03-2018	5284351	Tamil Nadu	N	-	4478263.9	0	403043.8	403043.8	0	Y	06-Apr-18	Mar-18	Y						
33AAJCS071	SUPREME POWER EQUIPMENT																						
2P1Z8	LIMITED	GST/125/17-18	R	17-03-2018	7610664	Tamil Nadu	N	18	6449715.4	0	580474.4	580474.4	0	Y	06-Apr-18	Mar-18	Y						
33AAJCS071	SUPREME POWER EQUIPMENT																						
2P1Z8	LIMITED	GST/125/17-18-Total	R	17-03-2018	7610664	Tamil Nadu	N	-	6449715.4	0	580474.4	580474.4	0	Y	06-Apr-18	Mar-18	Y						
33AAJCS071	SUPREME POWER EQUIPMENT																						
2P1Z8	LIMITED	GST/126/17-18	R	20-03-2018	7610664	Tamil Nadu	N	18	6449715.4	0	580474.4	580474.4	0	Y	06-Apr-18	Mar-18	Y						
33AAJCS071	SUPREME POWER EQUIPMENT																						
2P1Z8	LIMITED	GST/126/17-18-Total	R	20-03-2018	7610664	Tamil Nadu	N	-	6449715.4	0	580474.4	580474.4	0	Y	06-Apr-18	Mar-18	Y						
33AAJCS071	SUPREME POWER EQUIPMENT																						
2P1Z8	LIMITED	GST/128/17-18	R	21-03-2018	5284351	Tamil Nadu	N	18	4478263.9	0	403043.8	403043.8	0	Y	06-Apr-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SUPREME POWER																							
33AAJCS071 2P1Z8	EQUIPMENT LIMITED	GST/128/17-18-Total	R	21-03-2018	5284351	Tamil Nadu	N	-	4478263.9	0	403043.8	403043.8	0	Y	06-Apr-18	Mar-18	Y						
SUPREME POWER																							
33AAJCS071 2P1Z8	EQUIPMENT LIMITED	GST/129/17-18	R	21-03-2018	7610664	Tamil Nadu	N	18	6449715.4	0	580474.4	580474.4	0	Y	06-Apr-18	Mar-18	Y						
SUPREME POWER																							
33AAJCS071 2P1Z8	EQUIPMENT LIMITED	GST/129/17-18-Total	R	21-03-2018	7610664	Tamil Nadu	N	-	6449715.4	0	580474.4	580474.4	0	Y	06-Apr-18	Mar-18	Y						
SUPREME POWER																							
33AAJCS071 2P1Z8	EQUIPMENT LIMITED	GST/132/17-18	R	22-03-2018	604710	Tamil Nadu	N	18	512466.03	0	46121.94	46121.94	0	Y	06-Apr-18	Mar-18	Y						
SUPREME POWER																							
33AAJCS071 2P1Z8	EQUIPMENT LIMITED	GST/132/17-18-Total	R	22-03-2018	604710	Tamil Nadu	N	-	512466.03	0	46121.94	46121.94	0	Y	06-Apr-18	Mar-18	Y						
SUPREME POWER																							
33AAJCS071 2P1Z8	EQUIPMENT LIMITED	GST/133/17-18	R	22-03-2018	604710	Tamil Nadu	N	18	512466.03	0	46121.94	46121.94	0	Y	06-Apr-18	Mar-18	Y						
SUPREME POWER																							
33AAJCS071 2P1Z8	EQUIPMENT LIMITED	GST/133/17-18-Total	R	22-03-2018	604710	Tamil Nadu	N	-	512466.03	0	46121.94	46121.94	0	Y	06-Apr-18	Mar-18	Y						
SUPREME POWER																							
33AAJCS071 2P1Z8	EQUIPMENT LIMITED	GST/134/17-18	R	22-03-2018	901670	Tamil Nadu	N	18	764127.42	0	68771.47	68771.47	0	Y	06-Apr-18	Mar-18	Y						
SUPREME POWER																							
33AAJCS071 2P1Z8	EQUIPMENT LIMITED	GST/134/17-18-Total	R	22-03-2018	901670	Tamil Nadu	N	-	764127.42	0	68771.47	68771.47	0	Y	06-Apr-18	Mar-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supp ly Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filing Date	GST-1/IFF/GST-5 Filing Date	GST-1/IFF/GS TR-5 Filing Period	GST-3B Filing Status	Ame ndm ent made, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Inv ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										

33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/136/17-18	R	29-03-2018	5284351	Tamil Nadu	N	18	4478263.9	0	403043.8	403043.8	0 Y	06-Apr-18	Mar-18	Y
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/136/17-18- Total	R	29-03-2018	5284351	Tamil Nadu	N	-	4478263.9	0	403043.8	403043.8	0 Y	06-Apr-18	Mar-18	Y
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/137/17-18	R	29-03-2018	7610664	Tamil Nadu	N	18	6449715.4	0	580474.4	580474.4	0 Y	06-Apr-18	Mar-18	Y
33AAJCS071 2P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/137/17-18- Total	R	29-03-2018	7610664	Tamil Nadu	N	-	6449715.4	0	580474.4	580474.4	0 Y	06-Apr-18	Mar-18	Y
33AAGFP21 40J2ZH	PAIMPOZHIL CONSTRUCTION	PPC-001/17-18	R	31-03-2018	3419410	Tamil Nadu	N	18	2897805	0	260802.5	260802.5	0 Y	01-May-18	Mar-18	Y
33AAGFP21 40J2ZH	PAIMPOZHIL CONSTRUCTION	PPC-001/17-18- Total	R	31-03-2018	3419410	Tamil Nadu	N	-	2897805	0	260802.5	260802.5	0 Y	01-May-18	Mar-18	Y
33AAGFP21 40J2ZH	PAIMPOZHIL CONSTRUCTION	PPC-002/17-18	R	31-03-2018	3906340.44	Tamil Nadu	N	18	3310458	0	297941.2	297941.2	0 Y	01-May-18	Mar-18	Y
33AAGFP21 40J2ZH	PAIMPOZHIL CONSTRUCTION	PPC-002/17-18- Total	R	31-03-2018	3906340.44	Tamil Nadu	N	-	3310458	0	297941.2	297941.2	0 Y	01-May-18	Mar-18	Y
33AGLPP99 02B1ZH	RAJAMONY PANKIRAJ	01/179/17-18	R	23-01-2018	3829927	Tamil Nadu	N	18	3245701	0	292113.1	292113.1	0 Y	28-Aug-18	Mar-18	Y
33AGLPP99 02B1ZH	RAJAMONY PANKIRAJ	01/179/17-18-Total	R	23-01-2018	3829927	Tamil Nadu	N	-	3245701	0	292113.1	292113.1	0 Y	28-Aug-18	Mar-18	Y
33AGLPP99 02B1ZH	RAJAMONY PANKIRAJ	02/240/17-18	R	23-01-2018	1143116	Tamil Nadu	N	18	968742	0	87186.78	87186.78	0 Y	28-Aug-18	Mar-18	Y
33AGLPP99 02B1ZH	RAJAMONY PANKIRAJ	02/240/17-18-Total	R	23-01-2018	1143116	Tamil Nadu	N	-	968742	0	87186.78	87186.78	0 Y	28-Aug-18	Mar-18	Y



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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AGLPP99	RAJAMONY					Tamil																
02B1ZH	PANKIRAJ	03/181/17-18	R	20-03-2018	3122094	Nadu	N	18	2645844	0	238126	238126	0	Y	28-Aug-18	Mar-18	Y					
33AGLPP99	RAJAMONY					Tamil																
02B1ZH	PANKIRAJ	03/181/17-18-Total	R	20-03-2018	3122094	Nadu	N	-	2645844	0	238126	238126	0	Y	28-Aug-18	Mar-18	Y					
33AGLPP99	RAJAMONY					Tamil																
02B1ZH	PANKIRAJ	04/180/17-18	R	20-03-2018	3184976	Nadu	N	18	2699132	0	242921.9	242921.9	0	Y	28-Aug-18	Mar-18	Y					
33AGLPP99	RAJAMONY					Tamil																
02B1ZH	PANKIRAJ	04/180/17-18-Total	R	20-03-2018	3184976	Nadu	N	-	2699132	0	242921.9	242921.9	0	Y	28-Aug-18	Mar-18	Y					
33AGLPP99	RAJAMONY					Tamil																
02B1ZH	PANKIRAJ	05/204/17-18	R	25-03-2018	2586460	Nadu	N	18	2191914	0	197272.3	197272.3	0	Y	28-Aug-18	Mar-18	Y					
33AGLPP99	RAJAMONY					Tamil																
02B1ZH	PANKIRAJ	05/204/17-18-Total	R	25-03-2018	2586460	Nadu	N	-	2191914	0	197272.3	197272.3	0	Y	28-Aug-18	Mar-18	Y					
33AAAFI748	INDIAN					Tamil																
8L1ZY	TRANSFORMERS	1043	R	17-02-2018	1994	Nadu	N	18	1690	0	152.1	152.1	0	Y	03-Jun-18	Mar-18	Y					
33AAAFI748	INDIAN					Tamil																
8L1ZY	TRANSFORMERS	1043-Total	R	17-02-2018	1994	Nadu	N	-	1690	0	152.1	152.1	0	Y	03-Jun-18	Mar-18	Y					
33AAOFV03						Tamil																
22Q1ZU	VM ENTERPRISES	5	R	20-01-2018	138524	Nadu	N	18	138524	0	12467.16	12467.16	0	Y	28-May-18	Mar-18	Y					30-Sep-22
33AAOFV03						Tamil																
22Q1ZU	VM ENTERPRISES	5-Total	R	20-01-2018	138524	Nadu	N	-	138524	0	12467.16	12467.16	0	Y	28-May-18	Mar-18	Y					30-Sep-22
33AAOFV03						Tamil																
22Q1ZU	VM ENTERPRISES	6	R	20-01-2018	146388.32	Nadu	N	18	146388.32	0	13174.95	13174.95	0	Y	28-May-18	Mar-18	Y					30-Sep-22
33AAOFV03						Tamil																
22Q1ZU	VM ENTERPRISES	6-Total	R	20-01-2018	146388.32	Nadu	N	-	146388.32	0	13174.95	13174.95	0	Y	28-May-18	Mar-18	Y					30-Sep-22
33AAOFV03						Tamil																
22Q1ZU	VM ENTERPRISES	7	R	20-01-2018	143813	Nadu	N	18	143813	0	12943.17	12943.17	0	Y	28-May-18	Mar-18	Y					30-Sep-22
33AAOFV03						Tamil																
22Q1ZU	VM ENTERPRISES	7-Total	R	20-01-2018	143813	Nadu	N	-	143813	0	12943.17	12943.17	0	Y	28-May-18	Mar-18	Y					30-Sep-22
33AKXPS16	KOLATHUPALAYA M MUTHUSAMI					Tamil																
50H1ZS	SENTHIL	20180314332	R	31-03-2018	719.8	Nadu	N	18	610	0	54.9	54.9	0	Y	15-May-18	Mar-18	Y					



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									

33AKXPS16 50H1ZS	KOLATHUPALAYA M MUTHUSAMI SENTHIL	20180314332-Total	R	31-03-2018	Tamil 719.8 Nadu	N	-	610	0	54.9	54.9	0 Y	15-May-18	Mar-18	Y
33AKXPS16 50H1ZS	KOLATHUPALAYA M MUTHUSAMI SENTHIL	20180314333	R	31-03-2018	Tamil 6687.06 Nadu	N	18	5667	0	510.03	510.03	0 Y	15-May-18	Mar-18	Y
33AKXPS16 50H1ZS	KOLATHUPALAYA M MUTHUSAMI SENTHIL	20180314333-Total	R	31-03-2018	Tamil 6687.06 Nadu	N	-	5667	0	510.03	510.03	0 Y	15-May-18	Mar-18	Y
33AKXPS16 50H1ZS	KOLATHUPALAYA M MUTHUSAMI SENTHIL	20180314335	R	31-03-2018	Tamil 16695.82 Nadu	N	18	14149	0	1273.41	1273.41	0 Y	15-May-18	Mar-18	Y
33AKXPS16 50H1ZS	KOLATHUPALAYA M MUTHUSAMI SENTHIL	20180314335-Total	R	31-03-2018	Tamil 16695.82 Nadu	N	-	14149	0	1273.41	1273.41	0 Y	15-May-18	Mar-18	Y
33AKXPS16 50H1ZS	KOLATHUPALAYA M MUTHUSAMI SENTHIL	20180314336	R	31-03-2018	Tamil 2191.26 Nadu	N	18	1857	0	167.13	167.13	0 Y	15-May-18	Mar-18	Y
33AKXPS16 50H1ZS	KOLATHUPALAYA M MUTHUSAMI SENTHIL	20180314336-Total	R	31-03-2018	Tamil 2191.26 Nadu	N	-	1857	0	167.13	167.13	0 Y	15-May-18	Mar-18	Y
33GPOPS74 65Q2ZK	KRISHNAMOORTH Y SUDHA	A006	R	19-03-2018	Tamil 651655 Nadu	N	18	552250	0	49702.5	49702.5	0 Y	01-Jun-18	Mar-18	Y
33GPOPS74 65Q2ZK	KRISHNAMOORTH Y SUDHA	A006-Total	R	19-03-2018	Tamil 651655 Nadu	N	-	552250	0	49702.5	49702.5	0 Y	01-Jun-18	Mar-18	Y
33GPOPS74 65Q2ZK	KRISHNAMOORTH Y SUDHA	A007	R	19-03-2018	Tamil 608030 Nadu	N	18	515280	0	46375.2	46375.2	0 Y	01-Jun-18	Mar-18	Y
33GPOPS74 65Q2ZK	KRISHNAMOORTH Y SUDHA	A007-Total	R	19-03-2018	Tamil 608030 Nadu	N	-	515280	0	46375.2	46375.2	0 Y	01-Jun-18	Mar-18	Y



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33BDKPS27	SIVALINGAM					Tamil																
75L1ZY	SIVAKUMAR	2517	R	14-03-2018	500	Nadu	N	18	423.74	0	38.14	38.14	0	Y	10-Apr-18	Mar-18	Y					
33BDKPS27	SIVALINGAM					Tamil																
75L1ZY	SIVAKUMAR	2517-Total	R	14-03-2018	500	Nadu	N	-	423.74	0	38.14	38.14	0	Y	10-Apr-18	Mar-18	Y					
33BDKPS27	SIVALINGAM					Tamil																
75L1ZY	SIVAKUMAR	2518	R	14-03-2018	500	Nadu	N	18	423.72	0	38.13	38.13	0	Y	10-Apr-18	Mar-18	Y					
33BDKPS27	SIVALINGAM					Tamil																
75L1ZY	SIVAKUMAR	2518-Total	R	14-03-2018	500	Nadu	N	-	423.72	0	38.13	38.13	0	Y	10-Apr-18	Mar-18	Y					
33BDKPS27	SIVALINGAM					Tamil																
75L1ZY	SIVAKUMAR	2519	R	15-03-2018	500	Nadu	N	18	423.74	0	38.14	38.14	0	Y	10-Apr-18	Mar-18	Y					
33BDKPS27	SIVALINGAM					Tamil																
75L1ZY	SIVAKUMAR	2519-Total	R	15-03-2018	500	Nadu	N	-	423.74	0	38.14	38.14	0	Y	10-Apr-18	Mar-18	Y					
33BDKPS27	SIVALINGAM					Tamil																
75L1ZY	SIVAKUMAR	2520	R	15-03-2018	500	Nadu	N	18	423.76	0	38.14	38.14	0	Y	10-Apr-18	Mar-18	Y					
33BDKPS27	SIVALINGAM					Tamil																
75L1ZY	SIVAKUMAR	2520-Total	R	15-03-2018	500	Nadu	N	-	423.76	0	38.14	38.14	0	Y	10-Apr-18	Mar-18	Y					
19AAACI531	INDIA POTTERIES					Tamil																
9R1Z0	LIMITED	ip/156/17-18	R	07-03-2018	1280347.2	Nadu	N	18	1085040	195307.2	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI53	INDIA POTTERIES					Tamil																
19R1Z0	LIMITED	ip/156/17-18-Total	R	07-03-2018	1280347.2	Nadu	N	-	1085040	195307.2	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI531	INDIA POTTERIES					Tamil																
9R1Z0	LIMITED	IP/157/17-18	R	07-03-2018	1280347.2	Nadu	N	18	1085040	195307.2	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI53	INDIA POTTERIES					Tamil																
19R1Z0	LIMITED	IP/157/17-18-Total	R	07-03-2018	1280347.2	Nadu	N	-	1085040	195307.2	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI531	INDIA POTTERIES					Tamil																
9R1Z0	LIMITED	IP/158/17-18	R	08-03-2018	1188269.67	Nadu	N	18	1007008.2	181261.5	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI53	INDIA POTTERIES					Tamil																
19R1Z0	LIMITED	IP/158/17-18-Total	R	08-03-2018	1188269.67	Nadu	N	-	1007008.2	181261.5	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI531	INDIA POTTERIES					Tamil																
9R1Z0	LIMITED	IP/159/17-18	R	08-03-2018	1188269.67	Nadu	N	18	1007008	181261.4	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI53	INDIA POTTERIES					Tamil																
19R1Z0	LIMITED	IP/159/17-18-Total	R	08-03-2018	1188269.67	Nadu	N	-	1007008	181261.4	0	0	0	Y	04-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
19AAACI531	INDIA POTTERIES					Tamil																
9R1Z0	LIMITED	IP/160/17-18	R	08-03-2018	1319145.6	Nadu	N	18	1117920	201225.6	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI53	INDIA POTTERIES					Tamil																
19R1Z0	LIMITED	IP/160/17-18-Total	R	08-03-2018	1319145.6	Nadu	N	-	1117920	201225.6	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI531	INDIA POTTERIES					Tamil																
9R1Z0	LIMITED	IP/161/17-18	R	09-03-2018	1188269.67	Nadu	N	18	1007008.2	181261.5	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI53	INDIA POTTERIES					Tamil																
19R1Z0	LIMITED	IP/161/17-18-Total	R	09-03-2018	1188269.67	Nadu	N	-	1007008.2	181261.5	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI531	INDIA POTTERIES					Tamil																
9R1Z0	LIMITED	IP/162/17-18	R	09-03-2018	1188269.67	Nadu	N	18	1007008.2	181261.5	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI53	INDIA POTTERIES					Tamil																
19R1Z0	LIMITED	IP/162/17-18-Total	R	09-03-2018	1188269.67	Nadu	N	-	1007008.2	181261.5	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI531	INDIA POTTERIES					Tamil																
9R1Z0	LIMITED	IP/163/17-18	R	09-03-2018	1188269.67	Nadu	N	18	1007008.2	181261.5	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI53	INDIA POTTERIES					Tamil																
19R1Z0	LIMITED	IP/163/17-18-Total	R	09-03-2018	1188269.67	Nadu	N	-	1007008.2	181261.5	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI531	INDIA POTTERIES					Tamil																
9R1Z0	LIMITED	IP/179/17-18	R	17-03-2018	1188269.67	Nadu	N	18	1007008	181261.4	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI53	INDIA POTTERIES					Tamil																
19R1Z0	LIMITED	IP/179/17-18-Total	R	17-03-2018	1188269.67	Nadu	N	-	1007008	181261.4	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI531	INDIA POTTERIES					Tamil																
9R1Z0	LIMITED	IP/183/17-18	R	20-03-2018	1188269.67	Nadu	N	18	1007008.2	181261.5	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI53	INDIA POTTERIES					Tamil																
19R1Z0	LIMITED	IP/183/17-18-Total	R	20-03-2018	1188269.67	Nadu	N	-	1007008.2	181261.5	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI531	INDIA POTTERIES					Tamil																
9R1Z0	LIMITED	IP/192/17-18	R	29-03-2018	1188269.67	Nadu	N	18	1007008.2	181261.5	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI53	INDIA POTTERIES					Tamil																
19R1Z0	LIMITED	IP/192/17-18-Total	R	29-03-2018	1188269.67	Nadu	N	-	1007008.2	181261.5	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI531	INDIA POTTERIES					Tamil																
9R1Z0	LIMITED	IP/197/17-18	R	30-03-2018	1188269.67	Nadu	N	18	1007008.2	181261.5	0	0	0	Y	04-May-18	Mar-18	Y					
19AAACI53	INDIA POTTERIES					Tamil																
19R1Z0	LIMITED	IP/197/17-18-Total	R	30-03-2018	1188269.67	Nadu	N	-	1007008.2	181261.5	0	0	0	Y	04-May-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
19AAACI531	INDIA POTTERIES					Tamil																
9R1Z0	LIMITED	IP/203/17-18	R	31-03-2018	1188269.67	Nadu	N	18	1007008.2	181261.5	0	0	0 Y	04-May-18	Mar-18	Y						
19AAACI53	INDIA POTTERIES					Tamil																
19R1Z0	LIMITED	IP/203/17-18-Total	R	31-03-2018	1188269.67	Nadu	N	-	1007008.2	181261.5	0	0	0 Y	04-May-18	Mar-18	Y						
	MADHAV																					
27AAFCM69	ENGINEERS					Tamil																
73J1ZW	PRIVATE LIMITED	MAR/2018/365	R	20-03-2018	6593268	Nadu	N	18	5587515	1005753	0	0	0 Y	02-Jul-18	Mar-18	Y						
	MADHAV																					
27AAFCM6	ENGINEERS	MAR/2018/365-				Tamil																
973J1ZW	PRIVATE LIMITED	Total	R	20-03-2018	6593268	Nadu	N	-	5587515	1005753	0	0	0 Y	02-Jul-18	Mar-18	Y						
	MADHAV																					
27AAFCM69	ENGINEERS					Tamil																
73J1ZW	PRIVATE LIMITED	MAR/2018/366	R	20-03-2018	4395512	Nadu	N	18	3725010	670501.8	0	0	0 Y	02-Jul-18	Mar-18	Y						
	MADHAV																					
27AAFCM6	ENGINEERS	MAR/2018/366-				Tamil																
973J1ZW	PRIVATE LIMITED	Total	R	20-03-2018	4395512	Nadu	N	-	3725010	670501.8	0	0	0 Y	02-Jul-18	Mar-18	Y						
	MADHAV																					
27AAFCM69	ENGINEERS					Tamil																
73J1ZW	PRIVATE LIMITED	MAR/2018/367	R	20-03-2018	3987226	Nadu	N	18	3379005	608220.9	0	0	0 Y	02-Jul-18	Mar-18	Y						
	MADHAV																					
27AAFCM6	ENGINEERS	MAR/2018/367-				Tamil																
973J1ZW	PRIVATE LIMITED	Total	R	20-03-2018	3987226	Nadu	N	-	3379005	608220.9	0	0	0 Y	02-Jul-18	Mar-18	Y						
	MADHAV																					
27AAFCM69	ENGINEERS					Tamil																
73J1ZW	PRIVATE LIMITED	MAR/2018/368	R	20-03-2018	816572	Nadu	N	18	692010	124561.8	0	0	0 Y	02-Jul-18	Mar-18	Y						
	MADHAV																					
27AAFCM6	ENGINEERS	MAR/2018/368-				Tamil																
973J1ZW	PRIVATE LIMITED	Total	R	20-03-2018	816572	Nadu	N	-	692010	124561.8	0	0	0 Y	02-Jul-18	Mar-18	Y						
	MADHAV																					
27AAFCM69	ENGINEERS					Tamil																
73J1ZW	PRIVATE LIMITED	MAR/2018/380	R	26-03-2018	2197756	Nadu	N	18	1862505	335250.9	0	0	0 Y	02-Jul-18	Mar-18	Y						
	MADHAV																					
27AAFCM6	ENGINEERS	MAR/2018/380-				Tamil																
973J1ZW	PRIVATE LIMITED	Total	R	26-03-2018	2197756	Nadu	N	-	1862505	335250.9	0	0	0 Y	02-Jul-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	101048	R	06-03-2018	747	Tamil Nadu	N	18	632.5	0	56.93	56.93	0	Y	12-Sep-18	Mar-18	Y					
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	101048-Total	R	06-03-2018	747	Tamil Nadu	N	-	632.5	0	56.93	56.93	0	Y	12-Sep-18	Mar-18	Y					
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	101097	R	06-03-2018	52	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	12-Sep-18	Mar-18	Y					
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	101097-Total	R	06-03-2018	52	Tamil Nadu	N	-	44	0	3.96	3.96	0	Y	12-Sep-18	Mar-18	Y					
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	101182	R	06-03-2018	41	Tamil Nadu	N	18	34.5	0	3.1	3.1	0	Y	12-Sep-18	Mar-18	Y					
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	101182-Total	R	06-03-2018	41	Tamil Nadu	N	-	34.5	0	3.1	3.1	0	Y	12-Sep-18	Mar-18	Y					
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	101354	R	31-03-2018	1236	Tamil Nadu	N	18	1047.2	0	94.25	94.25	0	Y	12-Sep-18	Mar-18	Y					
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	101354-Total	R	31-03-2018	1236	Tamil Nadu	N	-	1047.2	0	94.25	94.25	0	Y	12-Sep-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	101403	R	31-03-2018	163	Tamil Nadu	N	18	137.5	0	12.38	12.38	0	Y	12-Sep-18	Mar-18	Y					
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	101403-Total	R	31-03-2018	163	Tamil Nadu	N	-	137.5	0	12.38	12.38	0	Y	12-Sep-18	Mar-18	Y					
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	101488	R	31-03-2018	21	Tamil Nadu	N	18	17.3	0	1.56	1.56	0	Y	12-Sep-18	Mar-18	Y					
33AANFT0896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	101488-Total	R	31-03-2018	21	Tamil Nadu	N	-	17.3	0	1.56	1.56	0	Y	12-Sep-18	Mar-18	Y					
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	10	R	23-03-2018	9878618.98	Tamil Nadu	N	18	8371711	0	753454	753454	0	Y	08-May-18	Mar-18	Y					
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	10-Total	R	23-03-2018	9878618.98	Tamil Nadu	N	-	8371711	0	753454	753454	0	Y	08-May-18	Mar-18	Y					
33AISP87304E1ZL	VADIVELU BALASUNDARAM	007	R	20-01-2018	968	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	30-Apr-18	Mar-18	Y					
33AISP87304E1ZL	VADIVELU BALASUNDARAM	007-Total	R	20-01-2018	968	Tamil Nadu	N	-	820	0	73.8	73.8	0	Y	30-Apr-18	Mar-18	Y					
33AISP87304E1ZL	VADIVELU BALASUNDARAM	011	R	22-01-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	30-Apr-18	Mar-18	Y					
33AISP87304E1ZL	VADIVELU BALASUNDARAM	011-Total	R	22-01-2018	531	Tamil Nadu	N	-	450	0	40.5	40.5	0	Y	30-Apr-18	Mar-18	Y					
33AISP87304E1ZL	VADIVELU BALASUNDARAM	043	R	03-02-2018	891	Tamil Nadu	N	18	755	0	67.95	67.95	0	Y	30-Apr-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	043-Total	R	03-02-2018	891	Tamil Nadu	N	-	755	0	67.95	67.95	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	044	R	05-02-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	044-Total	R	05-02-2018	531	Tamil Nadu	N	-	450	0	40.5	40.5	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	049	R	08-02-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	049-Total	R	08-02-2018	401	Tamil Nadu	N	-	340	0	30.6	30.6	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	058	R	09-02-2018	932	Tamil Nadu	N	18	790	0	71.1	71.1	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	058-Total	R	09-02-2018	932	Tamil Nadu	N	-	790	0	71.1	71.1	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	064	R	12-02-2018	507	Tamil Nadu	N	18	430	0	38.7	38.7	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	064-Total	R	12-02-2018	507	Tamil Nadu	N	-	430	0	38.7	38.7	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	065	R	12-02-2018	968	Tamil Nadu	N	18	820	0	73.8	73.8	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	065-Total	R	12-02-2018	968	Tamil Nadu	N	-	820	0	73.8	73.8	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	108	R	27-02-2018	979	Tamil Nadu	N	18	830	0	74.7	74.7	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	108-Total	R	27-02-2018	979	Tamil Nadu	N	-	830	0	74.7	74.7	0 Y	30-Apr-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	118	R	02-03-2018	3564	Tamil Nadu	N	18	3020	0	271.8	271.8	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	118-Total	R	02-03-2018	3564	Tamil Nadu	N	-	3020	0	271.8	271.8	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	156	R	14-03-2018	932	Tamil Nadu	N	18	790	0	71.1	71.1	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	156-Total	R	14-03-2018	932	Tamil Nadu	N	-	790	0	71.1	71.1	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	158	R	14-03-2018	944	Tamil Nadu	N	18	800	0	72	72	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	158-Total	R	14-03-2018	944	Tamil Nadu	N	-	800	0	72	72	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	173	R	17-03-2018	566	Tamil Nadu	N	18	480	0	43.2	43.2	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	173-Total	R	17-03-2018	566	Tamil Nadu	N	-	480	0	43.2	43.2	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	188	R	21-03-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	188-Total	R	21-03-2018	295	Tamil Nadu	N	-	250	0	22.5	22.5	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	191	R	21-03-2018	802	Tamil Nadu	N	18	680	0	61.2	61.2	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	191-Total	R	21-03-2018	802	Tamil Nadu	N	-	680	0	61.2	61.2	0 Y	30-Apr-18	Mar-18	Y						
33AISP8730 4E1ZL	VADIVELU BALASUNDARAM	193	R	22-03-2018	566	Tamil Nadu	N	18	480	0	43.2	43.2	0 Y	30-Apr-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AISPB730	VADIVELU					Tamil																
4E1ZL	BALASUNDARAM	193-Total	R	22-03-2018	566	Nadu	N	-	480	0	43.2	43.2	0 Y	30-Apr-18	Mar-18	Y						
33AISPB730	VADIVELU					Tamil																
4E1ZL	BALASUNDARAM	194	R	23-03-2018	684	Nadu	N	18	580	0	52.2	52.2	0 Y	30-Apr-18	Mar-18	Y						
33AISPB730	VADIVELU					Tamil																
4E1ZL	BALASUNDARAM	194-Total	R	23-03-2018	684	Nadu	N	-	580	0	52.2	52.2	0 Y	30-Apr-18	Mar-18	Y						
33AISPB730	VADIVELU					Tamil																
4E1ZL	BALASUNDARAM	3181	R	05-01-2018	325	Nadu	N	18	275	0	24.75	24.75	0 Y	30-Apr-18	Mar-18	Y						
33AISPB730	VADIVELU					Tamil																
4E1ZL	BALASUNDARAM	3181-Total	R	05-01-2018	325	Nadu	N	-	275	0	24.75	24.75	0 Y	30-Apr-18	Mar-18	Y						
33AOBPS25	SINGAM REDDIAR					Tamil																
24J1Z2	SUBBIAH	52	R	12-01-2018	413	Nadu	N	18	350	0	31.5	31.5	0 Y	12-Apr-18	Mar-18	Y						
33AOBPS25	SINGAM REDDIAR					Tamil																
24J1Z2	SUBBIAH	52-Total	R	12-01-2018	413	Nadu	N	-	350	0	31.5	31.5	0 Y	12-Apr-18	Mar-18	Y						
33AOBPS25	SINGAM REDDIAR					Tamil																
24J1Z2	SUBBIAH	53	R	19-01-2018	413	Nadu	N	18	350	0	31.5	31.5	0 Y	12-Apr-18	Mar-18	Y						
33AOBPS25	SINGAM REDDIAR					Tamil																
24J1Z2	SUBBIAH	53-Total	R	19-01-2018	413	Nadu	N	-	350	0	31.5	31.5	0 Y	12-Apr-18	Mar-18	Y						
33AOBPS25	SINGAM REDDIAR					Tamil																
24J1Z2	SUBBIAH	54	R	22-01-2018	413	Nadu	N	18	350	0	31.5	31.5	0 Y	12-Apr-18	Mar-18	Y						
33AOBPS25	SINGAM REDDIAR					Tamil																
24J1Z2	SUBBIAH	54-Total	R	22-01-2018	413	Nadu	N	-	350	0	31.5	31.5	0 Y	12-Apr-18	Mar-18	Y						
33AOBPS25	SINGAM REDDIAR					Tamil																
24J1Z2	SUBBIAH	55	R	22-01-2018	436	Nadu	N	18	370	0	33.3	33.3	0 Y	12-Apr-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AOBPS25 24J1Z2	SINGAM REDDIAR SUBBIAH	55-Total	R	22-01-2018	436	Tamil Nadu	N	-	370	0	33.3	33.3	0	Y	12-Apr-18	Mar-18	Y					
33AOBPS25 24J1Z2	SINGAM REDDIAR SUBBIAH	56	R	22-01-2018	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	12-Apr-18	Mar-18	Y					
33AOBPS25 24J1Z2	SINGAM REDDIAR SUBBIAH	56-Total	R	22-01-2018	437	Tamil Nadu	N	-	370	0	33.3	33.3	0	Y	12-Apr-18	Mar-18	Y					
33AOBPS25 24J1Z2	SINGAM REDDIAR SUBBIAH	57	R	30-01-2018	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	12-Apr-18	Mar-18	Y					
33AOBPS25 24J1Z2	SINGAM REDDIAR SUBBIAH	57-Total	R	30-01-2018	437	Tamil Nadu	N	-	370	0	33.3	33.3	0	Y	12-Apr-18	Mar-18	Y					
33AOBPS25 24J1Z2	SINGAM REDDIAR SUBBIAH	60	R	01-03-2018	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	12-Apr-18	Mar-18	Y					
33AOBPS25 24J1Z2	SINGAM REDDIAR SUBBIAH	60-Total	R	01-03-2018	437	Tamil Nadu	N	-	370	0	33.3	33.3	0	Y	12-Apr-18	Mar-18	Y					
33AOBPS25 24J1Z2	SINGAM REDDIAR SUBBIAH	61	R	02-03-2018	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	12-Apr-18	Mar-18	Y					
33AOBPS25 24J1Z2	SINGAM REDDIAR SUBBIAH	61-Total	R	02-03-2018	437	Tamil Nadu	N	-	370	0	33.3	33.3	0	Y	12-Apr-18	Mar-18	Y					
33AOBPS25 24J1Z2	SINGAM REDDIAR SUBBIAH	62	R	05-03-2018	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	12-Apr-18	Mar-18	Y					
33AOBPS25 24J1Z2	SINGAM REDDIAR SUBBIAH	62-Total	R	05-03-2018	437	Tamil Nadu	N	-	370	0	33.3	33.3	0	Y	12-Apr-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AOYPS88						Tamil																
83D1Z2	PERUMAL SANKAR	GST/001/2017-18	R	01-03-2018	3385622	Nadu	N	18	2869171	0	258225.4	258225.4	0	Y	10-May-18	Mar-18	Y					
33AOYPS88	PERUMAL	GST/001/2017-18-				Tamil																
83D1Z2	SANKAR	Total	R	01-03-2018	3385622	Nadu	N	-	2869171	0	258225.4	258225.4	0	Y	10-May-18	Mar-18	Y					
33AOYPS88						Tamil																
83D1Z2	PERUMAL SANKAR	GST/002/2017-18	R	01-03-2018	3409808	Nadu	N	18	2889668	0	260070.1	260070.1	0	Y	10-May-18	Mar-18	Y					
33AOYPS88	PERUMAL	GST/002/2017-18-				Tamil																
83D1Z2	SANKAR	Total	R	01-03-2018	3409808	Nadu	N	-	2889668	0	260070.1	260070.1	0	Y	10-May-18	Mar-18	Y					
33AAEFD04	DECCAN					Tamil																
03G1Z9	ENGINEERS	GST241/2017-18	R	01-03-2018	974890	Nadu	N	12	207000	0	12420	12420	0	Y	21-Jun-18	Mar-18	Y					
33AAEFD04	DECCAN					Tamil																
03G1Z9	ENGINEERS	GST241/2017-18	R	01-03-2018	974890	Nadu	N	18	629700	0	56673	56673	0	Y	21-Jun-18	Mar-18	Y					
33AAEFD04	DECCAN	GST241/2017-18-				Tamil																
03G1Z9	ENGINEERS	Total	R	01-03-2018	974890	Nadu	N	-	836700	0	69093	69093	0	Y	21-Jun-18	Mar-18	Y					
33AAWFS19	SRI VENKATESHWARA					Tamil																
17Q1ZE	CONSTRUCTIONS	G223	R	22-03-2018	902738	Nadu	N	18	765032	0	68852.88	68852.88	0	Y	05-Nov-18	Mar-18	Y					
33AAWFS19	SRI VENKATESHWARA					Tamil																
17Q1ZE	CONSTRUCTIONS	G223-Total	R	22-03-2018	902738	Nadu	N	-	765032	0	68852.88	68852.88	0	Y	05-Nov-18	Mar-18	Y					
33AAHFS80	SUNRISE					Tamil																
87Q1ZA	ELECTRONICS	7077	R	03-03-2018	177	Nadu	N	18	150.1	0	13.51	13.51	0	Y	15-May-18	Mar-18	Y					
33AAHFS80	SUNRISE					Tamil																
87Q1ZA	ELECTRONICS	7077-Total	R	03-03-2018	177	Nadu	N	-	150.1	0	13.51	13.51	0	Y	15-May-18	Mar-18	Y					
33AAHFS80	SUNRISE					Tamil																
87Q1ZA	ELECTRONICS	7297	R	21-03-2018	496	Nadu	N	18	420	0	37.8	37.8	0	Y	15-May-18	Mar-18	Y					
33AAHFS80	SUNRISE					Tamil																
87Q1ZA	ELECTRONICS	7297-Total	R	21-03-2018	496	Nadu	N	-	420	0	37.8	37.8	0	Y	15-May-18	Mar-18	Y					
33AAHFS80	SUNRISE					Tamil																
87Q1ZA	ELECTRONICS	7298	R	21-03-2018	467	Nadu	N	18	395	0	35.55	35.55	0	Y	15-May-18	Mar-18	Y					
33AAHFS80	SUNRISE					Tamil																
87Q1ZA	ELECTRONICS	7298-Total	R	21-03-2018	467	Nadu	N	-	395	0	35.55	35.55	0	Y	15-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAHFS80	SUNRISE					Tamil																	
87Q1ZA	ELECTRONICS	7397	R	23-03-2018	472	Nadu	N	18	400	0	36	36	0 Y	15-May-18	Mar-18	Y							
33AAHFS80	SUNRISE					Tamil																	
87Q1ZA	ELECTRONICS	7397-Total	R	23-03-2018	472	Nadu	N	-	400	0	36	36	0 Y	15-May-18	Mar-18	Y							
33CPMPS07	SARAVANAKUMAR					Tamil																	
71R1Z2	I	2097	R	14-03-2018	850	Nadu	N	12	758.93	0	45.54	45.54	0 Y	29-Aug-18	Mar-18	Y							31-Jul-22
33CPMPS07	SARAVANAKUMA					Tamil																	
71R1Z2	RI	2097-Total	R	14-03-2018	850	Nadu	N	-	758.93	0	45.54	45.54	0 Y	29-Aug-18	Mar-18	Y							31-Jul-22
33CPMPS07	SARAVANAKUMAR					Tamil																	
71R1Z2	I	2110	R	15-03-2018	650	Nadu	N	18	550.85	0	49.58	49.58	0 Y	29-Aug-18	Mar-18	Y							31-Jul-22
33CPMPS07	SARAVANAKUMA					Tamil																	
71R1Z2	RI	2110-Total	R	15-03-2018	650	Nadu	N	-	550.85	0	49.58	49.58	0 Y	29-Aug-18	Mar-18	Y							31-Jul-22
33AAACV07	VENKATESWARA ELECTRICAL INDUSTRIES					Tamil																	
17C1Z0	PRIVATE LIMITED	57	R	01-03-2018	10401743.54	Nadu	N	18	8815036.9	0	793353.3	793353.3	0 Y	09-May-18	Mar-18	Y							
33AAACV07	VENKATESWARA ELECTRICAL INDUSTRIES					Tamil																	
17C1Z0	PRIVATE LIMITED	57-Total	R	01-03-2018	10401743.54	Nadu	N	-	8815036.9	0	793353.3	793353.3	0 Y	09-May-18	Mar-18	Y							
33AAACV07	VENKATESWARA ELECTRICAL INDUSTRIES					Tamil																	
17C1Z0	PRIVATE LIMITED	58	R	18-03-2018	5229309.85	Nadu	N	18	4431618.5	0	398845.7	398845.7	0 Y	09-May-18	Mar-18	Y							
33AAACV07	VENKATESWARA ELECTRICAL INDUSTRIES					Tamil																	
17C1Z0	PRIVATE LIMITED	58-Total	R	18-03-2018	5229309.85	Nadu	N	-	4431618.5	0	398845.7	398845.7	0 Y	09-May-18	Mar-18	Y							
33AAACV07	VENKATESWARA ELECTRICAL INDUSTRIES					Tamil																	
17C1Z0	PRIVATE LIMITED	59	R	18-03-2018	5229309.85	Nadu	N	18	4431618.5	0	398845.7	398845.7	0 Y	09-May-18	Mar-18	Y							



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attract Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	59-Total	R	18-03-2018	5229309.85	Tamil Nadu	N	-	4431618.5	0	398845.7	398845.7	0 Y	09-May-18	Mar-18	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	60	R	18-03-2018	5229309.85	Tamil Nadu	N	18	4431618.5	0	398845.7	398845.7	0 Y	09-May-18	Mar-18	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	60-Total	R	18-03-2018	5229309.85	Tamil Nadu	N	-	4431618.5	0	398845.7	398845.7	0 Y	09-May-18	Mar-18	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	62	R	20-03-2018	5229309.85	Tamil Nadu	N	18	4431618.5	0	398845.7	398845.7	0 Y	09-May-18	Mar-18	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	62-Total	R	20-03-2018	5229309.85	Tamil Nadu	N	-	4431618.5	0	398845.7	398845.7	0 Y	09-May-18	Mar-18	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	63	R	20-03-2018	5229309.85	Tamil Nadu	N	18	4431618.5	0	398845.7	398845.7	0 Y	09-May-18	Mar-18	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	63-Total	R	20-03-2018	5229309.85	Tamil Nadu	N	-	4431618.5	0	398845.7	398845.7	0 Y	09-May-18	Mar-18	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	64	R	20-03-2018	5229309.85	Tamil Nadu	N	18	4431618.5	0	398845.7	398845.7	0 Y	09-May-18	Mar-18	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	64-Total	R	20-03-2018	5229309.85	Tamil Nadu	N	-	4431618.5	0	398845.7	398845.7	0 Y	09-May-18	Mar-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACV07	VENKATESWARA ELECTRICAL INDUSTRIES					Tamil Nadu	N	18	4431618.5	0	398845.7	398845.7	0	Y	09-May-18	Mar-18	Y						
17C120	PRIVATE LIMITED	65	R	21-03-2018	5229309.85																		
33AAACV07	VENKATESWARA ELECTRICAL INDUSTRIES					Tamil Nadu	N	-	4431618.5	0	398845.7	398845.7	0	Y	09-May-18	Mar-18	Y						
17C120	PRIVATE LIMITED	65-Total	R	21-03-2018	5229309.85																		
33AAACV07	VENKATESWARA ELECTRICAL INDUSTRIES					Tamil Nadu	N	18	4431618.5	0	398845.7	398845.7	0	Y	09-May-18	Mar-18	Y						
17C120	PRIVATE LIMITED	67	R	31-03-2018	5229309.85																		
33AAACV07	VENKATESWARA ELECTRICAL INDUSTRIES					Tamil Nadu	N	-	4431618.5	0	398845.7	398845.7	0	Y	09-May-18	Mar-18	Y						
17C120	PRIVATE LIMITED	67-Total	R	31-03-2018	5229309.85																		
33AAACV07	VENKATESWARA ELECTRICAL INDUSTRIES					Tamil Nadu	N	18	4431618.5	0	398845.7	398845.7	0	Y	09-May-18	Mar-18	Y						
17C120	PRIVATE LIMITED	68	R	31-03-2018	5229309.85																		
33AAACV07	VENKATESWARA ELECTRICAL INDUSTRIES					Tamil Nadu	N	-	4431618.5	0	398845.7	398845.7	0	Y	09-May-18	Mar-18	Y						
17C120	PRIVATE LIMITED	68-Total	R	31-03-2018	5229309.85																		
33AAACV07	VENKATESWARA ELECTRICAL INDUSTRIES					Tamil Nadu	N	18	10584190	0	952577.1	952577.1	0	Y	09-May-18	Mar-18	Y						
17C120	PRIVATE LIMITED	69	R	31-03-2018	12489344.58																		
33AAACV07	VENKATESWARA ELECTRICAL INDUSTRIES					Tamil Nadu	N	-	10584190	0	952577.1	952577.1	0	Y	09-May-18	Mar-18	Y						
17C120	PRIVATE LIMITED	69-Total	R	31-03-2018	12489344.58																		
33ABLP26	HPRAKASH KUMAR	633	R	02-01-2018	1250	Tamil Nadu	N	18	1060	0	95	95	0	Y	10-Apr-19	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ABLP26	HPRAKASH					Tamil																
10M1ZT	KUMAR	633-Total	R	02-01-2018	1250	Nadu	N	-	1060	0	95	95	0	Y	10-Apr-19	Mar-18	Y					
33ABLP26						Tamil																
10M1ZT	HPRAKASH KUMAR	849	R	24-02-2018	630	Nadu	N	18	534	0	48	48	0	Y	10-Apr-19	Mar-18	Y					
33ABLP26	HPRAKASH					Tamil																
10M1ZT	KUMAR	849-Total	R	24-02-2018	630	Nadu	N	-	534	0	48	48	0	Y	10-Apr-19	Mar-18	Y					
33ANZPS97	BOSEMARIAPPAN					Tamil																
77J1ZN	SEETHARAMAN	G0345	R	05-03-2018	2077	Nadu	N	18	1760	0	158.4	158.4	0	Y	04-May-18	Mar-18	Y					
33ANZPS97	BOSEMARIAPPAN					Tamil																
77J1ZN	SEETHARAMAN	G0345-Total	R	05-03-2018	2077	Nadu	N	-	1760	0	158.4	158.4	0	Y	04-May-18	Mar-18	Y					
33ANZPS97	BOSEMARIAPPAN					Tamil																
77J1ZN	SEETHARAMAN	G0351	R	12-03-2018	126942	Nadu	N	18	107578	0	9682.02	9682.02	0	Y	04-May-18	Mar-18	Y					
33ANZPS97	BOSEMARIAPPAN					Tamil																
77J1ZN	SEETHARAMAN	G0351-Total	R	12-03-2018	126942	Nadu	N	-	107578	0	9682.02	9682.02	0	Y	04-May-18	Mar-18	Y					
33AFBPM45						Tamil																
13N1ZI	MUNIRAMAN	7	R	20-03-2018	2157980	Nadu	N	18	2157980	0	194218.2	194218.2	0	Y	28-May-18	Mar-18	Y					
33AFBPM45						Tamil																
13N1ZI	MUNIRAMAN	7-Total	R	20-03-2018	2157980	Nadu	N	-	2157980	0	194218.2	194218.2	0	Y	28-May-18	Mar-18	Y					
33AFBPM45						Tamil																
13N1ZI	MUNIRAMAN	8	R	20-03-2018	2022517	Nadu	N	18	2022517	0	182026.5	182026.5	0	Y	28-May-18	Mar-18	Y					
33AFBPM45						Tamil																
13N1ZI	MUNIRAMAN	8-Total	R	20-03-2018	2022517	Nadu	N	-	2022517	0	182026.5	182026.5	0	Y	28-May-18	Mar-18	Y					
33AFBPM45						Tamil																
13N1ZI	MUNIRAMAN	9	R	20-03-2018	2873382	Nadu	N	18	2873382	0	258604.4	258604.4	0	Y	28-May-18	Mar-18	Y					
33AFBPM45						Tamil																
13N1ZI	MUNIRAMAN	9-Total	R	20-03-2018	2873382	Nadu	N	-	2873382	0	258604.4	258604.4	0	Y	28-May-18	Mar-18	Y					
33ADWPN9	MURUGESAN					Tamil																
772H1ZQ	NAVAKOTI	03	R	05-01-2018	84804	Nadu	N	18	84804	0	7632.36	7632.36	0	Y	30-Apr-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	03-Total	R	05-01-2018	84804	Tamil Nadu	N	-	84804	0	7632.36	7632.36	0	Y	30-Apr-18	Mar-18	Y					
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	09	R	01-03-2018	85636	Tamil Nadu	N	18	85636	0	7707.24	7707.24	0	Y	30-Apr-18	Mar-18	Y					
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	09-Total	R	01-03-2018	85636	Tamil Nadu	N	-	85636	0	7707.24	7707.24	0	Y	30-Apr-18	Mar-18	Y					
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000121	R	10-03-2018	1708333	Tamil Nadu	N	18	1447740	260593.2	0	0	0	Y	10-May-18	Mar-18	Y					
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000121-Total	R	10-03-2018	1708333	Tamil Nadu	N	-	1447740	260593.2	0	0	0	Y	10-May-18	Mar-18	Y					
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000128	R	15-03-2018	114377	Tamil Nadu	N	18	96930	17447.4	0	0	0	Y	10-May-18	Mar-18	Y					
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000128-Total	R	15-03-2018	114377	Tamil Nadu	N	-	96930	17447.4	0	0	0	Y	10-May-18	Mar-18	Y					
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000129	R	15-03-2018	228755	Tamil Nadu	N	18	193860	34894.8	0	0	0	Y	10-May-18	Mar-18	Y					
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000129-Total	R	15-03-2018	228755	Tamil Nadu	N	-	193860	34894.8	0	0	0	Y	10-May-18	Mar-18	Y					
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000130	R	15-03-2018	1426054	Tamil Nadu	N	18	1208520	217533.6	0	0	0	Y	10-May-18	Mar-18	Y					
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000130-Total	R	15-03-2018	1426054	Tamil Nadu	N	-	1208520	217533.6	0	0	0	Y	10-May-18	Mar-18	Y					
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000131	R	15-03-2018	114377	Tamil Nadu	N	18	96930	17447.4	0	0	0	Y	10-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000131- Total	R	15-03-2018	114377	Tamil Nadu	N	-	96930	17447.4	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000132	R	19-03-2018	284722	Tamil Nadu	N	18	241290	43432.2	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000132- Total	R	19-03-2018	284722	Tamil Nadu	N	-	241290	43432.2	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000133	R	19-03-2018	114377	Tamil Nadu	N	18	96930	17447.4	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000133- Total	R	19-03-2018	114377	Tamil Nadu	N	-	96930	17447.4	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000134	R	19-03-2018	457510	Tamil Nadu	N	18	387720	69789.6	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000134- Total	R	19-03-2018	457510	Tamil Nadu	N	-	387720	69789.6	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000135	R	19-03-2018	1258151	Tamil Nadu	N	18	1066230	191921.4	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000135- Total	R	19-03-2018	1258151	Tamil Nadu	N	-	1066230	191921.4	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000141	R	22-03-2018	1597608	Tamil Nadu	N	18	1353905	243702.9	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000141- Total	R	22-03-2018	1597608	Tamil Nadu	N	-	1353905	243702.9	0	0	0 Y	10-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
29AACCS65	SUMAN CONTROLS					Tamil																
68A129	PRIVATE LIMITED	ST/1718/000142	R	22-03-2018	114377	Nadu	N	18	96930	17447.4	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65	SUMAN CONTROLS	ST/1718/000142-				Tamil																
68A129	PRIVATE LIMITED	Total	R	22-03-2018	114377	Nadu	N	-	96930	17447.4	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65	SUMAN CONTROLS					Tamil																
68A129	PRIVATE LIMITED	ST/1718/000144	R	24-03-2018	616898	Nadu	N	18	522795	94103.1	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65	SUMAN CONTROLS	ST/1718/000144-				Tamil																
68A129	PRIVATE LIMITED	Total	R	24-03-2018	616898	Nadu	N	-	522795	94103.1	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65	SUMAN CONTROLS					Tamil																
68A129	PRIVATE LIMITED	ST/1718/000145	R	24-03-2018	114377	Nadu	N	18	96930	17447.4	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65	SUMAN CONTROLS	ST/1718/000145-				Tamil																
68A129	PRIVATE LIMITED	Total	R	24-03-2018	114377	Nadu	N	-	96930	17447.4	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65	SUMAN CONTROLS					Tamil																
68A129	PRIVATE LIMITED	ST/1718/000146	R	24-03-2018	800642	Nadu	N	18	678510	122131.8	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65	SUMAN CONTROLS	ST/1718/000146-				Tamil																
68A129	PRIVATE LIMITED	Total	R	24-03-2018	800642	Nadu	N	-	678510	122131.8	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65	SUMAN CONTROLS					Tamil																
68A129	PRIVATE LIMITED	ST/1718/000147	R	24-03-2018	285944	Nadu	N	18	242325	43618.5	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65	SUMAN CONTROLS	ST/1718/000147-				Tamil																
68A129	PRIVATE LIMITED	Total	R	24-03-2018	285944	Nadu	N	-	242325	43618.5	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65	SUMAN CONTROLS					Tamil																
68A129	PRIVATE LIMITED	ST/1718/000148	R	24-03-2018	57189	Nadu	N	18	48465	8723.7	0	0	0 Y	10-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000148- Total	R	24-03-2018	57189	Tamil Nadu	N	-	48465	8723.7	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000149	R	24-03-2018	252518	Tamil Nadu	N	18	213998	38519.64	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000149- Total	R	24-03-2018	252518	Tamil Nadu	N	-	213998	38519.64	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000151	R	24-03-2018	477334	Tamil Nadu	N	18	404520	72813.6	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000151- Total	R	24-03-2018	477334	Tamil Nadu	N	-	404520	72813.6	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000152	R	24-03-2018	371063	Tamil Nadu	N	18	314460	56602.8	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000152- Total	R	24-03-2018	371063	Tamil Nadu	N	-	314460	56602.8	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000153	R	24-03-2018	114979	Tamil Nadu	N	18	97440	17539.2	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000153- Total	R	24-03-2018	114979	Tamil Nadu	N	-	97440	17539.2	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000154	R	24-03-2018	362354	Tamil Nadu	N	18	307080	55274.4	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000154- Total	R	24-03-2018	362354	Tamil Nadu	N	-	307080	55274.4	0	0	0 Y	10-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED SUMAN	ST/1718/000155	R	24-03-2018	371063	Tamil Nadu	N	18	314460	56602.8	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	CONTROLS PRIVATE LIMITED	ST/1718/000155- Total	R	24-03-2018	371063	Tamil Nadu	N	-	314460	56602.8	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED SUMAN	ST/1718/000157	R	30-03-2018	1143774	Tamil Nadu	N	18	969300	174474	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	CONTROLS PRIVATE LIMITED	ST/1718/000157- Total	R	30-03-2018	1143774	Tamil Nadu	N	-	969300	174474	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED SUMAN	ST/1718/000158	R	30-03-2018	684636	Tamil Nadu	N	18	580200	104436	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	CONTROLS PRIVATE LIMITED	ST/1718/000158- Total	R	30-03-2018	684636	Tamil Nadu	N	-	580200	104436	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED SUMAN	ST/1718/000159	R	30-03-2018	287448	Tamil Nadu	N	18	243600	43848	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	CONTROLS PRIVATE LIMITED	ST/1718/000159- Total	R	30-03-2018	287448	Tamil Nadu	N	-	243600	43848	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED SUMAN	ST/1718/000160	R	30-03-2018	123688	Tamil Nadu	N	18	104820	18867.6	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	CONTROLS PRIVATE LIMITED	ST/1718/000160- Total	R	30-03-2018	123688	Tamil Nadu	N	-	104820	18867.6	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000161	R	30-03-2018	552240	Tamil Nadu	N	18	468000	84240	0	0	0 Y	10-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000161- Total	R	30-03-2018	552240	Tamil Nadu	N	-	468000	84240	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000162	R	30-03-2018	419844	Tamil Nadu	N	18	355800	64044	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000162- Total	R	30-03-2018	419844	Tamil Nadu	N	-	355800	64044	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000163	R	30-03-2018	371063	Tamil Nadu	N	18	314460	56602.8	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000163- Total	R	30-03-2018	371063	Tamil Nadu	N	-	314460	56602.8	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000164	R	30-03-2018	264792	Tamil Nadu	N	18	224400	40392	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000164- Total	R	30-03-2018	264792	Tamil Nadu	N	-	224400	40392	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000167	R	31-03-2018	629076	Tamil Nadu	N	18	533115	95960.7	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000167- Total	R	31-03-2018	629076	Tamil Nadu	N	-	533115	95960.7	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000168	R	31-03-2018	571887	Tamil Nadu	N	18	484650	87237	0	0	0 Y	10-May-18	Mar-18	Y						
29AACCS65 68A129	SUMAN CONTROLS PRIVATE LIMITED	ST/1718/000168- Total	R	31-03-2018	571887	Tamil Nadu	N	-	484650	87237	0	0	0 Y	10-May-18	Mar-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/FF/GST R-5 Filing Date	GST-1/FF/GST-5 Filing Status	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									

29AACCS65	SUMAN CONTROLS				Tamil												
68A1Z9	PRIVATE LIMITED	ST/1718/000169	R	31-03-2018	228755	Nadu	N	18	193860	34894.8	0	0	0 Y	10-May-18	Mar-18	Y	
29AACCS65	SUMAN CONTROLS	ST/1718/000169-			Tamil												
68A1Z9	PRIVATE LIMITED	Total	R	31-03-2018	228755	Nadu	N	-	193860	34894.8	0	0	0 Y	10-May-18	Mar-18	Y	
33BCMPA90	PALANIYAPPA GOUNDER				Tamil												
93A1ZU	AYYAVU	87	R	15-02-2018	494	Nadu	N	18	420	0	37.8	37.8	0 Y	01-May-18	Mar-18	Y	
33BCMPA9	PALANIYAPPA GOUNDER				Tamil												
093A1ZU	AYYAVU	87-Total	R	15-02-2018	494	Nadu	N	-	420	0	37.8	37.8	0 Y	01-May-18	Mar-18	Y	
33BCMPA90	PALANIYAPPA GOUNDER				Tamil												
93A1ZU	AYYAVU	88	R	15-02-2018	330	Nadu	N	18	280	0	25.2	25.2	0 Y	01-May-18	Mar-18	Y	
33BCMPA9	PALANIYAPPA GOUNDER				Tamil												
093A1ZU	AYYAVU	88-Total	R	15-02-2018	330	Nadu	N	-	280	0	25.2	25.2	0 Y	01-May-18	Mar-18	Y	
33AINPR778	VISWANATHAN				Tamil												
3A1ZZ	REVATHY	440	R	06-03-2018	24990	Nadu	N	5	23800	0	595	595	0 Y	05-Jul-19	Mar-18	Y	01-Jan-21
33AINPR77	VISWANATHAN				Tamil												
83A1ZZ	REVATHY	440-Total	R	06-03-2018	24990	Nadu	N	-	23800	0	595	595	0 Y	05-Jul-19	Mar-18	Y	01-Jan-21
33AAIPJ839	VENKATACHALAM				Tamil												
1H1ZH	JOTHI KUMARAVEL	3	R	20-03-2018	4147568	Nadu	N	18	3514888	0	316339.9	316339.9	0 Y	30-Apr-18	Mar-18	Y	
33AAIPJ839	VENKATACHALAM JOTHI				Tamil												
1H1ZH	KUMARAVEL	3-Total	R	20-03-2018	4147568	Nadu	N	-	3514888	0	316339.9	316339.9	0 Y	30-Apr-18	Mar-18	Y	
33AHZPJ254	HENRY JULIE				Tamil												
7B1ZC	ISABELLA	87	R	18-01-2018	991	Nadu	N	18	840	0	75.6	75.6	0 Y	30-Apr-18	Mar-18	Y	
33AHZPJ25	HENRY JULIE				Tamil												
47B1ZC	ISABELLA	87-Total	R	18-01-2018	991	Nadu	N	-	840	0	75.6	75.6	0 Y	30-Apr-18	Mar-18	Y	
33AHZPJ254	HENRY JULIE				Tamil												
7B1ZC	ISABELLA	88	R	18-01-2018	991	Nadu	N	18	840	0	75.6	75.6	0 Y	30-Apr-18	Mar-18	Y	



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attraction Reve	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	88-Total	R	18-01-2018	991	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	30-Apr-18	Mar-18	Y						
33AOQPT0984E2ZK	SANGARESWARAN THANGARAJ	001/201/1718	R	25-02-2018	442678	Tamil Nadu	N	18	375150	0	33763.5	33763.5	0	Y	02-Jul-18	Mar-18	Y						
33AOQPT0984E2ZK	SANGARESWARA N THANGARAJ	001/201/1718-Total	R	25-02-2018	442678	Tamil Nadu	N	-	375150	0	33763.5	33763.5	0	Y	02-Jul-18	Mar-18	Y						
33AOQPT0984E2ZK	SANGARESWARAN THANGARAJ	002/165/1718	R	25-02-2018	142085	Tamil Nadu	N	18	120411	0	10836.99	10836.99	0	Y	02-Jul-18	Mar-18	Y						
33AOQPT0984E2ZK	SANGARESWARA N THANGARAJ	002/165/1718-Total	R	25-02-2018	142085	Tamil Nadu	N	-	120411	0	10836.99	10836.99	0	Y	02-Jul-18	Mar-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	29	R	02-03-2018	146299.94	Tamil Nadu	N	18	123983	0	11158.47	11158.47	0	Y	09-May-18	Mar-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	29-Total	R	02-03-2018	146299.94	Tamil Nadu	N	-	123983	0	11158.47	11158.47	0	Y	09-May-18	Mar-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	30	R	02-03-2018	106496.18	Tamil Nadu	N	18	90251	0	8122.59	8122.59	0	Y	09-May-18	Mar-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	30-Total	R	02-03-2018	106496.18	Tamil Nadu	N	-	90251	0	8122.59	8122.59	0	Y	09-May-18	Mar-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	31	R	03-03-2018	232607.5	Tamil Nadu	N	18	197125	0	17741.25	17741.25	0	Y	09-May-18	Mar-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	31-Total	R	03-03-2018	232607.5	Tamil Nadu	N	-	197125	0	17741.25	17741.25	0	Y	09-May-18	Mar-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	32	R	03-03-2018	369930	Tamil Nadu	N	18	313500	0	28215	28215	0	Y	09-May-18	Mar-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	32-Total	R	03-03-2018	369930	Tamil Nadu	N	-	313500	0	28215	28215	0	Y	09-May-18	Mar-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	33	R	03-03-2018	800399.9	Tamil Nadu	N	18	678305	0	61047.45	61047.45	0	Y	09-May-18	Mar-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	33-Total	R	03-03-2018	800399.9	Tamil Nadu	N	-	678305	0	61047.45	61047.45	0	Y	09-May-18	Mar-18	Y						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	34	R	03-03-2018	247180.5	Tamil Nadu	N	18	209475	0	18852.75	18852.75	0	Y	09-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AQPP48	CHINNAMUTHU					Tamil																
84H1ZC	PERIYASAMY	34-Total	R	03-03-2018	247180.5	Nadu	N	-	209475	0	18852.75	18852.75	0	Y	09-May-18	Mar-18	Y					
33AXZPS348						Tamil																
2Q1Z7	JOGARAM SIRVI	835	R	27-02-2018	560.6	Nadu	N	18	90	0	8.1	8.1	0	Y	09-Jun-18	Mar-18	Y					
33AXZPS348						Tamil																
2Q1Z7	JOGARAM SIRVI	835	R	27-02-2018	560.6	Nadu	N	28	355	0	49.7	49.7	0	Y	09-Jun-18	Mar-18	Y					
33AXZPS34						Tamil																
82Q1Z7	JOGARAM SIRVI	835-Total	R	27-02-2018	560.6	Nadu	N	-	445	0	57.8	57.8	0	Y	09-Jun-18	Mar-18	Y					
33AACHH30	HEERA CHAND					Tamil																
81C1ZV	AND SONS	3392	R	06-03-2018	3776	Nadu	N	18	3200	0	288	288	0	Y	14-Apr-18	Mar-18	Y					
33AACHH30	HEERA CHAND					Tamil																
81C1ZV	AND SONS	3392-Total	R	06-03-2018	3776	Nadu	N	-	3200	0	288	288	0	Y	14-Apr-18	Mar-18	Y					
33ABAF63	ASIA POWER					Tamil																
84J1ZF	ELECTRICAL LLP	GRS037	R	13-03-2018	3211576	Nadu	N	18	2721675	0	244950.8	244950.8	0	Y	01-Oct-18	Mar-18	Y					
33ABAF63	ASIA POWER					Tamil																
84J1ZF	ELECTRICAL LLP	GRS037-Total	R	13-03-2018	3211576	Nadu	N	-	2721675	0	244950.8	244950.8	0	Y	01-Oct-18	Mar-18	Y					
33AODPA13						Tamil																
20G1ZX	ARPIT BOTHRA	009	R	06-01-2018	492	Nadu	N	18	417	0	38	37	0	Y	01-May-18	Mar-18	Y					
33AODPA13						Tamil																
20G1ZX	ARPIT BOTHRA	009-Total	R	06-01-2018	492	Nadu	N	-	417	0	38	37	0	Y	01-May-18	Mar-18	Y					
33AODPA13						Tamil																
20G1ZX	ARPIT BOTHRA	010	R	06-01-2018	94	Nadu	N	18	80	0	7	7	0	Y	01-May-18	Mar-18	Y					
33AODPA13						Tamil																
20G1ZX	ARPIT BOTHRA	010-Total	R	06-01-2018	94	Nadu	N	-	80	0	7	7	0	Y	01-May-18	Mar-18	Y					
33AODPA13						Tamil																
20G1ZX	ARPIT BOTHRA	012	R	06-01-2018	407	Nadu	N	18	345	0	31	31	0	Y	01-May-18	Mar-18	Y					
33AODPA13						Tamil																
20G1ZX	ARPIT BOTHRA	012-Total	R	06-01-2018	407	Nadu	N	-	345	0	31	31	0	Y	01-May-18	Mar-18	Y					
33AAACU55	UNITED INDIA INSURANCE COMPANY					Tamil																
52C1ZQ	LIMITED	42171118743470	R	26-03-2018	77683.33	Nadu	N	18	65833.33	0	5925	5925	0	Y	10-May-18	Mar-18	Y					



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										

33AAACU55 52C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4217118743470- Total	R	26-03-2018	77683.33	Tamil Nadu	N	-	65833.33	0	5925	5925	0 Y	10-May-18	Mar-18	Y
33AAACU55 52C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4217118743563	R	26-03-2018	40880.44	Tamil Nadu	N	18	34644.44	0	3118	3118	0 Y	10-May-18	Mar-18	Y
33AAACU55 52C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4217118743563- Total	R	26-03-2018	40880.44	Tamil Nadu	N	-	34644.44	0	3118	3118	0 Y	10-May-18	Mar-18	Y
33AAACU55 52C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4217118743621	R	26-03-2018	30666.89	Tamil Nadu	N	18	25988.89	0	2339	2339	0 Y	10-May-18	Mar-18	Y
33AAACU55 52C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4217118743621- Total	R	26-03-2018	30666.89	Tamil Nadu	N	-	25988.89	0	2339	2339	0 Y	10-May-18	Mar-18	Y
33AAACU55 52C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4217118743722	R	26-03-2018	51107.11	Tamil Nadu	N	18	43311.11	0	3898	3898	0 Y	10-May-18	Mar-18	Y
33AAACU55 52C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4217118743722- Total	R	26-03-2018	51107.11	Tamil Nadu	N	-	43311.11	0	3898	3898	0 Y	10-May-18	Mar-18	Y
33AAACU55 52C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4217118743785	R	26-03-2018	67469.78	Tamil Nadu	N	18	57177.78	0	5146	5146	0 Y	10-May-18	Mar-18	Y
33AAACU55 52C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4217118743785- Total	R	26-03-2018	67469.78	Tamil Nadu	N	-	57177.78	0	5146	5146	0 Y	10-May-18	Mar-18	Y



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GST R-5 Filing Date	GSTR-1/IFF/GST R-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ADBPB80	SUBBAIYA					Tamil Nadu	N	18	72814.58	0	6553.31	6553.31	0 Y	04-May-18	Mar-18	Y						
62D2Z5	BALAMURUGAN	15	R	19-03-2018	85921.2	Tamil Nadu	N	18	72814.58	0	6553.31	6553.31	0 Y	04-May-18	Mar-18	Y						
33ADBPB80	SUBBAIYA					Tamil Nadu	N	-	72814.58	0	6553.31	6553.31	0 Y	04-May-18	Mar-18	Y						
62D2Z5	BALAMURUGAN	15-Total	R	19-03-2018	85921.2	Tamil Nadu	N	-	72814.58	0	6553.31	6553.31	0 Y	04-May-18	Mar-18	Y						
33AALFT66	TULASI ELECTRICALS & LIGHTING PALACE	cas1591	R	29-03-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0 Y	23-May-18	Mar-18	Y						
33AALFT66	TULASI ELECTRICALS & LIGHTING PALACE	cas1591	R	29-03-2018	260	Tamil Nadu	N	-	220	0	19.8	19.8	0 Y	23-May-18	Mar-18	Y						
33AIOPL463	LINGAPERUMAL LAKSHMI	1	R	27-03-2018	4095438	Tamil Nadu	N	18	3470710	0	312363.9	312363.9	0 Y	02-Jun-18	Mar-18	Y						
33AIOPL463	LINGAPERUMAL LAKSHMI	1-Total	R	27-03-2018	4095438	Tamil Nadu	N	-	3470710	0	312363.9	312363.9	0 Y	02-Jun-18	Mar-18	Y						
33BARPR74	VETTATH SAITHALAVI RASIYA	68	R	01-03-2018	886	Tamil Nadu	N	18	750	0	67.5	67.5	0 Y	07-Aug-19	Mar-18	Y						
33BARPR74	VETTATH SAITHALAVI RASIYA	68-Total	R	01-03-2018	886	Tamil Nadu	N	-	750	0	67.5	67.5	0 Y	07-Aug-19	Mar-18	Y						
33BARPR74	VETTATH SAITHALAVI RASIYA	69	R	01-03-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0 Y	07-Aug-19	Mar-18	Y						
33BARPR74	VETTATH SAITHALAVI RASIYA	69-Total	R	01-03-2018	460	Tamil Nadu	N	-	390	0	35.1	35.1	0 Y	07-Aug-19	Mar-18	Y						
33BARPR74	VETTATH SAITHALAVI RASIYA	70	R	02-03-2018	1917	Tamil Nadu	N	18	1625	0	146.25	146.25	0 Y	07-Aug-19	Mar-18	Y						
33BARPR74	VETTATH SAITHALAVI RASIYA	70-Total	R	02-03-2018	1917	Tamil Nadu	N	-	1625	0	146.25	146.25	0 Y	07-Aug-19	Mar-18	Y						



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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	71	R	02-03-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	07-Aug-19	Mar-18	Y					
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	71-Total	R	02-03-2018	460	Tamil Nadu	N	-	390	0	35.1	35.1	0	Y	07-Aug-19	Mar-18	Y					
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	72	R	02-03-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	07-Aug-19	Mar-18	Y					
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	72-Total	R	02-03-2018	443	Tamil Nadu	N	-	375	0	33.75	33.75	0	Y	07-Aug-19	Mar-18	Y					
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	75	R	21-03-2018	886	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	07-Aug-19	Mar-18	Y					
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	75-Total	R	21-03-2018	886	Tamil Nadu	N	-	750	0	67.5	67.5	0	Y	07-Aug-19	Mar-18	Y					
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	130	R	10-02-2018	3198	Tamil Nadu	N	18	2710	0	243.9	243.9	0	Y	02-Mar-19	Mar-18	Y		25-Nov-23			
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	130-Total	R	10-02-2018	3198	Tamil Nadu	N	-	2710	0	243.9	243.9	0	Y	02-Mar-19	Mar-18	Y		25-Nov-23			
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	131	R	10-02-2018	2749	Tamil Nadu	N	18	2330	0	209.7	209.7	0	Y	02-Mar-19	Mar-18	Y		25-Nov-23			
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	131-Total	R	10-02-2018	2749	Tamil Nadu	N	-	2330	0	209.7	209.7	0	Y	02-Mar-19	Mar-18	Y		25-Nov-23			
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	93	R	04-01-2018	3661	Tamil Nadu	N	28	2860	0	400.4	400.4	0	Y	02-Mar-19	Mar-18	Y		25-Nov-23			



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	93-Total	R	04-01-2018	3661	Tamil Nadu	N	-	2860	0	400.4	400.4	0	Y	02-Mar-19	Mar-18	Y		25-Nov-23			
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	94	R	04-01-2018	4480	Tamil Nadu	N	28	3500	0	490	490	0	Y	02-Mar-19	Mar-18	Y		25-Nov-23			
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	94-Total	R	04-01-2018	4480	Tamil Nadu	N	-	3500	0	490	490	0	Y	02-Mar-19	Mar-18	Y		25-Nov-23			
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/018/17-18	R	22-03-2018	388577	Tamil Nadu	N	18	329303	0	29637.27	29637.27	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/018/17-18-Total	R	22-03-2018	388577	Tamil Nadu	N	-	329303	0	29637.27	29637.27	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/019/17-18	R	22-03-2018	1220869	Tamil Nadu	N	18	1034635	0	93117.15	93117.15	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/019/17-18-Total	R	22-03-2018	1220869	Tamil Nadu	N	-	1034635	0	93117.15	93117.15	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/020/17-18	R	22-03-2018	4606560	Tamil Nadu	N	18	3903864	0	351347.8	351347.8	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/020/17-18-Total	R	22-03-2018	4606560	Tamil Nadu	N	-	3903864	0	351347.8	351347.8	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/022/17-18	R	26-03-2018	4226855	Tamil Nadu	N	18	3582081	0	322387.3	322387.3	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/022/17-18-Total	R	26-03-2018	4226855	Tamil Nadu	N	-	3582081	0	322387.3	322387.3	0	Y	26-Apr-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/023/17-18	R	26-03-2018	7940203	Tamil Nadu	N	18	6728985	0	605608.7	605608.7	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/023/17-18- Total	R	26-03-2018	7940203	Tamil Nadu	N	-	6728985	0	605608.7	605608.7	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/024/17-18	R	26-03-2018	7940203	Tamil Nadu	N	18	6728985	0	605608.7	605608.7	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/024/17-18- Total	R	26-03-2018	7940203	Tamil Nadu	N	-	6728985	0	605608.7	605608.7	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/025/17-18	R	26-03-2018	7003576	Tamil Nadu	N	18	5935234	0	534171.1	534171.1	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/025/17-18- Total	R	26-03-2018	7003576	Tamil Nadu	N	-	5935234	0	534171.1	534171.1	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/026/17-18	R	26-03-2018	7003576	Tamil Nadu	N	18	5935234	0	534171.1	534171.1	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/026/17-18- Total	R	26-03-2018	7003576	Tamil Nadu	N	-	5935234	0	534171.1	534171.1	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/027/17-18	R	28-03-2018	5829116	Tamil Nadu	N	18	4939928	0	444593.5	444593.5	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/027/17-18- Total	R	28-03-2018	5829116	Tamil Nadu	N	-	4939928	0	444593.5	444593.5	0	Y	26-Apr-18	Mar-18	Y					
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN/028/17-18	R	28-03-2018	5649048	Tamil Nadu	N	18	4787328	0	430859.5	430859.5	0	Y	26-Apr-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCT84	TEEMS INDIA TOWER LINES	GST/TN/028/17-18-				Tamil																
02A1ZY	PRIVATE LIMITED	Total	R	28-03-2018	5649048	Nadu	N	-	4787328	0	430859.5	430859.5	0 Y	26-Apr-18	Mar-18	Y						
33AACCT84	TEEMS INDIA TOWER LINES	GST/TN/029/17-18	R	28-03-2018	624166	Nadu	N	18	528954	0	47605.86	47605.86	0 Y	26-Apr-18	Mar-18	Y						
33AACCT84	TEEMS INDIA TOWER LINES	GST/TN/029/17-18-				Tamil																
02A1ZY	PRIVATE LIMITED	Total	R	28-03-2018	624166	Nadu	N	-	528954	0	47605.86	47605.86	0 Y	26-Apr-18	Mar-18	Y						
33DBNPK54						Tamil																
64B1ZQ	MOTILAL PATEL	680	R	22-03-2018	383.5	Nadu	N	18	325	0	29.25	29.25	0 Y	01-Dec-18	Mar-18	Y					02-May-23	
33DBNPK54						Tamil																
64B1ZQ	MOTILAL PATEL	680-Total	R	22-03-2018	383.5	Nadu	N	-	325	0	29.25	29.25	0 Y	01-Dec-18	Mar-18	Y					02-May-23	
33AAHFN66	NO 1 HARDWARE					Tamil																
85R1ZD	AND ELECTRICALS	59909	R	12-03-2018	50	Nadu	N	28	39.05	0	5.47	5.47	0 Y	31-Oct-18	Mar-18	Y						
33AAHFN66	NO 1 HARDWARE					Tamil																
85R1ZD	AND ELECTRICALS	59909-Total	R	12-03-2018	50	Nadu	N	-	39.05	0	5.47	5.47	0 Y	31-Oct-18	Mar-18	Y						
33AAHFN66	NO 1 HARDWARE					Tamil																
85R1ZD	AND ELECTRICALS	61796	R	19-03-2018	223	Nadu	N	18	95.76	0	8.62	8.62	0 Y	31-Oct-18	Mar-18	Y						
33AAHFN66	NO 1 HARDWARE					Tamil																
85R1ZD	AND ELECTRICALS	61796	R	19-03-2018	223	Nadu	N	28	85.95	0	12.03	12.03	0 Y	31-Oct-18	Mar-18	Y						
33AAHFN66	NO 1 HARDWARE					Tamil																
85R1ZD	AND ELECTRICALS	61796-Total	R	19-03-2018	223	Nadu	N	-	181.71	0	20.65	20.65	0 Y	31-Oct-18	Mar-18	Y						
33AAHFN66	NO 1 HARDWARE					Tamil																
85R1ZD	AND ELECTRICALS	61797	R	19-03-2018	180	Nadu	N	18	152.56	0	13.73	13.73	0 Y	31-Oct-18	Mar-18	Y						
33AAHFN66	NO 1 HARDWARE					Tamil																
85R1ZD	AND ELECTRICALS	61797-Total	R	19-03-2018	180	Nadu	N	-	152.56	0	13.73	13.73	0 Y	31-Oct-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	61798	R	19-03-2018	164	Tamil Nadu	N	18	138.99	0	12.51	12.51	0 Y	31-Oct-18	Mar-18	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	61798-Total	R	19-03-2018	164	Tamil Nadu	N	-	138.99	0	12.51	12.51	0 Y	31-Oct-18	Mar-18	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	61802	R	19-03-2018	975	Tamil Nadu	N	18	826.56	0	74.39	74.39	0 Y	31-Oct-18	Mar-18	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	61802-Total	R	19-03-2018	975	Tamil Nadu	N	-	826.56	0	74.39	74.39	0 Y	31-Oct-18	Mar-18	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	61805	R	19-03-2018	815	Tamil Nadu	N	18	690.8	0	62.17	62.17	0 Y	31-Oct-18	Mar-18	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	61805-Total	R	19-03-2018	815	Tamil Nadu	N	-	690.8	0	62.17	62.17	0 Y	31-Oct-18	Mar-18	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	61806	R	19-03-2018	980	Tamil Nadu	N	18	830.48	0	74.74	74.74	0 Y	31-Oct-18	Mar-18	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	61806-Total	R	19-03-2018	980	Tamil Nadu	N	-	830.48	0	74.74	74.74	0 Y	31-Oct-18	Mar-18	Y						
33AAUCS3574L1ZN	SPS TRANSFORMERS PRIVATE LIMITED	SPS/G-027	R	09-03-2018	4492898.64	Tamil Nadu	N	18	3807541.2	0	342678.7	342678.7	0 Y	11-May-18	Mar-18	Y						
33AAUCS3574L1ZN	SPS TRANSFORMERS PRIVATE LIMITED	SPS/G-027-Total	R	09-03-2018	4492898.64	Tamil Nadu	N	-	3807541.2	0	342678.7	342678.7	0 Y	11-May-18	Mar-18	Y						
33AAUCS3574L1ZN	SPS TRANSFORMERS PRIVATE LIMITED	SPS/G-028	R	09-03-2018	4492898	Tamil Nadu	N	18	3807541.2	0	342678.7	342678.7	0 Y	11-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
SPS																						
33AAUCS35	TRANSFORMERS					Tamil																
74L1ZN	PRIVATE LIMITED	SPS/G-028-Total	R	09-03-2018	4492898	Nadu	N	-	3807541.2	0	342678.7	342678.7	0	Y	11-May-18	Mar-18	Y					
SPS																						
33AAUCS35	TRANSFORMERS					Tamil																
74L1ZN	PRIVATE LIMITED	SPS/G-029	R	22-03-2018	4492898.64	Nadu	N	18	3807541.2	0	342678.7	342678.7	0	Y	11-May-18	Mar-18	Y					
SPS																						
33AAUCS35	TRANSFORMERS					Tamil																
74L1ZN	PRIVATE LIMITED	SPS/G-029-Total	R	22-03-2018	4492898.64	Nadu	N	-	3807541.2	0	342678.7	342678.7	0	Y	11-May-18	Mar-18	Y					
33ALNPJ197	GAJENDRAN					Tamil																
5B1Z9	JAYASHREE	1703	R	23-03-2018	500	Nadu	N	18	424	0	38.16	38.16	0	Y	19-Apr-18	Mar-18	Y					30-Aug-19
33ALNPJ197	GAJENDRAN					Tamil																
5B1Z9	JAYASHREE	1703-Total	R	23-03-2018	500	Nadu	N	-	424	0	38.16	38.16	0	Y	19-Apr-18	Mar-18	Y					30-Aug-19
33ALNPJ197	GAJENDRAN					Tamil																
5B1Z9	JAYASHREE	1704	R	23-03-2018	500	Nadu	N	18	424	0	38.16	38.16	0	Y	19-Apr-18	Mar-18	Y					30-Aug-19
33ALNPJ197	GAJENDRAN					Tamil																
5B1Z9	JAYASHREE	1704-Total	R	23-03-2018	500	Nadu	N	-	424	0	38.16	38.16	0	Y	19-Apr-18	Mar-18	Y					30-Aug-19
33ALNPJ197	GAJENDRAN					Tamil																
5B1Z9	JAYASHREE	1705	R	23-03-2018	500	Nadu	N	18	424	0	38.16	38.16	0	Y	19-Apr-18	Mar-18	Y					30-Aug-19
33ALNPJ197	GAJENDRAN					Tamil																
5B1Z9	JAYASHREE	1705-Total	R	23-03-2018	500	Nadu	N	-	424	0	38.16	38.16	0	Y	19-Apr-18	Mar-18	Y					30-Aug-19
33AAAFM84	M P M MUTHU					Tamil																
15D1ZQ	GENERAL STORES	SN-030091/17-18	R	15-03-2018	500	Nadu	N	12	84.55	0	5.07	5.07	0	Y	06-May-18	Mar-18	Y					
33AAAFM84	M P M MUTHU					Tamil																
15D1ZQ	GENERAL STORES	SN-030091/17-18	R	15-03-2018	500	Nadu	N	18	343.17	0	30.89	30.89	0	Y	06-May-18	Mar-18	Y					
33AAAFM8	M P M MUTHU	SN-030091/17-18-				Tamil																
415D1ZQ	GENERAL STORES	Total	R	15-03-2018	500	Nadu	N	-	427.72	0	35.96	35.96	0	Y	06-May-18	Mar-18	Y					
33AAAFM84	M P M MUTHU					Tamil																
15D1ZQ	GENERAL STORES	TN-115389	R	01-03-2018	370	Nadu	N	18	313.56	0	28.22	28.22	0	Y	06-May-18	Mar-18	Y					
33AAAFM8	M P M MUTHU					Tamil																
415D1ZQ	GENERAL STORES	TN-115389-Total	R	01-03-2018	370	Nadu	N	-	313.56	0	28.22	28.22	0	Y	06-May-18	Mar-18	Y					
33AAAFM84	M P M MUTHU					Tamil																
15D1ZQ	GENERAL STORES	TN-115391	R	01-03-2018	420	Nadu	N	18	355.93	0	32.03	32.03	0	Y	06-May-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAAFM8415D1ZQ	M P M MUTHU GENERAL STORES	TN-115391-Total	R	01-03-2018	420	Tamil Nadu	N	-	355.93	0	32.03	32.03	0	Y	06-May-18	Mar-18	Y					
33ANDPJ3579M1ZO	RAMAR JAGADESH PRABU	10	R	23-03-2018	1318082	Tamil Nadu	N	18	1117019	0	100531.7	100531.7	0	Y	19-Dec-18	Mar-18	Y					
33ANDPJ3579M1ZO	RAMAR JAGADESH PRABU	10-Total	R	23-03-2018	1318082	Tamil Nadu	N	-	1117019	0	100531.7	100531.7	0	Y	19-Dec-18	Mar-18	Y					
33ANDPJ3579M1ZO	RAMAR JAGADESH PRABU	8	R	15-03-2018	9105	Tamil Nadu	N	18	7716	0	694.44	694.44	0	Y	19-Dec-18	Mar-18	Y					
33ANDPJ3579M1ZO	RAMAR JAGADESH PRABU	8-Total	R	15-03-2018	9105	Tamil Nadu	N	-	7716	0	694.44	694.44	0	Y	19-Dec-18	Mar-18	Y					
33ANDPJ3579M1ZO	RAMAR JAGADESH PRABU	9	R	15-03-2018	907374	Tamil Nadu	N	18	768961	0	69206.49	69206.49	0	Y	19-Dec-18	Mar-18	Y					
33ANDPJ3579M1ZO	RAMAR JAGADESH PRABU	9-Total	R	15-03-2018	907374	Tamil Nadu	N	-	768961	0	69206.49	69206.49	0	Y	19-Dec-18	Mar-18	Y					
33AUXPS4393R2Z8	SUBRAMANIAN SOUNDARARAJAN	SPT18024	R	02-03-2018	3650.33	Tamil Nadu	N	18	3093.5	0	278.42	278.42	0	Y	07-Apr-18	Mar-18	Y					
33AUXPS4393R2Z8	SUBRAMANIAN SOUNDARARAJAN	SPT18024-Total	R	02-03-2018	3650.33	Tamil Nadu	N	-	3093.5	0	278.42	278.42	0	Y	07-Apr-18	Mar-18	Y					
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	2	R	31-08-2017	1116199	Tamil Nadu	N	18	945931	0	85133.79	85133.79	0	Y	23-May-19	Mar-18	Y					
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	2-Total	R	31-08-2017	1116199	Tamil Nadu	N	-	945931	0	85133.79	85133.79	0	Y	23-May-19	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	3	R	31-08-2017	2018848	Tamil Nadu	N	18	1710888	0	153979.9	153979.9	0	Y	23-May-19	Mar-18	Y					
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	3-Total	R	31-08-2017	2018848	Tamil Nadu	N	-	1710888	0	153979.9	153979.9	0	Y	23-May-19	Mar-18	Y					
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	4	R	31-10-2017	148654	Tamil Nadu	N	18	125978	0	11338.02	11338.02	0	Y	23-May-19	Mar-18	Y					
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	4-Total	R	31-10-2017	148654	Tamil Nadu	N	-	125978	0	11338.02	11338.02	0	Y	23-May-19	Mar-18	Y					
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	519	R	09-03-2018	806624	Tamil Nadu	N	18	683580	123044	0	0	0	Y	03-May-18	Mar-18	Y					
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	519-Total	R	09-03-2018	806624	Tamil Nadu	N	-	683580	123044	0	0	0	Y	03-May-18	Mar-18	Y					
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	520	R	09-03-2018	403312	Tamil Nadu	N	18	341790	61522	0	0	0	Y	03-May-18	Mar-18	Y					
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	520-Total	R	09-03-2018	403312	Tamil Nadu	N	-	341790	61522	0	0	0	Y	03-May-18	Mar-18	Y					
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	540	R	20-03-2018	403312	Tamil Nadu	N	18	341790	61522	0	0	0	Y	03-May-18	Mar-18	Y					
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	540-Total	R	20-03-2018	403312	Tamil Nadu	N	-	341790	61522	0	0	0	Y	03-May-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AEGPA62						Tamil																
98C1ZS	ALAGUDURAI	04	R	21-03-2018	1422326	Nadu	N	18	1205362	0	108482.6	108482.6	0 Y	27-Apr-18	Mar-18	Y						
33AEGPA62						Tamil																
98C1ZS	ALAGUDURAI	04-Total	R	21-03-2018	1422326	Nadu	N	-	1205362	0	108482.6	108482.6	0 Y	27-Apr-18	Mar-18	Y						
33AEGPA62						Tamil																
98C1ZS	ALAGUDURAI	4	R	21-03-2018	1422326	Nadu	N	18	1205365	0	108482.9	108482.9	0 Y	27-Apr-18	Mar-18	Y						
33AEGPA62						Tamil																
98C1ZS	ALAGUDURAI	4-Total	R	21-03-2018	1422326	Nadu	N	-	1205365	0	108482.9	108482.9	0 Y	27-Apr-18	Mar-18	Y						
33APBPS07						Tamil																
50F1Z9	SIVA	1	R	31-10-2017	1894139.54	Nadu	N	18	1605203	0	144468.3	144468.3	0 Y	29-Dec-20	Mar-18	Y			01-Dec-18			
33APBPS07						Tamil																
50F1Z9	SIVA	1-Total	R	31-10-2017	1894139.54	Nadu	N	-	1605203	0	144468.3	144468.3	0 Y	29-Dec-20	Mar-18	Y			01-Dec-18			
33APBPS07						Tamil																
50F1Z9	SIVA	2	R	31-12-2017	1682272.9	Nadu	N	18	1425655	0	128309	128309	0 Y	29-Dec-20	Mar-18	Y			01-Dec-18			
33APBPS07						Tamil																
50F1Z9	SIVA	2-Total	R	31-12-2017	1682272.9	Nadu	N	-	1425655	0	128309	128309	0 Y	29-Dec-20	Mar-18	Y			01-Dec-18			
33APBPS07						Tamil																
50F1Z9	SIVA	3	R	01-02-2018	1673896.08	Nadu	N	18	1418556	0	127670	127670	0 Y	29-Dec-20	Mar-18	Y			01-Dec-18			
33APBPS07						Tamil																
50F1Z9	SIVA	3-Total	R	01-02-2018	1673896.08	Nadu	N	-	1418556	0	127670	127670	0 Y	29-Dec-20	Mar-18	Y			01-Dec-18			
33APBPS07						Tamil																
50F1Z9	SIVA	4	R	02-02-2018	1350510	Nadu	N	18	1144500	0	103005	103005	0 Y	29-Dec-20	Mar-18	Y			01-Dec-18			
33APBPS07						Tamil																
50F1Z9	SIVA	4-Total	R	02-02-2018	1350510	Nadu	N	-	1144500	0	103005	103005	0 Y	29-Dec-20	Mar-18	Y			01-Dec-18			
33APBPS07						Tamil																
50F1Z9	SIVA	5	R	02-02-2018	1331630	Nadu	N	18	1128500	0	101565	101565	0 Y	29-Dec-20	Mar-18	Y			01-Dec-18			
33APBPS07						Tamil																
50F1Z9	SIVA	5-Total	R	02-02-2018	1331630	Nadu	N	-	1128500	0	101565	101565	0 Y	29-Dec-20	Mar-18	Y			01-Dec-18			
KALPATARU PROJECTS																						
24AAACK83	INTERNATIONAL					Tamil																
87R1ZP	LIMITED	KP-GJ-2017-14685	R	09-03-2018	569809.13	Nadu	N	18	482889.09	86920.04	0	0	0 Y	10-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
KALPATARU PROJECTS																							
24AAACK83	INTERNATIONAL	KP-GJ-2017-14685-				Tamil																	
87R1ZP	LIMITED	Total	R	09-03-2018	569809.13	Nadu	N	-	482889.09	86920.04	0	0	0	Y	10-May-18	Mar-18	Y						
KALPATARU PROJECTS																							
24AAACK83	INTERNATIONAL	KP-GJ-2017-14686	R	09-03-2018	6170086.52	Tamil	N	18	5228886.9	941199.6	0	0	0	Y	10-May-18	Mar-18	Y						
87R1ZP	LIMITED					Nadu																	
KALPATARU PROJECTS																							
24AAACK83	INTERNATIONAL	KP-GJ-2017-14686-				Tamil																	
87R1ZP	LIMITED	Total	R	09-03-2018	6170086.52	Nadu	N	-	5228886.9	941199.6	0	0	0	Y	10-May-18	Mar-18	Y						
33AABCE47	EMPOWERTRANS					Tamil																	
95N1Z7	PRIVATE LIMITED	EPT/KBM/09	R	28-03-2018	45092029.12	Nadu	N	18	38213584	0	3439223	3439223	0	Y	02-Jul-18	Mar-18	Y					01-Oct-20	
33AABCE47	EMPOWERTRANS					Tamil																	
95N1Z7	PRIVATE LIMITED	EPT/KBM/09-Total	R	28-03-2018	45092029.12	Nadu	N	-	38213584	0	3439223	3439223	0	Y	02-Jul-18	Mar-18	Y					01-Oct-20	
33AABCE47	EMPOWERTRANS					Tamil																	
95N1Z7	PRIVATE LIMITED	EPT/KBM/CI/09	R	28-03-2018	3080044.26	Nadu	N	18	2610207	0	234918.6	234918.6	0	Y	02-Jul-18	Mar-18	Y					01-Oct-20	
33AABCE47	EMPOWERTRANS					Tamil																	
95N1Z7	PRIVATE LIMITED	EPT/KBM/CI/09-Total	R	28-03-2018	3080044.26	Nadu	N	-	2610207	0	234918.6	234918.6	0	Y	02-Jul-18	Mar-18	Y					01-Oct-20	
33AABCE47	EMPOWERTRANS					Tamil																	
95N1Z7	PRIVATE LIMITED	EPT/KBM/IN/09	R	28-03-2018	20204334.06	Nadu	N	18	17122317	0	1541009	1541009	0	Y	02-Jul-18	Mar-18	Y					01-Oct-20	
33AABCE47	EMPOWERTRANS					Tamil																	
95N1Z7	PRIVATE LIMITED	EPT/KBM/IN/09-Total	R	28-03-2018	20204334.06	Nadu	N	-	17122317	0	1541009	1541009	0	Y	02-Jul-18	Mar-18	Y					01-Oct-20	
33AABCE47	EMPOWERTRANS					Tamil																	
95N1Z7	PRIVATE LIMITED	EPT/KINM/IN/05	R	28-03-2018	2215793.38	Nadu	N	18	1877791	0	169001.2	169001.2	0	Y	02-Jul-18	Mar-18	Y					01-Oct-20	
33AABCE47	EMPOWERTRANS					Tamil																	
95N1Z7	PRIVATE LIMITED	EPT/KINM/IN/05-Total	R	28-03-2018	2215793.38	Nadu	N	-	1877791	0	169001.2	169001.2	0	Y	02-Jul-18	Mar-18	Y					01-Oct-20	
33AABCE47	EMPOWERTRANS					Tamil																	
95N1Z7	PRIVATE LIMITED	EPT/KINM/SU/05	R	28-03-2018	1987771.36	Nadu	N	18	1684552	0	151609.7	151609.7	0	Y	02-Jul-18	Mar-18	Y					01-Oct-20	



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCE47 95N1Z7	EMPOWERTRANS PRIVATE LIMITED	EPT/KINM/SU/05- Total	R	28-03-2018	1987771.36	Tamil Nadu	N	-	1684552	0	151609.7	151609.7	0	Y	02-Jul-18	Mar-18	Y			01-Oct-20			
24AAACA38 34B1ZE	ABB INDIA LIMITED	172401011917	R	14-03-2018	597417	Tamil Nadu	N	18	506286	91131.48	0	0	0	Y	09-May-18	Mar-18	Y						
24AAACA38 34B1ZE	ABB INDIA LIMITED	172401011917- Total	R	14-03-2018	597417	Tamil Nadu	N	-	506286	91131.48	0	0	0	Y	09-May-18	Mar-18	Y						
24AAACA38 34B1ZE	ABB INDIA LIMITED	172401011918	R	14-03-2018	2389670	Tamil Nadu	N	18	2025144	364525.9	0	0	0	Y	09-May-18	Mar-18	Y						
24AAACA38 34B1ZE	ABB INDIA LIMITED	172401011918- Total	R	14-03-2018	2389670	Tamil Nadu	N	-	2025144	364525.9	0	0	0	Y	09-May-18	Mar-18	Y						
24AAACA38 34B1ZE	ABB INDIA LIMITED	172401011919	R	14-03-2018	597417	Tamil Nadu	N	18	506286	91131.48	0	0	0	Y	09-May-18	Mar-18	Y						
24AAACA38 34B1ZE	ABB INDIA LIMITED	172401011919- Total	R	14-03-2018	597417	Tamil Nadu	N	-	506286	91131.48	0	0	0	Y	09-May-18	Mar-18	Y						
24AAACA38 34B1ZE	ABB INDIA LIMITED	172401011920	R	14-03-2018	597417	Tamil Nadu	N	18	506286	91131.48	0	0	0	Y	09-May-18	Mar-18	Y						
24AAACA38 34B1ZE	ABB INDIA LIMITED	172401011920- Total	R	14-03-2018	597417	Tamil Nadu	N	-	506286	91131.48	0	0	0	Y	09-May-18	Mar-18	Y						
24AAACA38 34B1ZE	ABB INDIA LIMITED	172401011921	R	14-03-2018	1194835	Tamil Nadu	N	18	1012572	182263	0	0	0	Y	09-May-18	Mar-18	Y						
24AAACA38 34B1ZE	ABB INDIA LIMITED	172401011921- Total	R	14-03-2018	1194835	Tamil Nadu	N	-	1012572	182263	0	0	0	Y	09-May-18	Mar-18	Y						
24AAACA38 34B1ZE	ABB INDIA LIMITED	172401011922	R	14-03-2018	1792252	Tamil Nadu	N	18	1518858	273394.4	0	0	0	Y	09-May-18	Mar-18	Y						
24AAACA38 34B1ZE	ABB INDIA LIMITED	172401011922- Total	R	14-03-2018	1792252	Tamil Nadu	N	-	1518858	273394.4	0	0	0	Y	09-May-18	Mar-18	Y						
24AAACA38 34B1ZE	ABB INDIA LIMITED	172401011923	R	14-03-2018	1792252	Tamil Nadu	N	18	1518858	273394.4	0	0	0	Y	09-May-18	Mar-18	Y						
24AAACA38 34B1ZE	ABB INDIA LIMITED	172401011923- Total	R	14-03-2018	1792252	Tamil Nadu	N	-	1518858	273394.4	0	0	0	Y	09-May-18	Mar-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
24AAACA38						Tamil Nadu	N	18	1518858	273394.4	0	0	0 Y	09-May-18	Mar-18	Y						
34B1ZE	ABB INDIA LIMITED	172401011957	R	14-03-2018	1792252	Tamil Nadu	N	18	1518858	273394.4	0	0	0 Y	09-May-18	Mar-18	Y						
24AAACA38	ABB INDIA LIMITED	172401011957-Total	R	14-03-2018	1792252	Tamil Nadu	N	-	1518858	273394.4	0	0	0 Y	09-May-18	Mar-18	Y						
24AAACA38						Tamil Nadu	N	18	1012572	182263	0	0	0 Y	09-May-18	Mar-18	Y						
34B1ZE	ABB INDIA LIMITED	172401011960	R	15-03-2018	1194835	Tamil Nadu	N	18	1012572	182263	0	0	0 Y	09-May-18	Mar-18	Y						
24AAACA38	ABB INDIA LIMITED	172401011960-Total	R	15-03-2018	1194835	Tamil Nadu	N	-	1012572	182263	0	0	0 Y	09-May-18	Mar-18	Y						
33AADCI308	IDS E SOLUTIONS PRIVATE LIMITED	IDS0410	R	08-03-2018	247800	Tamil Nadu	N	18	210000	0	18900	18900	0 Y	09-May-18	Mar-18	Y						
33AADCI308	IDS E SOLUTIONS PRIVATE LIMITED	IDS0410-Total	R	08-03-2018	247800	Tamil Nadu	N	-	210000	0	18900	18900	0 Y	09-May-18	Mar-18	Y						
33AANFS80	SAVERAA HARDWARES	380	R	27-02-2018	148	Tamil Nadu	N	18	125	0	11.25	11.25	0 Y	08-Jun-18	Mar-18	Y						
33AANFS80	SAVERAA HARDWARES	380-Total	R	27-02-2018	148	Tamil Nadu	N	-	125	0	11.25	11.25	0 Y	08-Jun-18	Mar-18	Y						
33AAATN54	NATIONAL INSTITUTE OF TECHNOLOGY	C0564	R	16-03-2018	708	Tamil Nadu	N	18	600	0	54	54	0 Y	22-May-18	Mar-18	Y						
33AAATN54	NATIONAL INSTITUTE OF TECHNOLOGY	C0564-Total	R	16-03-2018	708	Tamil Nadu	N	-	600	0	54	54	0 Y	22-May-18	Mar-18	Y						
33AAMP59	VETTEKAD HARIDASAN	438	R	26-02-2018	50369	Tamil Nadu	N	18	42685	0	3841.65	3841.65	0 Y	03-Nov-18	Mar-18	Y						
33AAMP59	VETTEKAD HARIDASAN	438-Total	R	26-02-2018	50369	Tamil Nadu	N	-	42685	0	3841.65	3841.65	0 Y	03-Nov-18	Mar-18	Y						
33AAHFJ311	J K ENGINEERS	030GST201718	R	26-03-2018	101388	Tamil Nadu	N	18	85922	0	7732.98	7732.98	0 Y	01-Jun-18	Mar-18	Y						
33AAHFJ311	J K ENGINEERS	030GST201718-Total	R	26-03-2018	101388	Tamil Nadu	N	-	85922	0	7732.98	7732.98	0 Y	01-Jun-18	Mar-18	Y						
33AARFS78	SAP INDUSTRIES	61	R	19-03-2018	2449947	Tamil Nadu	N	18	2076227	0	186860	186860	0 Y	02-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AARFS78						Tamil																
83E1ZN	SAP INDUSTRIES	61-Total	R	19-03-2018	2449947	Nadu	N	-	2076227	0	186860	186860	0 Y	02-May-18	Mar-18	Y						
33AABCE56	EDS INSTRUMENTS AND SYSTEMS					Tamil																
00Q1ZN	PRIVATE LIMITED	ISPL1718GST232	R	27-03-2018	1341232	Nadu	N	18	1136637	0	102297.3	102297.3	0 Y	01-Jun-18	Mar-18	Y						
33AABCE56	EDS INSTRUMENTS AND SYSTEMS					Tamil																
00Q1ZN	PRIVATE LIMITED	ISPL1718GST232-Total	R	27-03-2018	1341232	Nadu	N	-	1136637	0	102297.3	102297.3	0 Y	01-Jun-18	Mar-18	Y						
33AAUFS88	SRI BALAJI					Tamil																
69D1ZI	TRADINGS	1567	R	22-01-2018	200	Nadu	N	18	169.4	0	15.25	15.25	0 Y	05-May-18	Mar-18	Y						
33AAUFS88	SRI BALAJI					Tamil																
69D1ZI	TRADINGS	1567-Total	R	22-01-2018	200	Nadu	N	-	169.4	0	15.25	15.25	0 Y	05-May-18	Mar-18	Y						
33AAUFS88	SRI BALAJI					Tamil																
69D1ZI	TRADINGS	1810	R	20-02-2018	475	Nadu	N	18	402.69	0	36.24	36.24	0 Y	05-May-18	Mar-18	Y						
33AAUFS88	SRI BALAJI					Tamil																
69D1ZI	TRADINGS	1810-Total	R	20-02-2018	475	Nadu	N	-	402.69	0	36.24	36.24	0 Y	05-May-18	Mar-18	Y						
33AAUFS88	SRI BALAJI					Tamil																
69D1ZI	TRADINGS	1811	R	20-02-2018	460	Nadu	N	18	389.84	0	35.09	35.09	0 Y	05-May-18	Mar-18	Y						
33AAUFS88	SRI BALAJI					Tamil																
69D1ZI	TRADINGS	1811-Total	R	20-02-2018	460	Nadu	N	-	389.84	0	35.09	35.09	0 Y	05-May-18	Mar-18	Y						
33AAUFS88	SRI BALAJI					Tamil																
69D1ZI	TRADINGS	1869	R	27-02-2018	360	Nadu	N	18	305.04	0	27.45	27.45	0 Y	05-May-18	Mar-18	Y						
33AAUFS88	SRI BALAJI					Tamil																
69D1ZI	TRADINGS	1869-Total	R	27-02-2018	360	Nadu	N	-	305.04	0	27.45	27.45	0 Y	05-May-18	Mar-18	Y						
24AABCA66	ATLANTA ELECTRICALS					Tamil																
47B1Z4	PRIVATE LIMITED	449DT130318	R	13-03-2018	10042769	Nadu	N	18	8510821	1531948	0	0	0 Y	10-May-18	Mar-18	Y						
24AABCA66	ATLANTA ELECTRICALS					Tamil																
47B1Z4	PRIVATE LIMITED	449DT130318-Total	R	13-03-2018	10042769	Nadu	N	-	8510821	1531948	0	0	0 Y	10-May-18	Mar-18	Y						



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		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
24AABCA66	ATLANTA ELECTRICALS					Tamil Nadu	N	18	8510821	1531948	0	0	0 Y	10-May-18	Mar-18	Y							
47B1Z4	PRIVATE LIMITED	452DT130318	R	13-03-2018	10042769	Nadu	N	18	8510821	1531948	0	0	0 Y	10-May-18	Mar-18	Y							
24AABCA66	ATLANTA ELECTRICALS					Tamil Nadu	N	-	8510821	1531948	0	0	0 Y	10-May-18	Mar-18	Y							
47B1Z4	PRIVATE LIMITED	452DT130318-Total	R	13-03-2018	10042769	Nadu	N	-	8510821	1531948	0	0	0 Y	10-May-18	Mar-18	Y							
24AABCA66	ATLANTA ELECTRICALS					Tamil Nadu	N	18	8510821	1531948	0	0	0 Y	10-May-18	Mar-18	Y							
47B1Z4	PRIVATE LIMITED	453DT130318	R	13-03-2018	10042769	Nadu	N	18	8510821	1531948	0	0	0 Y	10-May-18	Mar-18	Y							
24AABCA66	ATLANTA ELECTRICALS					Tamil Nadu	N	-	8510821	1531948	0	0	0 Y	10-May-18	Mar-18	Y							
47B1Z4	PRIVATE LIMITED	453DT130318-Total	R	13-03-2018	10042769	Nadu	N	-	8510821	1531948	0	0	0 Y	10-May-18	Mar-18	Y							
33AAAFS79	SARATHY ELECTRIC COMPANY	803	R	07-03-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0 Y	08-May-18	Mar-18	Y							
33AAAFS79	SARATHY ELECTRIC COMPANY	803-Total	R	07-03-2018	443	Tamil Nadu	N	-	375	0	33.75	33.75	0 Y	08-May-18	Mar-18	Y							
33AAACE25	ELSYTEC CONTROLS					Tamil Nadu	N	18	457200	0	41148	41148	0 Y	26-Apr-18	Mar-18	Y							
31M1ZW	PRIVATE LIMITED	ecpl/044	R	03-02-2018	539496	Nadu	N	18	457200	0	41148	41148	0 Y	26-Apr-18	Mar-18	Y							
33AAACE25	ELSYTEC CONTROLS					Tamil Nadu	N	-	457200	0	41148	41148	0 Y	26-Apr-18	Mar-18	Y							
31M1ZW	PRIVATE LIMITED	ecpl/044-Total	R	03-02-2018	539496	Nadu	N	-	457200	0	41148	41148	0 Y	26-Apr-18	Mar-18	Y							
33AAACE25	ELSYTEC CONTROLS					Tamil Nadu	N	18	304800	0	27432	27432	0 Y	26-Apr-18	Mar-18	Y							
31M1ZW	PRIVATE LIMITED	ECPL/045	R	03-02-2018	359664	Nadu	N	18	304800	0	27432	27432	0 Y	26-Apr-18	Mar-18	Y							
33AAACE25	ELSYTEC CONTROLS					Tamil Nadu	N	-	304800	0	27432	27432	0 Y	26-Apr-18	Mar-18	Y							
31M1ZW	PRIVATE LIMITED	ECPL/045-Total	R	03-02-2018	359664	Nadu	N	-	304800	0	27432	27432	0 Y	26-Apr-18	Mar-18	Y							
33AAACE25	ELSYTEC CONTROLS					Tamil Nadu	N	18	381000	0	34290	34290	0 Y	26-Apr-18	Mar-18	Y							
31M1ZW	PRIVATE LIMITED	ECPL/055	R	12-02-2018	449580	Nadu	N	18	381000	0	34290	34290	0 Y	26-Apr-18	Mar-18	Y							



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		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACE25 31M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/055-Total	R	12-02-2018	449580	Tamil Nadu	N	-	381000	0	34290	34290	0 Y	26-Apr-18	Mar-18	Y						
33AAACE25 31M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/069	R	22-03-2018	983884	Tamil Nadu	N	18	833800	0	75042	75042	0 Y	26-Apr-18	Mar-18	Y						
33AAACE25 31M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/069-Total	R	22-03-2018	983884	Tamil Nadu	N	-	833800	0	75042	75042	0 Y	26-Apr-18	Mar-18	Y						
33AAACE25 31M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/077	R	30-03-2018	106672	Tamil Nadu	N	18	90400	0	8136	8136	0 Y	26-Apr-18	Mar-18	Y						
33AAACE25 31M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/077-Total	R	30-03-2018	106672	Tamil Nadu	N	-	90400	0	8136	8136	0 Y	26-Apr-18	Mar-18	Y						
33AAACE25 31M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/078	R	30-03-2018	213344	Tamil Nadu	N	18	180800	0	16272	16272	0 Y	26-Apr-18	Mar-18	Y						
33AAACE25 31M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/078-Total	R	30-03-2018	213344	Tamil Nadu	N	-	180800	0	16272	16272	0 Y	26-Apr-18	Mar-18	Y						
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248803	R	09-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0 Y	06-Sep-18	Mar-18	Y						
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248803-Total	R	09-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0 Y	06-Sep-18	Mar-18	Y						
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248804	R	09-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0 Y	06-Sep-18	Mar-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248804-Total	R	09-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248805	R	09-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248805-Total	R	09-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248806	R	09-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248806-Total	R	09-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248813	R	15-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248813-Total	R	15-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248868	R	09-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248868-Total	R	09-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248906	R	09-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248906-Total	R	09-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248907	R	09-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248907-Total	R	09-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248908	R	09-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248908-Total	R	09-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248909	R	09-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248909-Total	R	09-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248916	R	09-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248916-Total	R	09-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248979	R	08-03-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	248979-Total	R	08-03-2018	83721	Tamil Nadu	N	-	70950.04	0	6385.5	6385.5	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249002	R	08-03-2018	123338	Tamil Nadu	N	18	104523.68	0	9407.13	9407.13	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249002-Total	R	08-03-2018	123338	Tamil Nadu	N	-	104523.68	0	9407.13	9407.13	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249009	R	08-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249009-Total	R	08-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249010	R	08-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249010-Total	R	08-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249064	R	09-03-2018	209302	Tamil Nadu	N	18	177374.6	0	15963.71	15963.71	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249064-Total	R	09-03-2018	209302	Tamil Nadu	N	-	177374.6	0	15963.71	15963.71	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249130	R	09-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249130-Total	R	09-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249158	R	12-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249158-Total	R	12-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249159	R	12-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249159-Total	R	12-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249160	R	12-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249160-Total	R	12-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249190	R	12-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249190-Total	R	12-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249203	R	12-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249203-Total	R	12-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249228	R	12-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249228-Total	R	12-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249229	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249229-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249231	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249231-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249232	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249232-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249233	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249233-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249237	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249237-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249304	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249304-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249306	R	12-03-2018	251162	Tamil Nadu	N	18	212849.12	0	19156.42	19156.42	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249306-Total	R	12-03-2018	251162	Tamil Nadu	N	-	212849.12	0	19156.42	19156.42	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249311	R	12-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249311-Total	R	12-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249312	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249312-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Date	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249314	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249314-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249325	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249325-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249355	R	14-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249355-Total	R	14-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249433	R	12-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249433-Total	R	12-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249441	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249441-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249453	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249453-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249472	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249472-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249487	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249487-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249488	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249488-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249490	R	12-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249490-Total	R	12-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249491	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249491-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249540	R	14-03-2018	251162	Tamil Nadu	N	18	212849.12	0	19156.42	19156.42	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249540-Total	R	14-03-2018	251162	Tamil Nadu	N	-	212849.12	0	19156.42	19156.42	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249544	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249544-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249545	R	14-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249545-Total	R	14-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249546	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249546-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249568	R	10-03-2018	124833	Tamil Nadu	N	18	105790.68	0	9521.16	9521.16	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249568-Total	R	10-03-2018	124833	Tamil Nadu	N	-	105790.68	0	9521.16	9521.16	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249577	R	10-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249577-Total	R	10-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249587	R	10-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249587-Total	R	10-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249594	R	10-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249594-Total	R	10-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249621	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249621-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249625	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249625-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249652	R	13-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attract Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249652-Total	R	13-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249684	R	10-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249684-Total	R	10-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249702	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249702-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249733	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249733-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249740	R	14-03-2018	124086	Tamil Nadu	N	18	105157.58	0	9464.18	9464.18	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249740-Total	R	14-03-2018	124086	Tamil Nadu	N	-	105157.58	0	9464.18	9464.18	0	Y	06-Sep-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249741	R	14-03-2018	123338	Tamil Nadu	N	18	104523.68	0	9407.13	9407.13	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249741-Total	R	14-03-2018	123338	Tamil Nadu	N	-	104523.68	0	9407.13	9407.13	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249755	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249755-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249756	R	12-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249756-Total	R	12-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249835	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249835-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249836	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249836-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249837	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249837-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249841	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249841-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249842	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249842-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249843	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attract Re verse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GST R-5 Filing Date	GST R-1/IFF/GS TR-5 Filing Period	GST R-3B Filing Status	Ame ndment made, if any	Tax Peri od in which	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249843-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0 Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249844	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0 Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249844-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0 Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249845	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0 Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249845-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0 Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249846	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0 Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249846-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0 Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249848	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0 Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249848-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0 Y	06-Sep-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249918	R	15-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	249918-Total	R	15-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250016	R	15-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250016-Total	R	15-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250017	R	15-03-2018	124086	Tamil Nadu	N	18	105157.58	0	9464.18	9464.18	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250017-Total	R	15-03-2018	124086	Tamil Nadu	N	-	105157.58	0	9464.18	9464.18	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250018	R	15-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250018-Total	R	15-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250019	R	15-03-2018	109136	Tamil Nadu	N	18	92488.08	0	8323.93	8323.93	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250019-Total	R	15-03-2018	109136	Tamil Nadu	N	-	92488.08	0	8323.93	8323.93	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250020	R	15-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250020-Total	R	15-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250021	R	15-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250021-Total	R	15-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250035	R	13-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250035-Total	R	13-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250055	R	13-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250055-Total	R	13-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250056	R	13-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250056-Total	R	13-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250058	R	13-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250058-Total	R	13-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250059	R	13-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250059-Total	R	13-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250071	R	15-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250071-Total	R	15-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250107	R	15-03-2018	123338	Tamil Nadu	N	18	104523.68	0	9407.13	9407.13	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250107-Total	R	15-03-2018	123338	Tamil Nadu	N	-	104523.68	0	9407.13	9407.13	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250108	R	15-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250108-Total	R	15-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250109	R	15-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250109-Total	R	15-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250180	R	17-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250180-Total	R	17-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250189	R	17-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250189-Total	R	17-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250205	R	15-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250205-Total	R	15-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250250	R	19-03-2018	44850	Tamil Nadu	N	18	38008.5	0	3420.77	3420.77	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250250-Total	R	19-03-2018	44850	Tamil Nadu	N	-	38008.5	0	3420.77	3420.77	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250299	R	15-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250299-Total	R	15-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250300	R	15-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attract Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250300-Total	R	15-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250314	R	15-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250314-Total	R	15-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250387	R	16-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250387-Total	R	16-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250409	R	15-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250409-Total	R	15-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250509	R	14-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250509-Total	R	14-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250511	R	15-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250511-Total	R	15-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250533	R	15-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250533-Total	R	15-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250558	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250558-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250560	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250560-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250564	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250564-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250565	R	15-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250565-Total	R	15-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250573	R	14-03-2018	30648	Tamil Nadu	N	18	25972.9	0	2337.56	2337.56	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250573-Total	R	14-03-2018	30648	Tamil Nadu	N	-	25972.9	0	2337.56	2337.56	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250574	R	14-03-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250574-Total	R	14-03-2018	62791	Tamil Nadu	N	-	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Mar-18	Y					
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250575	R	14-03-2018	59053	Tamil Nadu	N	18	50044.9	0	4504.04	4504.04	0	Y	06-Sep-18	Mar-18	Y					



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250575-Total	R	14-03-2018	59053	Tamil Nadu	N	-	50044.9	0	4504.04	4504.04	0 Y	06-Sep-18	Mar-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250580	R	14-03-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0 Y	06-Sep-18	Mar-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250580-Total	R	14-03-2018	125581	Tamil Nadu	N	-	106424.56	0	9578.21	9578.21	0 Y	06-Sep-18	Mar-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250696	R	26-03-2018	3901	Tamil Nadu	N	18	3305.88	0	297.53	297.53	0 Y	06-Sep-18	Mar-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250696-Total	R	26-03-2018	3901	Tamil Nadu	N	-	3305.88	0	297.53	297.53	0 Y	06-Sep-18	Mar-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250703	R	25-03-2018	9159	Tamil Nadu	N	18	7761.92	0	698.57	698.57	0 Y	06-Sep-18	Mar-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250703-Total	R	25-03-2018	9159	Tamil Nadu	N	-	7761.92	0	698.57	698.57	0 Y	06-Sep-18	Mar-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250717	R	10-03-2018	121096	Tamil Nadu	N	18	102623.8	0	9236.14	9236.14	0 Y	06-Sep-18	Mar-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250717-Total	R	10-03-2018	121096	Tamil Nadu	N	-	102623.8	0	9236.14	9236.14	0 Y	06-Sep-18	Mar-18	Y							



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GST R-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ame ndment made, if any	Tax Peri od in which	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250751	R	27-03-2018	90448	Tamil Nadu	N	18	76650.9	0	6898.58	6898.58	0 Y	06-Sep-18	Mar-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250751-Total	R	27-03-2018	90448	Tamil Nadu	N	-	76650.9	0	6898.58	6898.58	0 Y	06-Sep-18	Mar-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250752	R	27-03-2018	139784	Tamil Nadu	N	18	118460.96	0	10661.49	10661.49	0 Y	06-Sep-18	Mar-18	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250752-Total	R	27-03-2018	139784	Tamil Nadu	N	-	118460.96	0	10661.49	10661.49	0 Y	06-Sep-18	Mar-18	Y							
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/2199/001	R	15-03-2018	358365	Tamil Nadu	N	18	303699	0	27332.91	27332.91	0 Y	20-Apr-18	Mar-18	Y							
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/2199/001-Total	R	15-03-2018	358365	Tamil Nadu	N	-	303699	0	27332.91	27332.91	0 Y	20-Apr-18	Mar-18	Y							
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/2207/002	R	15-03-2018	21851	Tamil Nadu	N	18	18518	0	1666.62	1666.62	0 Y	20-Apr-18	Mar-18	Y							
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/2207/002-Total	R	15-03-2018	21851	Tamil Nadu	N	-	18518	0	1666.62	1666.62	0 Y	20-Apr-18	Mar-18	Y							
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/2208/003	R	15-03-2018	20035	Tamil Nadu	N	18	16979	0	1528.11	1528.11	0 Y	20-Apr-18	Mar-18	Y							
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/2208/003-Total	R	15-03-2018	20035	Tamil Nadu	N	-	16979	0	1528.11	1528.11	0 Y	20-Apr-18	Mar-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT80 25H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/2209/004	R	15-03-2018	13081	Tamil Nadu	N	18	11086	0	997.74	997.74	0	Y	20-Apr-18	Mar-18	Y					
33AAACT80 25H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/2209/004-Total	R	15-03-2018	13081	Tamil Nadu	N	-	11086	0	997.74	997.74	0	Y	20-Apr-18	Mar-18	Y					
33AAACT80 25H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/2210/005	R	15-03-2018	77735	Tamil Nadu	N	18	65877	0	5928.93	5928.93	0	Y	20-Apr-18	Mar-18	Y					
33AAACT80 25H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/2210/005-Total	R	15-03-2018	77735	Tamil Nadu	N	-	65877	0	5928.93	5928.93	0	Y	20-Apr-18	Mar-18	Y					
33AAACT80 25H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/2225/006	R	31-03-2018	1109859	Tamil Nadu	N	18	940559	0	84650.31	84650.31	0	Y	20-Apr-18	Mar-18	Y					
33AAACT80 25H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/2225/006-Total	R	31-03-2018	1109859	Tamil Nadu	N	-	940559	0	84650.31	84650.31	0	Y	20-Apr-18	Mar-18	Y					
33AAACT80 25H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/2236/007	R	31-03-2018	1965327	Tamil Nadu	N	18	1665531	0	149897.8	149897.8	0	Y	20-Apr-18	Mar-18	Y					
33AAACT80 25H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/2236/007-Total	R	31-03-2018	1965327	Tamil Nadu	N	-	1665531	0	149897.8	149897.8	0	Y	20-Apr-18	Mar-18	Y					
07AADCN64 70H1ZC	NET 4 NETWORK SERVICES LIMITED	I171803000000142	R	01-03-2018	1001.82	Tamil Nadu	N	18	849	152.82	0	0	0	Y	01-Nov-18	Mar-18	Y					19-Jun-19
07AADCN64 70H1ZC	NET 4 NETWORK SERVICES LIMITED	I171803000000142-Total	R	01-03-2018	1001.82	Tamil Nadu	N	-	849	152.82	0	0	0	Y	01-Nov-18	Mar-18	Y					19-Jun-19
33AAMFT76 92M1ZB	TITAANIC OFFSET PRESS	615	R	21-03-2018	45	Tamil Nadu	N	12	40	0	2.4	2.4	0	Y	30-Apr-18	Mar-18	Y					
33AAMFT76 92M1ZB	TITAANIC OFFSET PRESS	615-Total	R	21-03-2018	45	Tamil Nadu	N	-	40	0	2.4	2.4	0	Y	30-Apr-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ADAFS18						Tamil Nadu	N	18	400	0	36	36	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	1031	R	29-03-2018	472	Tamil Nadu	N	18	400	0	36	36	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
33ADAFS18						Tamil Nadu	N	-	400	0	36	36	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	1031-Total	R	29-03-2018	472	Tamil Nadu	N	-	400	0	36	36	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
33ADAFS18						Tamil Nadu	N	18	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	763	R	10-01-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
33ADAFS18						Tamil Nadu	N	-	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	763-Total	R	10-01-2018	212	Tamil Nadu	N	-	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
33ADAFS18						Tamil Nadu	N	18	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	764	R	10-01-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
33ADAFS18						Tamil Nadu	N	-	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	764-Total	R	10-01-2018	212	Tamil Nadu	N	-	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
33ADAFS18						Tamil Nadu	N	18	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	779	R	19-01-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
33ADAFS18						Tamil Nadu	N	-	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	779-Total	R	19-01-2018	212	Tamil Nadu	N	-	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
33ADAFS18						Tamil Nadu	N	18	220	0	19.8	19.8	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	836	R	02-02-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
33ADAFS18						Tamil Nadu	N	-	220	0	19.8	19.8	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	836-Total	R	02-02-2018	260	Tamil Nadu	N	-	220	0	19.8	19.8	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
33ADAFS18						Tamil Nadu	N	18	400	0	36	36	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	838	R	02-02-2018	472	Tamil Nadu	N	18	400	0	36	36	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
33ADAFS18						Tamil Nadu	N	-	400	0	36	36	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	838-Total	R	02-02-2018	472	Tamil Nadu	N	-	400	0	36	36	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
33ADAFS18						Tamil Nadu	N	18	400	0	36	36	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	843	R	05-02-2018	472	Tamil Nadu	N	18	400	0	36	36	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
33ADAFS18						Tamil Nadu	N	-	400	0	36	36	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	843-Total	R	05-02-2018	472	Tamil Nadu	N	-	400	0	36	36	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
33ADAFS18						Tamil Nadu	N	18	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	924	R	28-02-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
33ADAFS18						Tamil Nadu	N	-	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			
37N1ZX	Shri Balaji Traders	924-Total	R	28-02-2018	212	Tamil Nadu	N	-	180	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y			01-Apr-20			



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ADAFS18						Tamil																
37N1ZX	Shri Balaji Traders	955	R	07-03-2018	472	Nadu	N	18	400	0	36	36	0	Y	30-Apr-18	Mar-18	Y		01-Apr-20			
33ADAFS18						Tamil																
37N1ZX	Shri Balaji Traders	955-Total	R	07-03-2018	472	Nadu	N	-	400	0	36	36	0	Y	30-Apr-18	Mar-18	Y		01-Apr-20			
33ADAFS18						Tamil																
37N1ZX	Shri Balaji Traders	990	R	17-03-2018	118	Nadu	N	18	100	0	9	9	0	Y	30-Apr-18	Mar-18	Y		01-Apr-20			
33ADAFS18						Tamil																
37N1ZX	Shri Balaji Traders	990-Total	R	17-03-2018	118	Nadu	N	-	100	0	9	9	0	Y	30-Apr-18	Mar-18	Y		01-Apr-20			
33AERP45	RAMASAMY					Tamil																
48K1ZQ	VAIRAVEL	WTTSL/144/17-18	R	01-03-2018	91922	Nadu	N	18	77900	0	7011	7011	0	Y	20-Apr-18	Mar-18	Y					
33AERP45	RAMASAMY	WTTSL/144/17-18				Tamil																
48K1ZQ	VAIRAVEL	Total	R	01-03-2018	91922	Nadu	N	-	77900	0	7011	7011	0	Y	20-Apr-18	Mar-18	Y					
24AACCT82	TRANSFORMERS & RECTIFIERS (INDIA) LIMITED					Tamil																
43P1ZV		TRM/17180923	R	07-03-2018	306808	Nadu	N	18	260007	46801.26	0	0	0	Y	05-Jun-18	Mar-18	Y					
24AACCT82	TRANSFORMERS & RECTIFIERS (INDIA) LIMITED	TRM/17180923-				Tamil																
43P1ZV		Total	R	07-03-2018	306808	Nadu	N	-	260007	46801.26	0	0	0	Y	05-Jun-18	Mar-18	Y					
34AAACL01	LARSEN & TOUBRO LIMITED					Tamil																
40P1ZO		LEPYLE17IN005590	R	18-03-2018	84390.06	Nadu	N	18	71517	12873.06	0	0	0	Y	11-May-18	Mar-18	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE17IN005590-				Tamil																
40P1ZO		Total	R	18-03-2018	84390.06	Nadu	N	-	71517	12873.06	0	0	0	Y	11-May-18	Mar-18	Y					
34AAACL01	LARSEN & TOUBRO LIMITED					Tamil																
40P1ZO		LEPYLE17IN005591	R	18-03-2018	99635.66	Nadu	N	18	84437	15198.66	0	0	0	Y	11-May-18	Mar-18	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE17IN005591-				Tamil																
40P1ZO		Total	R	18-03-2018	99635.66	Nadu	N	-	84437	15198.66	0	0	0	Y	11-May-18	Mar-18	Y					
34AAACL01	LARSEN & TOUBRO LIMITED					Tamil																
40P1ZO		LEPYLE17IN005592	R	18-03-2018	96699.82	Nadu	N	18	81949	14750.82	0	0	0	Y	11-May-18	Mar-18	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE17IN005592-				Tamil																
40P1ZO		Total	R	18-03-2018	96699.82	Nadu	N	-	81949	14750.82	0	0	0	Y	11-May-18	Mar-18	Y					
34AAACL01	LARSEN & TOUBRO LIMITED					Tamil																
40P1ZO		LEPYLE17IN005748	R	23-03-2018	1377631.12	Nadu	N	18	1167484	210147.1	0	0	0	Y	11-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GS TR-5 Filing Period	GST-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN005748- Total	R	23-03-2018	1377631.12	Tamil Nadu	N	-	1167484	210147.1	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN005749	R	23-03-2018	224807.7	Tamil Nadu	N	18	190515	34292.7	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN005749- Total	R	23-03-2018	224807.7	Tamil Nadu	N	-	190515	34292.7	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN005750	R	23-03-2018	225283.24	Tamil Nadu	N	18	190918	34365.24	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN005750- Total	R	23-03-2018	225283.24	Tamil Nadu	N	-	190918	34365.24	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN005751	R	23-03-2018	100400.3	Tamil Nadu	N	18	85085	15315.3	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN005751- Total	R	23-03-2018	100400.3	Tamil Nadu	N	-	85085	15315.3	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN005752	R	23-03-2018	243952.02	Tamil Nadu	N	18	206739	37213.02	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN005752- Total	R	23-03-2018	243952.02	Tamil Nadu	N	-	206739	37213.02	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006036	R	31-03-2018	397789.8	Tamil Nadu	N	18	337110	60679.8	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006036- Total	R	31-03-2018	397789.8	Tamil Nadu	N	-	337110	60679.8	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006037	R	31-03-2018	1255122.34	Tamil Nadu	N	18	1063663	191459.3	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006037- Total	R	31-03-2018	1255122.34	Tamil Nadu	N	-	1063663	191459.3	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006039	R	31-03-2018	78611.6	Tamil Nadu	N	18	66620	11991.6	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006039- Total	R	31-03-2018	78611.6	Tamil Nadu	N	-	66620	11991.6	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006040	R	31-03-2018	1275980.02	Tamil Nadu	N	18	1081339	194641	0	0	0 Y	11-May-18	Mar-18	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GS TR-5 Filing Period	GST-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006040- Total	R	31-03-2018	1275980.02	Tamil Nadu	N	-	1081339	194641	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006041	R	31-03-2018	85065.02	Tamil Nadu	N	18	72089	12976.02	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006041- Total	R	31-03-2018	85065.02	Tamil Nadu	N	-	72089	12976.02	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006042	R	31-03-2018	1275980.02	Tamil Nadu	N	18	1081339	194641	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006042- Total	R	31-03-2018	1275980.02	Tamil Nadu	N	-	1081339	194641	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006043	R	31-03-2018	368616.66	Tamil Nadu	N	18	312387	56229.66	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006043- Total	R	31-03-2018	368616.66	Tamil Nadu	N	-	312387	56229.66	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006044	R	31-03-2018	518615.9	Tamil Nadu	N	18	439505	79110.9	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006044- Total	R	31-03-2018	518615.9	Tamil Nadu	N	-	439505	79110.9	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006045	R	31-03-2018	87469.86	Tamil Nadu	N	18	74127	13342.86	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006045- Total	R	31-03-2018	87469.86	Tamil Nadu	N	-	74127	13342.86	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006046	R	31-03-2018	1155131.5	Tamil Nadu	N	18	978925	176206.5	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006046- Total	R	31-03-2018	1155131.5	Tamil Nadu	N	-	978925	176206.5	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006047	R	31-03-2018	198386.32	Tamil Nadu	N	18	168124	30262.32	0	0	0 Y	11-May-18	Mar-18	Y							
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE17IN006047- Total	R	31-03-2018	198386.32	Tamil Nadu	N	-	168124	30262.32	0	0	0 Y	11-May-18	Mar-18	Y							
33AAIPK570 0F1Z5	KISHAN LAL MODI	2676	R	14-03-2018	15574	Tamil Nadu	N	18	13198	0	1187.82	1187.82	0 Y	01-Jun-18	Mar-18	Y							



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAIPK5700F1Z5	KISHAN LAL MODI	2676-Total	R	14-03-2018	15574	Tamil Nadu	N	-	13198	0	1187.82	1187.82	0 Y	01-Jun-18	Mar-18	Y							
	APPANAICKENPAL AYAM MARUTHACHALAG																						
33AGVPP1775G1ZY	PALANISAMY APPANAICKENPAL AYAM MARUTHACHALAG	6632	R	01-03-2018	18709.54	Tamil Nadu	N	18	15359.6	0	1382.36	1382.36	0 Y	05-May-18	Mar-18	Y							
33AGVPP1775G1ZY	PALANISAMY APPANAICKENPAL AYAM MARUTHACHALA	6632	R	01-03-2018	18709.54	Tamil Nadu	N	28	457.2	0	64.01	64.01	0 Y	05-May-18	Mar-18	Y							
33AGVPP1775G1ZY	PALANISAMY	6632-Total	R	01-03-2018	18709.54	Tamil Nadu	N	-	15816.8	0	1446.37	1446.37	0 Y	05-May-18	Mar-18	Y							
33FYLPS0731N1ZY	SUBRAMANIAN	367	R	22-01-2018	336	Tamil Nadu	N	5	320	0	8	8	0 Y	23-May-18	Mar-18	Y							
33FYLPS0731N1ZY	SUBRAMANIAN	367-Total	R	22-01-2018	336	Tamil Nadu	N	-	320	0	8	8	0 Y	23-May-18	Mar-18	Y							
33AAPPU7435E1ZE	JAGANATHAN UDAY KUMAR	58	R	17-03-2018	64428	Tamil Nadu	N	18	54600	0	4914	4914	0 Y	23-Sep-18	Mar-18	Y							
33AAPPU7435E1ZE	JAGANATHAN UDAY KUMAR	58-Total	R	17-03-2018	64428	Tamil Nadu	N	-	54600	0	4914	4914	0 Y	23-Sep-18	Mar-18	Y							
33AAPPU7435E1ZE	JAGANATHAN UDAY KUMAR	59	R	17-03-2018	24072	Tamil Nadu	N	18	20400	0	1836	1836	0 Y	23-Sep-18	Mar-18	Y							
33AAPPU7435E1ZE	JAGANATHAN UDAY KUMAR	59-Total	R	17-03-2018	24072	Tamil Nadu	N	-	20400	0	1836	1836	0 Y	23-Sep-18	Mar-18	Y							
33AYWPS3499R1ZX	SUNIL	119	R	15-03-2018	195	Tamil Nadu	N	18	166	0	14.94	14.94	0 Y	09-May-18	Mar-18	Y							
33AYWPS3499R1ZX	SUNIL	119-Total	R	15-03-2018	195	Tamil Nadu	N	-	166	0	14.94	14.94	0 Y	09-May-18	Mar-18	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AYWPS34						Tamil																
99R1ZX	SUNIL	120	R	16-03-2018	197	Nadu	N	18	167	0	15.03	15.03	0	Y	09-May-18	Mar-18	Y					
33AYWPS34						Tamil																
99R1ZX	SUNIL	120-Total	R	16-03-2018	197	Nadu	N	-	167	0	15.03	15.03	0	Y	09-May-18	Mar-18	Y					
33AYWPS34						Tamil																
99R1ZX	SUNIL	121	R	19-03-2018	177	Nadu	N	18	150	0	13.5	13.5	0	Y	09-May-18	Mar-18	Y					
33AYWPS34						Tamil																
99R1ZX	SUNIL	121-Total	R	19-03-2018	177	Nadu	N	-	150	0	13.5	13.5	0	Y	09-May-18	Mar-18	Y					
33AYWPS34						Tamil																
99R1ZX	SUNIL	122	R	23-03-2018	197	Nadu	N	18	167	0	15.03	15.03	0	Y	09-May-18	Mar-18	Y					
33AYWPS34						Tamil																
99R1ZX	SUNIL	122-Total	R	23-03-2018	197	Nadu	N	-	167	0	15.03	15.03	0	Y	09-May-18	Mar-18	Y					
33AAOCS50	SOORYA ELECTRO COMPONENTS					Tamil																
16P1ZW	PRIVATE LIMITED	77	R	02-03-2018	1000	Nadu	N	18	847	0	76.23	76.23	0	Y	26-Jul-19	Mar-18	Y					
33AAOCS50	SOORYA ELECTRO COMPONENTS					Tamil																
16P1ZW	PRIVATE LIMITED	77-Total	R	02-03-2018	1000	Nadu	N	-	847	0	76.23	76.23	0	Y	26-Jul-19	Mar-18	Y					
33AAOCS50	SOORYA ELECTRO COMPONENTS					Tamil																
16P1ZW	PRIVATE LIMITED	78	R	03-03-2018	1000	Nadu	N	18	847	0	76.23	76.23	0	Y	26-Jul-19	Mar-18	Y					
33AAOCS50	SOORYA ELECTRO COMPONENTS					Tamil																
16P1ZW	PRIVATE LIMITED	78-Total	R	03-03-2018	1000	Nadu	N	-	847	0	76.23	76.23	0	Y	26-Jul-19	Mar-18	Y					
33AAOCS50	SOORYA ELECTRO COMPONENTS					Tamil																
16P1ZW	PRIVATE LIMITED	79	R	05-03-2018	500	Nadu	N	18	423.9	0	38.15	38.15	0	Y	26-Jul-19	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent made, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SOORYA ELECTRO																							
33AAOCS5016P1ZW	COMPONENTS PRIVATE LIMITED	79-Total	R	05-03-2018	500	Tamil Nadu	N	-	423.9	0	38.15	38.15	0	Y	26-Jul-19	Mar-18	Y						
33CNJPM1020J1ZB	MADASAMY MARIAPPAN	04	R	31-01-2018	31493	Tamil Nadu	N	5	29993	0	749.83	749.83	0	Y	20-Jan-19	Mar-18	Y			28-Dec-20			
33CNJPM1020J1ZB	MADASAMY MARIAPPAN	04-Total	R	31-01-2018	31493	Tamil Nadu	N	-	29993	0	749.83	749.83	0	Y	20-Jan-19	Mar-18	Y			28-Dec-20			
33CNJPM1020J1ZB	MADASAMY MARIAPPAN	05	R	28-02-2018	31493	Tamil Nadu	N	5	29993	0	749.83	749.83	0	Y	20-Jan-19	Mar-18	Y			28-Dec-20			
33CNJPM1020J1ZB	MADASAMY MARIAPPAN	05-Total	R	28-02-2018	31493	Tamil Nadu	N	-	29993	0	749.83	749.83	0	Y	20-Jan-19	Mar-18	Y			28-Dec-20			
33CNJPM1020J1ZB	MADASAMY MARIAPPAN	06	R	31-03-2018	37800	Tamil Nadu	N	5	36000	0	900	900	0	Y	20-Jan-19	Mar-18	Y			28-Dec-20			
33CNJPM1020J1ZB	MADASAMY MARIAPPAN	06-Total	R	31-03-2018	37800	Tamil Nadu	N	-	36000	0	900	900	0	Y	20-Jan-19	Mar-18	Y			28-Dec-20			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	GST/25/2017-18	R	08-03-2018	2976501.82	Tamil Nadu	N	18	2522459.2	0	227021.3	227021.3	0	Y	02-May-18	Mar-18	Y						
33AAECA7200R1ZM	A J CONDUCTOR P LTD	GST/25/2017-18-Total	R	08-03-2018	2976501.82	Tamil Nadu	N	-	2522459.2	0	227021.3	227021.3	0	Y	02-May-18	Mar-18	Y						
33AAECA7200R1ZM	A J CONDUCTOR P LTD	GST/26/2017-18	R	08-03-2018	2614846.94	Tamil Nadu	N	18	2215972	0	199437.5	199437.5	0	Y	02-May-18	Mar-18	Y						
33AAECA7200R1ZM	A J CONDUCTOR P LTD	GST/26/2017-18-Total	R	08-03-2018	2614846.94	Tamil Nadu	N	-	2215972	0	199437.5	199437.5	0	Y	02-May-18	Mar-18	Y						
33AAECA7200R1ZM	A J CONDUCTOR P LTD	GST/27/2017-18	R	08-03-2018	2971970.52	Tamil Nadu	N	18	2518619.1	0	226675.7	226675.7	0	Y	02-May-18	Mar-18	Y						
33AAECA7200R1ZM	A J CONDUCTOR P LTD	GST/27/2017-18-Total	R	08-03-2018	2971970.52	Tamil Nadu	N	-	2518619.1	0	226675.7	226675.7	0	Y	02-May-18	Mar-18	Y						
33AAECA7200R1ZM	A J CONDUCTOR P LTD	GST/28/2017-18	R	08-03-2018	2973952.96	Tamil Nadu	N	18	2520299.1	0	226826.9	226826.9	0	Y	02-May-18	Mar-18	Y						
33AAECA7200R1ZM	A J CONDUCTOR P LTD	GST/28/2017-18-Total	R	08-03-2018	2973952.96	Tamil Nadu	N	-	2520299.1	0	226826.9	226826.9	0	Y	02-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAECA7200R1ZM	A J CONDUCTOR P LTD	GST/29/2017-18	R	08-03-2018	1863499.71	Tamil Nadu	N	18	1579237.1	0	142131.3	142131.3	0 Y	02-May-18	Mar-18	Y							
33AAECA7200R1ZM	A J CONDUCTOR P LTD	GST/29/2017-18-Total	R	08-03-2018	1863499.71	Tamil Nadu	N	-	1579237.1	0	142131.3	142131.3	0 Y	02-May-18	Mar-18	Y							
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	16	R	22-03-2018	2228386	Tamil Nadu	N	18	1888462	0	169961.6	169961.6	0 Y	05-May-18	Mar-18	Y							
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	16-Total	R	22-03-2018	2228386	Tamil Nadu	N	-	1888462	0	169961.6	169961.6	0 Y	05-May-18	Mar-18	Y							
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	17	R	22-03-2018	2459862	Tamil Nadu	N	18	2084628	0	187616.5	187616.5	0 Y	05-May-18	Mar-18	Y							
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	17-Total	R	22-03-2018	2459862	Tamil Nadu	N	-	2084628	0	187616.5	187616.5	0 Y	05-May-18	Mar-18	Y							
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	18	R	22-03-2018	1531483	Tamil Nadu	N	18	1297867	0	116808	116808	0 Y	05-May-18	Mar-18	Y							
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	18-Total	R	22-03-2018	1531483	Tamil Nadu	N	-	1297867	0	116808	116808	0 Y	05-May-18	Mar-18	Y							
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	19	R	22-03-2018	1554817	Tamil Nadu	N	18	1317641	0	118587.7	118587.7	0 Y	05-May-18	Mar-18	Y							
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	19-Total	R	22-03-2018	1554817	Tamil Nadu	N	-	1317641	0	118587.7	118587.7	0 Y	05-May-18	Mar-18	Y							



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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACH75	HI-POWER GEAR& CONTROLS PVT LTD	GST/008	R	12-03-2018	1154433	Tamil Nadu	N	18	978333	0	88049.97	88049.97	0	Y	05-May-18	Mar-18	Y					
33AAACH75	HI-POWER GEAR& CONTROLS PVT LTD	GST/008-Total	R	12-03-2018	1154433	Tamil Nadu	N	-	978333	0	88049.97	88049.97	0	Y	05-May-18	Mar-18	Y					
33AAACH75	HI-POWER GEAR& CONTROLS PVT LTD	GST/009	R	12-03-2018	1154433	Tamil Nadu	N	18	978333	0	88049.97	88049.97	0	Y	05-May-18	Mar-18	Y					
33AAACH75	HI-POWER GEAR& CONTROLS PVT LTD	GST/009-Total	R	12-03-2018	1154433	Tamil Nadu	N	-	978333	0	88049.97	88049.97	0	Y	05-May-18	Mar-18	Y					
33AAACH75	HI-POWER GEAR& CONTROLS PVT LTD	GST/010	R	12-03-2018	1319352	Tamil Nadu	N	18	1118095	0	100628.6	100628.6	0	Y	05-May-18	Mar-18	Y					
33AAACH75	HI-POWER GEAR& CONTROLS PVT LTD	GST/010-Total	R	12-03-2018	1319352	Tamil Nadu	N	-	1118095	0	100628.6	100628.6	0	Y	05-May-18	Mar-18	Y					
33AKMPV72	SADAIYANDI VIGNESH	GST001/17-18	R	27-01-2018	33078	Tamil Nadu	N	18	29800	0	2682	2682	0	Y	20-Apr-18	Mar-18	Y					
33AKMPV7	SADAIYANDI VIGNESH	GST001/17-18-Total	R	27-01-2018	33078	Tamil Nadu	N	-	29800	0	2682	2682	0	Y	20-Apr-18	Mar-18	Y					
33AKMPV72	SADAIYANDI VIGNESH	GST002/17-18	R	27-01-2018	80839.3	Tamil Nadu	N	18	72835	0	6555.15	6555.15	0	Y	20-Apr-18	Mar-18	Y					
33AKMPV7	SADAIYANDI VIGNESH	GST002/17-18-Total	R	27-01-2018	80839.3	Tamil Nadu	N	-	72835	0	6555.15	6555.15	0	Y	20-Apr-18	Mar-18	Y					
33ADMPD8	MUNIYANDI DEIVANDRAN	GST007	R	01-03-2018	2309058.94	Tamil Nadu	N	18	2080233	0	187221	187221	0	Y	20-Apr-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ADMPD8 819M1Z5	MUNIYANDI DEIVANDRAN	GST007-Total	R	01-03-2018	2309058.94	Tamil Nadu	N	-	2080233	0	187221	187221	0	Y	20-Apr-18	Mar-18	Y					
33ADMPD8 819M1Z5	MUNIYANDI DEIVANDRAN	GST008	R	01-03-2018	3009619.6	Tamil Nadu	N	18	2711370	0	244023.3	244023.3	0	Y	20-Apr-18	Mar-18	Y					
33ADMPD8 819M1Z5	MUNIYANDI DEIVANDRAN	GST008-Total	R	01-03-2018	3009619.6	Tamil Nadu	N	-	2711370	0	244023.3	244023.3	0	Y	20-Apr-18	Mar-18	Y					
33AADPZ03 12P1ZK	ABDULHAMEED ZIYAVUDEEN	132	R	31-03-2018	767713	Tamil Nadu	N	18	650604	0	58554.36	58554.36	0	Y	13-Apr-19	Mar-18	Y					16-Oct-23
33AADPZ03 12P1ZK	ABDULHAMEED ZIYAVUDEEN	132-Total	R	31-03-2018	767713	Tamil Nadu	N	-	650604	0	58554.36	58554.36	0	Y	13-Apr-19	Mar-18	Y					16-Oct-23
33AADPZ03 12P1ZK	ABDULHAMEED ZIYAVUDEEN	152	R	31-03-2018	1027232	Tamil Nadu	N	18	870536	0	78348.24	78348.24	0	Y	13-Apr-19	Mar-18	Y					16-Oct-23
33AADPZ03 12P1ZK	ABDULHAMEED ZIYAVUDEEN	152-Total	R	31-03-2018	1027232	Tamil Nadu	N	-	870536	0	78348.24	78348.24	0	Y	13-Apr-19	Mar-18	Y					16-Oct-23
33AADPZ03 12P1ZK	ABDULHAMEED ZIYAVUDEEN	216	R	31-03-2018	267794	Tamil Nadu	N	18	226944	0	20424.96	20424.96	0	Y	13-Apr-19	Mar-18	Y					16-Oct-23
33AADPZ03 12P1ZK	ABDULHAMEED ZIYAVUDEEN	216-Total	R	31-03-2018	267794	Tamil Nadu	N	-	226944	0	20424.96	20424.96	0	Y	13-Apr-19	Mar-18	Y					16-Oct-23
33AADPZ03 12P1ZK	ABDULHAMEED ZIYAVUDEEN	217	R	31-03-2018	267613	Tamil Nadu	N	18	226791	0	20411.19	20411.19	0	Y	13-Apr-19	Mar-18	Y					16-Oct-23
33AADPZ03 12P1ZK	ABDULHAMEED ZIYAVUDEEN	217-Total	R	31-03-2018	267613	Tamil Nadu	N	-	226791	0	20411.19	20411.19	0	Y	13-Apr-19	Mar-18	Y					16-Oct-23
33AADPZ03 12P1ZK	ABDULHAMEED ZIYAVUDEEN	220	R	31-03-2018	770002	Tamil Nadu	N	18	652544	0	58728.96	58728.96	0	Y	13-Apr-19	Mar-18	Y					16-Oct-23
33AADPZ03 12P1ZK	ABDULHAMEED ZIYAVUDEEN	220-Total	R	31-03-2018	770002	Tamil Nadu	N	-	652544	0	58728.96	58728.96	0	Y	13-Apr-19	Mar-18	Y					16-Oct-23
33AADPZ03 12P1ZK	ABDULHAMEED ZIYAVUDEEN	221	R	31-03-2018	229443	Tamil Nadu	N	18	194443	0	17499.87	17499.87	0	Y	13-Apr-19	Mar-18	Y					16-Oct-23
33AADPZ03 12P1ZK	ABDULHAMEED ZIYAVUDEEN	221-Total	R	31-03-2018	229443	Tamil Nadu	N	-	194443	0	17499.87	17499.87	0	Y	13-Apr-19	Mar-18	Y					16-Oct-23
33AADPZ03 12P1ZK	ABDULHAMEED ZIYAVUDEEN	60	R	31-03-2018	2287566	Tamil Nadu	N	18	1938615	0	174475.4	174475.4	0	Y	13-Apr-19	Mar-18	Y					16-Oct-23



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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AADPZ0312P1ZK	ABDULHAMEED ZIYAVUDEEN	60-Total	R	31-03-2018	2287566	Tamil Nadu	N	-	1938615	0	174475.4	174475.4	0	Y	13-Apr-19	Mar-18	Y		16-Oct-23			
33AADPZ0312P1ZK	ABDULHAMEED ZIYAVUDEEN	61	R	31-03-2018	718870	Tamil Nadu	N	18	609212	0	54829.08	54829.08	0	Y	13-Apr-19	Mar-18	Y		16-Oct-23			
33AADPZ0312P1ZK	ABDULHAMEED ZIYAVUDEEN	61-Total	R	31-03-2018	718870	Tamil Nadu	N	-	609212	0	54829.08	54829.08	0	Y	13-Apr-19	Mar-18	Y		16-Oct-23			
33AADPZ0312P1ZK	ABDULHAMEED ZIYAVUDEEN	62	R	31-03-2018	948853	Tamil Nadu	N	18	804113	0	72370.17	72370.17	0	Y	13-Apr-19	Mar-18	Y		16-Oct-23			
33AADPZ0312P1ZK	ABDULHAMEED ZIYAVUDEEN	62-Total	R	31-03-2018	948853	Tamil Nadu	N	-	804113	0	72370.17	72370.17	0	Y	13-Apr-19	Mar-18	Y		16-Oct-23			
33AADFV0487D1ZE	VECTRA COMPUTER SOLUTION	AMC/17-18/117	R	31-03-2018	19700	Tamil Nadu	N	18	16694.92	0	1502.54	1502.54	0	Y	22-Sep-18	Mar-18	Y		06-Sep-19			
33AADFV0487D1ZE	VECTRA COMPUTER SOLUTION	AMC/17-18/117-Total	R	31-03-2018	19700	Tamil Nadu	N	-	16694.92	0	1502.54	1502.54	0	Y	22-Sep-18	Mar-18	Y		06-Sep-19			
33AADFV0487D1ZE	VECTRA COMPUTER SOLUTION	Inv/17-18/0420	R	23-03-2018	980	Tamil Nadu	N	18	830.51	0	74.75	74.75	0	Y	22-Sep-18	Mar-18	Y		06-Sep-19			
33AADFV0487D1ZE	VECTRA COMPUTER SOLUTION	Inv/17-18/0420-Total	R	23-03-2018	980	Tamil Nadu	N	-	830.51	0	74.75	74.75	0	Y	22-Sep-18	Mar-18	Y		06-Sep-19			
33ASXPS2768Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSE/0123	R	27-03-2018	14604	Tamil Nadu	N	18	12376	0	1113.84	1113.84	0	Y	10-May-18	Mar-18	Y					
33ASXPS2768Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSE/0123-Total	R	27-03-2018	14604	Tamil Nadu	N	-	12376	0	1113.84	1113.84	0	Y	10-May-18	Mar-18	Y					
33DTKPK5820G1ZQ	KALAIVANI	443	R	07-03-2018	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	23-Jan-19	Mar-18	Y					
33DTKPK5820G1ZQ	KALAIVANI	443-Total	R	07-03-2018	448.4	Tamil Nadu	N	-	380	0	34.2	34.2	0	Y	23-Jan-19	Mar-18	Y					
33AAFPI5428M1ZM	CHENTHURPANDIA N ILANGAMANI	23	R	24-03-2018	3401263	Tamil Nadu	N	18	2882427	0	259418.4	259418.4	0	Y	05-May-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAFPI542	CHENTHURPANDI					Tamil																	
8M1ZM	AN ILANGAMANI	23-Total	R	24-03-2018	3401263	Nadu	N	-	2882427	0	259418.4	259418.4	0 Y	05-May-18	Mar-18	Y							
33AAFPI542	CHENTHURPANDIA					Tamil																	
8M1ZM	N ILANGAMANI	24	R	25-03-2018	1673687	Nadu	N	18	1418379	0	127654.1	127654.1	0 Y	05-May-18	Mar-18	Y							
33AAFPI542	CHENTHURPANDI					Tamil																	
8M1ZM	AN ILANGAMANI	24-Total	R	25-03-2018	1673687	Nadu	N	-	1418379	0	127654.1	127654.1	0 Y	05-May-18	Mar-18	Y							
33AAFPI542	CHENTHURPANDIA					Tamil																	
8M1ZM	N ILANGAMANI	25	R	25-03-2018	1914397	Nadu	N	18	1622371	0	146013.4	146013.4	0 Y	05-May-18	Mar-18	Y							
33AAFPI542	CHENTHURPANDI					Tamil																	
8M1ZM	AN ILANGAMANI	25-Total	R	25-03-2018	1914397	Nadu	N	-	1622371	0	146013.4	146013.4	0 Y	05-May-18	Mar-18	Y							
33AABPA28	JAWARILAL					Tamil																	
58F1Z9	ASHOKKUMAR	20101	R	12-02-2018	12402	Nadu	N	18	10510	0	945.9	945.9	0 Y	03-May-18	Mar-18	Y							
33AABPA28	JAWARILAL					Tamil																	
58F1Z9	ASHOKKUMAR	20101-Total	R	12-02-2018	12402	Nadu	N	-	10510	0	945.9	945.9	0 Y	03-May-18	Mar-18	Y							
33ACCPN16						Tamil																	
42B1ZB	NAGARAJAN	036	R	27-03-2018	259600	Nadu	N	18	220000	0	19800	19800	0 Y	11-May-18	Mar-18	Y							
33ACCPN16						Tamil																	
42B1ZB	NAGARAJAN	036-Total	R	27-03-2018	259600	Nadu	N	-	220000	0	19800	19800	0 Y	11-May-18	Mar-18	Y							
33ACCPN16						Tamil																	
42B1ZB	NAGARAJAN	037	R	27-03-2018	155760	Nadu	N	18	132000	0	11880	11880	0 Y	11-May-18	Mar-18	Y							
33ACCPN16						Tamil																	
42B1ZB	NAGARAJAN	037-Total	R	27-03-2018	155760	Nadu	N	-	132000	0	11880	11880	0 Y	11-May-18	Mar-18	Y							
33ACCPN16						Tamil																	
42B1ZB	NAGARAJAN	038	R	27-03-2018	103840	Nadu	N	18	88000	0	7920	7920	0 Y	11-May-18	Mar-18	Y							
33ACCPN16						Tamil																	
42B1ZB	NAGARAJAN	038-Total	R	27-03-2018	103840	Nadu	N	-	88000	0	7920	7920	0 Y	11-May-18	Mar-18	Y							
33ACCPN16						Tamil																	
42B1ZB	NAGARAJAN	039	R	27-03-2018	259600	Nadu	N	18	220000	0	19800	19800	0 Y	11-May-18	Mar-18	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GS TR-5 Filing Period	GST R-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ACCPN16						Tamil																	
42B1ZB	NAGARAJAN	039-Total	R	27-03-2018	259600	Nadu	N	-	220000	0	19800	19800	0	Y	11-May-18	Mar-18	Y						
33ACCPN16						Tamil																	
42B1ZB	NAGARAJAN	041	R	31-03-2018	59590	Nadu	N	18	50500	0	4545	4545	0	Y	11-May-18	Mar-18	Y						
33ACCPN16						Tamil																	
42B1ZB	NAGARAJAN	041-Total	R	31-03-2018	59590	Nadu	N	-	50500	0	4545	4545	0	Y	11-May-18	Mar-18	Y						
33AAACT72	TRANSGLOBAL					Tamil																	
58C1ZK	POWER LIMITED	GST-02	R	27-03-2018	49223658	Nadu	N	18	41714964	0	3754347	3754347	0	Y	19-Jun-18	Mar-18	Y						
33AAACT72	TRANSGLOBAL					Tamil																	
58C1ZK	POWER LIMITED	GST-02-Total	R	27-03-2018	49223658	Nadu	N	-	41714964	0	3754347	3754347	0	Y	19-Jun-18	Mar-18	Y						
33AAACT72	TRANSGLOBAL					Tamil																	
58C1ZK	POWER LIMITED	GST-03	R	27-03-2018	9846666	Nadu	N	18	8344632	0	751016.9	751016.9	0	Y	19-Jun-18	Mar-18	Y						
33AAACT72	TRANSGLOBAL					Tamil																	
58C1ZK	POWER LIMITED	GST-03-Total	R	27-03-2018	9846666	Nadu	N	-	8344632	0	751016.9	751016.9	0	Y	19-Jun-18	Mar-18	Y						
33AAACT72	TRANSGLOBAL					Tamil																	
58C1ZK	POWER LIMITED	GST-04	R	27-03-2018	22622721	Nadu	N	18	19171797	0	1725462	1725462	0	Y	19-Jun-18	Mar-18	Y						
33AAACT72	TRANSGLOBAL					Tamil																	
58C1ZK	POWER LIMITED	GST-04-Total	R	27-03-2018	22622721	Nadu	N	-	19171797	0	1725462	1725462	0	Y	19-Jun-18	Mar-18	Y						
33AAACT72	TRANSGLOBAL					Tamil																	
58C1ZK	POWER LIMITED	GST-05	R	28-03-2018	675361	Nadu	N	18	572339	0	51510.51	51510.51	0	Y	19-Jun-18	Mar-18	Y						
33AAACT72	TRANSGLOBAL					Tamil																	
58C1ZK	POWER LIMITED	GST-05-Total	R	28-03-2018	675361	Nadu	N	-	572339	0	51510.51	51510.51	0	Y	19-Jun-18	Mar-18	Y						
33AAACT72	TRANSGLOBAL					Tamil																	
58C1ZK	POWER LIMITED	GST-06	R	28-03-2018	300888	Nadu	N	18	254990	0	22949.1	22949.1	0	Y	19-Jun-18	Mar-18	Y						
33AAACT72	TRANSGLOBAL					Tamil																	
58C1ZK	POWER LIMITED	GST-06-Total	R	28-03-2018	300888	Nadu	N	-	254990	0	22949.1	22949.1	0	Y	19-Jun-18	Mar-18	Y						
33AAACT72	TRANSGLOBAL					Tamil																	
58C1ZK	POWER LIMITED	GST-07	R	28-03-2018	693314	Nadu	N	18	587554	0	52879.86	52879.86	0	Y	19-Jun-18	Mar-18	Y						
33AAACT72	TRANSGLOBAL					Tamil																	
58C1ZK	POWER LIMITED	GST-07-Total	R	28-03-2018	693314	Nadu	N	-	587554	0	52879.86	52879.86	0	Y	19-Jun-18	Mar-18	Y						
33AAACT72	TRANSGLOBAL					Tamil																	
58C1ZK	POWER LIMITED	GST-08	R	28-03-2018	972895	Nadu	N	18	824487	0	74203.83	74203.83	0	Y	19-Jun-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	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-08-Total	R	28-03-2018	972895	Tamil Nadu	N	-	824487	0	74203.83	74203.83	0	Y	19-Jun-18	Mar-18	Y					
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-09	R	28-03-2018	952562	Tamil Nadu	N	18	807256	0	72653.04	72653.04	0	Y	19-Jun-18	Mar-18	Y					
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-09-Total	R	28-03-2018	952562	Tamil Nadu	N	-	807256	0	72653.04	72653.04	0	Y	19-Jun-18	Mar-18	Y					
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-10	R	28-03-2018	908499	Tamil Nadu	N	18	769915	0	69292.35	69292.35	0	Y	19-Jun-18	Mar-18	Y					
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-10-Total	R	28-03-2018	908499	Tamil Nadu	N	-	769915	0	69292.35	69292.35	0	Y	19-Jun-18	Mar-18	Y					
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-11	R	28-03-2018	628045	Tamil Nadu	N	18	532241	0	47901.69	47901.69	0	Y	19-Jun-18	Mar-18	Y					
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-11-Total	R	28-03-2018	628045	Tamil Nadu	N	-	532241	0	47901.69	47901.69	0	Y	19-Jun-18	Mar-18	Y					
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-12	R	31-03-2018	42154283	Tamil Nadu	N	18	35723969	0	3215157	3215157	0	Y	19-Jun-18	Mar-18	Y					
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-12-Total	R	31-03-2018	42154283	Tamil Nadu	N	-	35723969	0	3215157	3215157	0	Y	19-Jun-18	Mar-18	Y					
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-13	R	31-03-2018	19906569	Tamil Nadu	N	18	16869973	0	1518298	1518298	0	Y	19-Jun-18	Mar-18	Y					
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-13-Total	R	31-03-2018	19906569	Tamil Nadu	N	-	16869973	0	1518298	1518298	0	Y	19-Jun-18	Mar-18	Y					
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-14	R	31-03-2018	4232623	Tamil Nadu	N	18	3586969	0	322827.2	322827.2	0	Y	19-Jun-18	Mar-18	Y					
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-14-Total	R	31-03-2018	4232623	Tamil Nadu	N	-	3586969	0	322827.2	322827.2	0	Y	19-Jun-18	Mar-18	Y					
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-15	R	31-03-2018	4504663	Tamil Nadu	N	18	3817511	0	343576	343576	0	Y	19-Jun-18	Mar-18	Y					
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-15-Total	R	31-03-2018	4504663	Tamil Nadu	N	-	3817511	0	343576	343576	0	Y	19-Jun-18	Mar-18	Y					
33AAEFR3136L1Z8	R V P & CO	01	R	23-03-2018	4222909.72	Tamil Nadu	N	18	3578736.7	0	322086.3	322086.3	0	Y	04-Apr-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAEFR31						Tamil																
36L1Z8	R V P & CO	01-Total	R	23-03-2018	4222909.72	Nadu	N	-	3578736.7	0	322086.3	322086.3	0	Y	04-Apr-18	Mar-18	Y					
33AAOFK28	K S AMEER					Tamil																
20L2Z7	SULTHAN AND CO	2	R	31-03-2018	1418054	Nadu	N	18	1201741	0	108156.7	108156.7	0	Y	11-Jan-20	Mar-18	Y		22-Apr-20			
33AAOFK28	K S AMEER					Tamil																
20L2Z7	SULTHAN AND CO	2-Total	R	31-03-2018	1418054	Nadu	N	-	1201741	0	108156.7	108156.7	0	Y	11-Jan-20	Mar-18	Y		22-Apr-20			
33APFPN51						Tamil																
64A1ZA	CHINNIAM NITHYA	S-516	R	21-03-2018	476	Nadu	N	12	320	0	19.2	19.2	0	Y	29-Apr-18	Mar-18	Y					
33APFPN51						Tamil																
64A1ZA	CHINNIAM NITHYA	S-516	R	21-03-2018	476	Nadu	N	18	100	0	9	9	0	Y	29-Apr-18	Mar-18	Y					
33APFPN51	CHINNIAM					Tamil																
64A1ZA	NITHYA	S-516-Total	R	21-03-2018	476	Nadu	N	-	420	0	28.2	28.2	0	Y	29-Apr-18	Mar-18	Y					
33AFZPR51						Tamil																
97R1ZZ	RAJKUMARK	4	R	31-03-2018	10733704	Nadu	N	18	9670004	0	870300.4	870300.4	0	Y	27-Sep-18	Mar-18	Y					
33AFZPR51						Tamil																
97R1ZZ	RAJKUMARK	4-Total	R	31-03-2018	10733704	Nadu	N	-	9670004	0	870300.4	870300.4	0	Y	27-Sep-18	Mar-18	Y					
34AABFI634	INDUSTRIAL BEARING COMPANY	IBCCS/17-18/4772	R	17-03-2018	420	Nadu	N	18	356	64.08	0	0	0	Y	30-May-18	Mar-18	Y					
34AABFI634	INDUSTRIAL BEARING COMPANY	IBCCS/17-18/4772-Total	R	17-03-2018	420	Nadu	N	-	356	64.08	0	0	0	Y	30-May-18	Mar-18	Y					
33ADXP16						Tamil																
58E1ZN	ABDUL SHAFIQUE	K341/17-18	R	03-03-2018	121835	Nadu	N	18	103250	0	9292.5	9292.5	0	Y	15-May-18	Mar-18	Y					
33ADXP16						Tamil																
58E1ZN	ABDUL SHAFIQUE	K341/17-18-Total	R	03-03-2018	121835	Nadu	N	-	103250	0	9292.5	9292.5	0	Y	15-May-18	Mar-18	Y					
33ADXP16						Tamil																
58E1ZN	ABDUL SHAFIQUE	K344/17-18	R	05-03-2018	130980	Nadu	N	18	111000	0	9990	9990	0	Y	15-May-18	Mar-18	Y					
33ADXP16						Tamil																
58E1ZN	ABDUL SHAFIQUE	K344/17-18-Total	R	05-03-2018	130980	Nadu	N	-	111000	0	9990	9990	0	Y	15-May-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ADXP16						Tamil Nadu	N	18	54242	0	4881.78	4881.78	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K346/17-18	R	07-03-2018	64006	Tamil Nadu	N	18	54242	0	4881.78	4881.78	0 Y	15-May-18	Mar-18	Y						
33ADXP16						Tamil Nadu	N	-	54242	0	4881.78	4881.78	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K346/17-18-Total	R	07-03-2018	64006	Tamil Nadu	N	-	54242	0	4881.78	4881.78	0 Y	15-May-18	Mar-18	Y						
33ADXP16						Tamil Nadu	N	18	1061560	0	95540.4	95540.4	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K349/17-18	R	09-03-2018	1252641	Tamil Nadu	N	18	1061560	0	95540.4	95540.4	0 Y	15-May-18	Mar-18	Y						
33ADXP16						Tamil Nadu	N	-	1061560	0	95540.4	95540.4	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K349/17-18-Total	R	09-03-2018	1252641	Tamil Nadu	N	-	1061560	0	95540.4	95540.4	0 Y	15-May-18	Mar-18	Y						
33ADXP16						Tamil Nadu	N	18	9450	0	850.5	850.5	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K357/17-18	R	16-03-2018	11151	Tamil Nadu	N	18	9450	0	850.5	850.5	0 Y	15-May-18	Mar-18	Y						
33ADXP16						Tamil Nadu	N	-	9450	0	850.5	850.5	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K357/17-18-Total	R	16-03-2018	11151	Tamil Nadu	N	-	9450	0	850.5	850.5	0 Y	15-May-18	Mar-18	Y						
33ADXP16						Tamil Nadu	N	18	3417692	0	307592.3	307592.3	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K362/17-18	R	21-03-2018	4032877	Tamil Nadu	N	18	3417692	0	307592.3	307592.3	0 Y	15-May-18	Mar-18	Y						
33ADXP16						Tamil Nadu	N	-	3417692	0	307592.3	307592.3	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K362/17-18-Total	R	21-03-2018	4032877	Tamil Nadu	N	-	3417692	0	307592.3	307592.3	0 Y	15-May-18	Mar-18	Y						
33ADXP16						Tamil Nadu	N	18	1064000	0	95760	95760	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K369/17-18	R	24-03-2018	1255520	Tamil Nadu	N	18	1064000	0	95760	95760	0 Y	15-May-18	Mar-18	Y						
33ADXP16						Tamil Nadu	N	-	1064000	0	95760	95760	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K369/17-18-Total	R	24-03-2018	1255520	Tamil Nadu	N	-	1064000	0	95760	95760	0 Y	15-May-18	Mar-18	Y						
33ADXP16						Tamil Nadu	N	18	1125000	0	101250	101250	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K371/17-18	R	26-03-2018	1327500	Tamil Nadu	N	18	1125000	0	101250	101250	0 Y	15-May-18	Mar-18	Y						
33ADXP16						Tamil Nadu	N	-	1125000	0	101250	101250	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K371/17-18-Total	R	26-03-2018	1327500	Tamil Nadu	N	-	1125000	0	101250	101250	0 Y	15-May-18	Mar-18	Y						
33ADXP16						Tamil Nadu	N	18	1296775	0	116709.8	116709.8	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K377/17-18	R	28-03-2018	1530195	Tamil Nadu	N	18	1296775	0	116709.8	116709.8	0 Y	15-May-18	Mar-18	Y						
33ADXP16						Tamil Nadu	N	-	1296775	0	116709.8	116709.8	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K377/17-18-Total	R	28-03-2018	1530195	Tamil Nadu	N	-	1296775	0	116709.8	116709.8	0 Y	15-May-18	Mar-18	Y						
33ADXP16						Tamil Nadu	N	18	917250	0	82552.5	82552.5	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K389/17-18	R	31-03-2018	1082355	Tamil Nadu	N	18	917250	0	82552.5	82552.5	0 Y	15-May-18	Mar-18	Y						
33ADXP16						Tamil Nadu	N	-	917250	0	82552.5	82552.5	0 Y	15-May-18	Mar-18	Y						
58E1ZN	ABDUL SHAFIQUE	K389/17-18-Total	R	31-03-2018	1082355	Tamil Nadu	N	-	917250	0	82552.5	82552.5	0 Y	15-May-18	Mar-18	Y						



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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	694	R	20-01-2018	944	Nadu	N	18	800	0	72	72	0	Y	08-May-18	Mar-18	Y					
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	694-Total	R	20-01-2018	944	Nadu	N	-	800	0	72	72	0	Y	08-May-18	Mar-18	Y					
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	695	R	20-01-2018	944	Nadu	N	18	800	0	72	72	0	Y	08-May-18	Mar-18	Y					
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	695-Total	R	20-01-2018	944	Nadu	N	-	800	0	72	72	0	Y	08-May-18	Mar-18	Y					
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	696	R	20-01-2018	944	Nadu	N	18	800	0	72	72	0	Y	08-May-18	Mar-18	Y					
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	696-Total	R	20-01-2018	944	Nadu	N	-	800	0	72	72	0	Y	08-May-18	Mar-18	Y					
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	707	R	24-01-2018	7906	Nadu	N	18	6700	0	603	603	0	Y	08-May-18	Mar-18	Y					
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	707-Total	R	24-01-2018	7906	Nadu	N	-	6700	0	603	603	0	Y	08-May-18	Mar-18	Y					
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	708	R	25-01-2018	1398	Nadu	N	18	1185	0	106.65	106.65	0	Y	08-May-18	Mar-18	Y					
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	708-Total	R	25-01-2018	1398	Nadu	N	-	1185	0	106.65	106.65	0	Y	08-May-18	Mar-18	Y					
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	729	R	31-01-2018	290	Nadu	N	18	246	0	22.14	22.14	0	Y	08-May-18	Mar-18	Y					
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	729-Total	R	31-01-2018	290	Nadu	N	-	246	0	22.14	22.14	0	Y	08-May-18	Mar-18	Y					
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	730	R	31-01-2018	290	Nadu	N	18	246	0	22.14	22.14	0	Y	08-May-18	Mar-18	Y					
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	730-Total	R	31-01-2018	290	Nadu	N	-	246	0	22.14	22.14	0	Y	08-May-18	Mar-18	Y					
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	731	R	31-01-2018	290	Nadu	N	18	246	0	22.14	22.14	0	Y	08-May-18	Mar-18	Y					
33AADPE10	ANTHONISAMY					Tamil																
89N1ZP	ELIZABETH	731-Total	R	31-01-2018	290	Nadu	N	-	246	0	22.14	22.14	0	Y	08-May-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attr act Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R- 1/IFF /GST R-5 Filin	GSTR- 1/IFF/GSTR- 5 Filing Date	GSTR- 1/IFF/GS TR-5 Filing Period	GSTR- 3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	864	R	16-03-2018	39247	Tamil Nadu	N	18	33260	0	2993.4	2993.4	0 Y	08-May-18	Mar-18	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	864-Total	R	16-03-2018	39247	Tamil Nadu	N	-	33260	0	2993.4	2993.4	0 Y	08-May-18	Mar-18	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	898	R	28-03-2018	4130	Tamil Nadu	N	18	3500	0	315	315	0 Y	08-May-18	Mar-18	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	898-Total	R	28-03-2018	4130	Tamil Nadu	N	-	3500	0	315	315	0 Y	08-May-18	Mar-18	Y							
27AADCN92 54B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/17-18/93	R	10-03-2018	5721324	Tamil Nadu	N	18	4848580	872744.4	0	0	0 Y	09-May-18	Mar-18	Y							
27AADCN92 54B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/17-18/93- Total	R	10-03-2018	5721324	Tamil Nadu	N	-	4848580	872744.4	0	0	0 Y	09-May-18	Mar-18	Y							
27AADCN92 54B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/17-18/94	R	10-03-2018	6249819	Tamil Nadu	N	18	5296457	953362.3	0	0	0 Y	09-May-18	Mar-18	Y							
27AADCN92 54B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/17-18/94- Total	R	10-03-2018	6249819	Tamil Nadu	N	-	5296457	953362.3	0	0	0 Y	09-May-18	Mar-18	Y							
27AADCN92 54B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/17-18/95	R	10-03-2018	11028142	Tamil Nadu	N	18	9345883	1682259	0	0	0 Y	09-May-18	Mar-18	Y							
27AADCN92 54B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/17-18/95- Total	R	10-03-2018	11028142	Tamil Nadu	N	-	9345883	1682259	0	0	0 Y	09-May-18	Mar-18	Y							
33AAACA15 17B1ZN	ALLIANCE AIR AVIATION LIMITED	331812BA03AAA50 6	R	31-03-2018	1295	Tamil Nadu	N	5	1000	0	25	25	0 Y	08-May-18	Mar-18	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									

33AAACA15	ALLIANCE AIR	331812BA03AAA50			Tamil											
17B1ZN	AVIATION LIMITED	6-Total	R	31-03-2018	1295	Nadu	N	-	1000	0	25	25	0 Y	08-May-18	Mar-18	Y
33AATPE42	GURUNATHAN					Tamil										
78R1ZW	ELAVARASI	1	R	02-02-2018	163784	Nadu	N	18	138800	0	12492	12492	0 Y	09-Sep-18	Mar-18	Y
33AATPE42	GURUNATHAN					Tamil										
78R1ZW	ELAVARASI	1-Total	R	02-02-2018	163784	Nadu	N	-	138800	0	12492	12492	0 Y	09-Sep-18	Mar-18	Y
33AATPE42	GURUNATHAN					Tamil										
78R1ZW	ELAVARASI	2	R	02-02-2018	187030	Nadu	N	18	158500	0	14265	14265	0 Y	09-Sep-18	Mar-18	Y
33AATPE42	GURUNATHAN					Tamil										
78R1ZW	ELAVARASI	2-Total	R	02-02-2018	187030	Nadu	N	-	158500	0	14265	14265	0 Y	09-Sep-18	Mar-18	Y
33AATPE42	GURUNATHAN					Tamil										
78R1ZW	ELAVARASI	3	R	02-02-2018	392114	Nadu	N	18	332300	0	29907	29907	0 Y	09-Sep-18	Mar-18	Y
33AATPE42	GURUNATHAN					Tamil										
78R1ZW	ELAVARASI	3-Total	R	02-02-2018	392114	Nadu	N	-	332300	0	29907	29907	0 Y	09-Sep-18	Mar-18	Y
33AGJPM72						Tamil										
42F1ZH	MOHAN	0511	R	16-03-2018	160	Nadu	N	28	125	0	17.5	17.5	0 Y	08-May-18	Mar-18	Y
33AGJPM72						Tamil										
42F1ZH	MOHAN	0511-Total	R	16-03-2018	160	Nadu	N	-	125	0	17.5	17.5	0 Y	08-May-18	Mar-18	Y
33AAACS85	STATE BANK OF					Tamil										
77K1ZW	INDIA	T0318331W4435	R	31-03-2018	649	Nadu	N	18	550	0	49.5	49.5	0 Y	10-May-18	Mar-18	Y
33AAACS85	STATE BANK OF	T0318331W4435-				Tamil										
77K1ZW	INDIA	Total	R	31-03-2018	649	Nadu	N	-	550	0	49.5	49.5	0 Y	10-May-18	Mar-18	Y
33AAACS85	STATE BANK OF					Tamil										
77K1ZW	INDIA	T0318331W4436	R	31-03-2018	649	Nadu	N	18	550	0	49.5	49.5	0 Y	10-May-18	Mar-18	Y
33AAACS85	STATE BANK OF	T0318331W4436-				Tamil										
77K1ZW	INDIA	Total	R	31-03-2018	649	Nadu	N	-	550	0	49.5	49.5	0 Y	10-May-18	Mar-18	Y
33AAACS85	STATE BANK OF					Tamil										
77K1ZW	INDIA	T0318331W4437	R	31-03-2018	1032.5	Nadu	N	18	875	0	78.75	78.75	0 Y	10-May-18	Mar-18	Y
33AAACS85	STATE BANK OF	T0318331W4437-				Tamil										
77K1ZW	INDIA	Total	R	31-03-2018	1032.5	Nadu	N	-	875	0	78.75	78.75	0 Y	10-May-18	Mar-18	Y



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACS8577K1ZW	STATE BANK OF INDIA	T0318331W4438	R	31-03-2018	3451500	Tamil Nadu	N	18	2925000	0	263250	263250	0	Y	10-May-18	Mar-18	Y					
33AAACS8577K1ZW	STATE BANK OF INDIA	T0318331W4438-Total	R	31-03-2018	3451500	Tamil Nadu	N	-	2925000	0	263250	263250	0	Y	10-May-18	Mar-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	50	R	08-03-2018	4249107	Tamil Nadu	N	18	3631716	0	326854.4	326854.4	0	Y	20-Oct-19	Mar-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	50-Total	R	08-03-2018	4249107	Tamil Nadu	N	-	3631716	0	326854.4	326854.4	0	Y	20-Oct-19	Mar-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	51	R	08-03-2018	903268	Tamil Nadu	N	18	772024	0	69482.16	69482.16	0	Y	20-Oct-19	Mar-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	51-Total	R	08-03-2018	903268	Tamil Nadu	N	-	772024	0	69482.16	69482.16	0	Y	20-Oct-19	Mar-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	52	R	19-03-2018	696189	Tamil Nadu	N	18	595033	0	53552.97	53552.97	0	Y	20-Oct-19	Mar-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	52-Total	R	19-03-2018	696189	Tamil Nadu	N	-	595033	0	53552.97	53552.97	0	Y	20-Oct-19	Mar-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	53	R	19-03-2018	355736	Tamil Nadu	N	18	304048	0	27364.32	27364.32	0	Y	20-Oct-19	Mar-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	53-Total	R	19-03-2018	355736	Tamil Nadu	N	-	304048	0	27364.32	27364.32	0	Y	20-Oct-19	Mar-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	54	R	19-03-2018	1077705	Tamil Nadu	N	18	921116	0	82900.44	82900.44	0	Y	20-Oct-19	Mar-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	54-Total	R	19-03-2018	1077705	Tamil Nadu	N	-	921116	0	82900.44	82900.44	0	Y	20-Oct-19	Mar-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	55	R	19-03-2018	1524437	Tamil Nadu	N	18	1302938	0	117264.4	117264.4	0	Y	20-Oct-19	Mar-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	55-Total	R	19-03-2018	1524437	Tamil Nadu	N	-	1302938	0	117264.4	117264.4	0	Y	20-Oct-19	Mar-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	56	R	19-03-2018	863719	Tamil Nadu	N	18	738221	0	66439.89	66439.89	0	Y	20-Oct-19	Mar-18	Y					
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	56-Total	R	19-03-2018	863719	Tamil Nadu	N	-	738221	0	66439.89	66439.89	0	Y	20-Oct-19	Mar-18	Y					



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		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	57	R	19-03-2018	661144	Nadu	N	18	565081	0	50857.29	50857.29	0	Y	20-Oct-19	Mar-18	Y						
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	57-Total	R	19-03-2018	661144	Nadu	N	-	565081	0	50857.29	50857.29	0	Y	20-Oct-19	Mar-18	Y						
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	58	R	19-03-2018	2096249	Nadu	N	18	1791666	0	161249.9	161249.9	0	Y	20-Oct-19	Mar-18	Y						
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	58-Total	R	19-03-2018	2096249	Nadu	N	-	1791666	0	161249.9	161249.9	0	Y	20-Oct-19	Mar-18	Y						
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	59	R	19-03-2018	2105587	Nadu	N	18	1798127	0	161831.4	161831.4	0	Y	20-Oct-19	Mar-18	Y						
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	59-Total	R	19-03-2018	2105587	Nadu	N	-	1798127	0	161831.4	161831.4	0	Y	20-Oct-19	Mar-18	Y						
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	61	R	19-03-2018	903106	Nadu	N	18	771885	0	69469.65	69469.65	0	Y	20-Oct-19	Mar-18	Y						
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	61-Total	R	19-03-2018	903106	Nadu	N	-	771885	0	69469.65	69469.65	0	Y	20-Oct-19	Mar-18	Y						
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	62	R	20-03-2018	2145054	Nadu	N	18	1833380	0	165004.2	165004.2	0	Y	20-Oct-19	Mar-18	Y						
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	62-Total	R	20-03-2018	2145054	Nadu	N	-	1833380	0	165004.2	165004.2	0	Y	20-Oct-19	Mar-18	Y						
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	63	R	20-03-2018	2261898	Nadu	N	18	1933245	0	173992.1	173992.1	0	Y	20-Oct-19	Mar-18	Y						
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	63-Total	R	20-03-2018	2261898	Nadu	N	-	1933245	0	173992.1	173992.1	0	Y	20-Oct-19	Mar-18	Y						
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	64	R	20-03-2018	2228100	Nadu	N	18	1904359	0	171392.3	171392.3	0	Y	20-Oct-19	Mar-18	Y						
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	64-Total	R	20-03-2018	2228100	Nadu	N	-	1904359	0	171392.3	171392.3	0	Y	20-Oct-19	Mar-18	Y						
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	65	R	20-03-2018	2448935	Nadu	N	18	2093107	0	188379.6	188379.6	0	Y	20-Oct-19	Mar-18	Y						
33AQJPD30	KALIYAPERUMAL					Tamil																	
68Q1ZI	DHINAKARAN	65-Total	R	20-03-2018	2448935	Nadu	N	-	2093107	0	188379.6	188379.6	0	Y	20-Oct-19	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AQJPD30	KALIYAPERUMAL					Tamil																
68Q1ZI	DHINAKARAN	66	R	21-03-2018	850707	Nadu	N	18	727100	0	65439	65439	0	Y	20-Oct-19	Mar-18	Y					
33AQJPD30	KALIYAPERUMAL					Tamil																
68Q1ZI	DHINAKARAN	66-Total	R	21-03-2018	850707	Nadu	N	-	727100	0	65439	65439	0	Y	20-Oct-19	Mar-18	Y					
33DMOPS7	PANDIYAN					Tamil																
500C1Z3	SHANMUGAM	3048	R	02-03-2018	130.56	Nadu	N	28	102	0	14.28	14.28	0	Y	04-May-18	Mar-18	Y					
33DMOPS7	PANDIYAN					Tamil																
500C1Z3	SHANMUGAM	3048-Total	R	02-03-2018	130.56	Nadu	N	-	102	0	14.28	14.28	0	Y	04-May-18	Mar-18	Y					
33BNGPA18	RAJESH SHYAMLAL					Tamil																
72G1ZE	ASRANI	0987	R	08-02-2018	614	Nadu	N	18	520	0	46.8	46.8	0	Y	18-Apr-18	Mar-18	Y					
33BNGPA18	RAJESH SHYAMLAL					Tamil																
72G1ZE	ASRANI	0987-Total	R	08-02-2018	614	Nadu	N	-	520	0	46.8	46.8	0	Y	18-Apr-18	Mar-18	Y					
33BNGPA18	RAJESH SHYAMLAL					Tamil																
72G1ZE	ASRANI	0988	R	08-02-2018	537	Nadu	N	18	455	0	40.95	40.95	0	Y	18-Apr-18	Mar-18	Y					
33BNGPA18	RAJESH SHYAMLAL					Tamil																
72G1ZE	ASRANI	0988-Total	R	08-02-2018	537	Nadu	N	-	455	0	40.95	40.95	0	Y	18-Apr-18	Mar-18	Y					
33EGVPS81						Tamil																
68A1ZU	SUBRAMANI	022	R	21-03-2018	944	Nadu	N	18	800	0	72	72	0	Y	16-Apr-18	Mar-18	Y					
33EGVPS81						Tamil																
68A1ZU	SUBRAMANI	022-Total	R	21-03-2018	944	Nadu	N	-	800	0	72	72	0	Y	16-Apr-18	Mar-18	Y					
33EGVPS81						Tamil																
68A1ZU	SUBRAMANI	023	R	21-03-2018	944	Nadu	N	18	800	0	72	72	0	Y	16-Apr-18	Mar-18	Y					
33EGVPS81						Tamil																
68A1ZU	SUBRAMANI	023-Total	R	21-03-2018	944	Nadu	N	-	800	0	72	72	0	Y	16-Apr-18	Mar-18	Y					
33EGVPS81						Tamil																
68A1ZU	SUBRAMANI	024	R	22-03-2018	496	Nadu	N	18	420	0	37.8	37.8	0	Y	16-Apr-18	Mar-18	Y					
33EGVPS81						Tamil																
68A1ZU	SUBRAMANI	024-Total	R	22-03-2018	496	Nadu	N	-	420	0	37.8	37.8	0	Y	16-Apr-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AHQPC35						Tamil Nadu	N	12	880	0	52.8	52.8	0 Y	07-May-19	Mar-18	Y						
33AHQPC35	CHANDRASEKAR	212	R	15-03-2018	986	Tamil Nadu	N	12	880	0	52.8	52.8	0 Y	07-May-19	Mar-18	Y						
74N1ZY	CHANDRASEKAR	212-Total	R	15-03-2018	986	Tamil Nadu	N	-	880	0	52.8	52.8	0 Y	07-May-19	Mar-18	Y						
33AGOPA06	ARJUNAN					Tamil Nadu	N	18	7921	0	712.89	712.89	0 Y	11-May-18	Mar-18	Y						
36Q2Z8	ARTHERJEEN	INV-000029	R	10-03-2018	9347	Tamil Nadu	N	18	7921	0	712.89	712.89	0 Y	11-May-18	Mar-18	Y						
33AGOPA0	ARJUNAN					Tamil Nadu	N	-	7921	0	712.89	712.89	0 Y	11-May-18	Mar-18	Y						
636Q2Z8	ARTHERJEEN	INV-000029-Total	R	10-03-2018	9347	Tamil Nadu	N	-	7921	0	712.89	712.89	0 Y	11-May-18	Mar-18	Y						
33AGOPA06	ARJUNAN					Tamil Nadu	N	18	7375	0	663.75	663.75	0 Y	11-May-18	Mar-18	Y						
36Q2Z8	ARTHERJEEN	INV-000030	R	12-03-2018	8703	Tamil Nadu	N	18	7375	0	663.75	663.75	0 Y	11-May-18	Mar-18	Y						
33AGOPA0	ARJUNAN					Tamil Nadu	N	-	7375	0	663.75	663.75	0 Y	11-May-18	Mar-18	Y						
636Q2Z8	ARTHERJEEN	INV-000030-Total	R	12-03-2018	8703	Tamil Nadu	N	-	7375	0	663.75	663.75	0 Y	11-May-18	Mar-18	Y						
33AGZPM19	VALLATHERI HOUSE					Tamil Nadu	N	18	1922882	0	173059.4	173059.4	0 Y	12-Oct-18	Mar-18	Y						
64E1Z2	MANIKANDAN VALLATHERI	3	R	27-01-2018	2269000	Tamil Nadu	N	18	1922882	0	173059.4	173059.4	0 Y	12-Oct-18	Mar-18	Y						
33AGZPM1	HOUSE					Tamil Nadu	N	-	1922882	0	173059.4	173059.4	0 Y	12-Oct-18	Mar-18	Y						
964E1Z2	MANIKANDAN	3-Total	R	27-01-2018	2269000	Tamil Nadu	N	-	1922882	0	173059.4	173059.4	0 Y	12-Oct-18	Mar-18	Y						
33AGZPM19	VALLATHERI HOUSE					Tamil Nadu	N	18	27600	0	2484	2484	0 Y	12-Oct-18	Mar-18	Y						
64E1Z2	MANIKANDAN VALLATHERI	4	R	17-02-2018	32568	Tamil Nadu	N	18	27600	0	2484	2484	0 Y	12-Oct-18	Mar-18	Y						
33AGZPM1	HOUSE					Tamil Nadu	N	-	27600	0	2484	2484	0 Y	12-Oct-18	Mar-18	Y						
964E1Z2	MANIKANDAN	4-Total	R	17-02-2018	32568	Tamil Nadu	N	-	27600	0	2484	2484	0 Y	12-Oct-18	Mar-18	Y						
33ALMPS16						Tamil Nadu	N	18	260	0	23.4	23.4	0 Y	10-Apr-18	Mar-18	Y						
74F1ZX	SUNDARAM	1074	R	08-02-2018	307	Tamil Nadu	N	18	260	0	23.4	23.4	0 Y	10-Apr-18	Mar-18	Y						
33ALMPS16						Tamil Nadu	N	-	260	0	23.4	23.4	0 Y	10-Apr-18	Mar-18	Y						
74F1ZX	SUNDARAM	1074-Total	R	08-02-2018	307	Tamil Nadu	N	-	260	0	23.4	23.4	0 Y	10-Apr-18	Mar-18	Y						
33AGHPK03	AYYASAMY					Tamil Nadu	N	18	64.8	0	5.84	5.84	0 Y	12-May-18	Mar-18	Y						
36J1ZN	KANDAVEL	112440	R	02-03-2018	77	Tamil Nadu	N	18	64.8	0	5.84	5.84	0 Y	12-May-18	Mar-18	Y						
33AGHPK03	AYYASAMY					Tamil Nadu	N	-	64.8	0	5.84	5.84	0 Y	12-May-18	Mar-18	Y						
36J1ZN	KANDAVEL	112440-Total	R	02-03-2018	77	Tamil Nadu	N	-	64.8	0	5.84	5.84	0 Y	12-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33BJDPS476						Tamil Nadu	N	18	422	0	37.98	37.98	0 Y	01-Nov-18	Mar-18	Y						
1H1Z3	SELVAKUMAR	INV/17-18/92	R	27-01-2018	498	Tamil Nadu	N	18	422	0	37.98	37.98	0 Y	01-Nov-18	Mar-18	Y						
33BJDPS476						Tamil Nadu	N	-	422	0	37.98	37.98	0 Y	01-Nov-18	Mar-18	Y						
1H1Z3	SELVAKUMAR	INV/17-18/92-Total	R	27-01-2018	498	Tamil Nadu	N	-	422	0	37.98	37.98	0 Y	01-Nov-18	Mar-18	Y						
33BJDPS476						Tamil Nadu	N	18	417	0	37.53	37.53	0 Y	01-Nov-18	Mar-18	Y						
1H1Z3	SELVAKUMAR	INV/17-18/93	R	30-01-2018	492	Tamil Nadu	N	18	417	0	37.53	37.53	0 Y	01-Nov-18	Mar-18	Y						
33BJDPS476						Tamil Nadu	N	-	417	0	37.53	37.53	0 Y	01-Nov-18	Mar-18	Y						
1H1Z3	SELVAKUMAR	INV/17-18/93-Total	R	30-01-2018	492	Tamil Nadu	N	-	417	0	37.53	37.53	0 Y	01-Nov-18	Mar-18	Y						
33BJDPS476						Tamil Nadu	N	18	419	0	37.71	37.71	0 Y	01-Nov-18	Mar-18	Y						
1H1Z3	SELVAKUMAR	INV/17-18/94	R	31-01-2018	494	Tamil Nadu	N	18	419	0	37.71	37.71	0 Y	01-Nov-18	Mar-18	Y						
33BJDPS476						Tamil Nadu	N	-	419	0	37.71	37.71	0 Y	01-Nov-18	Mar-18	Y						
1H1Z3	SELVAKUMAR	INV/17-18/94-Total	R	31-01-2018	494	Tamil Nadu	N	-	419	0	37.71	37.71	0 Y	01-Nov-18	Mar-18	Y						
33AAECM45	MEGAWIN SWITCHGEAR					Tamil Nadu	N	18	950	0	85.5	85.5	0 Y	21-May-18	Mar-18	Y						
16E1ZW	PRIVATE LIMITED	865	R	27-03-2018	1122	Tamil Nadu	N	18	950	0	85.5	85.5	0 Y	21-May-18	Mar-18	Y						
33AAECM4	MEGAWIN SWITCHGEAR					Tamil Nadu	N	-	950	0	85.5	85.5	0 Y	21-May-18	Mar-18	Y						
516E1ZW	PRIVATE LIMITED	865-Total	R	27-03-2018	1122	Tamil Nadu	N	-	950	0	85.5	85.5	0 Y	21-May-18	Mar-18	Y						
33AFPPR39	RATHNASABAPATH					Tamil Nadu	N	18	280	0	25.2	25.2	0 Y	27-Jun-18	Mar-18	Y						
77R1Z9	Y	VSCI002032	R	04-01-2018	330	Tamil Nadu	N	18	280	0	25.2	25.2	0 Y	27-Jun-18	Mar-18	Y						
33AFPPR39	RATHNASABAPATH					Tamil Nadu	N	-	280	0	25.2	25.2	0 Y	27-Jun-18	Mar-18	Y						
77R1Z9	HY	VSCI002032-Total	R	04-01-2018	330	Tamil Nadu	N	-	280	0	25.2	25.2	0 Y	27-Jun-18	Mar-18	Y						
33BYDPS27	BALAKRISHNAN					Tamil Nadu	N	18	840	0	75.6	75.6	0 Y	23-Apr-18	Mar-18	Y						
55Q1ZS	SAKUNTHALA	37	R	23-03-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0 Y	23-Apr-18	Mar-18	Y						
33BYDPS27	BALAKRISHNAN					Tamil Nadu	N	-	840	0	75.6	75.6	0 Y	23-Apr-18	Mar-18	Y						
55Q1ZS	SAKUNTHALA	37-Total	R	23-03-2018	991	Tamil Nadu	N	-	840	0	75.6	75.6	0 Y	23-Apr-18	Mar-18	Y						
33AJPPK965	KALIAPPAN					Tamil Nadu	N	18	406.78	0	36.61	36.61	0 Y	21-Jun-18	Mar-18	Y						
7D1ZV	KUMAR	PT17-18/GST/1882	R	05-03-2018	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0 Y	21-Jun-18	Mar-18	Y						
33AJPPK965	KALIAPPAN	PT17-18/GST/1882-Total	R	05-03-2018	480	Tamil Nadu	N	-	406.78	0	36.61	36.61	0 Y	21-Jun-18	Mar-18	Y						
7D1ZV	KUMAR	Total	R	05-03-2018	480	Tamil Nadu	N	-	406.78	0	36.61	36.61	0 Y	21-Jun-18	Mar-18	Y						
33AJPPK965	KALIAPPAN					Tamil Nadu	N	18	400	0	36	36	0 Y	21-Jun-18	Mar-18	Y						
7D1ZV	KUMAR	PT17-18/GST/1907	R	09-03-2018	472	Tamil Nadu	N	18	400	0	36	36	0 Y	21-Jun-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PT17-18/GST/1907-Total	R	09-03-2018	472	Tamil Nadu	N	-	400	0	36	36	0 Y	21-Jun-18	Mar-18	Y						
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PT17-18/GST/1916	R	10-03-2018	393	Tamil Nadu	N	18	332.34	0	29.91	29.91	0 Y	21-Jun-18	Mar-18	Y						
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PT17-18/GST/1916-Total	R	10-03-2018	393	Tamil Nadu	N	-	332.34	0	29.91	29.91	0 Y	21-Jun-18	Mar-18	Y						
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PT17-18/GST/1936	R	13-03-2018	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0 Y	21-Jun-18	Mar-18	Y						
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PT17-18/GST/1936-Total	R	13-03-2018	490	Tamil Nadu	N	-	415.25	0	37.37	37.37	0 Y	21-Jun-18	Mar-18	Y						
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PT17-18/GST/1937	R	13-03-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0 Y	21-Jun-18	Mar-18	Y						
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PT17-18/GST/1937-Total	R	13-03-2018	400	Tamil Nadu	N	-	338.98	0	30.51	30.51	0 Y	21-Jun-18	Mar-18	Y						
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PT17-18/GST/1938	R	13-03-2018	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0 Y	21-Jun-18	Mar-18	Y						
33AJPPK9657D1ZV	KALIAPPAN KUMAR	PT17-18/GST/1938-Total	R	13-03-2018	490	Tamil Nadu	N	-	415.25	0	37.37	37.37	0 Y	21-Jun-18	Mar-18	Y						
33AABFO8306J1ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/17-18/479	R	22-03-2018	872162	Tamil Nadu	N	12	778716	0	46722.96	46722.96	0 Y	05-Jul-18	Mar-18	Y						
33AABFO8306J1ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/17-18/479-Total	R	22-03-2018	872162	Tamil Nadu	N	-	778716	0	46722.96	46722.96	0 Y	05-Jul-18	Mar-18	Y						
33AABFO8306J1ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/17-18/486	R	27-03-2018	102312	Tamil Nadu	N	12	91350	0	5481	5481	0 Y	05-Jul-18	Mar-18	Y						
33AABFO8306J1ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/17-18/486-Total	R	27-03-2018	102312	Tamil Nadu	N	-	91350	0	5481	5481	0 Y	05-Jul-18	Mar-18	Y						
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST3217	R	26-03-2018	990	Tamil Nadu	N	18	839	0	75.51	75.51	0 Y	07-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AOHPK64	VENKATASUBBAN					Tamil																
84P1Z9	KARTHIKEYAN	GST3217-Total	R	26-03-2018	990	Nadu	N	-	839	0	75.51	75.51	0	Y	07-May-18	Mar-18	Y					
33AOHPK64	VENKATASUBBAN					Tamil																
84P1Z9	KARTHIKEYAN	GST3218	R	26-03-2018	190	Nadu	N	18	161	0	14.49	14.49	0	Y	07-May-18	Mar-18	Y					
33AOHPK64	VENKATASUBBAN					Tamil																
84P1Z9	KARTHIKEYAN	GST3218-Total	R	26-03-2018	190	Nadu	N	-	161	0	14.49	14.49	0	Y	07-May-18	Mar-18	Y					
33CSQPM85	KANNAIAH					Tamil																
79N1ZK	MUTHU	015	R	17-02-2018	99120	Nadu	N	18	84000	0	7560	7560	0	Y	19-Apr-18	Mar-18	Y					30-Sep-22
33CSQPM8	KANNAIAH					Tamil																
579N1ZK	MUTHU	015-Total	R	17-02-2018	99120	Nadu	N	-	84000	0	7560	7560	0	Y	19-Apr-18	Mar-18	Y					30-Sep-22
33AAACK83	KALPATARU PROJECTS INTERNATIONAL					Tamil																
87R1ZQ	LIMITED	KP-TN-2017-10150	R	30-03-2018	11001118.76	Nadu	N	18	9322982	0	839068.4	839068.4	0	Y	10-May-18	Mar-18	Y					
33AAACK83	KALPATARU PROJECTS INTERNATIONAL					Tamil																
87R1ZQ	LIMITED	KP-TN-2017-10150-Total	R	30-03-2018	11001118.76	Nadu	N	-	9322982	0	839068.4	839068.4	0	Y	10-May-18	Mar-18	Y					
33AAACK83	KALPATARU PROJECTS INTERNATIONAL					Tamil																
87R1ZQ	LIMITED	KP-TN-2017-10151	R	30-03-2018	12825381.06	Nadu	N	18	10868967	0	978207	978207	0	Y	10-May-18	Mar-18	Y					
33AAACK83	KALPATARU PROJECTS INTERNATIONAL					Tamil																
87R1ZQ	LIMITED	KP-TN-2017-10151-Total	R	30-03-2018	12825381.06	Nadu	N	-	10868967	0	978207	978207	0	Y	10-May-18	Mar-18	Y					
33AAACK83	KALPATARU PROJECTS INTERNATIONAL					Tamil																
87R1ZQ	LIMITED	KP-TN-2017-10152	R	30-03-2018	19969232.04	Nadu	N	18	16923078	0	1523077	1523077	0	Y	10-May-18	Mar-18	Y					
33AAACK83	KALPATARU PROJECTS INTERNATIONAL					Tamil																
87R1ZQ	LIMITED	KP-TN-2017-10152-Total	R	30-03-2018	19969232.04	Nadu	N	-	16923078	0	1523077	1523077	0	Y	10-May-18	Mar-18	Y					



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10153	R	30-03-2018	17751825.6	Tamil Nadu	N	18	15043920	0	1353953	1353953	0	Y	10-May-18	Mar-18	Y					
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10153-Total	R	30-03-2018	17751825.6	Tamil Nadu	N	-	15043920	0	1353953	1353953	0	Y	10-May-18	Mar-18	Y					
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10154	R	31-03-2018	460957.56	Tamil Nadu	N	18	390642	0	35157.78	35157.78	0	Y	10-May-18	Mar-18	Y					
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10154-Total	R	31-03-2018	460957.56	Tamil Nadu	N	-	390642	0	35157.78	35157.78	0	Y	10-May-18	Mar-18	Y					
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10155	R	31-03-2018	546463.9	Tamil Nadu	N	18	463105	0	41679.45	41679.45	0	Y	10-May-18	Mar-18	Y					
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10155-Total	R	31-03-2018	546463.9	Tamil Nadu	N	-	463105	0	41679.45	41679.45	0	Y	10-May-18	Mar-18	Y					
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10156	R	31-03-2018	1288227.24	Tamil Nadu	N	18	1091718	0	98254.62	98254.62	0	Y	10-May-18	Mar-18	Y					
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10156-Total	R	31-03-2018	1288227.24	Tamil Nadu	N	-	1091718	0	98254.62	98254.62	0	Y	10-May-18	Mar-18	Y					
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10157	R	31-03-2018	1155675.48	Tamil Nadu	N	18	979386	0	88144.74	88144.74	0	Y	10-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10157- Total	R	31-03-2018	1155675.48	Tamil Nadu	N	-	979386	0	88144.74	88144.74	0	Y	10-May-18	Mar-18	Y						
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10158	R	31-03-2018	137013.32	Tamil Nadu	N	18	116112.98	0	10450.17	10450.17	0	Y	10-May-18	Mar-18	Y						
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10158- Total	R	31-03-2018	137013.32	Tamil Nadu	N	-	116112.98	0	10450.17	10450.17	0	Y	10-May-18	Mar-18	Y						
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10159	R	31-03-2018	333752.71	Tamil Nadu	N	18	282841.29	0	25455.71	25455.71	0	Y	10-May-18	Mar-18	Y						
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10159- Total	R	31-03-2018	333752.71	Tamil Nadu	N	-	282841.29	0	25455.71	25455.71	0	Y	10-May-18	Mar-18	Y						
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10160	R	31-03-2018	529407	Tamil Nadu	N	18	448650	0	40378.5	40378.5	0	Y	10-May-18	Mar-18	Y						
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10160- Total	R	31-03-2018	529407	Tamil Nadu	N	-	448650	0	40378.5	40378.5	0	Y	10-May-18	Mar-18	Y						
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10161	R	31-03-2018	314137.24	Tamil Nadu	N	18	266218	0	23959.62	23959.62	0	Y	10-May-18	Mar-18	Y						
33AAACK83 87R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10161- Total	R	31-03-2018	314137.24	Tamil Nadu	N	-	266218	0	23959.62	23959.62	0	Y	10-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10162	R	31-03-2018	5064.4	Tamil Nadu	N	18	4291.84	0	386.28	386.28	0	Y	10-May-18	Mar-18	Y					
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10162-Total	R	31-03-2018	5064.4	Tamil Nadu	N	-	4291.84	0	386.28	386.28	0	Y	10-May-18	Mar-18	Y					
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10163	R	31-03-2018	11236.24	Tamil Nadu	N	18	9522.24	0	857	857	0	Y	10-May-18	Mar-18	Y					
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	KP-TN-2017-10163-Total	R	31-03-2018	11236.24	Tamil Nadu	N	-	9522.24	0	857	857	0	Y	10-May-18	Mar-18	Y					
33ABPPG53	GOUTHAMCHAND	33209	R	06-01-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	27-Apr-18	Mar-18	Y					
33ABPPG53	GOUTHAMCHAND	33209-Total	R	06-01-2018	472	Tamil Nadu	N	-	400	0	36	36	0	Y	27-Apr-18	Mar-18	Y					
33AAGFP22	P.A&CO	134	R	31-03-2018	162152	Tamil Nadu	N	18	900842	0	81076	81076	0	Y	23-Feb-19	Mar-18	Y					
33AAGFP22	P.A&CO	134-Total	R	31-03-2018	162152	Tamil Nadu	N	-	900842	0	81076	81076	0	Y	23-Feb-19	Mar-18	Y					
33AAGFP22	P.A&CO	246	R	31-03-2018	374024	Tamil Nadu	N	18	316970	0	28527	28527	0	Y	23-Feb-19	Mar-18	Y					
33AAGFP22	P.A&CO	246-Total	R	31-03-2018	374024	Tamil Nadu	N	-	316970	0	28527	28527	0	Y	23-Feb-19	Mar-18	Y					
33ABFFA36	AAKASH CONSTRUCTION	ACO/1	R	17-01-2018	4169814.38	Tamil Nadu	N	18	3533741	0	318036.7	318036.7	0	Y	16-Apr-18	Mar-18	Y					
33ABFFA36	AAKASH CONSTRUCTION	ACO/1-Total	R	17-01-2018	4169814.38	Tamil Nadu	N	-	3533741	0	318036.7	318036.7	0	Y	16-Apr-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ABFFA36	AAKASH					Tamil																
66C1ZU	CONSTRUCTION	ACO/2	R	22-02-2018	88773.76	Nadu	N	18	75232	0	6770.88	6770.88	0 Y	16-Apr-18	Mar-18	Y						
33ABFFA36	AAKASH					Tamil																
66C1ZU	CONSTRUCTION	ACO/2-Total	R	22-02-2018	88773.76	Nadu	N	-	75232	0	6770.88	6770.88	0 Y	16-Apr-18	Mar-18	Y						
33ABFFA36	AAKASH					Tamil																
66C1ZU	CONSTRUCTION	ACO1A	R	17-01-2018	184290.04	Nadu	N	18	156178	0	14056.02	14056.02	0 Y	16-Apr-18	Mar-18	Y						
33ABFFA36	AAKASH					Tamil																
66C1ZU	CONSTRUCTION	ACO1A-Total	R	17-01-2018	184290.04	Nadu	N	-	156178	0	14056.02	14056.02	0 Y	16-Apr-18	Mar-18	Y						
33AKIPS568	JEDHAPILLY NARAYANANNAIR					Tamil																
9M1Z9	SUNDARANNAIR	12764	R	19-03-2018	167	Nadu	N	18	141	0	12.69	12.69	0 Y	18-May-18	Mar-18	Y						
33AKIPS568	JEDHAPILLY NARAYANANNAIR					Tamil																
9M1Z9	SUNDARANNAIR	12764-Total	R	19-03-2018	167	Nadu	N	-	141	0	12.69	12.69	0 Y	18-May-18	Mar-18	Y						
33APHPA96	VINCENT RAJ					Tamil																
63H1ZV	ABRAHAM	WMK/1656/GST	R	08-02-2018	330	Nadu	N	18	279.66	0	25.17	25.17	0 Y	30-Apr-18	Mar-18	Y						
33APHPA96	VINCENT RAJ	WMK/1656/GST-				Tamil																
63H1ZV	ABRAHAM	Total	R	08-02-2018	330	Nadu	N	-	279.66	0	25.17	25.17	0 Y	30-Apr-18	Mar-18	Y						
33ADIPN73	NANJAPPAN					Tamil																
42K1ZB	NAGARAJAN	60	R	07-02-2018	69030	Nadu	N	18	58500	0	5265	5265	0 Y	22-Jan-19	Mar-18	Y						
33ADIPN73	NANJAPPAN					Tamil																
42K1ZB	NAGARAJAN	60-Total	R	07-02-2018	69030	Nadu	N	-	58500	0	5265	5265	0 Y	22-Jan-19	Mar-18	Y						
33AACCS48	SHREEM ELECTRIC					Tamil																
93C1ZG	LIMITED	CA/66	R	09-03-2018	625477.2	Nadu	N	18	530065.42	0	47705.89	47705.89	0 Y	23-May-18	Mar-18	Y						
33AACCS48	SHREEM ELECTRIC					Tamil																
93C1ZG	LIMITED	CA/66-Total	R	09-03-2018	625477.2	Nadu	N	-	530065.42	0	47705.89	47705.89	0 Y	23-May-18	Mar-18	Y						
33AACCS48	SHREEM ELECTRIC					Tamil																
93C1ZG	LIMITED	CA/67	R	28-03-2018	75107473.39	Nadu	N	18	63650401	0	5728536	5728536	0 Y	23-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCS48 93C12G	SHREEM ELECTRIC LIMITED	CA/67-Total	R	28-03-2018	75107473.39	Tamil Nadu	N	-	63650401	0	5728536	5728536	0 Y	23-May-18	Mar-18	Y						
33AACCS48 93C12G	SHREEM ELECTRIC LIMITED	CA/68	R	31-03-2018	913505.02	Tamil Nadu	N	18	774156.8	0	69674.11	69674.11	0 Y	23-May-18	Mar-18	Y						
33AACCS48 93C12G	SHREEM ELECTRIC LIMITED	CA/68-Total	R	31-03-2018	913505.02	Tamil Nadu	N	-	774156.8	0	69674.11	69674.11	0 Y	23-May-18	Mar-18	Y						
33AACCS48 93C12G	SHREEM ELECTRIC LIMITED	CA/69	R	31-03-2018	1688972.79	Tamil Nadu	N	18	1431332.9	0	128820	128820	0 Y	23-May-18	Mar-18	Y						
33AACCS48 93C12G	SHREEM ELECTRIC LIMITED	CA/69-Total	R	31-03-2018	1688972.79	Tamil Nadu	N	-	1431332.9	0	128820	128820	0 Y	23-May-18	Mar-18	Y						
33AACCS48 93C12G	SHREEM ELECTRIC LIMITED	CA/70	R	31-03-2018	408919.16	Tamil Nadu	N	18	346541.66	0	31188.75	31188.75	0 Y	23-May-18	Mar-18	Y						
33AACCS48 93C12G	SHREEM ELECTRIC LIMITED	CA/70-Total	R	31-03-2018	408919.16	Tamil Nadu	N	-	346541.66	0	31188.75	31188.75	0 Y	23-May-18	Mar-18	Y						
33AACCS48 93C12G	SHREEM ELECTRIC LIMITED	CA/71	R	31-03-2018	150046.95	Tamil Nadu	N	18	127158.43	0	11444.26	11444.26	0 Y	23-May-18	Mar-18	Y						
33AACCS48 93C12G	SHREEM ELECTRIC LIMITED	CA/71-Total	R	31-03-2018	150046.95	Tamil Nadu	N	-	127158.43	0	11444.26	11444.26	0 Y	23-May-18	Mar-18	Y						
33AACCS48 93C12G	SHREEM ELECTRIC LIMITED	CA/72	R	31-03-2018	1794763.04	Tamil Nadu	N	18	1520985.6	0	136888.7	136888.7	0 Y	23-May-18	Mar-18	Y						
33AACCS48 93C12G	SHREEM ELECTRIC LIMITED	CA/72-Total	R	31-03-2018	1794763.04	Tamil Nadu	N	-	1520985.6	0	136888.7	136888.7	0 Y	23-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	CA/73	R	31-03-2018	1351924.35	Tamil Nadu	N	18	1145698.6	0	103112.9	103112.9	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	CA/73-Total	R	31-03-2018	1351924.35	Tamil Nadu	N	-	1145698.6	0	103112.9	103112.9	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	CN/3	R	22-03-2018	92598.96	Tamil Nadu	N	18	78473.7	0	7062.63	7062.63	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	CN/3-Total	R	22-03-2018	92598.96	Tamil Nadu	N	-	78473.7	0	7062.63	7062.63	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TC/3	R	17-03-2018	5339637.05	Tamil Nadu	N	18	4525116.1	0	407260.5	407260.5	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TC/3-Total	R	17-03-2018	5339637.05	Tamil Nadu	N	-	4525116.1	0	407260.5	407260.5	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TC/4	R	30-03-2018	36246748.39	Tamil Nadu	N	18	30717583	0	2764583	2764583	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TC/4-Total	R	30-03-2018	36246748.39	Tamil Nadu	N	-	30717583	0	2764583	2764583	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TE/10	R	17-03-2018	418392.6	Tamil Nadu	N	18	354570	0	31911.3	31911.3	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TE/10-Total	R	17-03-2018	418392.6	Tamil Nadu	N	-	354570	0	31911.3	31911.3	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TE/11	R	17-03-2018	397948	Tamil Nadu	N	18	337244.06	0	30351.97	30351.97	0	Y	23-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TE/11-Total	R	17-03-2018	397948	Tamil Nadu	N	-	337244.06	0	30351.97	30351.97	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TE/12	R	17-03-2018	333345.76	Tamil Nadu	N	18	282496.4	0	25424.68	25424.68	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TE/12-Total	R	17-03-2018	333345.76	Tamil Nadu	N	-	282496.4	0	25424.68	25424.68	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TE/13	R	17-03-2018	220332.93	Tamil Nadu	N	18	186722.81	0	16805.05	16805.05	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TE/13-Total	R	17-03-2018	220332.93	Tamil Nadu	N	-	186722.81	0	16805.05	16805.05	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TE/14	R	18-03-2018	4686648.89	Tamil Nadu	N	18	3971736.4	0	357456.3	357456.3	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TE/14-Total	R	18-03-2018	4686648.89	Tamil Nadu	N	-	3971736.4	0	357456.3	357456.3	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TE/8	R	17-03-2018	418392.6	Tamil Nadu	N	18	354570	0	31911.3	31911.3	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TE/8-Total	R	17-03-2018	418392.6	Tamil Nadu	N	-	354570	0	31911.3	31911.3	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TE/9	R	17-03-2018	813536.37	Tamil Nadu	N	18	689437.61	0	62049.38	62049.38	0	Y	23-May-18	Mar-18	Y					
33AACCS4893C12G	SHREEM ELECTRIC LIMITED	TE/9-Total	R	17-03-2018	813536.37	Tamil Nadu	N	-	689437.61	0	62049.38	62049.38	0	Y	23-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
32AAECD6572D1ZX	DNC TECHNOSOLUTION S PRIVATE LIMITED	DNC/INV1718/219	R	30-01-2018	4800	Tamil Nadu	N	18	4068	732.24	0	0	0 Y	30-Apr-18	Mar-18	Y						
32AAECD6572D1ZX	DNC TECHNOSOLUTION S PRIVATE LIMITED	DNC/INV1718/219-Total	R	30-01-2018	4800	Tamil Nadu	N	-	4068	732.24	0	0	0 Y	30-Apr-18	Mar-18	Y						
33AIKPM3952F1ZA	GANESAN MOHANRAJ	GM/17-18/1	R	01-02-2018	3658696	Tamil Nadu	N	18	3100590	0	279053.1	279053.1	0 Y	29-May-18	Mar-18	Y						
33AIKPM3952F1ZA	GANESAN MOHANRAJ	GM/17-18/1-Total	R	01-02-2018	3658696	Tamil Nadu	N	-	3100590	0	279053.1	279053.1	0 Y	29-May-18	Mar-18	Y						
08AETPB0082N1Z6	AMIT KUMAR BAID 90		R	22-03-2018	1961522	Tamil Nadu	N	18	1662307	299215.3	0	0	0 Y	30-Apr-18	Mar-18	Y						
08AETPB0082N1Z6	AMIT KUMAR BAID	90-Total	R	22-03-2018	1961522	Tamil Nadu	N	-	1662307	299215.3	0	0	0 Y	30-Apr-18	Mar-18	Y						
08AETPB0082N1Z6	AMIT KUMAR BAID 91		R	22-03-2018	950652	Tamil Nadu	N	18	805637	145014.7	0	0	0 Y	30-Apr-18	Mar-18	Y						
08AETPB0082N1Z6	AMIT KUMAR BAID	91-Total	R	22-03-2018	950652	Tamil Nadu	N	-	805637	145014.7	0	0	0 Y	30-Apr-18	Mar-18	Y						
08AETPB0082N1Z6	AMIT KUMAR BAID 92		R	22-03-2018	2173230	Tamil Nadu	N	18	1841720	331509.6	0	0	0 Y	30-Apr-18	Mar-18	Y						
08AETPB0082N1Z6	AMIT KUMAR BAID	92-Total	R	22-03-2018	2173230	Tamil Nadu	N	-	1841720	331509.6	0	0	0 Y	30-Apr-18	Mar-18	Y						
08AETPB0082N1Z6	AMIT KUMAR BAID 93		R	22-03-2018	949330	Tamil Nadu	N	18	804517	144813.1	0	0	0 Y	30-Apr-18	Mar-18	Y						
08AETPB0082N1Z6	AMIT KUMAR BAID	93-Total	R	22-03-2018	949330	Tamil Nadu	N	-	804517	144813.1	0	0	0 Y	30-Apr-18	Mar-18	Y						
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB3464	R	12-01-2018	637	Tamil Nadu	N	18	540	0	48.6	48.6	0 Y	11-May-18	Mar-18	Y						
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB3464-Total	R	12-01-2018	637	Tamil Nadu	N	-	540	0	48.6	48.6	0 Y	11-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
09AAACB41	BHARAT HEAVY					Tamil																
46P22C	ELECTRICALS LTD	TB17M17UP0504	R	31-03-2018	22527011	Nadu	N	18	19090687	3436324	0	0	0 Y	10-May-18	Mar-18	Y						
09AAACB41	BHARAT HEAVY	TB17M17UP0504-				Tamil																
46P22C	ELECTRICALS LTD	Total	R	31-03-2018	22527011	Nadu	N	-	19090687	3436324	0	0	0 Y	10-May-18	Mar-18	Y						
33AHAPR51	SADAIYAGOUNDER					Tamil																
40B1ZY	RAVI	1	R	01-01-2018	1146005.38	Nadu	N	18	971191	0	87407.19	87407.19	0 Y	26-Nov-19	Mar-18	Y						
33AHAPR51	SADAIYAGOUNDE					Tamil																
40B1ZY	R RAVI	1-Total	R	01-01-2018	1146005.38	Nadu	N	-	971191	0	87407.19	87407.19	0 Y	26-Nov-19	Mar-18	Y						
33AHAPR51	SADAIYAGOUNDER					Tamil																
40B1ZY	RAVI	2	R	01-01-2018	1081603.34	Nadu	N	18	916613	0	82495.17	82495.17	0 Y	26-Nov-19	Mar-18	Y						
33AHAPR51	SADAIYAGOUNDE					Tamil																
40B1ZY	R RAVI	2-Total	R	01-01-2018	1081603.34	Nadu	N	-	916613	0	82495.17	82495.17	0 Y	26-Nov-19	Mar-18	Y						
33AEBPA19						Tamil																
47B1ZD	ARVIND NAIR	CA1600	R	19-03-2018	183	Nadu	N	18	155	0	13.95	13.95	0 Y	09-Jun-18	Mar-18	Y					08-Nov-21	
33AEBPA19						Tamil																
47B1ZD	ARVIND NAIR	CA1600-Total	R	19-03-2018	183	Nadu	N	-	155	0	13.95	13.95	0 Y	09-Jun-18	Mar-18	Y					08-Nov-21	
33AEBPA19						Tamil																
47B1ZD	ARVIND NAIR	CA1609	R	20-03-2018	189	Nadu	N	18	160	0	14.4	14.4	0 Y	09-Jun-18	Mar-18	Y					08-Nov-21	
33AEBPA19						Tamil																
47B1ZD	ARVIND NAIR	CA1609-Total	R	20-03-2018	189	Nadu	N	-	160	0	14.4	14.4	0 Y	09-Jun-18	Mar-18	Y					08-Nov-21	
27AABCB33	BEDMUTHA INDUSTRIES					Tamil																
13M1ZT	LIMITED	504SDS18000083	R	13-03-2018	1530681.25	Nadu	N	18	1297187.5	233493.8	0	0	0 Y	06-Jun-18	Mar-18	Y						
27AABCB33	BEDMUTHA INDUSTRIES	504SDS18000083-				Tamil																
13M1ZT	LIMITED	Total	R	13-03-2018	1530681.25	Nadu	N	-	1297187.5	233493.8	0	0	0 Y	06-Jun-18	Mar-18	Y						
29AAAAC02	CENTRAL POWER RESEARCH					Tamil																
68P1ZF	INSTITUTE	5538	R	12-03-2018	192812	Nadu	N	18	163400	29412	0	0	0 Y	17-May-18	Mar-18	Y						
29AAAAC02	CENTRAL POWER RESEARCH					Tamil																
68P1ZF	INSTITUTE	5538-Total	R	12-03-2018	192812	Nadu	N	-	163400	29412	0	0	0 Y	17-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AGJPM21	CHINNIAHPILLAI NARAYANAN					Tamil Nadu	N	18	28000	0	2520	2520	0 Y	03-May-18	Mar-18	Y						
35K1ZG	MAHENDRAN CHINNIAHPILLAI	763	R	20-03-2018	33040	Nadu	N	18	28000	0	2520	2520	0 Y	03-May-18	Mar-18	Y						
33AGJPM21	NARAYANAN					Tamil Nadu	N	-	28000	0	2520	2520	0 Y	03-May-18	Mar-18	Y						
35K1ZG	MAHENDRAN	763-Total	R	20-03-2018	33040	Nadu	N	-	28000	0	2520	2520	0 Y	03-May-18	Mar-18	Y						
33AGMPG9	CHINNAMUTHU GOVINDAN	1	R	20-03-2018	210276	Tamil Nadu	N	18	178200	0	16038	16038	0 Y	18-Dec-18	Mar-18	Y						
33AGMPG9	CHINNAMUTHU GOVINDAN	1-Total	R	20-03-2018	210276	Tamil Nadu	N	-	178200	0	16038	16038	0 Y	18-Dec-18	Mar-18	Y						
33AGMPG9	CHINNAMUTHU GOVINDAN	2	R	22-03-2018	229392	Tamil Nadu	N	18	194400	0	17496	17496	0 Y	18-Dec-18	Mar-18	Y						
33AGMPG9	CHINNAMUTHU GOVINDAN	2-Total	R	22-03-2018	229392	Tamil Nadu	N	-	194400	0	17496	17496	0 Y	18-Dec-18	Mar-18	Y						
33AIXPA686	PALANISAMY ASAITHAMBI	043	R	08-01-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	04-Apr-18	Mar-18	Y					20-May-19	
33AIXPA68	PALANISAMY ASAITHAMBI	043-Total	R	08-01-2018	496	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	04-Apr-18	Mar-18	Y					20-May-19	
33AAJPM48	MURUKIAH PILLAI ARUMUGAM	416	R	30-03-2018	43070	Tamil Nadu	N	18	36500	0	3285	3285	0 Y	12-May-18	Mar-18	Y						
33AAJPM48	MURUKIAH PILLAI ARUMUGAM	416-Total	R	30-03-2018	43070	Tamil Nadu	N	-	36500	0	3285	3285	0 Y	12-May-18	Mar-18	Y						
33AAAF60	A GOWTHAM SINGHEE & CO	447	R	06-01-2018	708	Tamil Nadu	N	18	600	0	54	54	0 Y	16-Apr-18	Mar-18	Y						
33AAAF60	A GOWTHAM SINGHEE & CO	447-Total	R	06-01-2018	708	Tamil Nadu	N	-	600	0	54	54	0 Y	16-Apr-18	Mar-18	Y						
33AAAF60	A GOWTHAM SINGHEE & CO	468	R	12-01-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0 Y	16-Apr-18	Mar-18	Y						
33AAAF60	A GOWTHAM SINGHEE & CO	468-Total	R	12-01-2018	531	Tamil Nadu	N	-	450	0	40.5	40.5	0 Y	16-Apr-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAAF60	A GOWTHAM					Tamil																	
59M1ZF	SINGHEE & CO	474	R	12-01-2018	590	Nadu	N	18	500	0	45	45	0 Y	16-Apr-18	Mar-18	Y							
33AAAF60	A GOWTHAM					Tamil																	
59M1ZF	SINGHEE & CO	474-Total	R	12-01-2018	590	Nadu	N	-	500	0	45	45	0 Y	16-Apr-18	Mar-18	Y							
33AAAF60	A GOWTHAM					Tamil																	
59M1ZF	SINGHEE & CO	480	R	12-01-2018	531	Nadu	N	18	450	0	40.5	40.5	0 Y	16-Apr-18	Mar-18	Y							
33AAAF60	A GOWTHAM					Tamil																	
59M1ZF	SINGHEE & CO	480-Total	R	12-01-2018	531	Nadu	N	-	450	0	40.5	40.5	0 Y	16-Apr-18	Mar-18	Y							
33AAAF60	A GOWTHAM					Tamil																	
59M1ZF	SINGHEE & CO	489	R	17-01-2018	590	Nadu	N	18	500	0	45	45	0 Y	16-Apr-18	Mar-18	Y							
33AAAF60	A GOWTHAM					Tamil																	
59M1ZF	SINGHEE & CO	489-Total	R	17-01-2018	590	Nadu	N	-	500	0	45	45	0 Y	16-Apr-18	Mar-18	Y							
33AAAF60	A GOWTHAM					Tamil																	
59M1ZF	SINGHEE & CO	504	R	19-01-2018	590	Nadu	N	18	500	0	45	45	0 Y	16-Apr-18	Mar-18	Y							
33AAAF60	A GOWTHAM					Tamil																	
59M1ZF	SINGHEE & CO	504-Total	R	19-01-2018	590	Nadu	N	-	500	0	45	45	0 Y	16-Apr-18	Mar-18	Y							
33AAAF60	A GOWTHAM					Tamil																	
59M1ZF	SINGHEE & CO	510	R	22-01-2018	531	Nadu	N	18	450	0	40.5	40.5	0 Y	16-Apr-18	Mar-18	Y							
33AAAF60	A GOWTHAM					Tamil																	
59M1ZF	SINGHEE & CO	510-Total	R	22-01-2018	531	Nadu	N	-	450	0	40.5	40.5	0 Y	16-Apr-18	Mar-18	Y							
33AAAF60	A GOWTHAM					Tamil																	
59M1ZF	SINGHEE & CO	533	R	29-01-2018	531	Nadu	N	18	450	0	40.5	40.5	0 Y	16-Apr-18	Mar-18	Y							
33AAAF60	A GOWTHAM					Tamil																	
59M1ZF	SINGHEE & CO	533-Total	R	29-01-2018	531	Nadu	N	-	450	0	40.5	40.5	0 Y	16-Apr-18	Mar-18	Y							
33AAAF60	A GOWTHAM					Tamil																	
59M1ZF	SINGHEE & CO	551	R	30-01-2018	590	Nadu	N	18	500	0	45	45	0 Y	16-Apr-18	Mar-18	Y							
33AAAF60	A GOWTHAM					Tamil																	
59M1ZF	SINGHEE & CO	551-Total	R	30-01-2018	590	Nadu	N	-	500	0	45	45	0 Y	16-Apr-18	Mar-18	Y							
33AIEPV089						Tamil																	
0M1ZT	VARUN	95	R	01-03-2018	241	Nadu	N	18	204.24	0	18.38	18.38	0 Y	23-Mar-19	Mar-18	Y							
33AIEPV089						Tamil																	
0M1ZT	VARUN	95-Total	R	01-03-2018	241	Nadu	N	-	204.24	0	18.38	18.38	0 Y	23-Mar-19	Mar-18	Y							



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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AIEPV089						Tamil Nadu	N	18	240.68	0	21.66	21.66	0 Y	23-Mar-19	Mar-18	Y						
0M1ZT	VARUN	96	R	01-03-2018	284	Tamil Nadu	N	18	240.68	0	21.66	21.66	0 Y	23-Mar-19	Mar-18	Y						
33AIEPV089						Tamil Nadu	N	-	240.68	0	21.66	21.66	0 Y	23-Mar-19	Mar-18	Y						
0M1ZT	VARUN	96-Total	R	01-03-2018	284	Tamil Nadu	N	-	240.68	0	21.66	21.66	0 Y	23-Mar-19	Mar-18	Y						
33ACRPJ640	MAHAVEERCHAND					Tamil Nadu	N	18	2330	0	209.7	209.7	0 Y	10-May-18	Mar-18	Y						
8J1ZD	JAIN	IA226	R	27-03-2018	2749.4	Tamil Nadu	N	18	2330	0	209.7	209.7	0 Y	10-May-18	Mar-18	Y						
33ACRPJ64	MAHAVEERCHAN					Tamil Nadu	N	-	2330	0	209.7	209.7	0 Y	10-May-18	Mar-18	Y						
08J1ZD	D JAIN	IA226-Total	R	27-03-2018	2749.4	Tamil Nadu	N	-	2330	0	209.7	209.7	0 Y	10-May-18	Mar-18	Y						
33AABCK55	SHRI KANNAN DEPARTMENTAL					Tamil Nadu	N	18	116.94	0	10.52	10.52	0 Y	16-Jun-18	Mar-18	Y						
68P1Z0	STORE LIMITED	MM-83	R	06-03-2018	138	Tamil Nadu	N	18	116.94	0	10.52	10.52	0 Y	16-Jun-18	Mar-18	Y						
33AABCK55	SHRI KANNAN DEPARTMENTAL					Tamil Nadu	N	-	116.94	0	10.52	10.52	0 Y	16-Jun-18	Mar-18	Y						
68P1Z0	STORE LIMITED	MM-83-Total	R	06-03-2018	138	Tamil Nadu	N	-	116.94	0	10.52	10.52	0 Y	16-Jun-18	Mar-18	Y						
33AABCK55	SHRI KANNAN DEPARTMENTAL					Tamil Nadu	N	18	116.94	0	10.52	10.52	0 Y	16-Jun-18	Mar-18	Y						
68P1Z0	STORE LIMITED	MM-85	R	07-03-2018	138	Tamil Nadu	N	18	116.94	0	10.52	10.52	0 Y	16-Jun-18	Mar-18	Y						
33AABCK55	SHRI KANNAN DEPARTMENTAL					Tamil Nadu	N	-	116.94	0	10.52	10.52	0 Y	16-Jun-18	Mar-18	Y						
68P1Z0	STORE LIMITED	MM-85-Total	R	07-03-2018	138	Tamil Nadu	N	-	116.94	0	10.52	10.52	0 Y	16-Jun-18	Mar-18	Y						
33AABCK55	SHRI KANNAN DEPARTMENTAL					Tamil Nadu	N	18	163.96	0	14.76	14.76	0 Y	16-Jun-18	Mar-18	Y						
68P1Z0	STORE LIMITED	MM-89	R	12-03-2018	193.5	Tamil Nadu	N	18	163.96	0	14.76	14.76	0 Y	16-Jun-18	Mar-18	Y						
33AABCK55	SHRI KANNAN DEPARTMENTAL					Tamil Nadu	N	-	163.96	0	14.76	14.76	0 Y	16-Jun-18	Mar-18	Y						
68P1Z0	STORE LIMITED	MM-89-Total	R	12-03-2018	193.5	Tamil Nadu	N	-	163.96	0	14.76	14.76	0 Y	16-Jun-18	Mar-18	Y						
33AABCK55	SHRI KANNAN DEPARTMENTAL					Tamil Nadu	N	18	138.52	0	12.47	12.47	0 Y	16-Jun-18	Mar-18	Y						
68P1Z0	STORE LIMITED	MM-90	R	12-03-2018	163.5	Tamil Nadu	N	18	138.52	0	12.47	12.47	0 Y	16-Jun-18	Mar-18	Y						
33AABCK55	SHRI KANNAN DEPARTMENTAL					Tamil Nadu	N	-	138.52	0	12.47	12.47	0 Y	16-Jun-18	Mar-18	Y						
68P1Z0	STORE LIMITED	MM-90-Total	R	12-03-2018	163.5	Tamil Nadu	N	-	138.52	0	12.47	12.47	0 Y	16-Jun-18	Mar-18	Y						



Taxable inward supplies received from registered persons

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		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAJCM4731G1ZM	M K DHANALAKSHMI ENGINEERING PRIVATE LIMITED	02	R	10-01-2018	2278108	Tamil Nadu	N	18	1930600	0	173754	173754	0 Y	29-Jan-19	Mar-18	Y						
33AAJCM4731G1ZM	M K DHANALAKSHMI ENGINEERING PRIVATE LIMITED	02-Total	R	10-01-2018	2278108	Tamil Nadu	N	-	1930600	0	173754	173754	0 Y	29-Jan-19	Mar-18	Y						
33ABTPT2902L1Z8	THULASINGAM	1	R	01-03-2018	1959187	Tamil Nadu	N	18	1660328	0	149429.5	149429.5	0 Y	23-May-18	Mar-18	Y						
33ABTPT2902L1Z8	THULASINGAM	1-Total	R	01-03-2018	1959187	Tamil Nadu	N	-	1660328	0	149429.5	149429.5	0 Y	23-May-18	Mar-18	Y						
33ABTPT2902L1Z8	THULASINGAM	2	R	01-03-2018	3291481	Tamil Nadu	N	18	2789391	0	251045.2	251045.2	0 Y	23-May-18	Mar-18	Y						
33ABTPT2902L1Z8	THULASINGAM	2-Total	R	01-03-2018	3291481	Tamil Nadu	N	-	2789391	0	251045.2	251045.2	0 Y	23-May-18	Mar-18	Y						
33ABTPT2902L1Z8	THULASINGAM	3	R	01-03-2018	3225447	Tamil Nadu	N	18	2733430	0	246008.7	246008.7	0 Y	23-May-18	Mar-18	Y						
33ABTPT2902L1Z8	THULASINGAM	3-Total	R	01-03-2018	3225447	Tamil Nadu	N	-	2733430	0	246008.7	246008.7	0 Y	23-May-18	Mar-18	Y						
33ABTPT2902L1Z8	THULASINGAM	4	R	01-03-2018	3287712	Tamil Nadu	N	18	2786197	0	250757.7	250757.7	0 Y	23-May-18	Mar-18	Y						
33ABTPT2902L1Z8	THULASINGAM	4-Total	R	01-03-2018	3287712	Tamil Nadu	N	-	2786197	0	250757.7	250757.7	0 Y	23-May-18	Mar-18	Y						
33ABTPT2902L1Z8	THULASINGAM	5	R	01-03-2018	1958270	Tamil Nadu	N	18	1659550	0	149359.5	149359.5	0 Y	23-May-18	Mar-18	Y						
33ABTPT2902L1Z8	THULASINGAM	5-Total	R	01-03-2018	1958270	Tamil Nadu	N	-	1659550	0	149359.5	149359.5	0 Y	23-May-18	Mar-18	Y						
33AIQPS7981L1Z8	KOLANDAIVELMUD ALIAR SAMRAJ SENTHILVEL	1	R	12-01-2018	131859.1	Tamil Nadu	N	18	111745	0	10057.05	10057.05	0 Y	30-Apr-18	Mar-18	Y						



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		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AIQPS7981L1Z8	KOLANDAIVELMU DALIAR SAMRAJ SETHILVEL	1-Total	R	12-01-2018	131859.1	Tamil Nadu	N	-	111745	0	10057.05	10057.05	0	Y	30-Apr-18	Mar-18	Y						
33AIQPS7981L1Z8	KOLANDAIVELMUD ALIAR SAMRAJ SETHILVEL	2	R	25-01-2018	679058.14	Tamil Nadu	N	18	575473	0	51792.57	51792.57	0	Y	30-Apr-18	Mar-18	Y						
33AIQPS7981L1Z8	KOLANDAIVELMU DALIAR SAMRAJ SETHILVEL	2-Total	R	25-01-2018	679058.14	Tamil Nadu	N	-	575473	0	51792.57	51792.57	0	Y	30-Apr-18	Mar-18	Y						
33AIQPS7981L1Z8	KOLANDAIVELMUD ALIAR SAMRAJ SETHILVEL	3	R	25-02-2018	1290473.96	Tamil Nadu	N	18	1093622	0	98425.98	98425.98	0	Y	30-Apr-18	Mar-18	Y						
33AIQPS7981L1Z8	KOLANDAIVELMU DALIAR SAMRAJ SETHILVEL	3-Total	R	25-02-2018	1290473.96	Tamil Nadu	N	-	1093622	0	98425.98	98425.98	0	Y	30-Apr-18	Mar-18	Y						
33AIQPS7981L1Z8	KOLANDAIVELMUD ALIAR SAMRAJ SETHILVEL	4	R	20-03-2018	1859892.4	Tamil Nadu	N	18	1576180	0	141856.2	141856.2	0	Y	30-Apr-18	Mar-18	Y						
33AIQPS7981L1Z8	KOLANDAIVELMU DALIAR SAMRAJ SETHILVEL	4-Total	R	20-03-2018	1859892.4	Tamil Nadu	N	-	1576180	0	141856.2	141856.2	0	Y	30-Apr-18	Mar-18	Y						
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0123/2017-18	R	03-02-2018	241976	Tamil Nadu	N	12	216050	0	12963	12963	0	Y	23-Apr-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACE07 26C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0123/2017-18- Total	R	03-02-2018	241976	Tamil Nadu	N	-	216050	0	12963	12963	0	Y	23-Apr-18	Mar-18	Y					
33AAACE07 26C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0165/2017-18	R	21-03-2018	120960	Tamil Nadu	N	12	108000	0	6480	6480	0	Y	23-Apr-18	Mar-18	Y					
33AAACE07 26C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0165/2017-18- Total	R	21-03-2018	120960	Tamil Nadu	N	-	108000	0	6480	6480	0	Y	23-Apr-18	Mar-18	Y					
33AAACE07 26C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0166/2017-18	R	21-03-2018	80640	Tamil Nadu	N	12	72000	0	4320	4320	0	Y	23-Apr-18	Mar-18	Y					
33AAACE07 26C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0166/2017-18- Total	R	21-03-2018	80640	Tamil Nadu	N	-	72000	0	4320	4320	0	Y	23-Apr-18	Mar-18	Y					
33AAMFB42 87C1ZL	B.SURESHBABU CONSTRUCTIONS	BSB/11/17-18	R	30-03-2018	2752207.22	Tamil Nadu	N	18	2332379	0	209914.1	209914.1	0	Y	05-May-18	Mar-18	Y					
33AAMFB4 287C1ZL	B.SURESHBABU CONSTRUCTIONS	BSB/11/17-18-Total	R	30-03-2018	2752207.22	Tamil Nadu	N	-	2332379	0	209914.1	209914.1	0	Y	05-May-18	Mar-18	Y					
33AAMFB42 87C1ZL	B.SURESHBABU CONSTRUCTIONS	BSB/12/17-18	R	30-03-2018	2715772.36	Tamil Nadu	N	18	2301502	0	207135.2	207135.2	0	Y	05-May-18	Mar-18	Y					
33AAMFB4 287C1ZL	B.SURESHBABU CONSTRUCTIONS	BSB/12/17-18-Total	R	30-03-2018	2715772.36	Tamil Nadu	N	-	2301502	0	207135.2	207135.2	0	Y	05-May-18	Mar-18	Y					
33ATGPB91 26R1ZC	SERARAMJI BHAVARLAL	318	R	19-03-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	30-May-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ATGPB9126R1ZC	SERARAMJI BHAVARLAL	318-Total	R	19-03-2018	649	Tamil Nadu	N	-	550	0	49.5	49.5	0	Y	30-May-18	Mar-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279073494	R	10-03-2018	1257225	Tamil Nadu	N	18	1065445	191780	0	0	0	Y	10-May-18	Mar-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279073494-Total	R	10-03-2018	1257225	Tamil Nadu	N	-	1065445	191780	0	0	0	Y	10-May-18	Mar-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279073495	R	10-03-2018	1257225	Tamil Nadu	N	18	1065445	191780	0	0	0	Y	10-May-18	Mar-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279073495-Total	R	10-03-2018	1257225	Tamil Nadu	N	-	1065445	191780	0	0	0	Y	10-May-18	Mar-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279073500	R	10-03-2018	1257225	Tamil Nadu	N	18	1065445	191780	0	0	0	Y	10-May-18	Mar-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279073500-Total	R	10-03-2018	1257225	Tamil Nadu	N	-	1065445	191780	0	0	0	Y	10-May-18	Mar-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279073501	R	10-03-2018	3771668	Tamil Nadu	N	18	3196329	575339	0	0	0	Y	10-May-18	Mar-18	Y					
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279073501-Total	R	10-03-2018	3771668	Tamil Nadu	N	-	3196329	575339	0	0	0	Y	10-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279073573	R	13-03-2018	3771665	Tamil Nadu	N	18	3196326	575339	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279073573-Total	R	13-03-2018	3771665	Tamil Nadu	N	-	3196326	575339	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279073574	R	13-03-2018	3771665	Tamil Nadu	N	18	3196326	575339	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279073574-Total	R	13-03-2018	3771665	Tamil Nadu	N	-	3196326	575339	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279074233	R	27-03-2018	2514441	Tamil Nadu	N	18	2130882	383558.8	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279074233-Total	R	27-03-2018	2514441	Tamil Nadu	N	-	2130882	383558.8	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279074234	R	27-03-2018	3771665	Tamil Nadu	N	18	3196326	575339	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279074234-Total	R	27-03-2018	3771665	Tamil Nadu	N	-	3196326	575339	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279074237	R	27-03-2018	3771665	Tamil Nadu	N	18	3196326	575339	0	0	0 Y	10-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840K12P	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279074237-Total	R	27-03-2018	3771665	Tamil Nadu	N	-	3196326	575339	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC3840K12P	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279074238	R	27-03-2018	1257220	Tamil Nadu	N	18	1065441	191779.4	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC3840K12P	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279074238-Total	R	27-03-2018	1257220	Tamil Nadu	N	-	1065441	191779.4	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC3840K12P	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279074239	R	27-03-2018	3771665	Tamil Nadu	N	18	3196326	575339	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC3840K12P	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279074239-Total	R	27-03-2018	3771665	Tamil Nadu	N	-	3196326	575339	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC3840K12P	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279074265	R	28-03-2018	2596	Tamil Nadu	N	18	2200	396	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC3840K12P	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279074265-Total	R	28-03-2018	2596	Tamil Nadu	N	-	2200	396	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC3840K12P	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437401	R	13-03-2018	296851	Tamil Nadu	N	18	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC3840K12P	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437401-Total	R	13-03-2018	296851	Tamil Nadu	N	-	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC38	CG POWER AND INDUSTRIAL SOLUTIONS					Tamil Nadu	N	18	503138	90565	0	0	0 Y	10-May-18	Mar-18	Y							
40K12P	LIMITED	288437402	R	13-03-2018	593703	Nadu	N	18	503138	90565	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC38	CG POWER AND INDUSTRIAL SOLUTIONS					Tamil Nadu	N	-	503138	90565	0	0	0 Y	10-May-18	Mar-18	Y							
40K12P	LIMITED	288437402-Total	R	13-03-2018	593703	Nadu	N	-	503138	90565	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC38	CG POWER AND INDUSTRIAL SOLUTIONS					Tamil Nadu	N	18	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y							
40K12P	LIMITED	288437403	R	13-03-2018	296851	Nadu	N	18	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC38	CG POWER AND INDUSTRIAL SOLUTIONS					Tamil Nadu	N	-	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y							
40K12P	LIMITED	288437403-Total	R	13-03-2018	296851	Nadu	N	-	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC38	CG POWER AND INDUSTRIAL SOLUTIONS					Tamil Nadu	N	18	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y							
40K12P	LIMITED	288437404	R	13-03-2018	296851	Nadu	N	18	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC38	CG POWER AND INDUSTRIAL SOLUTIONS					Tamil Nadu	N	-	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y							
40K12P	LIMITED	288437404-Total	R	13-03-2018	296851	Nadu	N	-	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC38	CG POWER AND INDUSTRIAL SOLUTIONS					Tamil Nadu	N	18	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y							
40K12P	LIMITED	288437408	R	14-03-2018	296851	Nadu	N	18	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC38	CG POWER AND INDUSTRIAL SOLUTIONS					Tamil Nadu	N	-	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y							
40K12P	LIMITED	288437408-Total	R	14-03-2018	296851	Nadu	N	-	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437413	R	14-03-2018	296851	Tamil Nadu	N	18	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437413-Total	R	14-03-2018	296851	Tamil Nadu	N	-	251569	45282	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437563	R	27-03-2018	593703	Tamil Nadu	N	18	503138	90565	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437563-Total	R	27-03-2018	593703	Tamil Nadu	N	-	503138	90565	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437564	R	27-03-2018	593703	Tamil Nadu	N	18	503138	90565	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437564-Total	R	27-03-2018	593703	Tamil Nadu	N	-	503138	90565	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437587	R	29-03-2018	593703	Tamil Nadu	N	18	503138	90565	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437587-Total	R	29-03-2018	593703	Tamil Nadu	N	-	503138	90565	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACC38 40K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437594	R	29-03-2018	593703	Tamil Nadu	N	18	503138	90565	0	0	0 Y	10-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC38 40K12P	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437594-Total	R	29-03-2018	593703	Tamil Nadu	N	-	503138	90565	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC38 40K12P	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437597	R	29-03-2018	593703	Tamil Nadu	N	18	503138	90565	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC38 40K12P	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437597-Total	R	29-03-2018	593703	Tamil Nadu	N	-	503138	90565	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC38 40K12P	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437654	R	31-03-2018	890554	Tamil Nadu	N	18	754707	135847	0	0	0 Y	10-May-18	Mar-18	Y							
27AAACC38 40K12P	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	288437654-Total	R	31-03-2018	890554	Tamil Nadu	N	-	754707	135847	0	0	0 Y	10-May-18	Mar-18	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	875	R	03-03-2018	524603	Tamil Nadu	N	18	444579	0	40012.11	40012.11	0 Y	04-May-18	Mar-18	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	875-Total	R	03-03-2018	524603	Tamil Nadu	N	-	444579	0	40012.11	40012.11	0 Y	04-May-18	Mar-18	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	876	R	03-03-2018	1136235	Tamil Nadu	N	18	962911	0	86661.99	86661.99	0 Y	04-May-18	Mar-18	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	876-Total	R	03-03-2018	1136235	Tamil Nadu	N	-	962911	0	86661.99	86661.99	0 Y	04-May-18	Mar-18	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	877	R	03-03-2018	59362	Tamil Nadu	N	18	50306	0	4527.54	4527.54	0 Y	04-May-18	Mar-18	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	877-Total	R	03-03-2018	59362	Tamil Nadu	N	-	50306	0	4527.54	4527.54	0	Y	04-May-18	Mar-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	880	R	05-03-2018	886	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	04-May-18	Mar-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	880-Total	R	05-03-2018	886	Tamil Nadu	N	-	750	0	67.5	67.5	0	Y	04-May-18	Mar-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	881	R	05-03-2018	240762	Tamil Nadu	N	18	204036	0	18363.24	18363.24	0	Y	04-May-18	Mar-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	881-Total	R	05-03-2018	240762	Tamil Nadu	N	-	204036	0	18363.24	18363.24	0	Y	04-May-18	Mar-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	893	R	07-03-2018	900499	Tamil Nadu	N	18	763135	0	68682.15	68682.15	0	Y	04-May-18	Mar-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	893-Total	R	07-03-2018	900499	Tamil Nadu	N	-	763135	0	68682.15	68682.15	0	Y	04-May-18	Mar-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	906	R	12-03-2018	51709	Tamil Nadu	N	18	43821	0	3943.89	3943.89	0	Y	04-May-18	Mar-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	906-Total	R	12-03-2018	51709	Tamil Nadu	N	-	43821	0	3943.89	3943.89	0	Y	04-May-18	Mar-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	907	R	12-03-2018	240762	Tamil Nadu	N	18	204036	0	18363.24	18363.24	0	Y	04-May-18	Mar-18	Y					
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	907-Total	R	12-03-2018	240762	Tamil Nadu	N	-	204036	0	18363.24	18363.24	0	Y	04-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	927	R	17-03-2018	881338	Tamil Nadu	N	18	746896	0	67220.64	67220.64	0	Y	04-May-18	Mar-18	Y					
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	927-Total	R	17-03-2018	881338	Tamil Nadu	N	-	746896	0	67220.64	67220.64	0	Y	04-May-18	Mar-18	Y					
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	930	R	19-03-2018	738542	Tamil Nadu	N	18	625882	0	56329.38	56329.38	0	Y	04-May-18	Mar-18	Y					
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	930-Total	R	19-03-2018	738542	Tamil Nadu	N	-	625882	0	56329.38	56329.38	0	Y	04-May-18	Mar-18	Y					
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	961	R	28-03-2018	674852	Tamil Nadu	N	18	571908	0	51471.72	51471.72	0	Y	04-May-18	Mar-18	Y					
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	961-Total	R	28-03-2018	674852	Tamil Nadu	N	-	571908	0	51471.72	51471.72	0	Y	04-May-18	Mar-18	Y					
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	962	R	28-03-2018	1015858	Tamil Nadu	N	18	860896	0	77480.64	77480.64	0	Y	04-May-18	Mar-18	Y					
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	962-Total	R	28-03-2018	1015858	Tamil Nadu	N	-	860896	0	77480.64	77480.64	0	Y	04-May-18	Mar-18	Y					
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	965	R	29-03-2018	651724	Tamil Nadu	N	18	552308	0	49707.72	49707.72	0	Y	04-May-18	Mar-18	Y					
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	965-Total	R	29-03-2018	651724	Tamil Nadu	N	-	552308	0	49707.72	49707.72	0	Y	04-May-18	Mar-18	Y					
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	966	R	29-03-2018	130346	Tamil Nadu	N	18	110462	0	9941.58	9941.58	0	Y	04-May-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	966-Total	R	29-03-2018	130346	Tamil Nadu	N	-	110462	0	9941.58	9941.58	0 Y	04-May-18	Mar-18	Y						
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	970	R	30-03-2018	1020367	Tamil Nadu	N	18	864717	0	77824.53	77824.53	0 Y	04-May-18	Mar-18	Y						
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	970-Total	R	30-03-2018	1020367	Tamil Nadu	N	-	864717	0	77824.53	77824.53	0 Y	04-May-18	Mar-18	Y						
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	976	R	31-03-2018	507928	Tamil Nadu	N	18	430448	0	38740.32	38740.32	0 Y	04-May-18	Mar-18	Y						
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	976-Total	R	31-03-2018	507928	Tamil Nadu	N	-	430448	0	38740.32	38740.32	0 Y	04-May-18	Mar-18	Y						
33AVBPS91 90F1ZD	SUBBAKAYA PILLAI SARAVANAN	GST/8569	R	07-03-2018	720	Tamil Nadu	N	18	610.17	0	54.92	54.92	0 Y	26-Apr-18	Mar-18	Y						
33AVBPS91 90F1ZD	PILLAI SARAVANAN	GST/8569-Total	R	07-03-2018	720	Tamil Nadu	N	-	610.17	0	54.92	54.92	0 Y	26-Apr-18	Mar-18	Y						
33AJYPS117 0J1ZP	JAYARAMAN SABARI	20	R	31-03-2018	655199	Tamil Nadu	N	18	555253	0	49972.77	49972.77	0 Y	31-Oct-18	Mar-18	Y						
33AJYPS117 0J1ZP	JAYARAMAN SABARI	20-Total	R	31-03-2018	655199	Tamil Nadu	N	-	555253	0	49972.77	49972.77	0 Y	31-Oct-18	Mar-18	Y						
33AJIPP660 6Q1ZN	ALWAR PETCHI KRISHNAN	6771	R	02-03-2018	53	Tamil Nadu	N	18	45	0	4.05	4.05	0 Y	16-May-18	Mar-18	Y						
33AJIPP660 6Q1ZN	ALWAR PETCHI KRISHNAN	6771-Total	R	02-03-2018	53	Tamil Nadu	N	-	45	0	4.05	4.05	0 Y	16-May-18	Mar-18	Y						
33AJIPP660 6Q1ZN	ALWAR PETCHI KRISHNAN	6816	R	02-03-2018	11480	Tamil Nadu	N	18	9728.5	0	875.57	875.57	0 Y	16-May-18	Mar-18	Y						
33AJIPP660 6Q1ZN	ALWAR PETCHI KRISHNAN	6816-Total	R	02-03-2018	11480	Tamil Nadu	N	-	9728.5	0	875.57	875.57	0 Y	16-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	6817	R	02-03-2018	2100	Tamil Nadu	N	18	1780	0	160.2	160.2	0 Y	16-May-18	Mar-18	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	6817-Total	R	02-03-2018	2100	Tamil Nadu	N	-	1780	0	160.2	160.2	0 Y	16-May-18	Mar-18	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	6818	R	02-03-2018	159	Tamil Nadu	N	18	135	0	12.15	12.15	0 Y	16-May-18	Mar-18	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	6818-Total	R	02-03-2018	159	Tamil Nadu	N	-	135	0	12.15	12.15	0 Y	16-May-18	Mar-18	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	6820	R	02-03-2018	159	Tamil Nadu	N	18	135	0	12.15	12.15	0 Y	16-May-18	Mar-18	Y						
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	6820-Total	R	02-03-2018	159	Tamil Nadu	N	-	135	0	12.15	12.15	0 Y	16-May-18	Mar-18	Y						
07AALCA3364R1Z1	ALTAIR POWER PRIVATE LIMITED	69	R	23-03-2018	639944.11	Tamil Nadu	N	18	542325.52	97618.59	0	0	0 Y	26-Apr-18	Mar-18	Y						
07AALCA3364R1Z1	ALTAIR POWER PRIVATE LIMITED	69-Total	R	23-03-2018	639944.11	Tamil Nadu	N	-	542325.52	97618.59	0	0	0 Y	26-Apr-18	Mar-18	Y						
07AALCA3364R1Z1	ALTAIR POWER PRIVATE LIMITED	70	R	23-03-2018	177013.83	Tamil Nadu	N	18	150011.72	27002.11	0	0	0 Y	26-Apr-18	Mar-18	Y						
07AALCA3364R1Z1	ALTAIR POWER PRIVATE LIMITED	70-Total	R	23-03-2018	177013.83	Tamil Nadu	N	-	150011.72	27002.11	0	0	0 Y	26-Apr-18	Mar-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/ELE/SA/054	R	26-03-2018	41890	Tamil Nadu	N	18	35500	0	3195	3195	0 Y	11-Jul-18	Mar-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/ELE/SA/054-Total	R	26-03-2018	41890	Tamil Nadu	N	-	35500	0	3195	3195	0 Y	11-Jul-18	Mar-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/ELE/SA/060	R	30-03-2018	377010	Tamil Nadu	N	18	319500	0	28755	28755	0 Y	11-Jul-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/060-Total	R	30-03-2018	377010	Tamil Nadu	N	-	319500	0	28755	28755	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/061	R	31-03-2018	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/061-Total	R	31-03-2018	118000	Tamil Nadu	N	-	100000	0	9000	9000	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/062	R	31-03-2018	83780	Tamil Nadu	N	18	71000	0	6390	6390	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/062-Total	R	31-03-2018	83780	Tamil Nadu	N	-	71000	0	6390	6390	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/063	R	31-03-2018	83780	Tamil Nadu	N	18	71000	0	6390	6390	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/063-Total	R	31-03-2018	83780	Tamil Nadu	N	-	71000	0	6390	6390	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/064	R	31-03-2018	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/064-Total	R	31-03-2018	354000	Tamil Nadu	N	-	300000	0	27000	27000	0	Y	11-Jul-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Date	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/ELE/SA/065	R	31-03-2018	670240	Tamil Nadu	N	18	568000	0	51120	51120	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/ELE/SA/065-Total	R	31-03-2018	670240	Tamil Nadu	N	-	568000	0	51120	51120	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/ELE/SA/066	R	31-03-2018	83780	Tamil Nadu	N	18	71000	0	6390	6390	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/ELE/SA/066-Total	R	31-03-2018	83780	Tamil Nadu	N	-	71000	0	6390	6390	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/ELE/SA/067	R	31-03-2018	251340	Tamil Nadu	N	18	213000	0	19170	19170	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/ELE/SA/067-Total	R	31-03-2018	251340	Tamil Nadu	N	-	213000	0	19170	19170	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/ELE/SA/068	R	31-03-2018	251340	Tamil Nadu	N	18	213000	0	19170	19170	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/ELE/SA/068-Total	R	31-03-2018	251340	Tamil Nadu	N	-	213000	0	19170	19170	0	Y	11-Jul-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/069	R	31-03-2018	460790	Tamil Nadu	N	18	390500	0	35145	35145	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/069-Total	R	31-03-2018	460790	Tamil Nadu	N	-	390500	0	35145	35145	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/070	R	31-03-2018	460790	Tamil Nadu	N	18	390500	0	35145	35145	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/070-Total	R	31-03-2018	460790	Tamil Nadu	N	-	390500	0	35145	35145	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/071	R	31-03-2018	335120	Tamil Nadu	N	18	284000	0	25560	25560	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/071-Total	R	31-03-2018	335120	Tamil Nadu	N	-	284000	0	25560	25560	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/072	R	31-03-2018	251340	Tamil Nadu	N	18	213000	0	19170	19170	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/072-Total	R	31-03-2018	251340	Tamil Nadu	N	-	213000	0	19170	19170	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/088	R	14-03-2018	995566	Tamil Nadu	N	18	843700	0	75933	75933	0	Y	11-Jul-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/088-Total	R	14-03-2018	995566	Tamil Nadu	N	-	843700	0	75933	75933	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/089	R	22-03-2018	3509	Tamil Nadu	N	18	2974	0	268	268	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/089-Total	R	22-03-2018	3509	Tamil Nadu	N	-	2974	0	268	268	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/092	R	30-03-2018	666676	Tamil Nadu	N	18	564980	0	50848	50848	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/092-Total	R	30-03-2018	666676	Tamil Nadu	N	-	564980	0	50848	50848	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/093	R	30-03-2018	644457	Tamil Nadu	N	18	546150	0	49154	49154	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/093-Total	R	30-03-2018	644457	Tamil Nadu	N	-	546150	0	49154	49154	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/094	R	30-03-2018	541325	Tamil Nadu	N	18	458750	0	41288	41288	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/094-Total	R	30-03-2018	541325	Tamil Nadu	N	-	458750	0	41288	41288	0	Y	11-Jul-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/REL/SA/095	R	30-03-2018	79827	Tamil Nadu	N	18	67650	0	6089	6089	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/REL/SA/095-Total	R	30-03-2018	79827	Tamil Nadu	N	-	67650	0	6089	6089	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/REL/SA/096	R	30-03-2018	319308	Tamil Nadu	N	18	270600	0	24354	24354	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/REL/SA/096-Total	R	30-03-2018	319308	Tamil Nadu	N	-	270600	0	24354	24354	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/REL/SA/097	R	30-03-2018	704873	Tamil Nadu	N	18	597350	0	53762	53762	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/REL/SA/097-Total	R	30-03-2018	704873	Tamil Nadu	N	-	597350	0	53762	53762	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/REL/SA/098	R	30-03-2018	576725	Tamil Nadu	N	18	488750	0	43988	43988	0	Y	11-Jul-18	Mar-18	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY	VMC/REL/SA/098-Total	R	30-03-2018	576725	Tamil Nadu	N	-	488750	0	43988	43988	0	Y	11-Jul-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/099	R	31-03-2018	662157	Tamil Nadu	N	18	561150	0	50504	50504	0 Y	11-Jul-18	Mar-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/099-Total	R	31-03-2018	662157	Tamil Nadu	N	-	561150	0	50504	50504	0 Y	11-Jul-18	Mar-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/100	R	31-03-2018	302080	Tamil Nadu	N	18	256000	0	23040	23040	0 Y	11-Jul-18	Mar-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/100-Total	R	31-03-2018	302080	Tamil Nadu	N	-	256000	0	23040	23040	0 Y	11-Jul-18	Mar-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/101	R	31-03-2018	362496	Tamil Nadu	N	18	307200	0	27648	27648	0 Y	11-Jul-18	Mar-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/101-Total	R	31-03-2018	362496	Tamil Nadu	N	-	307200	0	27648	27648	0 Y	11-Jul-18	Mar-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/102	R	31-03-2018	85432	Tamil Nadu	N	18	72400	0	6516	6516	0 Y	11-Jul-18	Mar-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/102-Total	R	31-03-2018	85432	Tamil Nadu	N	-	72400	0	6516	6516	0 Y	11-Jul-18	Mar-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/103	R	31-03-2018	362496	Tamil Nadu	N	18	307200	0	27648	27648	0 Y	11-Jul-18	Mar-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent made, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/103-			Tamil Nadu	N	-	307200	0	27648	27648	0 Y	11-Jul-18	Mar-18	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/104	R	31-03-2018	362496	Nadu	N	18	307200	0	27648	27648	0 Y	11-Jul-18	Mar-18	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/REL/SA/104-	R	31-03-2018	362496	Nadu	N	-	307200	0	27648	27648	0 Y	11-Jul-18	Mar-18	Y						
33CKQPM2114J1Z4	KUMARASAMY MUTHULINGAM	4	R	31-03-2018	28798	Tamil Nadu	N	5	27427	0	685.68	685.68	0 Y	12-May-18	Mar-18	Y			30-Jun-18			
33CKQPM2114J1Z4	KUMARASAMY MUTHULINGAM	4-Total	R	31-03-2018	28798	Tamil Nadu	N	-	27427	0	685.68	685.68	0 Y	12-May-18	Mar-18	Y			30-Jun-18			
33AACPL6821G1Z0	LEELA DEVI	2029	R	12-03-2018	187.62	Tamil Nadu	N	18	159	0	14.31	14.31	0 Y	16-Apr-18	Mar-18	Y						
33AACPL6821G1Z0	LEELA DEVI	2029-Total	R	12-03-2018	187.62	Tamil Nadu	N	-	159	0	14.31	14.31	0 Y	16-Apr-18	Mar-18	Y						
33AAHFB3486G1ZJ	BHARAT ENGINEERING COMPANY	BEC/457/2017-18	R	21-03-2018	43365	Tamil Nadu	N	18	36750	0	3307.5	3307.5	0 Y	31-May-18	Mar-18	Y						
33AAHFB3486G1ZJ	BHARAT ENGINEERING COMPANY	BEC/457/2017-18- Total	R	21-03-2018	43365	Tamil Nadu	N	-	36750	0	3307.5	3307.5	0 Y	31-May-18	Mar-18	Y						
33ADCFS3555K1ZY	SHAKTHI CONSTRUCTION	02/166/SE1718/CC	R	07-03-2018	164543	Tamil Nadu	N	18	139443	0	12549.87	12549.87	0 Y	30-May-18	Mar-18	Y						
33ADCFS3555K1ZY	SHAKTHI CONSTRUCTION	02/166/SE1718/CC- Total	R	07-03-2018	164543	Tamil Nadu	N	-	139443	0	12549.87	12549.87	0 Y	30-May-18	Mar-18	Y						
33ADCFS3555K1ZY	SHAKTHI CONSTRUCTION	03/146/SE1718/CC	R	07-03-2018	168347	Tamil Nadu	N	18	142667	0	12840.03	12840.03	0 Y	30-May-18	Mar-18	Y						
33ADCFS3555K1ZY	SHAKTHI CONSTRUCTION	03/146/SE1718/CC- Total	R	07-03-2018	168347	Tamil Nadu	N	-	142667	0	12840.03	12840.03	0 Y	30-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADCF535	SHAKTHI					Tamil																	
55K1ZY	CONSTRUCTION	173/17-18	R	07-03-2018	349086	Nadu	N	18	295835	0	26625.15	26625.15	0 Y	30-May-18	Mar-18	Y							
33ADCF535	SHAKTHI					Tamil																	
55K1ZY	CONSTRUCTION	173/17-18-Total	R	07-03-2018	349086	Nadu	N	-	295835	0	26625.15	26625.15	0 Y	30-May-18	Mar-18	Y							
33AARFR72	RAJAHARI					Tamil																	
01D1ZE	CONSTRUCTION	1	R	24-01-2018	3446522	Nadu	N	18	2920781	0	262870.3	262870.3	0 Y	31-Jul-19	Mar-18	Y							
33AARFR72	RAJAHARI					Tamil																	
01D1ZE	CONSTRUCTION	1-Total	R	24-01-2018	3446522	Nadu	N	-	2920781	0	262870.3	262870.3	0 Y	31-Jul-19	Mar-18	Y							
33BTRPB89	MUNIRATHINAM					Tamil																	
08D1ZP	BALAJI	1009	R	21-02-2018	12400	Nadu	N	28	9687	0	1356	1357	0 Y	24-Sep-18	Mar-18	Y							
33BTRPB89	MUNIRATHINAM					Tamil																	
08D1ZP	BALAJI	1009-Total	R	21-02-2018	12400	Nadu	N	-	9687	0	1356	1357	0 Y	24-Sep-18	Mar-18	Y							
33ADJFS257	SHREE ROOP					Tamil																	
5A1ZA	RAJAT LITES	6817-18	R	19-03-2018	997	Nadu	N	12	890	0	53.4	53.4	0 Y	02-Apr-18	Mar-18	Y							
33ADJFS257	SHREE ROOP					Tamil																	
5A1ZA	RAJAT LITES	6817-18-Total	R	19-03-2018	997	Nadu	N	-	890	0	53.4	53.4	0 Y	02-Apr-18	Mar-18	Y							
33AAACC29	CURRENT					Tamil																	
90A1Z8	ELECTRICALS LTD	064	R	09-03-2018	4733684	Nadu	N	18	4011596	0	361044	361044	0 Y	02-Aug-18	Mar-18	Y					14-Dec-20		
33AAACC29	CURRENT					Tamil																	
90A1Z8	ELECTRICALS LTD	064-Total	R	09-03-2018	4733684	Nadu	N	-	4011596	0	361044	361044	0 Y	02-Aug-18	Mar-18	Y					14-Dec-20		
33AAACC29	CURRENT					Tamil																	
90A1Z8	ELECTRICALS LTD	069	R	21-03-2018	4733684	Nadu	N	18	4011596	0	361044	361044	0 Y	02-Aug-18	Mar-18	Y					14-Dec-20		
33AAACC29	CURRENT					Tamil																	
90A1Z8	ELECTRICALS LTD	069-Total	R	21-03-2018	4733684	Nadu	N	-	4011596	0	361044	361044	0 Y	02-Aug-18	Mar-18	Y					14-Dec-20		
33AAACC29	CURRENT					Tamil																	
90A1Z8	ELECTRICALS LTD	074	R	28-03-2018	4733684	Nadu	N	18	4011596	0	361044	361044	0 Y	02-Aug-18	Mar-18	Y					14-Dec-20		
33AAACC29	CURRENT					Tamil																	
90A1Z8	ELECTRICALS LTD	074-Total	R	28-03-2018	4733684	Nadu	N	-	4011596	0	361044	361044	0 Y	02-Aug-18	Mar-18	Y					14-Dec-20		
33BVKPS64						Tamil																	
99H2ZS	SAMPATHU	3	R	02-03-2018	232342	Nadu	N	18	196900	0	17721	17721	0 Y	26-Jun-18	Mar-18	Y					04-Mar-24		
33BVKPS64						Tamil																	
99H2ZS	SAMPATHU	3-Total	R	02-03-2018	232342	Nadu	N	-	196900	0	17721	17721	0 Y	26-Jun-18	Mar-18	Y					04-Mar-24		



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAFFJ672						Tamil																
7L1Z4	JPR POWERTECH	006	R	13-02-2018	105020	Nadu	N	18	89000	0	8010	8010	0 Y	02-Oct-18	Mar-18	Y						
33AAFFJ672						Tamil																
7L1Z4	JPR POWERTECH	006-Total	R	13-02-2018	105020	Nadu	N	-	89000	0	8010	8010	0 Y	02-Oct-18	Mar-18	Y						
33AAFFJ672						Tamil																
7L1Z4	JPR POWERTECH	007	R	13-02-2018	210040	Nadu	N	18	178000	0	16020	16020	0 Y	02-Oct-18	Mar-18	Y						
33AAFFJ672						Tamil																
7L1Z4	JPR POWERTECH	007-Total	R	13-02-2018	210040	Nadu	N	-	178000	0	16020	16020	0 Y	02-Oct-18	Mar-18	Y						
33AAFFJ672						Tamil																
7L1Z4	JPR POWERTECH	05	R	13-02-2018	210040	Nadu	N	18	178000	0	16020	16020	0 Y	02-Oct-18	Mar-18	Y						
33AAFFJ672						Tamil																
7L1Z4	JPR POWERTECH	05-Total	R	13-02-2018	210040	Nadu	N	-	178000	0	16020	16020	0 Y	02-Oct-18	Mar-18	Y						
33APYPS970	THANIKACHALAM					Tamil																
8Q1ZJ	SHANMUGAM	668	R	07-03-2018	31860	Nadu	N	18	27000	0	2430	2430	0 Y	15-May-18	Mar-18	Y						
33APYPS97	THANIKACHALAM					Tamil																
08Q1ZJ	SHANMUGAM	668-Total	R	07-03-2018	31860	Nadu	N	-	27000	0	2430	2430	0 Y	15-May-18	Mar-18	Y						
33AAACG29	GOUTHAM CONDUCTORS					Tamil																
83K1ZI	PRIVATE LIMITED	GST/55/2017-18	R	01-03-2018	2593323.23	Nadu	N	18	2197731.6	0	197795.8	197795.8	0 Y	02-May-18	Mar-18	Y						
33AAACG29	GOUTHAM CONDUCTORS					Tamil																
83K1ZI	PRIVATE LIMITED	GST/55/2017-18-Total	R	01-03-2018	2593323.23	Nadu	N	-	2197731.6	0	197795.8	197795.8	0 Y	02-May-18	Mar-18	Y						
33AAACG29	GOUTHAM CONDUCTORS					Tamil																
83K1ZI	PRIVATE LIMITED	GST/56/2017-18	R	01-03-2018	2557922.4	Nadu	N	18	2167730.9	0	195095.8	195095.8	0 Y	02-May-18	Mar-18	Y						
33AAACG29	GOUTHAM CONDUCTORS					Tamil																
83K1ZI	PRIVATE LIMITED	GST/56/2017-18-Total	R	01-03-2018	2557922.4	Nadu	N	-	2167730.9	0	195095.8	195095.8	0 Y	02-May-18	Mar-18	Y						
33AAACG29	GOUTHAM CONDUCTORS					Tamil																
83K1ZI	PRIVATE LIMITED	GST/57/2017-18	R	01-03-2018	2599836.99	Nadu	N	18	2203251.7	0	198292.7	198292.7	0 Y	02-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GS TR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
GOUTHAM																							
33AAACG2983K1ZI	CONDUCTORS PRIVATE LIMITED	GST/57/2017-18-Total	R	01-03-2018	2599836.99	Tamil Nadu	N	-	2203251.7	0	198292.7	198292.7	0	Y	02-May-18	Mar-18	Y						
GOUTHAM																							
33AAACG2983K1ZI	CONDUCTORS PRIVATE LIMITED	GST/58/2017-18	R	01-03-2018	1868031.02	Tamil Nadu	N	18	1583077.1	0	142476.9	142476.9	0	Y	02-May-18	Mar-18	Y						
GOUTHAM																							
33AAACG2983K1ZI	CONDUCTORS PRIVATE LIMITED	GST/58/2017-18-Total	R	01-03-2018	1868031.02	Tamil Nadu	N	-	1583077.1	0	142476.9	142476.9	0	Y	02-May-18	Mar-18	Y						
GOUTHAM																							
33AAACG2983K1ZI	CONDUCTORS PRIVATE LIMITED	GST/59/2017-18	R	01-03-2018	1867181.4	Tamil Nadu	N	18	1582357.1	0	142412.1	142412.1	0	Y	02-May-18	Mar-18	Y						
GOUTHAM																							
33AAACG2983K1ZI	CONDUCTORS PRIVATE LIMITED	GST/59/2017-18-Total	R	01-03-2018	1867181.4	Tamil Nadu	N	-	1582357.1	0	142412.1	142412.1	0	Y	02-May-18	Mar-18	Y						
GOUTHAM																							
33AAACG2983K1ZI	CONDUCTORS PRIVATE LIMITED	GST/60/2017-18	R	01-03-2018	1864349.33	Tamil Nadu	N	18	1579957.1	0	142196.1	142196.1	0	Y	02-May-18	Mar-18	Y						
GOUTHAM																							
33AAACG2983K1ZI	CONDUCTORS PRIVATE LIMITED	GST/60/2017-18-Total	R	01-03-2018	1864349.33	Tamil Nadu	N	-	1579957.1	0	142196.1	142196.1	0	Y	02-May-18	Mar-18	Y						
GOUTHAM																							
33AAACG2983K1ZI	CONDUCTORS PRIVATE LIMITED	GST/61/2017-18	R	01-03-2018	1492782.22	Tamil Nadu	N	18	1265069.7	0	113856.3	113856.3	0	Y	02-May-18	Mar-18	Y						
GOUTHAM																							
33AAACG2983K1ZI	CONDUCTORS PRIVATE LIMITED	GST/61/2017-18-Total	R	01-03-2018	1492782.22	Tamil Nadu	N	-	1265069.7	0	113856.3	113856.3	0	Y	02-May-18	Mar-18	Y						
GOUTHAM																							
33AADCT0663J1ZF	TCI EXPRESS LIMITED	1330060506	R	24-03-2018	1832.12	Tamil Nadu	N	18	1552.64	0	139.74	139.74	0	Y	10-May-18	Mar-18	Y						
GOUTHAM																							
33AADCT0663J1ZF	TCI EXPRESS LIMITED	1330060506-Total	R	24-03-2018	1832.12	Tamil Nadu	N	-	1552.64	0	139.74	139.74	0	Y	10-May-18	Mar-18	Y						
GOUTHAM																							
33BDUPB1516N1ZG	MANI BASKAR	022	R	04-01-2018	29913.61	Tamil Nadu	N	5	28489.15	0	712.23	712.23	0	Y	12-May-18	Mar-18	Y			31-Dec-18			



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33BDUPB15						Tamil Nadu	N	-														
16N1ZG	MANI BASKAR	022-Total	R	04-01-2018	29913.61				28489.15	0	712.23	712.23	0 Y	12-May-18	Mar-18	Y			31-Dec-18			
33BDUPB15						Tamil Nadu	N	5														
16N1ZG	MANI BASKAR	023	R	02-02-2018	28468.48				27112.84	0	677.82	677.82	0 Y	12-May-18	Mar-18	Y			31-Dec-18			
33BDUPB15						Tamil Nadu	N	-														
16N1ZG	MANI BASKAR	023-Total	R	02-02-2018	28468.48				27112.84	0	677.82	677.82	0 Y	12-May-18	Mar-18	Y			31-Dec-18			
33BDUPB15						Tamil Nadu	N	5														
16N1ZG	MANI BASKAR	025	R	02-03-2018	25047.82				23855.06	0	596.38	596.38	0 Y	12-May-18	Mar-18	Y			31-Dec-18			
33BDUPB15						Tamil Nadu	N	-														
16N1ZG	MANI BASKAR	025-Total	R	02-03-2018	25047.82				23855.06	0	596.38	596.38	0 Y	12-May-18	Mar-18	Y			31-Dec-18			
33AAIFC265	CREDITCORP					Tamil Nadu	N	18														
8Q2ZZ	ASSOCIATES	539	R	09-01-2018	590				500	0	45	45	0 Y	25-Apr-18	Mar-18	Y						
33AAIFC265	CREDITCORP					Tamil Nadu	N	-														
8Q2ZZ	ASSOCIATES	539-Total	R	09-01-2018	590				500	0	45	45	0 Y	25-Apr-18	Mar-18	Y						
33AAIFC265	CREDITCORP					Tamil Nadu	N	18														
8Q2ZZ	ASSOCIATES	676	R	25-01-2018	472				400	0	36	36	0 Y	25-Apr-18	Mar-18	Y						
33AAIFC265	CREDITCORP					Tamil Nadu	N	-														
8Q2ZZ	ASSOCIATES	676-Total	R	25-01-2018	472				400	0	36	36	0 Y	25-Apr-18	Mar-18	Y						
33ARKPS80	BALASUBRAMANIA					Tamil Nadu	N	18														
60M1Z6	N SUBBULAKMI	2018030165	R	31-03-2018	3447				2921	0	262.89	262.89	0 Y	10-May-18	Mar-18	Y						
33ARKPS80	BALASUBRAMANIA					Tamil Nadu	N	-														
60M1Z6	AN SUBBULAKMI	2018030165-Total	R	31-03-2018	3447				2921	0	262.89	262.89	0 Y	10-May-18	Mar-18	Y						
33ARKPS80	BALASUBRAMANIA					Tamil Nadu	N	18														
60M1Z6	N SUBBULAKMI	2018030476	R	31-03-2018	3244				2749.5	0	247.46	247.46	0 Y	10-May-18	Mar-18	Y						
33ARKPS80	BALASUBRAMANIA					Tamil Nadu	N	-														
60M1Z6	AN SUBBULAKMI	2018030476-Total	R	31-03-2018	3244				2749.5	0	247.46	247.46	0 Y	10-May-18	Mar-18	Y						
33ARKPS80	BALASUBRAMANIA					Tamil Nadu	N	18														
60M1Z6	N SUBBULAKMI	2018030479	R	31-03-2018	196				166.5	0	14.98	14.98	0 Y	10-May-18	Mar-18	Y						



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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ARKPS80	BALASUBRAMANI					Tamil																
60M1Z6	AN SUBBULAKMI	2018030479-Total	R	31-03-2018	196	Nadu	N	-	166.5	0	14.98	14.98	0 Y	10-May-18	Mar-18	Y						
33ARKPS80	BALASUBRAMANIA					Tamil																
60M1Z6	N SUBBULAKMI	2018030483	R	31-03-2018	780	Nadu	N	18	661	0	59.49	59.49	0 Y	10-May-18	Mar-18	Y						
33ARKPS80	BALASUBRAMANI					Tamil																
60M1Z6	AN SUBBULAKMI	2018030483-Total	R	31-03-2018	780	Nadu	N	-	661	0	59.49	59.49	0 Y	10-May-18	Mar-18	Y						
33ARKPS80	BALASUBRAMANIA					Tamil																
60M1Z6	N SUBBULAKMI	2018030956	R	31-03-2018	6271	Nadu	N	18	5314	0	478.26	478.26	0 Y	10-May-18	Mar-18	Y						
33ARKPS80	BALASUBRAMANI					Tamil																
60M1Z6	AN SUBBULAKMI	2018030956-Total	R	31-03-2018	6271	Nadu	N	-	5314	0	478.26	478.26	0 Y	10-May-18	Mar-18	Y						
33ANUPP88						Tamil																
90N1ZR	PADMANABAN	C542	R	19-03-2018	123	Nadu	N	18	105	0	9.45	9.45	0 Y	16-Apr-18	Mar-18	Y						23-Jul-22
33ANUPP88						Tamil																
90N1ZR	PADMANABAN	C542-Total	R	19-03-2018	123	Nadu	N	-	105	0	9.45	9.45	0 Y	16-Apr-18	Mar-18	Y						23-Jul-22
33ANUPP88						Tamil																
90N1ZR	PADMANABAN	C544	R	21-03-2018	60	Nadu	N	18	50	0	4.5	4.5	0 Y	16-Apr-18	Mar-18	Y						23-Jul-22
33ANUPP88						Tamil																
90N1ZR	PADMANABAN	C544-Total	R	21-03-2018	60	Nadu	N	-	50	0	4.5	4.5	0 Y	16-Apr-18	Mar-18	Y						23-Jul-22
33ASSPR899						Tamil																
4C1ZZ	RAMESH RADHA	SPS/11/2017-18	R	10-02-2018	17110	Nadu	N	18	14500	0	1305	1305	0 Y	24-Apr-18	Mar-18	Y						31-Aug-23
33ASSPR89		SPS/11/2017-18-				Tamil																
94C1ZZ	RAMESH RADHA	Total	R	10-02-2018	17110	Nadu	N	-	14500	0	1305	1305	0 Y	24-Apr-18	Mar-18	Y						31-Aug-23
33AJYPM33	SARAVANAVEL					Tamil																
06N1ZP	MUTHARASU	17-18/AE64	R	13-03-2018	672611.8	Nadu	N	18	570010	0	51300.9	51300.9	0 Y	02-May-18	Mar-18	Y						
33AJYPM33	SARAVANAVEL					Tamil																
06N1ZP	MUTHARASU	17-18/AE64-Total	R	13-03-2018	672611.8	Nadu	N	-	570010	0	51300.9	51300.9	0 Y	02-May-18	Mar-18	Y						
33AJYPM33	SARAVANAVEL					Tamil																
06N1ZP	MUTHARASU	17-18/AE65	R	13-03-2018	96606.6	Nadu	N	18	81870	0	7368.3	7368.3	0 Y	02-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	17-18/AE65-Total	R	13-03-2018	96606.6	Tamil Nadu	N	-	81870	0	7368.3	7368.3	0 Y	02-May-18	Mar-18	Y						
33AAASCS1017Q1ZX	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED	117126729	R	24-03-2018	26358.84	Tamil Nadu	N	18	22338	0	2010.42	2010.42	0 Y	09-May-18	Mar-18	Y						
33AAASCS1017Q1ZX	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED	117126729-Total	R	24-03-2018	26358.84	Tamil Nadu	N	-	22338	0	2010.42	2010.42	0 Y	09-May-18	Mar-18	Y						
33BUUPA3441A1Z5	ASHOKKUMAR	1	R	27-01-2018	14310	Tamil Nadu	N	18	79500	0	7155	7155	0 Y	16-Apr-18	Mar-18	Y						
33BUUPA3441A1Z5	ASHOKKUMAR	1-Total	R	27-01-2018	14310	Tamil Nadu	N	-	79500	0	7155	7155	0 Y	16-Apr-18	Mar-18	Y						
33BUUPA3441A1Z5	ASHOKKUMAR	2	R	27-03-2018	14310	Tamil Nadu	N	18	79500	0	7155	7155	0 Y	16-Apr-18	Mar-18	Y						
33BUUPA3441A1Z5	ASHOKKUMAR	2-Total	R	27-03-2018	14310	Tamil Nadu	N	-	79500	0	7155	7155	0 Y	16-Apr-18	Mar-18	Y						
33BUUPA3441A1Z5	ASHOKKUMAR	3	R	27-02-2018	14310	Tamil Nadu	N	18	79500	0	7155	7155	0 Y	16-Apr-18	Mar-18	Y						
33BUUPA3441A1Z5	ASHOKKUMAR	3-Total	R	27-02-2018	14310	Tamil Nadu	N	-	79500	0	7155	7155	0 Y	16-Apr-18	Mar-18	Y						
33BUUPA3441A1Z5	ASHOKKUMAR	5	R	27-03-2018	14310	Tamil Nadu	N	18	79500	0	7155	7155	0 Y	16-Apr-18	Mar-18	Y						
33BUUPA3441A1Z5	ASHOKKUMAR	5-Total	R	27-03-2018	14310	Tamil Nadu	N	-	79500	0	7155	7155	0 Y	16-Apr-18	Mar-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	18020299	R	02-02-2018	122	Tamil Nadu	N	18	103.5	0	9.32	9.32	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	18020299-Total	R	02-02-2018	122	Tamil Nadu	N	-	103.5	0	9.32	9.32	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	18020337	R	02-03-2018	15637	Tamil Nadu	N	18	13252	0	1192.68	1192.68	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	18020337-Total	R	02-03-2018	15637	Tamil Nadu	N	-	13252	0	1192.68	1192.68	0 Y	08-Mar-19	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAJPB344	SANKARAN					Tamil Nadu	N	18	238.5	0	21.47	21.47	0 Y	08-Mar-19	Mar-18	Y						
3R1ZK	BALAKRISHNAN	18020338	R	02-03-2018	281	Tamil Nadu	N	18	238.5	0	21.47	21.47	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB34	SANKARAN					Tamil Nadu	N	-	238.5	0	21.47	21.47	0 Y	08-Mar-19	Mar-18	Y						
43R1ZK	BALAKRISHNAN	18020338-Total	R	02-03-2018	281	Tamil Nadu	N	-	238.5	0	21.47	21.47	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB344	SANKARAN					Tamil Nadu	N	18	5540.5	0	498.65	498.65	0 Y	08-Mar-19	Mar-18	Y						
3R1ZK	BALAKRISHNAN	18020339	R	02-03-2018	6538	Tamil Nadu	N	18	5540.5	0	498.65	498.65	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB34	SANKARAN					Tamil Nadu	N	-	5540.5	0	498.65	498.65	0 Y	08-Mar-19	Mar-18	Y						
43R1ZK	BALAKRISHNAN	18020339-Total	R	02-03-2018	6538	Tamil Nadu	N	-	5540.5	0	498.65	498.65	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB344	SANKARAN					Tamil Nadu	N	18	72	0	6.48	6.48	0 Y	08-Mar-19	Mar-18	Y						
3R1ZK	BALAKRISHNAN	18020462	R	02-02-2018	85	Tamil Nadu	N	18	72	0	6.48	6.48	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB34	SANKARAN					Tamil Nadu	N	-	72	0	6.48	6.48	0 Y	08-Mar-19	Mar-18	Y						
43R1ZK	BALAKRISHNAN	18020462-Total	R	02-02-2018	85	Tamil Nadu	N	-	72	0	6.48	6.48	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB344	SANKARAN					Tamil Nadu	N	18	4020	0	361.8	361.8	0 Y	08-Mar-19	Mar-18	Y						
3R1ZK	BALAKRISHNAN	18030300	R	03-03-2018	4744	Tamil Nadu	N	18	4020	0	361.8	361.8	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB34	SANKARAN					Tamil Nadu	N	-	4020	0	361.8	361.8	0 Y	08-Mar-19	Mar-18	Y						
43R1ZK	BALAKRISHNAN	18030300-Total	R	03-03-2018	4744	Tamil Nadu	N	-	4020	0	361.8	361.8	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB344	SANKARAN					Tamil Nadu	N	18	161	0	14.49	14.49	0 Y	08-Mar-19	Mar-18	Y						
3R1ZK	BALAKRISHNAN	18030301	R	03-03-2018	190	Tamil Nadu	N	18	161	0	14.49	14.49	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB34	SANKARAN					Tamil Nadu	N	-	161	0	14.49	14.49	0 Y	08-Mar-19	Mar-18	Y						
43R1ZK	BALAKRISHNAN	18030301-Total	R	03-03-2018	190	Tamil Nadu	N	-	161	0	14.49	14.49	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB344	SANKARAN					Tamil Nadu	N	18	7068	0	636.12	636.12	0 Y	08-Mar-19	Mar-18	Y						
3R1ZK	BALAKRISHNAN	18030302	R	03-03-2018	8340	Tamil Nadu	N	18	7068	0	636.12	636.12	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB34	SANKARAN					Tamil Nadu	N	-	7068	0	636.12	636.12	0 Y	08-Mar-19	Mar-18	Y						
43R1ZK	BALAKRISHNAN	18030302-Total	R	03-03-2018	8340	Tamil Nadu	N	-	7068	0	636.12	636.12	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB344	SANKARAN					Tamil Nadu	N	18	130.5	0	11.75	11.75	0 Y	08-Mar-19	Mar-18	Y						
3R1ZK	BALAKRISHNAN	18030416	R	03-03-2018	154	Tamil Nadu	N	18	130.5	0	11.75	11.75	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB34	SANKARAN					Tamil Nadu	N	-	130.5	0	11.75	11.75	0 Y	08-Mar-19	Mar-18	Y						
43R1ZK	BALAKRISHNAN	18030416-Total	R	03-03-2018	154	Tamil Nadu	N	-	130.5	0	11.75	11.75	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB344	SANKARAN					Tamil Nadu	N	18	90	0	8.1	8.1	0 Y	08-Mar-19	Mar-18	Y						
3R1ZK	BALAKRISHNAN	18030461	R	03-03-2018	106	Tamil Nadu	N	18	90	0	8.1	8.1	0 Y	08-Mar-19	Mar-18	Y						
33AAJPB34	SANKARAN					Tamil Nadu	N	-	90	0	8.1	8.1	0 Y	08-Mar-19	Mar-18	Y						
43R1ZK	BALAKRISHNAN	18030461-Total	R	03-03-2018	106	Tamil Nadu	N	-	90	0	8.1	8.1	0 Y	08-Mar-19	Mar-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-9167	R	07-03-2018	140	Tamil Nadu	N	12	125	0	7.5	7.5	0	Y	05-Oct-18	Mar-18	Y					
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-9167-Total	R	07-03-2018	140	Tamil Nadu	N	-	125	0	7.5	7.5	0	Y	05-Oct-18	Mar-18	Y					
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	MFP-719	R	06-03-2018	525	Tamil Nadu	N	18	445	0	40.05	40.05	0	Y	10-May-18	Mar-18	Y					
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	MFP-719-Total	R	06-03-2018	525	Tamil Nadu	N	-	445	0	40.05	40.05	0	Y	10-May-18	Mar-18	Y					
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	MFP-770	R	15-03-2018	85308.1	Tamil Nadu	N	18	72295	0	6506.55	6506.55	0	Y	10-May-18	Mar-18	Y					
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	MFP-770-Total	R	15-03-2018	85308.1	Tamil Nadu	N	-	72295	0	6506.55	6506.55	0	Y	10-May-18	Mar-18	Y					
33ACKPH4664F2ZO	AMEERALI HIDAYATH	1153	R	31-03-2018	31467	Tamil Nadu	N	5	29969	0	749.23	749.23	0	Y	24-May-18	Mar-18	Y					
33ACKPH4664F2ZO	AMEERALI HIDAYATH	1153-Total	R	31-03-2018	31467	Tamil Nadu	N	-	29969	0	749.23	749.23	0	Y	24-May-18	Mar-18	Y					
33AFHPV0393K1Z3	THIKUVENKATAMP ALAYAMPUDUR PALANIAPPAGOUN DER VENKATACHALAM	179	R	12-03-2018	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	01-Jun-18	Mar-18	Y					
33AFHPV0393K1Z3	THIKUVENKATAMP ALAYAMPUDUR PALANIAPPAGOUN DER VENKATACHALAM	179-Total	R	12-03-2018	490	Tamil Nadu	N	-	415.25	0	37.37	37.37	0	Y	01-Jun-18	Mar-18	Y					



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	22	R	26-02-2018	329595	Tamil Nadu	N	18	279317	0	25139	25139	0	Y	31-Mar-19	Mar-18	Y					
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	22-Total	R	26-02-2018	329595	Tamil Nadu	N	-	279317	0	25139	25139	0	Y	31-Mar-19	Mar-18	Y					
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	23	R	26-02-2018	96195	Tamil Nadu	N	18	81521	0	7337	7337	0	Y	31-Mar-19	Mar-18	Y					
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	23-Total	R	26-02-2018	96195	Tamil Nadu	N	-	81521	0	7337	7337	0	Y	31-Mar-19	Mar-18	Y					
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	26	R	31-03-2018	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	31-Mar-19	Mar-18	Y					
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	26-Total	R	31-03-2018	230100	Tamil Nadu	N	-	195000	0	17550	17550	0	Y	31-Mar-19	Mar-18	Y					
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	27	R	31-03-2018	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	31-Mar-19	Mar-18	Y					
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	27-Total	R	31-03-2018	230100	Tamil Nadu	N	-	195000	0	17550	17550	0	Y	31-Mar-19	Mar-18	Y					
33ADDCPR0369J1ZI	MOHAMMED ISMAIL MUHAMMAD ABDUL QADIR	2872	R	30-03-2018	19750	Tamil Nadu	N	12	17633.92	0	1058.04	1058.04	0	Y	23-Apr-18	Mar-18	Y					
33ADDCPR0369J1ZI	MOHAMMED ISMAIL MUHAMMAD ABDUL QADIR	2872-Total	R	30-03-2018	19750	Tamil Nadu	N	-	17633.92	0	1058.04	1058.04	0	Y	23-Apr-18	Mar-18	Y					
33AXOPK8060H129	NARANAPPAN RAJAN KARTHIKEYAN	0104	R	10-01-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H129	NARANAPPAN RAJAN KARTHIKEYAN	0104-Total	R	10-01-2018	472	Tamil Nadu	N	-	400	0	36	36	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H129	NARANAPPAN RAJAN KARTHIKEYAN	0111	R	05-02-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	01-May-18	Mar-18	Y					



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0111-Total	R	05-02-2018	767	Tamil Nadu	N	-	650	0	58.5	58.5	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0112	R	05-02-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0112-Total	R	05-02-2018	472	Tamil Nadu	N	-	400	0	36	36	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0113	R	05-02-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0113-Total	R	05-02-2018	472	Tamil Nadu	N	-	400	0	36	36	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0114	R	05-02-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0114-Total	R	05-02-2018	472	Tamil Nadu	N	-	400	0	36	36	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0115	R	06-02-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0115-Total	R	06-02-2018	767	Tamil Nadu	N	-	650	0	58.5	58.5	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0116	R	06-02-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0116-Total	R	06-02-2018	767	Tamil Nadu	N	-	650	0	58.5	58.5	0	Y	01-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AXOPK8060H1Z9	NARANAPPAN RAJAN					Tamil Nadu	N	18	750	0	67.5	67.5	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN	0118	R	09-02-2018	885	Nadu	N	18	750	0	67.5	67.5	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN	0118	R	09-02-2018	885	Nadu	N	-	750	0	67.5	67.5	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN	0118	R	09-02-2018	885	Nadu	N	-	750	0	67.5	67.5	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN	0119	R	09-02-2018	885	Nadu	N	18	750	0	67.5	67.5	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN	0119	R	09-02-2018	885	Nadu	N	-	750	0	67.5	67.5	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN	0121	R	10-02-2018	885	Nadu	N	18	750	0	67.5	67.5	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN	0121	R	10-02-2018	885	Nadu	N	-	750	0	67.5	67.5	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN	0122	R	10-02-2018	885	Nadu	N	18	750	0	67.5	67.5	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN	0122	R	10-02-2018	885	Nadu	N	-	750	0	67.5	67.5	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN	0124	R	12-02-2018	885	Nadu	N	18	750	0	67.5	67.5	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN	0124	R	12-02-2018	885	Nadu	N	-	750	0	67.5	67.5	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN	0125	R	12-02-2018	443	Nadu	N	18	375	0	33.75	33.75	0 Y	01-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0125-Total	R	12-02-2018	443	Tamil Nadu	N	-	375	0	33.75	33.75	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0127	R	13-02-2018	561	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0127-Total	R	13-02-2018	561	Tamil Nadu	N	-	475	0	42.75	42.75	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0128	R	13-02-2018	561	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0128-Total	R	13-02-2018	561	Tamil Nadu	N	-	475	0	42.75	42.75	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0138	R	24-02-2018	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0138-Total	R	24-02-2018	1003	Tamil Nadu	N	-	850	0	76.5	76.5	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0139	R	24-02-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0139-Total	R	24-02-2018	885	Tamil Nadu	N	-	750	0	67.5	67.5	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0140	R	24-02-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	01-May-18	Mar-18	Y					
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0140-Total	R	24-02-2018	767	Tamil Nadu	N	-	650	0	58.5	58.5	0	Y	01-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN NARANAPPAN	0141	R	24-02-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0141-Total	R	24-02-2018	649	Tamil Nadu	N	-	550	0	49.5	49.5	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN NARANAPPAN	0148	R	02-03-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0148-Total	R	02-03-2018	496	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN NARANAPPAN	0149	R	02-03-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0149-Total	R	02-03-2018	496	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN NARANAPPAN	0150	R	02-03-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0150-Total	R	02-03-2018	496	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN NARANAPPAN	0156	R	15-03-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0156-Total	R	15-03-2018	478	Tamil Nadu	N	-	405	0	36.45	36.45	0 Y	01-May-18	Mar-18	Y						
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0157	R	21-03-2018	708	Tamil Nadu	N	18	600	0	54	54	0 Y	01-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
NARANAPPAN																						
33AXOPK80	RAJAN					Tamil																
60H1Z9	KARTHIKEYAN	0157-Total	R	21-03-2018	708	Nadu	N	-	600	0	54	54	0	Y	01-May-18	Mar-18	Y					
NARANAPPAN																						
33AXOPK80	RAJAN					Tamil																
60H1Z9	KARTHIKEYAN	0158	R	21-03-2018	649	Nadu	N	18	550	0	49.5	49.5	0	Y	01-May-18	Mar-18	Y					
NARANAPPAN																						
33AXOPK80	RAJAN					Tamil																
60H1Z9	KARTHIKEYAN	0158-Total	R	21-03-2018	649	Nadu	N	-	550	0	49.5	49.5	0	Y	01-May-18	Mar-18	Y					
NARANAPPAN																						
33AXOPK80	RAJAN					Tamil																
60H1Z9	KARTHIKEYAN	0159	R	22-03-2018	649	Nadu	N	18	550	0	49.5	49.5	0	Y	01-May-18	Mar-18	Y					
NARANAPPAN																						
33AXOPK80	RAJAN					Tamil																
60H1Z9	KARTHIKEYAN	0159-Total	R	22-03-2018	649	Nadu	N	-	550	0	49.5	49.5	0	Y	01-May-18	Mar-18	Y					
NARANAPPAN																						
33AXOPK80	RAJAN					Tamil																
60H1Z9	KARTHIKEYAN	0160	R	30-03-2018	5782	Nadu	N	18	4900	0	441	441	0	Y	01-May-18	Mar-18	Y					
NARANAPPAN																						
33AXOPK80	RAJAN					Tamil																
60H1Z9	KARTHIKEYAN	0160-Total	R	30-03-2018	5782	Nadu	N	-	4900	0	441	441	0	Y	01-May-18	Mar-18	Y					
NARANAPPAN																						
33AIVPK073	MUTHU					Tamil																
6G1Z7	KUPPURAJ	965	R	28-03-2018	5780	Nadu	N	18	4898	0	440.82	440.82	0	Y	07-May-18	Mar-18	Y					
NARANAPPAN																						
33AIVPK073	MUTHU					Tamil																
6G1Z7	KUPPURAJ	965-Total	R	28-03-2018	5780	Nadu	N	-	4898	0	440.82	440.82	0	Y	07-May-18	Mar-18	Y					
USHA FIRE SAFETY																						
33AAACU33	EQUIPMENTS					Tamil																
39B1ZV	PRIVATE LIMITED	317101856	R	28-03-2018	3945.92	Nadu	N	18	3344	0	300.96	300.96	0	Y	10-May-18	Mar-18	Y					
USHA FIRE SAFETY																						
33AAACU33	EQUIPMENTS					Tamil																
39B1ZV	PRIVATE LIMITED	317101856-Total	R	28-03-2018	3945.92	Nadu	N	-	3344	0	300.96	300.96	0	Y	10-May-18	Mar-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GST R-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Amdment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACU3398B1ZV	USHA FIRE SAFETY EQUIPMENTS PRIVATE LIMITED	317101857	R	28-03-2018	4335.32	Tamil Nadu	N	18	3674	0	330.66	330.66	0 Y	10-May-18	Mar-18	Y							
33AAACU3398B1ZV	USHA FIRE SAFETY EQUIPMENTS PRIVATE LIMITED	317101857-Total	R	28-03-2018	4335.32	Tamil Nadu	N	-	3674	0	330.66	330.66	0 Y	10-May-18	Mar-18	Y							
33AAACU3398B1ZV	USHA FIRE SAFETY EQUIPMENTS PRIVATE LIMITED	317101858	R	28-03-2018	4394.32	Tamil Nadu	N	18	3724	0	335.16	335.16	0 Y	10-May-18	Mar-18	Y							
33AAACU3398B1ZV	USHA FIRE SAFETY EQUIPMENTS PRIVATE LIMITED	317101858-Total	R	28-03-2018	4394.32	Tamil Nadu	N	-	3724	0	335.16	335.16	0 Y	10-May-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	50	R	03-03-2018	311	Tamil Nadu	N	12	277	0	16.62	16.62	0 Y	30-Apr-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	50-Total	R	03-03-2018	311	Tamil Nadu	N	-	277	0	16.62	16.62	0 Y	30-Apr-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	51	R	05-03-2018	404	Tamil Nadu	N	12	360	0	21.6	21.6	0 Y	30-Apr-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	51-Total	R	05-03-2018	404	Tamil Nadu	N	-	360	0	21.6	21.6	0 Y	30-Apr-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	52	R	05-03-2018	311	Tamil Nadu	N	12	277	0	16.62	16.62	0 Y	30-Apr-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	52-Total	R	05-03-2018	311	Tamil Nadu	N	-	277	0	16.62	16.62	0 Y	30-Apr-18	Mar-18	Y							



Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Ame ndment made, if any	Tax Peri od in which	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	53	R	05-03-2018	296	Tamil Nadu	N	12	264	0	15.84	15.84	0 Y	30-Apr-18	Mar-18	Y						
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	53-Total	R	05-03-2018	296	Tamil Nadu	N	-	264	0	15.84	15.84	0 Y	30-Apr-18	Mar-18	Y						
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	54	R	05-03-2018	500	Tamil Nadu	N	12	446	0	26.76	26.76	0 Y	30-Apr-18	Mar-18	Y						
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	54-Total	R	05-03-2018	500	Tamil Nadu	N	-	446	0	26.76	26.76	0 Y	30-Apr-18	Mar-18	Y						
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	55	R	05-03-2018	65	Tamil Nadu	N	12	58	0	3.48	3.48	0 Y	30-Apr-18	Mar-18	Y						
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	55-Total	R	05-03-2018	65	Tamil Nadu	N	-	58	0	3.48	3.48	0 Y	30-Apr-18	Mar-18	Y						
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	56	R	08-03-2018	500	Tamil Nadu	N	12	446	0	26.76	26.76	0 Y	30-Apr-18	Mar-18	Y						
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	56-Total	R	08-03-2018	500	Tamil Nadu	N	-	446	0	26.76	26.76	0 Y	30-Apr-18	Mar-18	Y						
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	57	R	09-03-2018	500	Tamil Nadu	N	12	446	0	26.76	26.76	0 Y	30-Apr-18	Mar-18	Y						
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	57-Total	R	09-03-2018	500	Tamil Nadu	N	-	446	0	26.76	26.76	0 Y	30-Apr-18	Mar-18	Y						
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	58	R	10-03-2018	500	Tamil Nadu	N	12	446	0	26.76	26.76	0 Y	30-Apr-18	Mar-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	58-Total	R	10-03-2018	500	Tamil Nadu	N	-	446	0	26.76	26.76	0 Y	30-Apr-18	Mar-18	Y							
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	59	R	13-03-2018	500	Tamil Nadu	N	12	446	0	26.76	26.76	0 Y	30-Apr-18	Mar-18	Y							
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	59-Total	R	13-03-2018	500	Tamil Nadu	N	-	446	0	26.76	26.76	0 Y	30-Apr-18	Mar-18	Y							
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	60	R	20-03-2018	480	Tamil Nadu	N	12	428	0	25.68	25.68	0 Y	30-Apr-18	Mar-18	Y							
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	60-Total	R	20-03-2018	480	Tamil Nadu	N	-	428	0	25.68	25.68	0 Y	30-Apr-18	Mar-18	Y							
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	61	R	20-03-2018	484	Tamil Nadu	N	12	432	0	25.92	25.92	0 Y	30-Apr-18	Mar-18	Y							
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	61-Total	R	20-03-2018	484	Tamil Nadu	N	-	432	0	25.92	25.92	0 Y	30-Apr-18	Mar-18	Y							
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	62	R	21-03-2018	464	Tamil Nadu	N	12	414	0	24.84	24.84	0 Y	30-Apr-18	Mar-18	Y							
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	62-Total	R	21-03-2018	464	Tamil Nadu	N	-	414	0	24.84	24.84	0 Y	30-Apr-18	Mar-18	Y							
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	63	R	22-03-2018	484	Tamil Nadu	N	12	432	0	25.92	25.92	0 Y	30-Apr-18	Mar-18	Y							
33AESP0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	63-Total	R	22-03-2018	484	Tamil Nadu	N	-	432	0	25.92	25.92	0 Y	30-Apr-18	Mar-18	Y							



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	64	R	23-03-2018	484	Tamil Nadu	N	12	432	0	25.92	25.92	0 Y	30-Apr-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	64-Total	R	23-03-2018	484	Tamil Nadu	N	-	432	0	25.92	25.92	0 Y	30-Apr-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	65	R	26-03-2018	404	Tamil Nadu	N	12	360	0	21.6	21.6	0 Y	30-Apr-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	65-Total	R	26-03-2018	404	Tamil Nadu	N	-	360	0	21.6	21.6	0 Y	30-Apr-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	66	R	27-03-2018	483	Tamil Nadu	N	12	342	0	20.52	20.52	0 Y	30-Apr-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	66-Total	R	27-03-2018	483	Tamil Nadu	N	-	342	0	20.52	20.52	0 Y	30-Apr-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	67	R	28-03-2018	303	Tamil Nadu	N	12	270	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	67-Total	R	28-03-2018	303	Tamil Nadu	N	-	270	0	16.2	16.2	0 Y	30-Apr-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	68	R	31-03-2018	236	Tamil Nadu	N	12	210	0	12.6	12.6	0 Y	30-Apr-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	68-Total	R	31-03-2018	236	Tamil Nadu	N	-	210	0	12.6	12.6	0 Y	30-Apr-18	Mar-18	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	69	R	31-03-2018	488	Tamil Nadu	N	12	435	0	26.1	26.1	0 Y	30-Apr-18	Mar-18	Y							



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GST R-5 Filing Date	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AESPV04	BALAKRISHNAN VENKATESHWARA					Tamil Nadu	N	-	435	0	26.1	26.1	0 Y	30-Apr-18	Mar-18	Y							
93C2Z9	MADHAVAN	69-Total	R	31-03-2018	488																		
36AANC552	SPARK INSULATORS					Tamil Nadu	N	18	103500	18630	0	0	0 Y	05-May-18	Mar-18	Y							
57K1ZQ	PRIVATE LIMITED	SPARK/17-18/377	R	06-03-2018	126630																		
36AANC552	SPARK INSULATORS					Tamil Nadu	N	-	103500	18630	0	0	0 Y	05-May-18	Mar-18	Y							
57K1ZQ	PRIVATE LIMITED	SPARK/17-18/377-Total	R	06-03-2018	126630																		
33ACHPT82	TAMILSELVAN					Tamil Nadu	N	18	329755	0	29677.95	29677.95	0 Y	31-May-18	Mar-18	Y							
10A1Z0	PALANI	004	R	25-01-2018	389111																		
33ACHPT82	TAMILSELVAN					Tamil Nadu	N	-	329755	0	29677.95	29677.95	0 Y	31-May-18	Mar-18	Y							
10A1Z0	PALANI	004-Total	R	25-01-2018	389111																		
33ACHPT82	TAMILSELVAN					Tamil Nadu	N	18	282879	0	25459.11	25459.11	0 Y	31-May-18	Mar-18	Y							
10A1Z0	PALANI	005	R	25-01-2018	333797																		
33ACHPT82	TAMILSELVAN					Tamil Nadu	N	-	282879	0	25459.11	25459.11	0 Y	31-May-18	Mar-18	Y							
10A1Z0	PALANI	005-Total	R	25-01-2018	333797																		
33ACHPT82	TAMILSELVAN					Tamil Nadu	N	18	525479	0	47293.11	47293.11	0 Y	31-May-18	Mar-18	Y							
10A1Z0	PALANI	006	R	25-01-2018	620065																		
33ACHPT82	TAMILSELVAN					Tamil Nadu	N	-	525479	0	47293.11	47293.11	0 Y	31-May-18	Mar-18	Y							
10A1Z0	PALANI	006-Total	R	25-01-2018	620065																		
33ACHPT82	TAMILSELVAN					Tamil Nadu	N	18	1424812	0	128233.1	128233.1	0 Y	31-May-18	Mar-18	Y							
10A1Z0	PALANI	007	R	05-03-2018	1681278																		
33ACHPT82	TAMILSELVAN					Tamil Nadu	N	-	1424812	0	128233.1	128233.1	0 Y	31-May-18	Mar-18	Y							
10A1Z0	PALANI	007-Total	R	05-03-2018	1681278																		
33ACHPT82	TAMILSELVAN					Tamil Nadu	N	18	1560573	0	140451.6	140451.6	0 Y	31-May-18	Mar-18	Y							
10A1Z0	PALANI	008	R	16-03-2018	1841477																		
33ACHPT82	TAMILSELVAN					Tamil Nadu	N	-	1560573	0	140451.6	140451.6	0 Y	31-May-18	Mar-18	Y							
10A1Z0	PALANI	008-Total	R	16-03-2018	1841477																		
33ALCPV94	DAKSHANAMURTH Y VELAYUDHAM					Tamil Nadu	N	18</															



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ALCPV9478L1Z9	DAKSHANAMURTHY VELAYUDHAM	SR0104-Total	R	08-02-2018	330	Tamil Nadu	N	-	280	0	25.2	25.2	0 Y	30-Apr-18	Mar-18	Y						
33AAQFS7205R1ZH	SRI LAKSHMI AND CO	2080	R	29-03-2018	598	Tamil Nadu	N	18	506.84	0	45.62	45.62	0 Y	12-Jun-18	Mar-18	Y						
33AAQFS7205R1ZH	SRI LAKSHMI AND CO	2080-Total	R	29-03-2018	598	Tamil Nadu	N	-	506.84	0	45.62	45.62	0 Y	12-Jun-18	Mar-18	Y						
33AAQFS7205R1ZH	SRI LAKSHMI AND CO	2086	R	31-03-2018	315	Tamil Nadu	N	18	266.95	0	24.03	24.03	0 Y	12-Jun-18	Mar-18	Y						
33AAQFS7205R1ZH	SRI LAKSHMI AND CO	2086-Total	R	31-03-2018	315	Tamil Nadu	N	-	266.95	0	24.03	24.03	0 Y	12-Jun-18	Mar-18	Y						
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	100	R	30-03-2018	2494638	Tamil Nadu	N	18	2114100	0	190269	190269	0 Y	30-Jun-18	Mar-18	Y						
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	100-Total	R	30-03-2018	2494638	Tamil Nadu	N	-	2114100	0	190269	190269	0 Y	30-Jun-18	Mar-18	Y						
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	101	R	30-03-2018	2453574	Tamil Nadu	N	18	2079300	0	187137	187137	0 Y	30-Jun-18	Mar-18	Y						
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	101-Total	R	30-03-2018	2453574	Tamil Nadu	N	-	2079300	0	187137	187137	0 Y	30-Jun-18	Mar-18	Y						
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	89	R	02-03-2018	2305523	Tamil Nadu	N	18	1953833	0	175845	175845	0 Y	30-Jun-18	Mar-18	Y						
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	89-Total	R	02-03-2018	2305523	Tamil Nadu	N	-	1953833	0	175845	175845	0 Y	30-Jun-18	Mar-18	Y						
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	90	R	16-03-2018	3862615	Tamil Nadu	N	18	3273403	0	294606.3	294606.3	0 Y	30-Jun-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACFT66 21J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	90-Total	R	16-03-2018	3862615	Tamil Nadu	N	-	3273403	0	294606.3	294606.3	0	Y	30-Jun-18	Mar-18	Y					
33AACFT66 21J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	91	R	16-03-2018	2088587	Tamil Nadu	N	18	1769989	0	159299	159299	0	Y	30-Jun-18	Mar-18	Y					
33AACFT66 21J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	91-Total	R	16-03-2018	2088587	Tamil Nadu	N	-	1769989	0	159299	159299	0	Y	30-Jun-18	Mar-18	Y					
33AACFT66 21J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	92	R	16-03-2018	3045147	Tamil Nadu	N	18	2580633	0	232257	232257	0	Y	30-Jun-18	Mar-18	Y					
33AACFT66 21J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	92-Total	R	16-03-2018	3045147	Tamil Nadu	N	-	2580633	0	232257	232257	0	Y	30-Jun-18	Mar-18	Y					
33AACFT66 21J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	95	R	27-03-2018	1432721	Tamil Nadu	N	18	1214170	0	109275.3	109275.3	0	Y	30-Jun-18	Mar-18	Y					
33AACFT66 21J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	95-Total	R	27-03-2018	1432721	Tamil Nadu	N	-	1214170	0	109275.3	109275.3	0	Y	30-Jun-18	Mar-18	Y					
33AACFT66 21J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	96	R	27-03-2018	1668276	Tamil Nadu	N	18	1413793	0	127241.4	127241.4	0	Y	30-Jun-18	Mar-18	Y					
33AACFT66 21J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	96-Total	R	27-03-2018	1668276	Tamil Nadu	N	-	1413793	0	127241.4	127241.4	0	Y	30-Jun-18	Mar-18	Y					
33AACFT66 21J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	98	R	30-03-2018	2597062	Tamil Nadu	N	18	2200900	0	198081	198081	0	Y	30-Jun-18	Mar-18	Y					
33AACFT66 21J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	98-Total	R	30-03-2018	2597062	Tamil Nadu	N	-	2200900	0	198081	198081	0	Y	30-Jun-18	Mar-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACFT66	TEEMS ENGINEERING CONSTRUCTIONS	99	R	30-03-2018	2229374	Tamil Nadu	N	18	1889300	0	170037	170037	0	Y	30-Jun-18	Mar-18	Y						
33AACFT66	TEEMS ENGINEERING CONSTRUCTIONS	99-Total	R	30-03-2018	2229374	Tamil Nadu	N	-	1889300	0	170037	170037	0	Y	30-Jun-18	Mar-18	Y						
27AABCS50	SCOPE T & M PRIVATE LIMITED	PSI/GAE0384	R	20-03-2018	4767548	Tamil Nadu	N	18	4040295	727253.1	0	0	0	Y	10-May-18	Mar-18	Y						
27AABCS50	SCOPE T & M PRIVATE LIMITED	PSI/GAE0384-Total	R	20-03-2018	4767548	Tamil Nadu	N	-	4040295	727253.1	0	0	0	Y	10-May-18	Mar-18	Y						
27AABCS50	SCOPE T & M PRIVATE LIMITED	PSI/GAE0385	R	20-03-2018	2876150	Tamil Nadu	N	18	2437415	438734.7	0	0	0	Y	10-May-18	Mar-18	Y						
27AABCS50	SCOPE T & M PRIVATE LIMITED	PSI/GAE0385-Total	R	20-03-2018	2876150	Tamil Nadu	N	-	2437415	438734.7	0	0	0	Y	10-May-18	Mar-18	Y						
27AABCS50	SCOPE T & M PRIVATE LIMITED	PSI/GAE0386	R	20-03-2018	3082650	Tamil Nadu	N	18	2612415	470234.7	0	0	0	Y	10-May-18	Mar-18	Y						
27AABCS50	SCOPE T & M PRIVATE LIMITED	PSI/GAE0386-Total	R	20-03-2018	3082650	Tamil Nadu	N	-	2612415	470234.7	0	0	0	Y	10-May-18	Mar-18	Y						
27AABCS50	SCOPE T & M PRIVATE LIMITED	PSI/GAE0387	R	20-03-2018	4354548	Tamil Nadu	N	18	3690295	664253.1	0	0	0	Y	10-May-18	Mar-18	Y						
27AABCS50	SCOPE T & M PRIVATE LIMITED	PSI/GAE0387-Total	R	20-03-2018	4354548	Tamil Nadu	N	-	3690295	664253.1	0	0	0	Y	10-May-18	Mar-18	Y						
27AABCS50	SCOPE T & M PRIVATE LIMITED	PSI/TRD/GAE0227	R	31-03-2018	4884228	Tamil Nadu	N	18	4139176	745051.7	0	0	0	Y	10-May-18	Mar-18	Y						
27AABCS50	SCOPE T & M PRIVATE LIMITED	PSI/TRD/GAE0227-Total	R	31-03-2018	4884228	Tamil Nadu	N	-	4139176	745051.7	0	0	0	Y	10-May-18	Mar-18	Y						
27AABCS50	SCOPE T & M PRIVATE LIMITED	PSI/TRD/GAE0228	R	31-03-2018	2442114	Tamil Nadu	N	18	2069588	372525.8	0	0	0	Y	10-May-18	Mar-18	Y						
27AABCS50	SCOPE T & M PRIVATE LIMITED	PSI/TRD/GAE0228-Total	R	31-03-2018	2442114	Tamil Nadu	N	-	2069588	372525.8	0	0	0	Y	10-May-18	Mar-18	Y						
33AFMPA58	ANNADHURAI	20180314800	R	31-03-2018	144	Tamil Nadu	N	18	122	0	10.98	10.98	0	Y	26-Apr-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GS TR-5 Filing Period	GST-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AFMPA5						Tamil																	
891A2ZQ	ANNADHURAI	20180314800-Total	R	31-03-2018	144	Nadu	N	-	122	0	10.98	10.98	0	Y	26-Apr-18	Mar-18	Y						
33AAFFP04						Tamil																	
21P2ZA	P C ENTERPRISES	GST/002/2017-18	R	29-01-2018	4182012	Nadu	N	18	3544078	0	318967	318967	0	Y	14-Sep-18	Mar-18	Y			31-Oct-22			
33AAFFP04		GST/002/2017-18-				Tamil																	
21P2ZA	P C ENTERPRISES	Total	R	29-01-2018	4182012	Nadu	N	-	3544078	0	318967	318967	0	Y	14-Sep-18	Mar-18	Y			31-Oct-22			
33AAFFP04						Tamil																	
21P2ZA	P C ENTERPRISES	GST/003/2017-18	R	27-02-2018	3755874	Nadu	N	18	3182944	0	286465	286465	0	Y	14-Sep-18	Mar-18	Y			31-Oct-22			
33AAFFP04		GST/003/2017-18-				Tamil																	
21P2ZA	P C ENTERPRISES	Total	R	27-02-2018	3755874	Nadu	N	-	3182944	0	286465	286465	0	Y	14-Sep-18	Mar-18	Y			31-Oct-22			
33AEEPR65						Tamil																	
24G1ZK	KADIRVELU RAGU 016		R	01-03-2018	2220815.46	Nadu	N	18	1882047	0	169384.2	169384.2	0	Y	30-May-18	Mar-18	Y			30-Jun-23			
33AEEPR65						Tamil																	
24G1ZK	KADIRVELU RAGU 016-Total		R	01-03-2018	2220815.46	Nadu	N	-	1882047	0	169384.2	169384.2	0	Y	30-May-18	Mar-18	Y			30-Jun-23			
33AEEPR65						Tamil																	
24G1ZK	KADIRVELU RAGU 017		R	05-03-2018	1035638.8	Nadu	N	18	877660	0	78989.4	78989.4	0	Y	30-May-18	Mar-18	Y			30-Jun-23			
33AEEPR65						Tamil																	
24G1ZK	KADIRVELU RAGU 017-Total		R	05-03-2018	1035638.8	Nadu	N	-	877660	0	78989.4	78989.4	0	Y	30-May-18	Mar-18	Y			30-Jun-23			
33AAACU35	UNIVERSAL CABLES					Tamil																	
47P1Z0	LTD	UCL/CHN/036	R	31-03-2018	107201855.6	Nadu	N	18	90849030	0	8176413	8176413	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL					Tamil																	
47P1Z0	CABLES LTD	UCL/CHN/036-Total	R	31-03-2018	107201855.6	Nadu	N	-	90849030	0	8176413	8176413	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL CABLES					Tamil																	
47P1Z0	LTD	UCL/CHN/037	R	31-03-2018	8159686.49	Nadu	N	18	6914988.5	0	622349	622349	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL					Tamil																	
47P1Z0	CABLES LTD	UCL/CHN/037-Total	R	31-03-2018	8159686.49	Nadu	N	-	6914988.5	0	622349	622349	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL CABLES					Tamil																	
47P1Z0	LTD	UCL/CHN/038	R	31-03-2018	12975971.48	Nadu	N	18	10996585	0	989692.7	989692.7	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL					Tamil																	
47P1Z0	CABLES LTD	UCL/CHN/038-Total	R	31-03-2018	12975971.48	Nadu	N	-	10996585	0	989692.7	989692.7	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL CABLES					Tamil																	
47P1Z0	LTD	UCL/CHN/039	R	31-03-2018	106594640	Nadu	N	18	90334440	0	8130100	8130100	0	Y	28-Apr-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GS TR-5 Filing Period	GST-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/039-Total	R	31-03-2018	106594640	Tamil Nadu	N	-	90334440	0	8130100	8130100	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/040	R	31-03-2018	17670405.55	Tamil Nadu	N	18	14974920	0	1347743	1347743	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/040-Total	R	31-03-2018	17670405.55	Tamil Nadu	N	-	14974920	0	1347743	1347743	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/041	R	31-03-2018	22431391.3	Tamil Nadu	N	18	19009653	0	1710869	1710869	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/041-Total	R	31-03-2018	22431391.3	Tamil Nadu	N	-	19009653	0	1710869	1710869	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/042	R	31-03-2018	11828547.75	Tamil Nadu	N	18	10024194	0	902177.4	902177.4	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/042-Total	R	31-03-2018	11828547.75	Tamil Nadu	N	-	10024194	0	902177.4	902177.4	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/043	R	31-03-2018	11925897.62	Tamil Nadu	N	18	10106694	0	909602.4	909602.4	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/043-Total	R	31-03-2018	11925897.62	Tamil Nadu	N	-	10106694	0	909602.4	909602.4	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/044	R	31-03-2018	31328761.89	Tamil Nadu	N	18	26549798	0	2389482	2389482	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/044-Total	R	31-03-2018	31328761.89	Tamil Nadu	N	-	26549798	0	2389482	2389482	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/045	R	31-03-2018	1265564	Tamil Nadu	N	18	1072512	0	96526.08	96526.08	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/045-Total	R	31-03-2018	1265564	Tamil Nadu	N	-	1072512	0	96526.08	96526.08	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/046	R	31-03-2018	12469312.25	Tamil Nadu	N	18	10567214	0	951049.3	951049.3	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/046-Total	R	31-03-2018	12469312.25	Tamil Nadu	N	-	10567214	0	951049.3	951049.3	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35 47P120	UNIVERSAL CABLES LTD	UCL/CHN/047	R	31-03-2018	1229459	Tamil Nadu	N	18	1041915	0	93772.35	93772.35	0	Y	28-Apr-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GS TR-5 Filing Period	GST-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACU35	UNIVERSAL					Tamil																	
47P120	CABLES LTD	UCL/CHN/047-Total	R	31-03-2018	1229459	Nadu	N	-	1041915	0	93772.35	93772.35	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL CABLES					Tamil																	
47P120	LTD	UCL/CHN/048	R	31-03-2018	14265018.2	Nadu	N	18	12088998	0	1088010	1088010	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL					Tamil																	
47P120	CABLES LTD	UCL/CHN/048-Total	R	31-03-2018	14265018.2	Nadu	N	-	12088998	0	1088010	1088010	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL CABLES					Tamil																	
47P120	LTD	UCL/CHN/049	R	31-03-2018	1593000	Nadu	N	18	1350000	0	121500	121500	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL					Tamil																	
47P120	CABLES LTD	UCL/CHN/049-Total	R	31-03-2018	1593000	Nadu	N	-	1350000	0	121500	121500	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL CABLES					Tamil																	
47P120	LTD	UCL/CHN/050	R	31-03-2018	327804	Nadu	N	18	277800	0	25002	25002	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL					Tamil																	
47P120	CABLES LTD	UCL/CHN/050-Total	R	31-03-2018	327804	Nadu	N	-	277800	0	25002	25002	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL CABLES					Tamil																	
47P120	LTD	UCL/CHN/051	R	31-03-2018	1639020	Nadu	N	18	1389000	0	125010	125010	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL					Tamil																	
47P120	CABLES LTD	UCL/CHN/051-Total	R	31-03-2018	1639020	Nadu	N	-	1389000	0	125010	125010	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL CABLES					Tamil																	
47P120	LTD	UCL/CHN/052	R	31-03-2018	878536	Nadu	N	18	744522	0	67006.98	67006.98	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL					Tamil																	
47P120	CABLES LTD	UCL/CHN/052-Total	R	31-03-2018	878536	Nadu	N	-	744522	0	67006.98	67006.98	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL CABLES					Tamil																	
47P120	LTD	UCL/CHN/053	R	31-03-2018	1160481	Nadu	N	18	983459	0	88511.31	88511.31	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL					Tamil																	
47P120	CABLES LTD	UCL/CHN/053-Total	R	31-03-2018	1160481	Nadu	N	-	983459	0	88511.31	88511.31	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL CABLES					Tamil																	
47P120	LTD	UCL/CHN/054	R	31-03-2018	11726521.59	Nadu	N	18	9937729.6	0	894395.7	894395.7	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL					Tamil																	
47P120	CABLES LTD	UCL/CHN/054-Total	R	31-03-2018	11726521.59	Nadu	N	-	9937729.6	0	894395.7	894395.7	0	Y	28-Apr-18	Mar-18	Y						
33AAACU35	UNIVERSAL CABLES					Tamil																	
47P120	LTD	UCL/CHN/055	R	31-03-2018	138060	Nadu	N	18	117000	0	10530	10530	0	Y	28-Apr-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/055-Total	R	31-03-2018	138060	Tamil Nadu	N	-	117000	0	10530	10530	0	Y	28-Apr-18	Mar-18	Y					
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/056	R	31-03-2018	2682056.82	Tamil Nadu	N	18	2272928.8	0	204563.6	204563.6	0	Y	28-Apr-18	Mar-18	Y					
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/056-Total	R	31-03-2018	2682056.82	Tamil Nadu	N	-	2272928.8	0	204563.6	204563.6	0	Y	28-Apr-18	Mar-18	Y					
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/057	R	31-03-2018	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	28-Apr-18	Mar-18	Y					
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/057-Total	R	31-03-2018	354000	Tamil Nadu	N	-	300000	0	27000	27000	0	Y	28-Apr-18	Mar-18	Y					
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/058	R	31-03-2018	1826640	Tamil Nadu	N	18	1548000	0	139320	139320	0	Y	28-Apr-18	Mar-18	Y					
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	UCL/CHN/058-Total	R	31-03-2018	1826640	Tamil Nadu	N	-	1548000	0	139320	139320	0	Y	28-Apr-18	Mar-18	Y					
33ABGFS3414D1ZN	SRI JAIGANESH ENTERPRISES	247	R	03-03-2018	9510.8	Tamil Nadu	N	18	8060	0	725.4	725.4	0	Y	23-Oct-18	Mar-18	Y		07-Feb-22			
33ABGFS3414D1ZN	SRI JAIGANESH ENTERPRISES	247-Total	R	03-03-2018	9510.8	Tamil Nadu	N	-	8060	0	725.4	725.4	0	Y	23-Oct-18	Mar-18	Y		07-Feb-22			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POGK2017INTA0041	R	01-03-2018	19765	Tamil Nadu	N	18	16750	0	1507.5	1507.5	0	Y	22-May-18	Mar-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POGK2017INTA0041-Total	R	01-03-2018	19765	Tamil Nadu	N	-	16750	0	1507.5	1507.5	0	Y	22-May-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POGK2017INTW0247	R	01-03-2018	1268.5	Tamil Nadu	N	18	1075	0	96.75	96.75	0 Y	22-May-18	Mar-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POGK2017INTW0247-Total	R	01-03-2018	1268.5	Tamil Nadu	N	-	1075	0	96.75	96.75	0 Y	22-May-18	Mar-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2017INTW1654	R	09-03-2018	16000	Tamil Nadu	N	18	13560	0	1220.4	1220.4	0 Y	22-May-18	Mar-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2017INTW1654-Total	R	09-03-2018	16000	Tamil Nadu	N	-	13560	0	1220.4	1220.4	0 Y	22-May-18	Mar-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2017INTW1655	R	09-03-2018	2596	Tamil Nadu	N	18	2200	0	198	198	0 Y	22-May-18	Mar-18	Y						
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2017INTW1655-Total	R	09-03-2018	2596	Tamil Nadu	N	-	2200	0	198	198	0 Y	22-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2017INTW1664	R	09-03-2018	708	Tamil Nadu	N	18	600	0	54	54	0 Y	22-May-18	Mar-18	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2017INTW1664-Total	R	09-03-2018	708	Tamil Nadu	N	-	600	0	54	54	0 Y	22-May-18	Mar-18	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POSI2017INTW0365	R	05-03-2018	4354	Tamil Nadu	N	18	3690	0	332.1	332.1	0 Y	22-May-18	Mar-18	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POSI2017INTW0365-Total	R	05-03-2018	4354	Tamil Nadu	N	-	3690	0	332.1	332.1	0 Y	22-May-18	Mar-18	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2017INTW0091	R	05-03-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0 Y	22-May-18	Mar-18	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2017INTW0091-Total	R	05-03-2018	1298	Tamil Nadu	N	-	1100	0	99	99	0 Y	22-May-18	Mar-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2017INTW0092	R	05-03-2018	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	22-May-18	Mar-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2017INTW0092-Total	R	05-03-2018	23600	Tamil Nadu	N	-	20000	0	1800	1800	0	Y	22-May-18	Mar-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2017INTW0695	R	26-03-2018	5809.14	Tamil Nadu	N	18	4923	0	443.07	443.07	0	Y	22-May-18	Mar-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2017INTW0695-Total	R	26-03-2018	5809.14	Tamil Nadu	N	-	4923	0	443.07	443.07	0	Y	22-May-18	Mar-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2017INTW0696	R	26-03-2018	5758.4	Tamil Nadu	N	18	4880	0	439.2	439.2	0	Y	22-May-18	Mar-18	Y					
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2017INTW0696-Total	R	26-03-2018	5758.4	Tamil Nadu	N	-	4880	0	439.2	439.2	0	Y	22-May-18	Mar-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2017INTW0697	R	26-03-2018	7231.04	Tamil Nadu	N	18	6128	0	551.52	551.52	0 Y	22-May-18	Mar-18	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2017INTW0697-Total	R	26-03-2018	7231.04	Tamil Nadu	N	-	6128	0	551.52	551.52	0 Y	22-May-18	Mar-18	Y							
33AGRPD6322R1ZY	YUGESH POPATLAL DOSHI	GST/0422/17-18	R	09-01-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0 Y	08-May-18	Mar-18	Y							
33AGRPD6322R1ZY	YUGESH POPATLAL DOSHI	GST/0422/17-18-Total	R	09-01-2018	295	Tamil Nadu	N	-	250	0	22.5	22.5	0 Y	08-May-18	Mar-18	Y							
33ARGPS1687N1Z5	TIRUCHENGODE RANGASAMY SARAVANAN	2017-18/TRS/02	R	23-03-2018	1378183.36	Tamil Nadu	N	18	1167952	0	105115	105115	0 Y	09-Apr-18	Mar-18	Y							
33ARGPS1687N1Z5	TIRUCHENGODE RANGASAMY SARAVANAN	2017-18/TRS/02-Total	R	23-03-2018	1378183.36	Tamil Nadu	N	-	1167952	0	105115	105115	0 Y	09-Apr-18	Mar-18	Y							
33AAFPJ8736R1Z2	SHIV SHANKAR JHUNJHUNWALA	5372	R	07-03-2018	472	Tamil Nadu	N	18	400	0	36	36	0 Y	11-May-18	Mar-18	Y							
33AAFPJ8736R1Z2	SHIV SHANKAR JHUNJHUNWALA	5372-Total	R	07-03-2018	472	Tamil Nadu	N	-	400	0	36	36	0 Y	11-May-18	Mar-18	Y							
33AAFPJ8736R1Z2	SHIV SHANKAR JHUNJHUNWALA	5376	R	07-03-2018	276	Tamil Nadu	N	18	234	0	21.06	21.06	0 Y	11-May-18	Mar-18	Y							
33AAFPJ8736R1Z2	SHIV SHANKAR JHUNJHUNWALA	5376-Total	R	07-03-2018	276	Tamil Nadu	N	-	234	0	21.06	21.06	0 Y	11-May-18	Mar-18	Y							
33AAFPJ8736R1Z2	SHIV SHANKAR JHUNJHUNWALA	5506	R	13-03-2018	326	Tamil Nadu	N	18	276	0	24.84	24.84	0 Y	11-May-18	Mar-18	Y							
33AAFPJ8736R1Z2	SHIV SHANKAR JHUNJHUNWALA	5506-Total	R	13-03-2018	326	Tamil Nadu	N	-	276	0	24.84	24.84	0 Y	11-May-18	Mar-18	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Date	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	19512	R	20-03-2018	6820	Tamil Nadu	N	18	5780	0	520.2	520.2	0 Y	04-May-18	Mar-18	Y						
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	19512-Total	R	20-03-2018	6820	Tamil Nadu	N	-	5780	0	520.2	520.2	0 Y	04-May-18	Mar-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000700	R	12-03-2018	33360651.92	Tamil Nadu	N	18	28271739	0	2544457	2544457	0 Y	08-May-18	Mar-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000700-Total	R	12-03-2018	33360651.92	Tamil Nadu	N	-	28271739	0	2544457	2544457	0 Y	08-May-18	Mar-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000738	R	20-03-2018	3764110.49	Tamil Nadu	N	18	3189924.1	0	287093.2	287093.2	0 Y	08-May-18	Mar-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000738-Total	R	20-03-2018	3764110.49	Tamil Nadu	N	-	3189924.1	0	287093.2	287093.2	0 Y	08-May-18	Mar-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000739	R	21-03-2018	3401699.28	Tamil Nadu	N	18	2882796	0	259451.6	259451.6	0 Y	08-May-18	Mar-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000739-Total	R	21-03-2018	3401699.28	Tamil Nadu	N	-	2882796	0	259451.6	259451.6	0 Y	08-May-18	Mar-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000740	R	21-03-2018	1637290.12	Tamil Nadu	N	18	1387534	0	124878.1	124878.1	0 Y	08-May-18	Mar-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000740-Total	R	21-03-2018	1637290.12	Tamil Nadu	N	-	1387534	0	124878.1	124878.1	0 Y	08-May-18	Mar-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000741	R	21-03-2018	13282906.91	Tamil Nadu	N	18	11256701	0	1013103	1013103	0 Y	08-May-18	Mar-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000741-Total	R	21-03-2018	13282906.91	Tamil Nadu	N	-	11256701	0	1013103	1013103	0 Y	08-May-18	Mar-18	Y						
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000757	R	23-03-2018	3914426.76	Tamil Nadu	N	18	3317310.8	0	298558	298558	0 Y	08-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000757- Total	R	23-03-2018	3914426.76	Tamil Nadu	N	-	3317310.8	0	298558	298558	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000769	R	23-03-2018	204085.51	Tamil Nadu	N	18	172953.83	0	15565.84	15565.84	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000769- Total	R	23-03-2018	204085.51	Tamil Nadu	N	-	172953.83	0	15565.84	15565.84	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000774	R	26-03-2018	2689224.72	Tamil Nadu	N	18	2279004	0	205110.4	205110.4	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000774- Total	R	26-03-2018	2689224.72	Tamil Nadu	N	-	2279004	0	205110.4	205110.4	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000775	R	26-03-2018	7997722.6	Tamil Nadu	N	18	6777731	0	609995.8	609995.8	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000775- Total	R	26-03-2018	7997722.6	Tamil Nadu	N	-	6777731	0	609995.8	609995.8	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000781	R	07-03-2018	2429374.99	Tamil Nadu	N	18	2058792.4	0	185291.3	185291.3	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000781- Total	R	07-03-2018	2429374.99	Tamil Nadu	N	-	2058792.4	0	185291.3	185291.3	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000782	R	07-03-2018	8254968.89	Tamil Nadu	N	18	6995736.4	0	629616.3	629616.3	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000782- Total	R	07-03-2018	8254968.89	Tamil Nadu	N	-	6995736.4	0	629616.3	629616.3	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000783	R	07-03-2018	5029909.26	Tamil Nadu	N	18	4262635	0	383637.2	383637.2	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000783- Total	R	07-03-2018	5029909.26	Tamil Nadu	N	-	4262635	0	383637.2	383637.2	0	Y	08-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCG22 02J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000821	R	28-03-2018	766171.64	Tamil Nadu	N	18	649298	0	58436.82	58436.82	0	Y	08-May-18	Mar-18	Y					
33AABCG22 02J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000821-Total	R	28-03-2018	766171.64	Tamil Nadu	N	-	649298	0	58436.82	58436.82	0	Y	08-May-18	Mar-18	Y					
33AABCG22 02J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000829	R	30-03-2018	975075.3	Tamil Nadu	N	18	826335	0	74370.15	74370.15	0	Y	08-May-18	Mar-18	Y					
33AABCG22 02J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000829-Total	R	30-03-2018	975075.3	Tamil Nadu	N	-	826335	0	74370.15	74370.15	0	Y	08-May-18	Mar-18	Y					
33AABCG22 02J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000830	R	30-03-2018	2650642.26	Tamil Nadu	N	18	2246307	0	202167.6	202167.6	0	Y	08-May-18	Mar-18	Y					
33AABCG22 02J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000830-Total	R	30-03-2018	2650642.26	Tamil Nadu	N	-	2246307	0	202167.6	202167.6	0	Y	08-May-18	Mar-18	Y					
33AABCG22 02J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000831	R	30-03-2018	2241074.88	Tamil Nadu	N	18	1899216	0	170929.4	170929.4	0	Y	08-May-18	Mar-18	Y					
33AABCG22 02J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000831-Total	R	30-03-2018	2241074.88	Tamil Nadu	N	-	1899216	0	170929.4	170929.4	0	Y	08-May-18	Mar-18	Y					
33AABCG22 02J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000840	R	30-03-2018	3461612.63	Tamil Nadu	N	18	2933570	0	264021.3	264021.3	0	Y	08-May-18	Mar-18	Y					
33AABCG22 02J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000840-Total	R	30-03-2018	3461612.63	Tamil Nadu	N	-	2933570	0	264021.3	264021.3	0	Y	08-May-18	Mar-18	Y					
33AABCG22 02J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000841	R	30-03-2018	5286037.87	Tamil Nadu	N	18	4479693.1	0	403172.4	403172.4	0	Y	08-May-18	Mar-18	Y					
33AABCG22 02J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000841-Total	R	30-03-2018	5286037.87	Tamil Nadu	N	-	4479693.1	0	403172.4	403172.4	0	Y	08-May-18	Mar-18	Y					
33AABCG22 02J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000868	R	31-03-2018	48214.24	Tamil Nadu	N	18	40859.52	0	3677.36	3677.36	0	Y	08-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000868-Total	R	31-03-2018	48214.24	Tamil Nadu	N	-	40859.52	0	3677.36	3677.36	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000869	R	31-03-2018	1851750.4	Tamil Nadu	N	18	1569280	0	141235.2	141235.2	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000869-Total	R	31-03-2018	1851750.4	Tamil Nadu	N	-	1569280	0	141235.2	141235.2	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000870	R	31-03-2018	3279887.88	Tamil Nadu	N	18	2779566	0	250160.9	250160.9	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000870-Total	R	31-03-2018	3279887.88	Tamil Nadu	N	-	2779566	0	250160.9	250160.9	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000940	R	31-03-2018	8136760.8	Tamil Nadu	N	18	6895560	0	620600.4	620600.4	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000940-Total	R	31-03-2018	8136760.8	Tamil Nadu	N	-	6895560	0	620600.4	620600.4	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000942	R	31-03-2018	22101959.5	Tamil Nadu	N	18	18730474	0	1685743	1685743	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000942-Total	R	31-03-2018	22101959.5	Tamil Nadu	N	-	18730474	0	1685743	1685743	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000943	R	31-03-2018	1248611.89	Tamil Nadu	N	18	1058145.7	0	95233.11	95233.11	0	Y	08-May-18	Mar-18	Y					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN17/000943-Total	R	31-03-2018	1248611.89	Tamil Nadu	N	-	1058145.7	0	95233.11	95233.11	0	Y	08-May-18	Mar-18	Y					
33AJXPA1923A1ZQ	ARUMUGAM ARUNKUMAR	3	R	09-03-2018	960	Tamil Nadu	N	28	750	0	105	105	0	Y	13-Apr-18	Mar-18	Y					
33AJXPA1923A1ZQ	ARUMUGAM ARUNKUMAR	3-Total	R	09-03-2018	960	Tamil Nadu	N	-	750	0	105	105	0	Y	13-Apr-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABGPA31	SANKARAPANDIAN					Tamil																	
51P1ZT	ANANTH	011	R	19-03-2018	4607688	Nadu	N	18	3904820	0	351433.8	351433.8	0 Y	27-Aug-18	Mar-18	Y							
33ABGPA31	SANKARAPANDIA					Tamil																	
51P1ZT	N ANANTH	011-Total	R	19-03-2018	4607688	Nadu	N	-	3904820	0	351433.8	351433.8	0 Y	27-Aug-18	Mar-18	Y							
33ABGPA31	SANKARAPANDIAN					Tamil																	
51P1ZT	ANANTH	012	R	19-03-2018	997245	Nadu	N	18	845123	0	76061.07	76061.07	0 Y	27-Aug-18	Mar-18	Y							
33ABGPA31	SANKARAPANDIA					Tamil																	
51P1ZT	N ANANTH	012-Total	R	19-03-2018	997245	Nadu	N	-	845123	0	76061.07	76061.07	0 Y	27-Aug-18	Mar-18	Y							
33AHQPA13	METTURDAM ARULSAMY					Tamil																	
97M1Z1	ALEXANDHER	APE/AD/17-18/006	R	26-02-2018	496	Nadu	N	18	420	0	37.8	37.8	0 Y	19-Apr-18	Mar-18	Y			21-Mar-20				
33AHQPA1	METTURDAM ARULSAMY					Tamil																	
397M1Z1	ALEXANDHER	APE/AD/17-18/006-Total	R	26-02-2018	496	Nadu	N	-	420	0	37.8	37.8	0 Y	19-Apr-18	Mar-18	Y			21-Mar-20				
33AHQPA13	METTURDAM ARULSAMY					Tamil																	
97M1Z1	ALEXANDHER	APE/ED/17-18/007	R	26-02-2018	413	Nadu	N	18	350	0	31.5	31.5	0 Y	19-Apr-18	Mar-18	Y			21-Mar-20				
33AHQPA1	METTURDAM ARULSAMY					Tamil																	
397M1Z1	ALEXANDHER	APE/ED/17-18/007-Total	R	26-02-2018	413	Nadu	N	-	350	0	31.5	31.5	0 Y	19-Apr-18	Mar-18	Y			21-Mar-20				
33AAPP18	MUNIYANDI					Tamil																	
45C1ZW	MANIMARAN	3	R	02-03-2018	1041136.3	Nadu	N	18	1041136.3	0	93702.27	93702.27	0 Y	22-Jun-18	Mar-18	Y							
33AAPP18	MUNIYANDI					Tamil																	
845C1ZW	MANIMARAN	3-Total	R	02-03-2018	1041136.3	Nadu	N	-	1041136.3	0	93702.27	93702.27	0 Y	22-Jun-18	Mar-18	Y							
33AAPP18	MUNIYANDI					Tamil																	
45C1ZW	MANIMARAN	5	R	20-03-2018	2580275	Nadu	N	18	2580275	0	232224.8	232224.8	0 Y	22-Jun-18	Mar-18	Y							
33AAPP18	MUNIYANDI					Tamil																	
845C1ZW	MANIMARAN	5-Total	R	20-03-2018	2580275	Nadu	N	-	2580275	0	232224.8	232224.8	0 Y	22-Jun-18	Mar-18	Y							
33AAPP18	MUNIYANDI					Tamil																	
45C1ZW	MANIMARAN	6	R	19-01-2018	1033134	Nadu	N	18	1033134	0	92982.06	92982.06	0 Y	22-Jun-18	Mar-18	Y							
33AAPP18	MUNIYANDI					Tamil																	
845C1ZW	MANIMARAN	6-Total	R	19-01-2018	1033134	Nadu	N	-	1033134	0	92982.06	92982.06	0 Y	22-Jun-18	Mar-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	015	R	06-01-2018	15826.16	Tamil Nadu	N	18	13412	0	1207.08	1207.08	0 Y	01-Sep-18	Mar-18	Y						
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	015-Total	R	06-01-2018	15826.16	Tamil Nadu	N	-	13412	0	1207.08	1207.08	0 Y	01-Sep-18	Mar-18	Y						
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	016	R	02-02-2018	5216.78	Tamil Nadu	N	18	4421	0	397.89	397.89	0 Y	01-Sep-18	Mar-18	Y						
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	016-Total	R	02-02-2018	5216.78	Tamil Nadu	N	-	4421	0	397.89	397.89	0 Y	01-Sep-18	Mar-18	Y						
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	017	R	01-03-2018	6969.08	Tamil Nadu	N	18	5906	0	531.54	531.54	0 Y	01-Sep-18	Mar-18	Y						
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	017-Total	R	01-03-2018	6969.08	Tamil Nadu	N	-	5906	0	531.54	531.54	0 Y	01-Sep-18	Mar-18	Y						
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	018	R	01-03-2018	5747.78	Tamil Nadu	N	18	4871	0	438.39	438.39	0 Y	01-Sep-18	Mar-18	Y						
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	018-Total	R	01-03-2018	5747.78	Tamil Nadu	N	-	4871	0	438.39	438.39	0 Y	01-Sep-18	Mar-18	Y						
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	019	R	01-03-2018	5140.08	Tamil Nadu	N	18	4356	0	392.04	392.04	0 Y	01-Sep-18	Mar-18	Y						
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	019-Total	R	01-03-2018	5140.08	Tamil Nadu	N	-	4356	0	392.04	392.04	0 Y	01-Sep-18	Mar-18	Y						
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	022	R	19-03-2018	1640.2	Tamil Nadu	N	18	1390	0	125.1	125.1	0 Y	01-Sep-18	Mar-18	Y						
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	022-Total	R	19-03-2018	1640.2	Tamil Nadu	N	-	1390	0	125.1	125.1	0 Y	01-Sep-18	Mar-18	Y						
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	024	R	19-03-2018	1885.64	Tamil Nadu	N	18	1598	0	143.82	143.82	0 Y	01-Sep-18	Mar-18	Y						
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	024-Total	R	19-03-2018	1885.64	Tamil Nadu	N	-	1598	0	143.82	143.82	0 Y	01-Sep-18	Mar-18	Y						
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	025	R	19-03-2018	1327.5	Tamil Nadu	N	18	1125	0	101.25	101.25	0 Y	01-Sep-18	Mar-18	Y						
33AFIPT003 6J2ZH	THANGAMONI THANKARAJA	025-Total	R	19-03-2018	1327.5	Tamil Nadu	N	-	1125	0	101.25	101.25	0 Y	01-Sep-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AGXPD22						Tamil Nadu	N	18	156.78	0	14.11	14.11	0 Y	01-May-18	Mar-18	Y						
19H1ZH	USHA DUGAR	TG/GST/3164	R	01-02-2018	185	Tamil Nadu	N	18	156.78	0	14.11	14.11	0 Y	01-May-18	Mar-18	Y						
33AGXPD22						Tamil Nadu	N	-	156.78	0	14.11	14.11	0 Y	01-May-18	Mar-18	Y						
19H1ZH	USHA DUGAR	TG/GST/3164-Total	R	01-02-2018	185	Tamil Nadu	N	-	156.78	0	14.11	14.11	0 Y	01-May-18	Mar-18	Y						
33AYSPM20	MAHENDARKUMA					Tamil Nadu	N	18	530	0	47.7	47.7	0 Y	26-May-18	Mar-18	Y						
84L1ZW	R	863	R	17-03-2018	625.4	Tamil Nadu	N	18	530	0	47.7	47.7	0 Y	26-May-18	Mar-18	Y						
33AYSPM20	MAHENDARKUMA					Tamil Nadu	N	-	530	0	47.7	47.7	0 Y	26-May-18	Mar-18	Y						
84L1ZW	R	863-Total	R	17-03-2018	625.4	Tamil Nadu	N	-	530	0	47.7	47.7	0 Y	26-May-18	Mar-18	Y						
33AICPK740						Tamil Nadu	N	18	717532	0	64577.88	64577.88	0 Y	08-May-18	Mar-18	Y						
9F1ZK	KUPPAN	SME/172/17-18	R	01-03-2018	846687.76	Tamil Nadu	N	18	717532	0	64577.88	64577.88	0 Y	08-May-18	Mar-18	Y						
33AICPK740		SME/172/17-18-Total	R	01-03-2018	846687.76	Tamil Nadu	N	-	717532	0	64577.88	64577.88	0 Y	08-May-18	Mar-18	Y						
9F1ZK	KUPPAN					Tamil Nadu	N	-	717532	0	64577.88	64577.88	0 Y	08-May-18	Mar-18	Y						
33AICPK740						Tamil Nadu	N	18	947423	0	85268.07	85268.07	0 Y	08-May-18	Mar-18	Y						
9F1ZK	KUPPAN	SME/173/17-18	R	01-03-2018	1117959.14	Tamil Nadu	N	18	947423	0	85268.07	85268.07	0 Y	08-May-18	Mar-18	Y						
33AICPK740		SME/173/17-18-Total	R	01-03-2018	1117959.14	Tamil Nadu	N	-	947423	0	85268.07	85268.07	0 Y	08-May-18	Mar-18	Y						
9F1ZK	KUPPAN					Tamil Nadu	N	-	947423	0	85268.07	85268.07	0 Y	08-May-18	Mar-18	Y						
33AICPK740						Tamil Nadu	N	18	50925	0	4583.25	4583.25	0 Y	08-May-18	Mar-18	Y						
9F1ZK	KUPPAN	SME/178/17-18	R	13-03-2018	60091.5	Tamil Nadu	N	18	50925	0	4583.25	4583.25	0 Y	08-May-18	Mar-18	Y						
33AICPK740		SME/178/17-18-Total	R	13-03-2018	60091.5	Tamil Nadu	N	-	50925	0	4583.25	4583.25	0 Y	08-May-18	Mar-18	Y						
9F1ZK	KUPPAN					Tamil Nadu	N	-	50925	0	4583.25	4583.25	0 Y	08-May-18	Mar-18	Y						
33AICPK740						Tamil Nadu	N	18	90425	0	8138.25	8138.25	0 Y	08-May-18	Mar-18	Y						
9F1ZK	KUPPAN	SME/179/17-18	R	13-03-2018	106701.5	Tamil Nadu	N	18	90425	0	8138.25	8138.25	0 Y	08-May-18	Mar-18	Y						
33AICPK740		SME/179/17-18-Total	R	13-03-2018	106701.5	Tamil Nadu	N	-	90425	0	8138.25	8138.25	0 Y	08-May-18	Mar-18	Y						
9F1ZK	KUPPAN					Tamil Nadu	N	-	90425	0	8138.25	8138.25	0 Y	08-May-18	Mar-18	Y						
33AICPK740						Tamil Nadu	N	18	49588	0	4462.92	4462.92	0 Y	08-May-18	Mar-18	Y						
9F1ZK	KUPPAN	SME/184/17-18	R	17-03-2018	58513.84	Tamil Nadu	N	18	49588	0	4462.92	4462.92	0 Y	08-May-18	Mar-18	Y						
33AICPK740		SME/184/17-18-Total	R	17-03-2018	58513.84	Tamil Nadu	N	-	49588	0	4462.92	4462.92	0 Y	08-May-18	Mar-18	Y						
9F1ZK	KUPPAN					Tamil Nadu	N	-	49588	0	4462.92	4462.92	0 Y	08-May-18	Mar-18	Y						
33AICPK740						Tamil Nadu	N	18	120583	0	10852.47	10852.47	0 Y	08-May-18	Mar-18	Y						
9F1ZK	KUPPAN	SME/191/17-18	R	30-03-2018	142287.94	Tamil Nadu	N	18	120583	0	10852.47	10852.47	0 Y	08-May-18	Mar-18	Y						
33AICPK740		SME/191/17-18-Total	R	30-03-2018	142287.94	Tamil Nadu	N	-	120583	0	10852.47	10852.47	0 Y	08-May-18	Mar-18	Y						
9F1ZK	KUPPAN					Tamil Nadu	N	-	120583	0	10852.47	10852.47	0 Y	08-May-18	Mar-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filing	GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACV29	VERSAGEAR PRODUCTS					Tamil Nadu	N	18	240000	0	21600	21600	0 Y	19-Apr-18	Mar-18	Y							
67N1ZX	PRIVATE LIMITED	020a	R	01-03-2018	283200	Nadu	N	-	240000	0	21600	21600	0 Y	19-Apr-18	Mar-18	Y							
33AAACV29	VERSAGEAR PRODUCTS					Tamil Nadu	N	-	240000	0	21600	21600	0 Y	19-Apr-18	Mar-18	Y							
67N1ZX	PRIVATE LIMITED	020a-Total	R	01-03-2018	283200	Nadu	N	-	240000	0	21600	21600	0 Y	19-Apr-18	Mar-18	Y							
33AAACV29	VERSAGEAR PRODUCTS					Tamil Nadu	N	18	80000	0	7200	7200	0 Y	19-Apr-18	Mar-18	Y							
67N1ZX	PRIVATE LIMITED	021	R	01-03-2018	94400	Nadu	N	-	80000	0	7200	7200	0 Y	19-Apr-18	Mar-18	Y							
33AAACV29	VERSAGEAR PRODUCTS					Tamil Nadu	N	-	80000	0	7200	7200	0 Y	19-Apr-18	Mar-18	Y							
67N1ZX	PRIVATE LIMITED	021-Total	R	01-03-2018	94400	Nadu	N	-	80000	0	7200	7200	0 Y	19-Apr-18	Mar-18	Y							
33AAACV29	VERSAGEAR PRODUCTS					Tamil Nadu	N	18	160000	0	14400	14400	0 Y	19-Apr-18	Mar-18	Y							
67N1ZX	PRIVATE LIMITED	022	R	01-03-2018	188800	Nadu	N	-	160000	0	14400	14400	0 Y	19-Apr-18	Mar-18	Y							
33AAACV29	VERSAGEAR PRODUCTS					Tamil Nadu	N	-	160000	0	14400	14400	0 Y	19-Apr-18	Mar-18	Y							
67N1ZX	PRIVATE LIMITED	022-Total	R	01-03-2018	188800	Nadu	N	-	160000	0	14400	14400	0 Y	19-Apr-18	Mar-18	Y							
33AABFP63	VERSAGEAR PRODUCTS					Tamil Nadu	N	18	204	0	18.36	18.36	0 Y	30-May-18	Mar-18	Y							
46F1ZG	PREMIER TRADERS	8980	R	10-02-2018	240	Nadu	N	-	204	0	18.36	18.36	0 Y	30-May-18	Mar-18	Y							
33AABFP63	VERSAGEAR PRODUCTS					Tamil Nadu	N	-	204	0	18.36	18.36	0 Y	30-May-18	Mar-18	Y							
46F1ZG	PREMIER TRADERS	8980-Total	R	10-02-2018	240	Nadu	N	-	204	0	18.36	18.36	0 Y	30-May-18	Mar-18	Y							
33AGMPA3	VERSAGEAR PRODUCTS					Tamil Nadu	N	18	319860	0	28787.4	28787.4	0 Y	11-Apr-18	Mar-18	Y							
660N1ZB	APPU	GST/02/2017-18	R	29-01-2018	377434	Nadu	N	-	319860	0	28787.4	28787.4	0 Y	11-Apr-18	Mar-18	Y							
33AGMPA3	VERSAGEAR PRODUCTS					Tamil Nadu	N	-	319860	0	28787.4	28787.4	0 Y	11-Apr-18	Mar-18	Y							
660N1ZB	APPU	GST/02/2017-18-Total	R	29-01-2018	377434	Nadu	N	-	319860	0	28787.4	28787.4	0 Y	11-Apr-18	Mar-18	Y							
33AGMPA3	VERSAGEAR PRODUCTS					Tamil Nadu	N	18	584187	0	52576.83	52576.83	0 Y	11-Apr-18	Mar-18	Y							
660N1ZB	APPU	GST/03/2017-18	R	31-01-2018	689341	Nadu	N	-	584187	0	52576.83	52576.83	0 Y	11-Apr-18	Mar-18	Y							
33AGMPA3	VERSAGEAR PRODUCTS					Tamil Nadu	N	-	584187	0	52576.83	52576.83	0 Y	11-Apr-18	Mar-18	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	50	R	17-03-2018	998067.6	Tamil Nadu	N	18	845820	0	76123.8	76123.8	0 Y	08-May-18	Mar-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	50-Total	R	17-03-2018	998067.6	Tamil Nadu	N	-	845820	0	76123.8	76123.8	0 Y	08-May-18	Mar-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	51	R	17-03-2018	570766	Tamil Nadu	N	18	483700	0	43533	43533	0 Y	08-May-18	Mar-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	51-Total	R	17-03-2018	570766	Tamil Nadu	N	-	483700	0	43533	43533	0 Y	08-May-18	Mar-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	52	R	17-03-2018	151866	Tamil Nadu	N	18	128700	0	11583	11583	0 Y	08-May-18	Mar-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	52-Total	R	17-03-2018	151866	Tamil Nadu	N	-	128700	0	11583	11583	0 Y	08-May-18	Mar-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	53	R	23-03-2018	99912.96	Tamil Nadu	N	18	84672	0	7620.48	7620.48	0 Y	08-May-18	Mar-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	53-Total	R	23-03-2018	99912.96	Tamil Nadu	N	-	84672	0	7620.48	7620.48	0 Y	08-May-18	Mar-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	54	R	23-03-2018	997642.8	Tamil Nadu	N	18	845460	0	76091.4	76091.4	0 Y	08-May-18	Mar-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	54-Total	R	23-03-2018	997642.8	Tamil Nadu	N	-	845460	0	76091.4	76091.4	0 Y	08-May-18	Mar-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	55	R	23-03-2018	175230	Tamil Nadu	N	18	148500	0	13365	13365	0 Y	08-May-18	Mar-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	55-Total	R	23-03-2018	175230	Tamil Nadu	N	-	148500	0	13365	13365	0 Y	08-May-18	Mar-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	57	R	31-03-2018	32509	Tamil Nadu	N	18	27550	0	2479.5	2479.5	0 Y	08-May-18	Mar-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	57-Total	R	31-03-2018	32509	Tamil Nadu	N	-	27550	0	2479.5	2479.5	0 Y	08-May-18	Mar-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	58	R	31-03-2018	19470	Tamil Nadu	N	18	16500	0	1485	1485	0 Y	08-May-18	Mar-18	Y						
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	58-Total	R	31-03-2018	19470	Tamil Nadu	N	-	16500	0	1485	1485	0 Y	08-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	309127302	R	16-03-2018	880	Tamil Nadu	Y	5	880	0	22	22	0	Y	10-May-18	Mar-18	Y					
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	309127302-Total	R	16-03-2018	880	Tamil Nadu	Y	-	880	0	22	22	0	Y	10-May-18	Mar-18	Y					
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	313726405	R	06-03-2018	2200	Tamil Nadu	Y	5	2200	0	55	55	0	Y	10-May-18	Mar-18	Y					
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	313726405-Total	R	06-03-2018	2200	Tamil Nadu	Y	-	2200	0	55	55	0	Y	10-May-18	Mar-18	Y					
33AAHFG6269L1ZO	GENERAL ENGINEERING	GE/003/2017-18	R	30-03-2018	1147740	Tamil Nadu	N	18	972660	0	87539.4	87539.4	0	Y	10-May-18	Mar-18	Y					
33AAHFG6269L1ZO	GENERAL ENGINEERING	GE/003/2017-18-Total	R	30-03-2018	1147740	Tamil Nadu	N	-	972660	0	87539.4	87539.4	0	Y	10-May-18	Mar-18	Y					
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/017	R	15-03-2018	265369	Tamil Nadu	N	18	224889	0	20240.01	20240.01	0	Y	18-Aug-18	Mar-18	Y					
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/017-Total	R	15-03-2018	265369	Tamil Nadu	N	-	224889	0	20240.01	20240.01	0	Y	18-Aug-18	Mar-18	Y					
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/018	R	22-03-2018	1399810	Tamil Nadu	N	18	1186280	0	106765.2	106765.2	0	Y	18-Aug-18	Mar-18	Y					
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/018-Total	R	22-03-2018	1399810	Tamil Nadu	N	-	1186280	0	106765.2	106765.2	0	Y	18-Aug-18	Mar-18	Y					
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/019	R	26-03-2018	2698970	Tamil Nadu	N	18	2287262	0	205853.6	205853.6	0	Y	18-Aug-18	Mar-18	Y					
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/019-Total	R	26-03-2018	2698970	Tamil Nadu	N	-	2287262	0	205853.6	205853.6	0	Y	18-Aug-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AVBPS7211F1ZV	JEYARAM REDDIYAR SETHURAMALINGA M	JSRC/02	R	01-03-2018	847701	Tamil Nadu	N	5	698597	0	17465	17465	0	Y	13-May-18	Mar-18	Y					
33AVBPS7211F1ZV	JEYARAM REDDIYAR SETHURAMALINGA M	JSRC/02	R	01-03-2018	847701	Tamil Nadu	N	0	114174	0	0	0	0	Y	13-May-18	Mar-18	Y					
33AVBPS7211F1ZV	JEYARAM REDDIYAR SETHURAMALINGA AM	JSRC/02-Total	R	01-03-2018	847701	Tamil Nadu	N	-	812771	0	17465	17465	0	Y	13-May-18	Mar-18	Y					
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	090	R	04-03-2018	563197	Tamil Nadu	N	28	439998	123199.4	0	0	0	Y	30-Apr-18	Mar-18	Y					
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	090-Total	R	04-03-2018	563197	Tamil Nadu	N	-	439998	123199.4	0	0	0	Y	30-Apr-18	Mar-18	Y					
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	092	R	04-03-2018	1346918	Tamil Nadu	N	28	1052280	294638.4	0	0	0	Y	30-Apr-18	Mar-18	Y					
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	092-Total	R	04-03-2018	1346918	Tamil Nadu	N	-	1052280	294638.4	0	0	0	Y	30-Apr-18	Mar-18	Y					
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	097	R	11-03-2018	563197	Tamil Nadu	N	28	439998	123199.4	0	0	0	Y	30-Apr-18	Mar-18	Y					
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	097-Total	R	11-03-2018	563197	Tamil Nadu	N	-	439998	123199.4	0	0	0	Y	30-Apr-18	Mar-18	Y					
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	098	R	11-03-2018	563197	Tamil Nadu	N	28	439998	123199.4	0	0	0	Y	30-Apr-18	Mar-18	Y					
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	098-Total	R	11-03-2018	563197	Tamil Nadu	N	-	439998	123199.4	0	0	0	Y	30-Apr-18	Mar-18	Y					
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	099	R	11-03-2018	1346918	Tamil Nadu	N	28	1052280	294638.4	0	0	0	Y	30-Apr-18	Mar-18	Y					
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	099-Total	R	11-03-2018	1346918	Tamil Nadu	N	-	1052280	294638.4	0	0	0	Y	30-Apr-18	Mar-18	Y					
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	101	R	14-03-2018	563197	Tamil Nadu	N	28	439998	123199.4	0	0	0	Y	30-Apr-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	101-Total	R	14-03-2018	563197	Tamil Nadu	N	-	439998	123199.4	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	102	R	14-03-2018	209999	Tamil Nadu	N	28	219999	61599.72	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	102-Total	R	14-03-2018	209999	Tamil Nadu	N	-	219999	61599.72	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	103	R	14-03-2018	1346918	Tamil Nadu	N	28	1052280	294638.4	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	103-Total	R	14-03-2018	1346918	Tamil Nadu	N	-	1052280	294638.4	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	104	R	18-03-2018	563197	Tamil Nadu	N	28	439998	123199.4	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	104-Total	R	18-03-2018	563197	Tamil Nadu	N	-	439998	123199.4	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	105	R	18-03-2018	1885686	Tamil Nadu	N	28	1473192	412493.8	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	105-Total	R	18-03-2018	1885686	Tamil Nadu	N	-	1473192	412493.8	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	108	R	25-03-2018	424054	Tamil Nadu	N	28	331292	92761.76	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	108-Total	R	25-03-2018	424054	Tamil Nadu	N	-	331292	92761.76	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	109	R	25-03-2018	1885686	Tamil Nadu	N	28	1473192	412493.8	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	109-Total	R	25-03-2018	1885686	Tamil Nadu	N	-	1473192	412493.8	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	112	R	31-03-2018	1126395	Tamil Nadu	N	28	879996	246398.9	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	112-Total	R	31-03-2018	1126395	Tamil Nadu	N	-	879996	246398.9	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	113	R	31-03-2018	861875	Tamil Nadu	N	28	673340	188535.2	0	0	0 Y	30-Apr-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R- 1/IFF /GST R-5 Filin	GST- 1/IFF/GSTR- 5 Filing Date	GST- 1/IFF/GS TR-5 Filing Period	GST- 3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	113-Total	R	31-03-2018	861875	Tamil Nadu	N	-	673340	188535.2	0	0	0 Y	30-Apr-18	Mar-18	Y							
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	114	R	31-03-2018	1616302	Tamil Nadu	N	28	1262736	353566.1	0	0	0 Y	30-Apr-18	Mar-18	Y							
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	114-Total	R	31-03-2018	1616302	Tamil Nadu	N	-	1262736	353566.1	0	0	0 Y	30-Apr-18	Mar-18	Y							
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	115	R	31-03-2018	424054	Tamil Nadu	N	28	331292	92761.76	0	0	0 Y	30-Apr-18	Mar-18	Y							
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	115-Total	R	31-03-2018	424054	Tamil Nadu	N	-	331292	92761.76	0	0	0 Y	30-Apr-18	Mar-18	Y							
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	83	R	22-02-2018	563197	Tamil Nadu	N	28	439998	123199.4	0	0	0 Y	30-Apr-18	Mar-18	Y							
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	83-Total	R	22-02-2018	563197	Tamil Nadu	N	-	439998	123199.4	0	0	0 Y	30-Apr-18	Mar-18	Y							
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	84	R	22-02-2018	563197	Tamil Nadu	N	28	439998	123199.4	0	0	0 Y	30-Apr-18	Mar-18	Y							
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	84-Total	R	22-02-2018	563197	Tamil Nadu	N	-	439998	123199.4	0	0	0 Y	30-Apr-18	Mar-18	Y							
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	85	R	22-02-2018	1346918	Tamil Nadu	N	28	1052280	294638.4	0	0	0 Y	30-Apr-18	Mar-18	Y							
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	85-Total	R	22-02-2018	1346918	Tamil Nadu	N	-	1052280	294638.4	0	0	0 Y	30-Apr-18	Mar-18	Y							
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	86	R	28-02-2018	563197	Tamil Nadu	N	28	439998	123199.4	0	0	0 Y	30-Apr-18	Mar-18	Y							
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	86-Total	R	28-02-2018	563197	Tamil Nadu	N	-	439998	123199.4	0	0	0 Y	30-Apr-18	Mar-18	Y							
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	87	R	28-02-2018	281599	Tamil Nadu	N	28	219999	61599.72	0	0	0 Y	30-Apr-18	Mar-18	Y							
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	87-Total	R	28-02-2018	281599	Tamil Nadu	N	-	219999	61599.72	0	0	0 Y	30-Apr-18	Mar-18	Y							
27AADCA76 65H1ZG	AAJCO ENERGY PRIVATE LIMITED	88	R	28-02-2018	1077535	Tamil Nadu	N	28	841824	235710.7	0	0	0 Y	30-Apr-18	Mar-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	88-Total	R	28-02-2018	1077535	Tamil Nadu	N	-	841824	235710.7	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	91	R	04-03-2018	281599	Tamil Nadu	N	28	219999	61599.72	0	0	0 Y	30-Apr-18	Mar-18	Y						
27AADCA7665H1ZG	AAJCO ENERGY PRIVATE LIMITED	91-Total	R	04-03-2018	281599	Tamil Nadu	N	-	219999	61599.72	0	0	0 Y	30-Apr-18	Mar-18	Y						
33AMDPM5979K1ZJ	SUBRAMANIAN MURUGAN	02	R	27-12-2017	2981588	Tamil Nadu	N	18	2526770	0	227409.3	227409.3	0 Y	22-Oct-18	Mar-18	Y						
33AMDPM5979K1ZJ	SUBRAMANIAN MURUGAN	02-Total	R	27-12-2017	2981588	Tamil Nadu	N	-	2526770	0	227409.3	227409.3	0 Y	22-Oct-18	Mar-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	674	R	05-01-2018	472	Tamil Nadu	N	18	400	0	36	36	0 Y	30-Apr-18	Mar-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	674-Total	R	05-01-2018	472	Tamil Nadu	N	-	400	0	36	36	0 Y	30-Apr-18	Mar-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	685	R	08-01-2018	6490	Tamil Nadu	N	18	5500	0	495	495	0 Y	30-Apr-18	Mar-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	685-Total	R	08-01-2018	6490	Tamil Nadu	N	-	5500	0	495	495	0 Y	30-Apr-18	Mar-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	700	R	11-01-2018	955.8	Tamil Nadu	N	18	810	0	72.9	72.9	0 Y	30-Apr-18	Mar-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	700-Total	R	11-01-2018	955.8	Tamil Nadu	N	-	810	0	72.9	72.9	0 Y	30-Apr-18	Mar-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	724	R	18-01-2018	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0 Y	30-Apr-18	Mar-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	724-Total	R	18-01-2018	997.1	Tamil Nadu	N	-	845	0	76.05	76.05	0 Y	30-Apr-18	Mar-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	796	R	12-02-2018	949.9	Tamil Nadu	N	18	805	0	72.45	72.45	0 Y	30-Apr-18	Mar-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	796-Total	R	12-02-2018	949.9	Tamil Nadu	N	-	805	0	72.45	72.45	0 Y	30-Apr-18	Mar-18	Y						
33AJYPM9312Q1Z9	KISHORE MEENABAI	826	R	19-02-2018	389.4	Tamil Nadu	N	18	330	0	29.7	29.7	0 Y	30-Apr-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AJYPM9312Q1Z9	KISHORE MEENABAI	826-Total	R	19-02-2018	389.4	Tamil Nadu	N	-	330	0	29.7	29.7	0	Y	30-Apr-18	Mar-18	Y					
33AJYPM9312Q1Z9	KISHORE MEENABAI	970	R	22-03-2018	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	30-Apr-18	Mar-18	Y					
33AJYPM9312Q1Z9	KISHORE MEENABAI	970-Total	R	22-03-2018	38940	Tamil Nadu	N	-	33000	0	2970	2970	0	Y	30-Apr-18	Mar-18	Y					
33BFHPC3935D1ZY	RAJI CHINNASAMY 383		R	06-01-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	15-Dec-18	Mar-18	Y					30-Sep-21
33BFHPC3935D1ZY	RAJI CHINNASAMY	383-Total	R	06-01-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	15-Dec-18	Mar-18	Y					30-Sep-21
33BFHPC3935D1ZY	RAJI CHINNASAMY 391		R	09-01-2018	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	15-Dec-18	Mar-18	Y					30-Sep-21
33BFHPC3935D1ZY	RAJI CHINNASAMY	391-Total	R	09-01-2018	990	Tamil Nadu	N	-	838.98	0	75.51	75.51	0	Y	15-Dec-18	Mar-18	Y					30-Sep-21
33BFHPC3935D1ZY	RAJI CHINNASAMY 457		R	08-02-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	15-Dec-18	Mar-18	Y					30-Sep-21
33BFHPC3935D1ZY	RAJI CHINNASAMY	457-Total	R	08-02-2018	354	Tamil Nadu	N	-	300	0	27	27	0	Y	15-Dec-18	Mar-18	Y					30-Sep-21
33BFHPC3935D1ZY	RAJI CHINNASAMY 458		R	09-02-2018	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	15-Dec-18	Mar-18	Y					30-Sep-21
33BFHPC3935D1ZY	RAJI CHINNASAMY	458-Total	R	09-02-2018	950	Tamil Nadu	N	-	805.08	0	72.46	72.46	0	Y	15-Dec-18	Mar-18	Y					30-Sep-21
33BFHPC3935D1ZY	RAJI CHINNASAMY 486		R	18-02-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	15-Dec-18	Mar-18	Y					30-Sep-21
33BFHPC3935D1ZY	RAJI CHINNASAMY	486-Total	R	18-02-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	15-Dec-18	Mar-18	Y					30-Sep-21
33BFHPC3935D1ZY	RAJI CHINNASAMY 487		R	19-02-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	15-Dec-18	Mar-18	Y					30-Sep-21
33BFHPC3935D1ZY	RAJI CHINNASAMY	487-Total	R	19-02-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	15-Dec-18	Mar-18	Y					30-Sep-21
33BFHPC3935D1ZY	RAJI CHINNASAMY 488		R	19-02-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	15-Dec-18	Mar-18	Y					30-Sep-21



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33BFHPC39	RAJI					Tamil																
35D1ZY	CHINNASAMY	488-Total	R	19-02-2018	708	Nadu	N	-	600	0	54	54	0	Y	15-Dec-18	Mar-18	Y		30-Sep-21			
33BFHPC39	RAJI					Tamil																
35D1ZY	CHINNASAMY	544	R	23-03-2018	413	Nadu	N	18	350	0	31.5	31.5	0	Y	15-Dec-18	Mar-18	Y		30-Sep-21			
33BFHPC39	RAJI					Tamil																
35D1ZY	CHINNASAMY	544-Total	R	23-03-2018	413	Nadu	N	-	350	0	31.5	31.5	0	Y	15-Dec-18	Mar-18	Y		30-Sep-21			
33AFQPK27						Tamil																
50J1ZA	KALAI SELVAN	006	R	12-03-2018	125437	Nadu	N	18	106302.5	0	9567.23	9567.23	0	Y	07-Sep-19	Mar-18	Y					
33AFQPK27						Tamil																
50J1ZA	KALAI SELVAN	006-Total	R	12-03-2018	125437	Nadu	N	-	106302.5	0	9567.23	9567.23	0	Y	07-Sep-19	Mar-18	Y					
33AFQPK27						Tamil																
50J1ZA	KALAI SELVAN	007	R	26-03-2018	43402	Nadu	N	18	36782	0	3310	3310	0	Y	07-Sep-19	Mar-18	Y					
33AFQPK27						Tamil																
50J1ZA	KALAI SELVAN	007-Total	R	26-03-2018	43402	Nadu	N	-	36782	0	3310	3310	0	Y	07-Sep-19	Mar-18	Y					
33AADCT47	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION					Tamil																
84E12C	LIMITED	12/APSA	R	26-03-2018	931114	Nadu	N	18	789080	0	71017.2	71017.2	0	Y	04-May-19	Mar-18	Y					
33AADCT47	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION					Tamil																
84E12C	LIMITED	12/APSA-Total	R	26-03-2018	931114	Nadu	N	-	789080	0	71017.2	71017.2	0	Y	04-May-19	Mar-18	Y					
33AAUFM8	MEASUREMATIC					Tamil																
922H1ZU	INDIA	GST/124	R	22-03-2018	177000	Nadu	N	18	150000	0	13500	13500	0	Y	18-Apr-18	Mar-18	Y					
33AAUFM8	MEASUREMATIC					Tamil																
922H1ZU	INDIA	GST/124-Total	R	22-03-2018	177000	Nadu	N	-	150000	0	13500	13500	0	Y	18-Apr-18	Mar-18	Y					
33AAZPN31	MUTHUKARUPPAN					Tamil																
04H1ZN	NATARAJAN	6	R	28-03-2018	848459	Nadu	N	18	719033	0	64712.97	64712.97	0	Y	01-May-18	Mar-18	Y					
33AAZPN31	MUTHUKARUPPA					Tamil																
04H1ZN	N NATARAJAN	6-Total	R	28-03-2018	848459	Nadu	N	-	719033	0	64712.97	64712.97	0	Y	01-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAOFK05						Tamil																
41Q1Z0	K B ENTERPRISES	CA1542	R	19-03-2018	183	Nadu	N	18	155	0	13.95	13.95	0 Y	09-Jun-18	Mar-18	Y						
33AAOFK05						Tamil																
41Q1Z0	K B ENTERPRISES	CA1542-Total	R	19-03-2018	183	Nadu	N	-	155	0	13.95	13.95	0 Y	09-Jun-18	Mar-18	Y						
33AAOFK05						Tamil																
41Q1Z0	K B ENTERPRISES	CA1555	R	20-03-2018	153	Nadu	N	18	130	0	11.7	11.7	0 Y	09-Jun-18	Mar-18	Y						
33AAOFK05						Tamil																
41Q1Z0	K B ENTERPRISES	CA1555-Total	R	20-03-2018	153	Nadu	N	-	130	0	11.7	11.7	0 Y	09-Jun-18	Mar-18	Y						
33ADGPA46	SRIRANGAN					Tamil																
61C1Z7	ARAVINDHAN	14	R	26-03-2018	1267245	Nadu	N	18	1073937	0	96654.33	96654.33	0 Y	10-Sep-18	Mar-18	Y						
33ADGPA46	SRIRANGAN					Tamil																
61C1Z7	ARAVINDHAN	14-Total	R	26-03-2018	1267245	Nadu	N	-	1073937	0	96654.33	96654.33	0 Y	10-Sep-18	Mar-18	Y						
33ADGPA46	SRIRANGAN					Tamil																
61C1Z7	ARAVINDHAN	15	R	26-03-2018	1651230	Nadu	N	18	1399348	0	125941.3	125941.3	0 Y	10-Sep-18	Mar-18	Y						
33ADGPA46	SRIRANGAN					Tamil																
61C1Z7	ARAVINDHAN	15-Total	R	26-03-2018	1651230	Nadu	N	-	1399348	0	125941.3	125941.3	0 Y	10-Sep-18	Mar-18	Y						
33AACCT87	TRANSRAIL					Tamil																
65G1Z4	LIGHTING LIMITED	G338-TV-RA-ERE12	R	02-03-2018	43500113	Nadu	N	18	36864503	0	3317805	3317805	0 Y	05-May-18	Mar-18	Y						
33AACCT87	TRANSRAIL	G338-TV-RA-ERE12-				Tamil																
65G1Z4	LIGHTING LIMITED	Total	R	02-03-2018	43500113	Nadu	N	-	36864503	0	3317805	3317805	0 Y	05-May-18	Mar-18	Y						
33AACCT87	TRANSRAIL					Tamil																
65G1Z4	LIGHTING LIMITED	G338-TV-RA-ERE13	R	02-03-2018	101457686	Nadu	N	18	85981090	0	7738298	7738298	0 Y	05-May-18	Mar-18	Y						
33AACCT87	TRANSRAIL	G338-TV-RA-ERE13-				Tamil																
65G1Z4	LIGHTING LIMITED	Total	R	02-03-2018	101457686	Nadu	N	-	85981090	0	7738298	7738298	0 Y	05-May-18	Mar-18	Y						
33AACCT87	TRANSRAIL					Tamil																
65G1Z4	LIGHTING LIMITED	G338-TV-RA-ERE14	R	03-03-2018	67933162	Nadu	N	18	57570476	0	5181343	5181343	0 Y	05-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Date	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	G338-TV-RA-ERE14- Total	R	03-03-2018	67933162	Tamil Nadu	N	-	57570476	0	5181343	5181343	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-AC-11-102	R	29-03-2018	8269270	Tamil Nadu	N	18	7007856	0	630707	630707	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-AC-11-102- Total	R	29-03-2018	8269270	Tamil Nadu	N	-	7007856	0	630707	630707	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-55-86	R	16-03-2018	45016828	Tamil Nadu	N	18	38149854	0	3433487	3433487	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-55-86- Total	R	16-03-2018	45016828	Tamil Nadu	N	-	38149854	0	3433487	3433487	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-56-87	R	17-03-2018	120560540	Tamil Nadu	N	18	102169949	0	9195295	9195295	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-56-87- Total	R	17-03-2018	120560540	Tamil Nadu	N	-	102169949	0	9195295	9195295	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-57-88	R	17-03-2018	82674544	Tamil Nadu	N	18	70063173	0	6305686	6305686	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-57-88- Total	R	17-03-2018	82674544	Tamil Nadu	N	-	70063173	0	6305686	6305686	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-58-91	R	21-03-2018	17770293	Tamil Nadu	N	18	15059570	0	1355361	1355361	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-58-91- Total	R	21-03-2018	17770293	Tamil Nadu	N	-	15059570	0	1355361	1355361	0 Y	05-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-59-92	R	21-03-2018	34155973	Tamil Nadu	N	18	28945740	0	2605117	2605117	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-59-92- Total	R	21-03-2018	34155973	Tamil Nadu	N	-	28945740	0	2605117	2605117	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-60-93	R	22-03-2018	68780522	Tamil Nadu	N	18	58288578	0	5245972	5245972	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-60-93- Total	R	22-03-2018	68780522	Tamil Nadu	N	-	58288578	0	5245972	5245972	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-61-94	R	23-03-2018	43542000	Tamil Nadu	N	18	36900000	0	3321000	3321000	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-61-94- Total	R	23-03-2018	43542000	Tamil Nadu	N	-	36900000	0	3321000	3321000	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-62-95	R	23-03-2018	6322659	Tamil Nadu	N	18	5358186	0	482236.7	482236.7	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-62-95- Total	R	23-03-2018	6322659	Tamil Nadu	N	-	5358186	0	482236.7	482236.7	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-63-96	R	23-03-2018	90701027	Tamil Nadu	N	18	76865277	0	6917875	6917875	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-63-96- Total	R	23-03-2018	90701027	Tamil Nadu	N	-	76865277	0	6917875	6917875	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-64-97	R	23-03-2018	90716085	Tamil Nadu	N	18	76878038	0	6919023	6919023	0 Y	05-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-64-97- Total	R	23-03-2018	90716085	Tamil Nadu	N	-	76878038	0	6919023	6919023	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-65-98	R	26-03-2018	90551362	Tamil Nadu	N	18	76738442	0	6906460	6906460	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-65-98- Total	R	26-03-2018	90551362	Tamil Nadu	N	-	76738442	0	6906460	6906460	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-66-99	R	27-03-2018	95931084	Tamil Nadu	N	18	81297529	0	7316778	7316778	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-66-99- Total	R	27-03-2018	95931084	Tamil Nadu	N	-	81297529	0	7316778	7316778	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-67-100	R	29-03-2018	18304972	Tamil Nadu	N	18	15512688	0	1396142	1396142	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-67-100- Total	R	29-03-2018	18304972	Tamil Nadu	N	-	15512688	0	1396142	1396142	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-68-101	R	29-03-2018	52953079	Tamil Nadu	N	18	44875491	0	4038794	4038794	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-68-101- Total	R	29-03-2018	52953079	Tamil Nadu	N	-	44875491	0	4038794	4038794	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-69-103	R	30-03-2018	37177023	Tamil Nadu	N	18	31505952	0	2835536	2835536	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-69-103- Total	R	30-03-2018	37177023	Tamil Nadu	N	-	31505952	0	2835536	2835536	0	Y	05-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-70-104	R	30-03-2018	29047334	Tamil Nadu	N	18	24616385	0	2215475	2215475	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-70-104- Total	R	30-03-2018	29047334	Tamil Nadu	N	-	24616385	0	2215475	2215475	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-71-105	R	30-03-2018	5990700	Tamil Nadu	N	18	5076864	0	456917.8	456917.8	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-71-105- Total	R	30-03-2018	5990700	Tamil Nadu	N	-	5076864	0	456917.8	456917.8	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-72-106	R	30-03-2018	27290851	Tamil Nadu	N	18	23127840	0	2081506	2081506	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-HW-72-106- Total	R	30-03-2018	27290851	Tamil Nadu	N	-	23127840	0	2081506	2081506	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-64-81	R	01-03-2018	11328398	Tamil Nadu	N	18	9600338	0	864030.4	864030.4	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-64-81- Total	R	01-03-2018	11328398	Tamil Nadu	N	-	9600338	0	864030.4	864030.4	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-65-82	R	09-03-2018	739292	Tamil Nadu	N	18	626519	0	56386.71	56386.71	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-65-82- Total	R	09-03-2018	739292	Tamil Nadu	N	-	626519	0	56386.71	56386.71	0	Y	05-May-18	Mar-18	Y					
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-66-83	R	09-03-2018	6113702	Tamil Nadu	N	18	5181103	0	466299.3	466299.3	0	Y	05-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-66-83- Total	R	09-03-2018	6113702	Tamil Nadu	N	-	5181103	0	466299.3	466299.3	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-67-84	R	14-03-2018	7354236	Tamil Nadu	N	18	6232403	0	560916.3	560916.3	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-67-84- Total	R	14-03-2018	7354236	Tamil Nadu	N	-	6232403	0	560916.3	560916.3	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-68-85	R	14-03-2018	7354276	Tamil Nadu	N	18	6232437	0	560919.3	560919.3	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-68-85- Total	R	14-03-2018	7354276	Tamil Nadu	N	-	6232437	0	560919.3	560919.3	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-69-89	R	20-03-2018	94494	Tamil Nadu	N	18	80080	0	7207.2	7207.2	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-69-89- Total	R	20-03-2018	94494	Tamil Nadu	N	-	80080	0	7207.2	7207.2	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-70-90	R	20-03-2018	127728	Tamil Nadu	N	18	108244	0	9741.96	9741.96	0 Y	05-May-18	Mar-18	Y						
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338-T-TM-70-90- Total	R	20-03-2018	127728	Tamil Nadu	N	-	108244	0	9741.96	9741.96	0 Y	05-May-18	Mar-18	Y						
33AAMFK69 50D1ZC	KUMARESAN & CO	20	R	22-03-2018	1825922	Tamil Nadu	N	18	1547392	0	139265	139265	0 Y	13-Aug-18	Mar-18	Y						
33AAMFK6 950D1ZC	KUMARESAN & CO	20-Total	R	22-03-2018	1825922	Tamil Nadu	N	-	1547392	0	139265	139265	0 Y	13-Aug-18	Mar-18	Y						
33AAMFK69 50D1ZC	KUMARESAN & CO	21	R	27-03-2018	2165390.58	Tamil Nadu	N	18	1835077	0	165157	165157	0 Y	13-Aug-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAMFK6						Tamil																
950D1ZC	KUMARESAN & CO	21-Total	R	27-03-2018	2165390.58	Nadu	N	-	1835077	0	165157	165157	0	Y	13-Aug-18	Mar-18	Y					
33AAMFK69						Tamil																
50D1ZC	KUMARESAN & CO	22	R	27-03-2018	1036296	Nadu	N	18	878217	0	79040	79040	0	Y	13-Aug-18	Mar-18	Y					
33AAMFK6						Tamil																
950D1ZC	KUMARESAN & CO	22-Total	R	27-03-2018	1036296	Nadu	N	-	878217	0	79040	79040	0	Y	13-Aug-18	Mar-18	Y					
33AARFB66	BRIGHT					Tamil																
12L1Z8	ADVERTISING	3812	R	28-03-2018	69488	Nadu	N	5	66180	0	1654	1654	0	Y	09-May-18	Mar-18	Y					
33AARFB66	BRIGHT					Tamil																
12L1Z8	ADVERTISING	3812-Total	R	28-03-2018	69488	Nadu	N	-	66180	0	1654	1654	0	Y	09-May-18	Mar-18	Y					
33ACGPN47	MIYAJAN SAHIB					Tamil																
81M1Z6	NAZIR AHAMED	2732	R	15-02-2018	826	Nadu	N	18	700	0	63	63	0	Y	29-Apr-18	Mar-18	Y					
33ACGPN47	MIYAJAN SAHIB					Tamil																
81M1Z6	NAZIR AHAMED	2732-Total	R	15-02-2018	826	Nadu	N	-	700	0	63	63	0	Y	29-Apr-18	Mar-18	Y					
33AABPA54	SHEIKMOHIDEEN					Tamil																
81E3Z8	AHMEDMEERAN	SVC1001090	R	10-03-2018	382.91	Nadu	N	18	324.5	0	29.21	29.21	0	Y	24-Jul-18	Mar-18	Y					
33AABPA54	SHEIKMOHIDEEN					Tamil																
81E3Z8	AHMEDMEERAN	SVC1001090-Total	R	10-03-2018	382.91	Nadu	N	-	324.5	0	29.21	29.21	0	Y	24-Jul-18	Mar-18	Y					
33AABPA54	SHEIKMOHIDEEN					Tamil																
81E3Z8	AHMEDMEERAN	SVC1001098	R	10-03-2018	66.67	Nadu	N	18	56.5	0	5.08	5.08	0	Y	24-Jul-18	Mar-18	Y					
33AABPA54	SHEIKMOHIDEEN					Tamil																
81E3Z8	AHMEDMEERAN	SVC1001098-Total	R	10-03-2018	66.67	Nadu	N	-	56.5	0	5.08	5.08	0	Y	24-Jul-18	Mar-18	Y					
21AAACG18	APAR INDUSTRIES					Tamil																
40M1ZX	LIMITED	9517301680	R	11-03-2018	3423938.65	Nadu	N	18	2901638.7	522295	0	0	0	Y	18-May-18	Mar-18	Y					
21AAACG18	APAR INDUSTRIES					Tamil																
40M1ZX	LIMITED	9517301680-Total	R	11-03-2018	3423938.65	Nadu	N	-	2901638.7	522295	0	0	0	Y	18-May-18	Mar-18	Y					
21AAACG18	APAR INDUSTRIES					Tamil																
40M1ZX	LIMITED	9517301681	R	11-03-2018	2822068.87	Nadu	N	18	2391579.9	430484.4	0	0	0	Y	18-May-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301681-Total	R	11-03-2018	2822068.87	Tamil Nadu	N	-	2391579.9	430484.4	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301682	R	11-03-2018	3018005.24	Tamil Nadu	N	18	2557627.2	460372.9	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301682-Total	R	11-03-2018	3018005.24	Tamil Nadu	N	-	2557627.2	460372.9	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301683	R	11-03-2018	3020169.57	Tamil Nadu	N	18	2559460.6	460702.9	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301683-Total	R	11-03-2018	3020169.57	Tamil Nadu	N	-	2559460.6	460702.9	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301684	R	11-03-2018	3032221.84	Tamil Nadu	N	18	2569674.8	462541.5	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301684-Total	R	11-03-2018	3032221.84	Tamil Nadu	N	-	2569674.8	462541.5	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301685	R	11-03-2018	2211697.7	Tamil Nadu	N	18	1874318.7	337377.4	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301685-Total	R	11-03-2018	2211697.7	Tamil Nadu	N	-	1874318.7	337377.4	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301686	R	11-03-2018	2814340.24	Tamil Nadu	N	18	2385032.2	429305.8	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301686-Total	R	11-03-2018	2814340.24	Tamil Nadu	N	-	2385032.2	429305.8	0	0	0 Y	18-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301687	R	11-03-2018	3607048.01	Tamil Nadu	N	18	3056817	550227.1	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301687-Total	R	11-03-2018	3607048.01	Tamil Nadu	N	-	3056817	550227.1	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301688	R	11-03-2018	3030213.47	Tamil Nadu	N	18	2567972.5	462235	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301688-Total	R	11-03-2018	3030213.47	Tamil Nadu	N	-	2567972.5	462235	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301689	R	11-03-2018	3015376.06	Tamil Nadu	N	18	2555401.1	459972.2	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301689-Total	R	11-03-2018	3015376.06	Tamil Nadu	N	-	2555401.1	459972.2	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301699	R	12-03-2018	2799043.98	Tamil Nadu	N	18	2372068	426972.2	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301699-Total	R	12-03-2018	2799043.98	Tamil Nadu	N	-	2372068	426972.2	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301702	R	12-03-2018	2809704.69	Tamil Nadu	N	18	2381103.7	428598.7	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301702-Total	R	12-03-2018	2809704.69	Tamil Nadu	N	-	2381103.7	428598.7	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301703	R	12-03-2018	2818205.07	Tamil Nadu	N	18	2388306.1	429895.1	0	0	0 Y	18-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301703-Total	R	12-03-2018	2818205.07	Tamil Nadu	N	-	2388306.1	429895.1	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301705	R	12-03-2018	2812795.72	Tamil Nadu	N	18	2383722.7	429070.1	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301705-Total	R	12-03-2018	2812795.72	Tamil Nadu	N	-	2383722.7	429070.1	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301707	R	12-03-2018	2815731.81	Tamil Nadu	N	18	2386210.8	429518	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301707-Total	R	12-03-2018	2815731.81	Tamil Nadu	N	-	2386210.8	429518	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301708	R	12-03-2018	2817431.3	Tamil Nadu	N	18	2387651.3	429777.2	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301708-Total	R	12-03-2018	2817431.3	Tamil Nadu	N	-	2387651.3	429777.2	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301712	R	12-03-2018	3021711.08	Tamil Nadu	N	18	2560770.1	460938.6	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301712-Total	R	12-03-2018	3021711.08	Tamil Nadu	N	-	2560770.1	460938.6	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301714	R	12-03-2018	3020631.43	Tamil Nadu	N	18	2559853.4	460773.6	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301714-Total	R	12-03-2018	3020631.43	Tamil Nadu	N	-	2559853.4	460773.6	0	0	0 Y	18-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301716	R	12-03-2018	2814341.25	Tamil Nadu	N	18	2385032.3	429305.8	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301716-Total	R	12-03-2018	2814341.25	Tamil Nadu	N	-	2385032.3	429305.8	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301719	R	13-03-2018	3412192.28	Tamil Nadu	N	18	2891686.3	520503.5	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301719-Total	R	13-03-2018	3412192.28	Tamil Nadu	N	-	2891686.3	520503.5	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301720	R	13-03-2018	3026502.6	Tamil Nadu	N	18	2564829.6	461669.3	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301720-Total	R	13-03-2018	3026502.6	Tamil Nadu	N	-	2564829.6	461669.3	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301721	R	13-03-2018	2819750.58	Tamil Nadu	N	18	2389615.6	430130.8	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301721-Total	R	13-03-2018	2819750.58	Tamil Nadu	N	-	2389615.6	430130.8	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301722	R	13-03-2018	3022949.71	Tamil Nadu	N	18	2561817.7	461127.2	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301722-Total	R	13-03-2018	3022949.71	Tamil Nadu	N	-	2561817.7	461127.2	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301723	R	13-03-2018	3223367.7	Tamil Nadu	N	18	2731662.7	491699.3	0	0	0 Y	18-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301723-Total	R	13-03-2018	3223367.7	Tamil Nadu	N	-	2731662.7	491699.3	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301724	R	13-03-2018	2823150.54	Tamil Nadu	N	18	2392496.5	430649.4	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301724-Total	R	13-03-2018	2823150.54	Tamil Nadu	N	-	2392496.5	430649.4	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301725	R	13-03-2018	2809396.78	Tamil Nadu	N	18	2380841.8	428551.5	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301725-Total	R	13-03-2018	2809396.78	Tamil Nadu	N	-	2380841.8	428551.5	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301729	R	13-03-2018	3023412.57	Tamil Nadu	N	18	2562210.6	461197.9	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301729-Total	R	13-03-2018	3023412.57	Tamil Nadu	N	-	2562210.6	461197.9	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301733	R	13-03-2018	3425638.11	Tamil Nadu	N	18	2903079.1	522554.2	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301733-Total	R	13-03-2018	3425638.11	Tamil Nadu	N	-	2903079.1	522554.2	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301735	R	13-03-2018	2797033.62	Tamil Nadu	N	18	2370365.6	426665.8	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301735-Total	R	13-03-2018	2797033.62	Tamil Nadu	N	-	2370365.6	426665.8	0	0	0 Y	18-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301738	R	14-03-2018	3014450.35	Tamil Nadu	N	18	2554615.4	459830.8	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301738-Total	R	14-03-2018	3014450.35	Tamil Nadu	N	-	2554615.4	459830.8	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301739	R	14-03-2018	2819750.59	Tamil Nadu	N	18	2389615.6	430130.8	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301739-Total	R	14-03-2018	2819750.59	Tamil Nadu	N	-	2389615.6	430130.8	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301740	R	14-03-2018	3220274.66	Tamil Nadu	N	18	2729043.7	491227.9	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301740-Total	R	14-03-2018	3220274.66	Tamil Nadu	N	-	2729043.7	491227.9	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301741	R	14-03-2018	3011822.15	Tamil Nadu	N	18	2552389.2	459430.1	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301741-Total	R	14-03-2018	3011822.15	Tamil Nadu	N	-	2552389.2	459430.1	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301742	R	14-03-2018	3014913.19	Tamil Nadu	N	18	2555008.2	459901.5	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301742-Total	R	14-03-2018	3014913.19	Tamil Nadu	N	-	2555008.2	459901.5	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301743	R	14-03-2018	3019549.77	Tamil Nadu	N	18	2558936.8	460608.6	0	0	0 Y	18-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301743-Total	R	14-03-2018	3019549.77	Tamil Nadu	N	-	2558936.8	460608.6	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301746	R	14-03-2018	2799969.71	Tamil Nadu	N	18	2372853.7	427113.7	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301746-Total	R	14-03-2018	2799969.71	Tamil Nadu	N	-	2372853.7	427113.7	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301759	R	14-03-2018	2805841.89	Tamil Nadu	N	18	2377829.9	428009.4	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301759-Total	R	14-03-2018	2805841.89	Tamil Nadu	N	-	2377829.9	428009.4	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301760	R	14-03-2018	600324.26	Tamil Nadu	N	18	508749.26	91574.87	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301760-Total	R	14-03-2018	600324.26	Tamil Nadu	N	-	508749.26	91574.87	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301761	R	14-03-2018	2819749.58	Tamil Nadu	N	18	2389615.6	430130.8	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301761-Total	R	14-03-2018	2819749.58	Tamil Nadu	N	-	2389615.6	430130.8	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301762	R	14-03-2018	402534.46	Tamil Nadu	N	18	341130.46	61403.48	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301762-Total	R	14-03-2018	402534.46	Tamil Nadu	N	-	341130.46	61403.48	0	0	0 Y	18-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Date	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301770	R	15-03-2018	2210924.96	Tamil Nadu	N	18	1873664	337259.5	0	0	0 Y	18-May-18	Mar-18	Y						
21AAACG18 40M1ZX	APAR INDUSTRIES LIMITED	9517301770-Total	R	15-03-2018	2210924.96	Tamil Nadu	N	-	1873664	337259.5	0	0	0 Y	18-May-18	Mar-18	Y						
33AAQPR62 04D1ZT	NAGASAMY RAJASEKARAN	66	R	01-03-2018	1115100	Tamil Nadu	N	18	945000	0	85050	85050	0 Y	12-May-18	Mar-18	Y						
33AAQPR62 04D1ZT	NAGASAMY RAJASEKARAN	66-Total	R	01-03-2018	1115100	Tamil Nadu	N	-	945000	0	85050	85050	0 Y	12-May-18	Mar-18	Y						
33AAQPR62 04D1ZT	NAGASAMY RAJASEKARAN	67	R	01-03-2018	1115100	Tamil Nadu	N	18	945000	0	85050	85050	0 Y	12-May-18	Mar-18	Y						
33AAQPR62 04D1ZT	NAGASAMY RAJASEKARAN	67-Total	R	01-03-2018	1115100	Tamil Nadu	N	-	945000	0	85050	85050	0 Y	12-May-18	Mar-18	Y						
33AAQPR62 04D1ZT	NAGASAMY RAJASEKARAN	69	R	10-03-2018	1115100	Tamil Nadu	N	18	945000	0	85050	85050	0 Y	12-May-18	Mar-18	Y						
33AAQPR62 04D1ZT	NAGASAMY RAJASEKARAN	69-Total	R	10-03-2018	1115100	Tamil Nadu	N	-	945000	0	85050	85050	0 Y	12-May-18	Mar-18	Y						
33AAQPR62 04D1ZT	NAGASAMY RAJASEKARAN	74	R	13-03-2018	1115100	Tamil Nadu	N	18	945000	0	85050	85050	0 Y	12-May-18	Mar-18	Y						
33AAQPR62 04D1ZT	NAGASAMY RAJASEKARAN	74-Total	R	13-03-2018	1115100	Tamil Nadu	N	-	945000	0	85050	85050	0 Y	12-May-18	Mar-18	Y						
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-000345	R	12-03-2018	13505	Tamil Nadu	N	18	11445	0	1030.05	1030.05	0 Y	07-May-18	Mar-18	Y						
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-000345-Total	R	12-03-2018	13505	Tamil Nadu	N	-	11445	0	1030.05	1030.05	0 Y	07-May-18	Mar-18	Y						
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-000349	R	15-03-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0 Y	07-May-18	Mar-18	Y						
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-000349-Total	R	15-03-2018	2950	Tamil Nadu	N	-	2500	0	225	225	0 Y	07-May-18	Mar-18	Y						
33AAHFJ078 2B1ZS	J S ENTERPRISES	INV-000356	R	19-03-2018	16703	Tamil Nadu	N	18	14155	0	1273.95	1273.95	0 Y	07-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAHFJ07						Tamil																
82B1ZS	J S ENTERPRISES	INV-000356-Total	R	19-03-2018	16703	Nadu	N	-	14155	0	1273.95	1273.95	0	Y	07-May-18	Mar-18	Y					
33AAHFJ078						Tamil																
2B1ZS	J S ENTERPRISES	INV-000364	R	27-03-2018	8278	Nadu	N	18	7015	0	631.35	631.35	0	Y	07-May-18	Mar-18	Y					
33AAHFJ07						Tamil																
82B1ZS	J S ENTERPRISES	INV-000364-Total	R	27-03-2018	8278	Nadu	N	-	7015	0	631.35	631.35	0	Y	07-May-18	Mar-18	Y					
24AACCK55	KEC INTERNATIONAL LIMITED	00510E117900086	R	31-03-2018	9916270.07	Tamil Nadu	N	18	8403618.7	1512651	0	0	0	Y	08-May-18	Mar-18	Y					
24AACCK55	KEC INTERNATIONAL LIMITED	00510E117900086-Total	R	31-03-2018	9916270.07	Tamil Nadu	N	-	8403618.7	1512651	0	0	0	Y	08-May-18	Mar-18	Y					
24AACCK55	KEC INTERNATIONAL LIMITED	00510E117900087	R	31-03-2018	3941067.81	Tamil Nadu	N	18	3339888	601179.8	0	0	0	Y	08-May-18	Mar-18	Y					
24AACCK55	KEC INTERNATIONAL LIMITED	00510E117900087-Total	R	31-03-2018	3941067.81	Tamil Nadu	N	-	3339888	601179.8	0	0	0	Y	08-May-18	Mar-18	Y					
24AACCK55	KEC INTERNATIONAL LIMITED	00510E117900088	R	31-03-2018	4627654.12	Tamil Nadu	N	18	3921740.8	705913.3	0	0	0	Y	08-May-18	Mar-18	Y					
24AACCK55	KEC INTERNATIONAL LIMITED	00510E117900088-Total	R	31-03-2018	4627654.12	Tamil Nadu	N	-	3921740.8	705913.3	0	0	0	Y	08-May-18	Mar-18	Y					
24AACCK55	KEC INTERNATIONAL LIMITED	00600E117001651	R	19-03-2018	7909224.24	Tamil Nadu	N	18	6702732.4	1206492	0	0	0	Y	08-May-18	Mar-18	Y					
24AACCK55	KEC INTERNATIONAL LIMITED	00600E117001651-Total	R	19-03-2018	7909224.24	Tamil Nadu	N	-	6702732.4	1206492	0	0	0	Y	08-May-18	Mar-18	Y					
33AOVPK69	MANICKAM KANNAN	1302	R	07-03-2018	191.16	Tamil Nadu	N	18	162	0	14.58	14.58	0	Y	25-Aug-18	Mar-18	Y					
33AOVPK69	MANICKAM KANNAN	1302-Total	R	07-03-2018	191.16	Tamil Nadu	N	-	162	0	14.58	14.58	0	Y	25-Aug-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	014A	R	26-03-2018	35700	Tamil Nadu	N	5	34000	0	850	850	0	Y	04-Dec-18	Mar-18	Y						
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	014A-Total	R	26-03-2018	35700	Tamil Nadu	N	-	34000	0	850	850	0	Y	04-Dec-18	Mar-18	Y						
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	016A	R	26-03-2018	51513	Tamil Nadu	N	5	49060	0	1226.5	1226.5	0	Y	04-Dec-18	Mar-18	Y						
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	016A-Total	R	26-03-2018	51513	Tamil Nadu	N	-	49060	0	1226.5	1226.5	0	Y	04-Dec-18	Mar-18	Y						
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	017A	R	26-03-2018	35700	Tamil Nadu	N	5	34000	0	850	850	0	Y	04-Dec-18	Mar-18	Y						
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	017A-Total	R	26-03-2018	35700	Tamil Nadu	N	-	34000	0	850	850	0	Y	04-Dec-18	Mar-18	Y						
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	022A	R	05-03-2018	70994	Tamil Nadu	N	5	67613	0	1690.33	1690.33	0	Y	04-Dec-18	Mar-18	Y						
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	022A-Total	R	05-03-2018	70994	Tamil Nadu	N	-	67613	0	1690.33	1690.33	0	Y	04-Dec-18	Mar-18	Y						
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	13	R	26-03-2018	18152	Tamil Nadu	N	18	15383	0	1384.47	1384.47	0	Y	04-Dec-18	Mar-18	Y						
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	13-Total	R	26-03-2018	18152	Tamil Nadu	N	-	15383	0	1384.47	1384.47	0	Y	04-Dec-18	Mar-18	Y						
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	14	R	26-03-2018	36070	Tamil Nadu	N	18	30568	0	2751.12	2751.12	0	Y	04-Dec-18	Mar-18	Y						



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	14-Total	R	26-03-2018	36070	Tamil Nadu	N	-	30568	0	2751.12	2751.12	0 Y	04-Dec-18	Mar-18	Y							
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	15	R	26-03-2018	72348	Tamil Nadu	N	18	61312	0	5518.08	5518.08	0 Y	04-Dec-18	Mar-18	Y							
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	15-Total	R	26-03-2018	72348	Tamil Nadu	N	-	61312	0	5518.08	5518.08	0 Y	04-Dec-18	Mar-18	Y							
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	16	R	26-03-2018	78319	Tamil Nadu	N	18	66372	0	5973.48	5973.48	0 Y	04-Dec-18	Mar-18	Y							
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	16-Total	R	26-03-2018	78319	Tamil Nadu	N	-	66372	0	5973.48	5973.48	0 Y	04-Dec-18	Mar-18	Y							
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	17	R	26-03-2018	72683	Tamil Nadu	N	18	61596	0	5543.64	5543.64	0 Y	04-Dec-18	Mar-18	Y							
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	17-Total	R	26-03-2018	72683	Tamil Nadu	N	-	61596	0	5543.64	5543.64	0 Y	04-Dec-18	Mar-18	Y							
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	18	R	05-03-2018	86140	Tamil Nadu	N	18	73000	0	6570	6570	0 Y	04-Dec-18	Mar-18	Y							
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	18-Total	R	05-03-2018	86140	Tamil Nadu	N	-	73000	0	6570	6570	0 Y	04-Dec-18	Mar-18	Y							
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	19	R	05-03-2018	55460	Tamil Nadu	N	18	47000	0	4230	4230	0 Y	04-Dec-18	Mar-18	Y							
33ALMPK35 22A1ZO	VEERASAMY RADHAKRISHNAN	19-Total	R	05-03-2018	55460	Tamil Nadu	N	-	47000	0	4230	4230	0 Y	04-Dec-18	Mar-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ALMPK35	VEERASAMY					Tamil																
22A1ZO	RADHAKRISHNAN	20	R	05-03-2018	48017	Nadu	N	18	40692	0	3662.28	3662.28	0	Y	04-Dec-18	Mar-18	Y					
33ALMPK35	VEERASAMY					Tamil																
22A1ZO	RADHAKRISHNAN	20-Total	R	05-03-2018	48017	Nadu	N	-	40692	0	3662.28	3662.28	0	Y	04-Dec-18	Mar-18	Y					
33ALMPK35	VEERASAMY					Tamil																
22A1ZO	RADHAKRISHNAN	21	R	05-03-2018	34338	Nadu	N	18	29100	0	2619	2619	0	Y	04-Dec-18	Mar-18	Y					
33ALMPK35	VEERASAMY					Tamil																
22A1ZO	RADHAKRISHNAN	21-Total	R	05-03-2018	34338	Nadu	N	-	29100	0	2619	2619	0	Y	04-Dec-18	Mar-18	Y					
33ALMPK35	VEERASAMY					Tamil																
22A1ZO	RADHAKRISHNAN	22	R	05-03-2018	50430	Nadu	N	18	42737	0	3846.33	3846.33	0	Y	04-Dec-18	Mar-18	Y					
33ALMPK35	VEERASAMY					Tamil																
22A1ZO	RADHAKRISHNAN	22-Total	R	05-03-2018	50430	Nadu	N	-	42737	0	3846.33	3846.33	0	Y	04-Dec-18	Mar-18	Y					
33ALMPK35	VEERASAMY					Tamil																
22A1ZO	RADHAKRISHNAN	23	R	05-03-2018	66104	Nadu	N	18	56020	0	5041.8	5041.8	0	Y	04-Dec-18	Mar-18	Y					
33ALMPK35	VEERASAMY					Tamil																
22A1ZO	RADHAKRISHNAN	23-Total	R	05-03-2018	66104	Nadu	N	-	56020	0	5041.8	5041.8	0	Y	04-Dec-18	Mar-18	Y					
33ALMPK35	VEERASAMY					Tamil																
22A1ZO	RADHAKRISHNAN	24	R	14-03-2018	102660	Nadu	N	18	87000	0	7830	7830	0	Y	04-Dec-18	Mar-18	Y					
33ALMPK35	VEERASAMY					Tamil																
22A1ZO	RADHAKRISHNAN	24-Total	R	14-03-2018	102660	Nadu	N	-	87000	0	7830	7830	0	Y	04-Dec-18	Mar-18	Y					
CROSSFIELDS																						
33AACCC73	WATERPURIFIERS					Tamil																
67F1ZR	PRIVATE LIMITED	CFGST/17-18/0987	R	06-03-2018	60180	Nadu	N	18	51000	0	4590	4590	0	Y	15-May-18	Mar-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
CROSSFIELDS																							
33AAACC7367F1ZR	WATERPURIFIERS PRIVATE LIMITED	CFGST/17-18/0987-Total	R	06-03-2018	60180	Tamil Nadu	N	-	51000	0	4590	4590	0 Y	15-May-18	Mar-18	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TBSS17E33005	R	31-03-2018	7645266.02	Tamil Nadu	N	18	6479039	0	583113.5	583113.5	0 Y	10-May-18	Mar-18	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TBSS17E33005-Total	R	31-03-2018	7645266.02	Tamil Nadu	N	-	6479039	0	583113.5	583113.5	0 Y	10-May-18	Mar-18	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TBSS17W33006	R	25-03-2018	35906349.8	Tamil Nadu	N	18	30429110	0	2738620	2738620	0 Y	10-May-18	Mar-18	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TBSS17W33006-Total	R	25-03-2018	35906349.8	Tamil Nadu	N	-	30429110	0	2738620	2738620	0 Y	10-May-18	Mar-18	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TBSS17W33007	R	31-03-2018	21397882.82	Tamil Nadu	N	18	18133799	0	1632042	1632042	0 Y	10-May-18	Mar-18	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TBSS17W33007-Total	R	31-03-2018	21397882.82	Tamil Nadu	N	-	18133799	0	1632042	1632042	0 Y	10-May-18	Mar-18	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TBSS17W33008	R	31-03-2018	27347145.32	Tamil Nadu	N	18	23175547	0	2085799	2085799	0 Y	10-May-18	Mar-18	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TBSS17W33008-Total	R	31-03-2018	27347145.32	Tamil Nadu	N	-	23175547	0	2085799	2085799	0 Y	10-May-18	Mar-18	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TBSS17W33009	R	31-03-2018	20145217.48	Tamil Nadu	N	18	17072218	0	1536500	1536500	0 Y	10-May-18	Mar-18	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TBSS17W33009-Total	R	31-03-2018	20145217.48	Tamil Nadu	N	-	17072218	0	1536500	1536500	0 Y	10-May-18	Mar-18	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TBSS17W33010	R	31-03-2018	15821574.52	Tamil Nadu	N	18	13408114	0	1206730	1206730	0 Y	10-May-18	Mar-18	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TBSS17W33010-Total	R	31-03-2018	15821574.52	Tamil Nadu	N	-	13408114	0	1206730	1206730	0 Y	10-May-18	Mar-18	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TBSS17W33011	R	31-03-2018	1334456.1	Tamil Nadu	N	18	1130895	0	101780.6	101780.6	0 Y	10-May-18	Mar-18	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TBSS17W33011-Total	R	31-03-2018	1334456.1	Tamil Nadu	N	-	1130895	0	101780.6	101780.6	0 Y	10-May-18	Mar-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACB41	BHARAT HEAVY					Tamil																
46P2ZL	ELECTRICALS LTD	TBSS17W33012	R	31-03-2018	68335313.94	Nadu	N	18	57911283	0	5212015	5212015	0 Y	10-May-18	Mar-18	Y						
33AAACB41	BHARAT HEAVY	TBSS17W33012-				Tamil																
46P2ZL	ELECTRICALS LTD	Total	R	31-03-2018	68335313.94	Nadu	N	-	57911283	0	5212015	5212015	0 Y	10-May-18	Mar-18	Y						
33AAACB41	BHARAT HEAVY					Tamil																
46P2ZL	ELECTRICALS LTD	TBSS17W33013	R	31-03-2018	7153406.62	Nadu	N	18	6062209	0	545598.8	545598.8	0 Y	10-May-18	Mar-18	Y						
33AAACB41	BHARAT HEAVY	TBSS17W33013-				Tamil																
46P2ZL	ELECTRICALS LTD	Total	R	31-03-2018	7153406.62	Nadu	N	-	6062209	0	545598.8	545598.8	0 Y	10-May-18	Mar-18	Y						
33AKCPP42	RUPA BALAGAUDA					Tamil																
01G1ZP	PATIL	232	R	21-03-2018	66375	Nadu	N	18	56250	0	5062.5	5062.5	0 Y	04-May-18	Mar-18	Y						
33AKCPP42	BALAGAUDA					Tamil																
01G1ZP	PATIL	232-Total	R	21-03-2018	66375	Nadu	N	-	56250	0	5062.5	5062.5	0 Y	04-May-18	Mar-18	Y						
33AAACG92	GUPTA POWER					Tamil																
10B1ZB	INFRASTRUCTURE LIMITED	9317310287	R	29-03-2018	2511476.51	Nadu	N	18	2128369.9	0	191553.3	191553.3	0 Y	18-Apr-18	Mar-18	Y						
33AAACG92	GUPTA POWER					Tamil																
10B1ZB	INFRASTRUCTURE LIMITED	9317310287-Total	R	29-03-2018	2511476.51	Nadu	N	-	2128369.9	0	191553.3	191553.3	0 Y	18-Apr-18	Mar-18	Y						
33AAACG92	GUPTA POWER					Tamil																
10B1ZB	INFRASTRUCTURE LIMITED	9317310288	R	29-03-2018	2485421.5	Nadu	N	18	2106289.4	0	189566.1	189566.1	0 Y	18-Apr-18	Mar-18	Y						
33AAACG92	GUPTA POWER					Tamil																
10B1ZB	INFRASTRUCTURE LIMITED	9317310288-Total	R	29-03-2018	2485421.5	Nadu	N	-	2106289.4	0	189566.1	189566.1	0 Y	18-Apr-18	Mar-18	Y						
33AAACG92	GUPTA POWER					Tamil																
10B1ZB	INFRASTRUCTURE LIMITED	9317310289	R	29-03-2018	2493068.08	Nadu	N	18	2112769.6	0	190149.3	190149.3	0 Y	18-Apr-18	Mar-18	Y						
33AAACG92	GUPTA POWER					Tamil																
10B1ZB	INFRASTRUCTURE LIMITED	9317310289-Total	R	29-03-2018	2493068.08	Nadu	N	-	2112769.6	0	190149.3	190149.3	0 Y	18-Apr-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9317310290	R	29-03-2018	3179277.78	Tamil Nadu	N	18	2694303.2	0	242487.3	242487.3	0	Y	18-Apr-18	Mar-18	Y					
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9317310290-Total	R	29-03-2018	3179277.78	Tamil Nadu	N	-	2694303.2	0	242487.3	242487.3	0	Y	18-Apr-18	Mar-18	Y					
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9317310291	R	29-03-2018	709999.06	Tamil Nadu	N	18	601694.11	0	54152.47	54152.47	0	Y	18-Apr-18	Mar-18	Y					
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9317310291-Total	R	29-03-2018	709999.06	Tamil Nadu	N	-	601694.11	0	54152.47	54152.47	0	Y	18-Apr-18	Mar-18	Y					
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	520	R	09-01-2018	183	Tamil Nadu	N	18	155	0	13.95	13.95	0	Y	28-Apr-18	Mar-18	Y					
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	520-Total	R	09-01-2018	183	Tamil Nadu	N	-	155	0	13.95	13.95	0	Y	28-Apr-18	Mar-18	Y					
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	569	R	29-01-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	28-Apr-18	Mar-18	Y					
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	569-Total	R	29-01-2018	195	Tamil Nadu	N	-	165	0	14.85	14.85	0	Y	28-Apr-18	Mar-18	Y					
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	573	R	30-01-2018	192	Tamil Nadu	N	18	163	0	14.67	14.67	0	Y	28-Apr-18	Mar-18	Y					
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	573-Total	R	30-01-2018	192	Tamil Nadu	N	-	163	0	14.67	14.67	0	Y	28-Apr-18	Mar-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndment made, if any	Tax Peri od in which	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	574	R	30-01-2018	Tamil Nadu 192	N	18	163	0	14.67	14.67	0 Y	28-Apr-18	Mar-18	Y								
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	574-TOTAL	R	30-01-2018	Tamil Nadu 192	N	-	163	0	14.67	14.67	0 Y	28-Apr-18	Mar-18	Y								
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	575	R	30-01-2018	Tamil Nadu 192	N	18	163	0	14.67	14.67	0 Y	28-Apr-18	Mar-18	Y								
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	575-TOTAL	R	30-01-2018	Tamil Nadu 192	N	-	163	0	14.67	14.67	0 Y	28-Apr-18	Mar-18	Y								
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	576	R	30-01-2018	Tamil Nadu 106	N	18	90	0	8.1	8.1	0 Y	28-Apr-18	Mar-18	Y								
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	576-TOTAL	R	30-01-2018	Tamil Nadu 106	N	-	90	0	8.1	8.1	0 Y	28-Apr-18	Mar-18	Y								
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	594	R	03-02-2018	Tamil Nadu 425	N	18	360	0	32.4	32.4	0 Y	28-Apr-18	Mar-18	Y								
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	594-TOTAL	R	03-02-2018	Tamil Nadu 425	N	-	360	0	32.4	32.4	0 Y	28-Apr-18	Mar-18	Y								



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	606	R	06-02-2018	354	Tamil Nadu	N	18	300	0	27	27	0 Y	28-Apr-18	Mar-18	Y						
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	606-Total	R	06-02-2018	354	Tamil Nadu	N	-	300	0	27	27	0 Y	28-Apr-18	Mar-18	Y						
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	607	R	06-02-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0 Y	28-Apr-18	Mar-18	Y						
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	607-Total	R	06-02-2018	295	Tamil Nadu	N	-	250	0	22.5	22.5	0 Y	28-Apr-18	Mar-18	Y						
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	621	R	09-02-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0 Y	28-Apr-18	Mar-18	Y						
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	621-Total	R	09-02-2018	189	Tamil Nadu	N	-	160	0	14.4	14.4	0 Y	28-Apr-18	Mar-18	Y						
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	622	R	09-02-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0 Y	28-Apr-18	Mar-18	Y						
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	622-Total	R	09-02-2018	177	Tamil Nadu	N	-	150	0	13.5	13.5	0 Y	28-Apr-18	Mar-18	Y						
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	623	R	09-02-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0 Y	28-Apr-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	623-Total	R	09-02-2018	460	Tamil Nadu	N	-	390	0	35.1	35.1	0	Y	28-Apr-18	Mar-18	Y					
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	644	R	15-02-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Apr-18	Mar-18	Y					
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	644-Total	R	15-02-2018	496	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	28-Apr-18	Mar-18	Y					
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	645	R	15-02-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Apr-18	Mar-18	Y					
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	645-Total	R	15-02-2018	496	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	28-Apr-18	Mar-18	Y					
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	660	R	17-02-2018	444	Tamil Nadu	N	18	376	0	33.84	33.84	0	Y	28-Apr-18	Mar-18	Y					
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	660-Total	R	17-02-2018	444	Tamil Nadu	N	-	376	0	33.84	33.84	0	Y	28-Apr-18	Mar-18	Y					
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	661	R	17-02-2018	732	Tamil Nadu	N	18	620	0	55.8	55.8	0	Y	28-Apr-18	Mar-18	Y					
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	661-Total	R	17-02-2018	732	Tamil Nadu	N	-	620	0	55.8	55.8	0	Y	28-Apr-18	Mar-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndment made, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	684	R	28-02-2018	Tamil Nadu	N	18	302	0	27.18	27.18	0 Y	28-Apr-18	Mar-18	Y								
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	684-TOTAL	R	28-02-2018	Tamil Nadu	N	-	302	0	27.18	27.18	0 Y	28-Apr-18	Mar-18	Y								
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	723	R	12-03-2018	Tamil Nadu	N	18	125	0	11.25	11.25	0 Y	28-Apr-18	Mar-18	Y								
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	723-TOTAL	R	12-03-2018	Tamil Nadu	N	-	125	0	11.25	11.25	0 Y	28-Apr-18	Mar-18	Y								
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	737	R	13-03-2018	Tamil Nadu	N	18	285	0	25.65	25.65	0 Y	28-Apr-18	Mar-18	Y								
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	737-TOTAL	R	13-03-2018	Tamil Nadu	N	-	285	0	25.65	25.65	0 Y	28-Apr-18	Mar-18	Y								
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	759	R	19-03-2018	Tamil Nadu	N	18	375	0	33.75	33.75	0 Y	28-Apr-18	Mar-18	Y								
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM	759-TOTAL	R	19-03-2018	Tamil Nadu	N	-	375	0	33.75	33.75	0 Y	28-Apr-18	Mar-18	Y								



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AGXPG93	NENARAM CHOWDHRY																						
94C1ZY	GOGARM CHOWDHRY	760	R	19-03-2018	148	Tamil Nadu	N	18	125	0	11.25	11.25	0 Y	28-Apr-18	Mar-18	Y							
33AGXPG93	NENARAM CHOWDHRY																						
94C1ZY	GOGARM CHOWDHRY	760-Total	R	19-03-2018	148	Tamil Nadu	N	-	125	0	11.25	11.25	0 Y	28-Apr-18	Mar-18	Y							
33AANFV21	VIDHYUT NIRMAN																						
56P2ZK	CORPORATION	5	R	12-01-2018	134077	Tamil Nadu	N	18	113625	0	10226.25	10226.25	0 Y	12-Oct-18	Mar-18	Y							
33AANFV21	VIDHYUT NIRMAN																						
56P2ZK	CORPORATION	5-Total	R	12-01-2018	134077	Tamil Nadu	N	-	113625	0	10226.25	10226.25	0 Y	12-Oct-18	Mar-18	Y							
33AANFV21	VIDHYUT NIRMAN																						
56P2ZK	CORPORATION	6	R	12-01-2018	134077	Tamil Nadu	N	18	113625	0	10226.25	10226.25	0 Y	12-Oct-18	Mar-18	Y							
33AANFV21	VIDHYUT NIRMAN																						
56P2ZK	CORPORATION	6-Total	R	12-01-2018	134077	Tamil Nadu	N	-	113625	0	10226.25	10226.25	0 Y	12-Oct-18	Mar-18	Y							
33AANFV21	VIDHYUT NIRMAN																						
56P2ZK	CORPORATION	9	R	27-03-2018	248246	Tamil Nadu	N	18	210378	0	18934.02	18934.02	0 Y	12-Oct-18	Mar-18	Y							
33AANFV21	VIDHYUT NIRMAN																						
56P2ZK	CORPORATION	9-Total	R	27-03-2018	248246	Tamil Nadu	N	-	210378	0	18934.02	18934.02	0 Y	12-Oct-18	Mar-18	Y							
33CNYPM09	SIVASWAMY																						
08E1ZW	MENAKAPRIYA	1	R	18-03-2018	55800.15	Tamil Nadu	N	5	53143	0	1328.58	1328.58	0 Y	30-Apr-18	Mar-18	Y							
33CNYPM09	SIVASWAMY																						
908E1ZW	MENAKAPRIYA	1-Total	R	18-03-2018	55800.15	Tamil Nadu	N	-	53143	0	1328.58	1328.58	0 Y	30-Apr-18	Mar-18	Y							
33AJKPR737	RAJAMANICKAMPI																						
8F1ZR	LLAI																						
8F1ZR	RADHAKRISHNAN	002	R	19-02-2018	2285591	Tamil Nadu	N	18	1936941	0	174324.7	174324.7	0 Y	04-Jun-18	Mar-18	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
RAJAMANICKAMP																							
33AJKPR73	ILLAI					Tamil																	
78F1ZR	RADHAKRISHNAN	002-Total	R	19-02-2018	2285591	Nadu	N	-	1936941	0	174324.7	174324.7	0	Y	04-Jun-18	Mar-18	Y						
TAURUS																							
29AACCT73	POWERTRONICS					Tamil																	
54H1Z0	PRIVATE LIMITED	159	R	27-03-2018	1775900	Nadu	N	18	1505000	270900	0	0	0	Y	01-Jun-18	Mar-18	Y						
TAURUS																							
29AACCT73	POWERTRONICS					Tamil																	
54H1Z0	PRIVATE LIMITED	159-Total	R	27-03-2018	1775900	Nadu	N	-	1505000	270900	0	0	0	Y	01-Jun-18	Mar-18	Y						
TAURUS																							
29AACCT73	POWERTRONICS					Tamil																	
54H1Z0	PRIVATE LIMITED	160	R	27-03-2018	1522200	Nadu	N	18	1290000	232200	0	0	0	Y	01-Jun-18	Mar-18	Y						
TAURUS																							
29AACCT73	POWERTRONICS					Tamil																	
54H1Z0	PRIVATE LIMITED	160-Total	R	27-03-2018	1522200	Nadu	N	-	1290000	232200	0	0	0	Y	01-Jun-18	Mar-18	Y						
TAURUS																							
29AACCT73	POWERTRONICS					Tamil																	
54H1Z0	PRIVATE LIMITED	161	R	27-03-2018	1014800	Nadu	N	18	860000	154800	0	0	0	Y	01-Jun-18	Mar-18	Y						
TAURUS																							
29AACCT73	POWERTRONICS					Tamil																	
54H1Z0	PRIVATE LIMITED	161-Total	R	27-03-2018	1014800	Nadu	N	-	860000	154800	0	0	0	Y	01-Jun-18	Mar-18	Y						
TAURUS																							
29AACCT73	POWERTRONICS					Tamil																	
54H1Z0	PRIVATE LIMITED	162	R	27-03-2018	2537000	Nadu	N	18	2150000	387000	0	0	0	Y	01-Jun-18	Mar-18	Y						
TAURUS																							
29AACCT73	POWERTRONICS					Tamil																	
54H1Z0	PRIVATE LIMITED	162-Total	R	27-03-2018	2537000	Nadu	N	-	2150000	387000	0	0	0	Y	01-Jun-18	Mar-18	Y						
33AABCB55 BHARAT SANCHAR																							
76G1ZS	NIGAM LIMITED	947774974	R	01-03-2018	380.56	Nadu	N	18	322.5	0	29.03	29.03	0	Y	25-May-18	Mar-18	Y						
33AABCB55 BHARAT SANCHAR																							
76G1ZS	NIGAM LIMITED	947774974-Total	R	01-03-2018	380.56	Nadu	N	-	322.5	0	29.03	29.03	0	Y	25-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947774975	R	01-03-2018	106.9	Tamil Nadu	N	18	90.6	0	8.15	8.15	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947774975-Total	R	01-03-2018	106.9	Tamil Nadu	N	-	90.6	0	8.15	8.15	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947774976	R	01-03-2018	248.99	Tamil Nadu	N	18	211.01	0	18.99	18.99	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947774976-Total	R	01-03-2018	248.99	Tamil Nadu	N	-	211.01	0	18.99	18.99	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947776974	R	01-03-2018	68.22	Tamil Nadu	N	18	57.82	0	5.2	5.2	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947776974-Total	R	01-03-2018	68.22	Tamil Nadu	N	-	57.82	0	5.2	5.2	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947776975	R	01-03-2018	100.66	Tamil Nadu	N	18	85.3	0	7.68	7.68	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947776975-Total	R	01-03-2018	100.66	Tamil Nadu	N	-	85.3	0	7.68	7.68	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947776976	R	01-03-2018	65.15	Tamil Nadu	N	18	55.21	0	4.97	4.97	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947776976-Total	R	01-03-2018	65.15	Tamil Nadu	N	-	55.21	0	4.97	4.97	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777274	R	01-03-2018	338.91	Tamil Nadu	N	18	287.21	0	25.85	25.85	0 Y	25-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777274-Total	R	01-03-2018	338.91	Tamil Nadu	N	-	287.21	0	25.85	25.85	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777374	R	01-03-2018	206.26	Tamil Nadu	N	18	174.8	0	15.73	15.73	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777374-Total	R	01-03-2018	206.26	Tamil Nadu	N	-	174.8	0	15.73	15.73	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777376	R	01-03-2018	55.43	Tamil Nadu	N	18	46.97	0	4.23	4.23	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777376-Total	R	01-03-2018	55.43	Tamil Nadu	N	-	46.97	0	4.23	4.23	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777474	R	01-03-2018	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777474-Total	R	01-03-2018	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777475	R	01-03-2018	72.81	Tamil Nadu	N	18	61.71	0	5.55	5.55	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777475-Total	R	01-03-2018	72.81	Tamil Nadu	N	-	61.71	0	5.55	5.55	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777476	R	01-03-2018	63.33	Tamil Nadu	N	18	53.67	0	4.83	4.83	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777476-Total	R	01-03-2018	63.33	Tamil Nadu	N	-	53.67	0	4.83	4.83	0	Y	25-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777574	R	01-03-2018	116.81	Tamil Nadu	N	18	98.99	0	8.91	8.91	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777574-Total	R	01-03-2018	116.81	Tamil Nadu	N	-	98.99	0	8.91	8.91	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777575	R	01-03-2018	280.7	Tamil Nadu	N	18	237.88	0	21.41	21.41	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777575-Total	R	01-03-2018	280.7	Tamil Nadu	N	-	237.88	0	21.41	21.41	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777674	R	01-03-2018	75.65	Tamil Nadu	N	18	64.11	0	5.77	5.77	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777674-Total	R	01-03-2018	75.65	Tamil Nadu	N	-	64.11	0	5.77	5.77	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777675	R	01-03-2018	70.39	Tamil Nadu	N	18	59.65	0	5.37	5.37	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777675-Total	R	01-03-2018	70.39	Tamil Nadu	N	-	59.65	0	5.37	5.37	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777676	R	01-03-2018	88.32	Tamil Nadu	N	18	74.84	0	6.74	6.74	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777676-Total	R	01-03-2018	88.32	Tamil Nadu	N	-	74.84	0	6.74	6.74	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777874	R	01-03-2018	102.55	Tamil Nadu	N	18	86.91	0	7.82	7.82	0 Y	25-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777874-Total	R	01-03-2018	102.55	Tamil Nadu	N	-	86.91	0	7.82	7.82	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777875	R	01-03-2018	81.21	Tamil Nadu	N	18	68.83	0	6.19	6.19	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777875-Total	R	01-03-2018	81.21	Tamil Nadu	N	-	68.83	0	6.19	6.19	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777876	R	01-03-2018	80.25	Tamil Nadu	N	18	68.01	0	6.12	6.12	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777876-Total	R	01-03-2018	80.25	Tamil Nadu	N	-	68.01	0	6.12	6.12	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777974	R	01-03-2018	88.4	Tamil Nadu	N	18	74.92	0	6.74	6.74	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777974-Total	R	01-03-2018	88.4	Tamil Nadu	N	-	74.92	0	6.74	6.74	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777975	R	01-03-2018	89.9	Tamil Nadu	N	18	76.18	0	6.86	6.86	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777975-Total	R	01-03-2018	89.9	Tamil Nadu	N	-	76.18	0	6.86	6.86	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777976	R	01-03-2018	57.77	Tamil Nadu	N	18	48.95	0	4.41	4.41	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947777976-Total	R	01-03-2018	57.77	Tamil Nadu	N	-	48.95	0	4.41	4.41	0 Y	25-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778074	R	01-03-2018	129.53	Tamil Nadu	N	18	109.77	0	9.88	9.88	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778074-Total	R	01-03-2018	129.53	Tamil Nadu	N	-	109.77	0	9.88	9.88	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778184	R	01-03-2018	155.61	Tamil Nadu	N	18	131.87	0	11.87	11.87	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778184-Total	R	01-03-2018	155.61	Tamil Nadu	N	-	131.87	0	11.87	11.87	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778375	R	01-03-2018	56.59	Tamil Nadu	N	18	47.95	0	4.32	4.32	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778375-Total	R	01-03-2018	56.59	Tamil Nadu	N	-	47.95	0	4.32	4.32	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778376	R	01-03-2018	65.15	Tamil Nadu	N	18	55.21	0	4.97	4.97	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778376-Total	R	01-03-2018	65.15	Tamil Nadu	N	-	55.21	0	4.97	4.97	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778383	R	01-03-2018	155.63	Tamil Nadu	N	18	131.89	0	11.87	11.87	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778383-Total	R	01-03-2018	155.63	Tamil Nadu	N	-	131.89	0	11.87	11.87	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778574	R	01-03-2018	71.4	Tamil Nadu	N	18	60.5	0	5.45	5.45	0 Y	25-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778574-Total	R	01-03-2018	71.4	Tamil Nadu	N	-	60.5	0	5.45	5.45	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778575	R	01-03-2018	55.42	Tamil Nadu	N	18	46.96	0	4.23	4.23	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778575-Total	R	01-03-2018	55.42	Tamil Nadu	N	-	46.96	0	4.23	4.23	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778576	R	01-03-2018	59.57	Tamil Nadu	N	18	50.49	0	4.54	4.54	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778576-Total	R	01-03-2018	59.57	Tamil Nadu	N	-	50.49	0	4.54	4.54	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778674	R	01-03-2018	52.61	Tamil Nadu	N	18	44.59	0	4.01	4.01	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778674-Total	R	01-03-2018	52.61	Tamil Nadu	N	-	44.59	0	4.01	4.01	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778676	R	01-03-2018	122.2	Tamil Nadu	N	18	103.56	0	9.32	9.32	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778676-Total	R	01-03-2018	122.2	Tamil Nadu	N	-	103.56	0	9.32	9.32	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778774	R	01-03-2018	56.79	Tamil Nadu	N	18	48.13	0	4.33	4.33	0 Y	25-May-18	Mar-18	Y						
33AABCB55 76G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778774-Total	R	01-03-2018	56.79	Tamil Nadu	N	-	48.13	0	4.33	4.33	0 Y	25-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778775	R	01-03-2018	55.46	Tamil Nadu	N	18	47	0	4.23	4.23	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778775-Total	R	01-03-2018	55.46	Tamil Nadu	N	-	47	0	4.23	4.23	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778776	R	01-03-2018	81.85	Tamil Nadu	N	18	69.37	0	6.24	6.24	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947778776-Total	R	01-03-2018	81.85	Tamil Nadu	N	-	69.37	0	6.24	6.24	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947779074	R	01-03-2018	146.79	Tamil Nadu	N	18	124.39	0	11.2	11.2	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947779074-Total	R	01-03-2018	146.79	Tamil Nadu	N	-	124.39	0	11.2	11.2	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947779075	R	01-03-2018	68.99	Tamil Nadu	N	18	58.47	0	5.26	5.26	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947779075-Total	R	01-03-2018	68.99	Tamil Nadu	N	-	58.47	0	5.26	5.26	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947780474	R	01-03-2018	76.98	Tamil Nadu	N	18	65.24	0	5.87	5.87	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947780474-Total	R	01-03-2018	76.98	Tamil Nadu	N	-	65.24	0	5.87	5.87	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947780476	R	01-03-2018	53.57	Tamil Nadu	N	18	45.39	0	4.09	4.09	0 Y	25-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947780476-Total	R	01-03-2018	53.57	Tamil Nadu	N	-	45.39	0	4.09	4.09	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947781874	R	01-03-2018	112.35	Tamil Nadu	N	18	95.21	0	8.57	8.57	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947781874-Total	R	01-03-2018	112.35	Tamil Nadu	N	-	95.21	0	8.57	8.57	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947781875	R	01-03-2018	76.68	Tamil Nadu	N	18	64.98	0	5.85	5.85	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947781875-Total	R	01-03-2018	76.68	Tamil Nadu	N	-	64.98	0	5.85	5.85	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947783374	R	01-03-2018	97.57	Tamil Nadu	N	18	82.69	0	7.44	7.44	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947783374-Total	R	01-03-2018	97.57	Tamil Nadu	N	-	82.69	0	7.44	7.44	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947783375	R	01-03-2018	115.03	Tamil Nadu	N	18	97.49	0	8.77	8.77	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	947783375-Total	R	01-03-2018	115.03	Tamil Nadu	N	-	97.49	0	8.77	8.77	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948018822	R	01-03-2018	70.71	Tamil Nadu	N	18	59.93	0	5.39	5.39	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948018822-Total	R	01-03-2018	70.71	Tamil Nadu	N	-	59.93	0	5.39	5.39	0	Y	25-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948020322	R	01-03-2018	110.41	Tamil Nadu	N	18	93.57	0	8.42	8.42	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948020322-Total	R	01-03-2018	110.41	Tamil Nadu	N	-	93.57	0	8.42	8.42	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948047506	R	01-03-2018	592.36	Tamil Nadu	N	18	502	0	45.18	45.18	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948047506-Total	R	01-03-2018	592.36	Tamil Nadu	N	-	502	0	45.18	45.18	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948048106	R	01-03-2018	890.9	Tamil Nadu	N	18	755	0	67.95	67.95	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948048106-Total	R	01-03-2018	890.9	Tamil Nadu	N	-	755	0	67.95	67.95	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948098155	R	01-03-2018	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948098155-Total	R	01-03-2018	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948101155	R	01-03-2018	294.45	Tamil Nadu	N	18	249.53	0	22.46	22.46	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948101155-Total	R	01-03-2018	294.45	Tamil Nadu	N	-	249.53	0	22.46	22.46	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948110240	R	01-03-2018	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0 Y	25-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948110240-Total	R	01-03-2018	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948171640	R	01-03-2018	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948171640-Total	R	01-03-2018	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948200965	R	01-03-2018	161.11	Tamil Nadu	N	18	136.53	0	12.29	12.29	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948200965-Total	R	01-03-2018	161.11	Tamil Nadu	N	-	136.53	0	12.29	12.29	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948209517	R	01-03-2018	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	948209517-Total	R	01-03-2018	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0005546310	R	06-03-2018	0	Tamil Nadu	N	18	0	0	0	0	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0005546310-Total	R	06-03-2018	0	Tamil Nadu	N	-	0	0	0	0	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0005581643	R	06-03-2018	0	Tamil Nadu	N	18	0	0	0	0	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0005581643-Total	R	06-03-2018	0	Tamil Nadu	N	-	0	0	0	0	0	Y	25-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0005894410	R	06-03-2018	71.74	Tamil Nadu	N	18	60.8	0	5.47	5.47	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0005894410-Total	R	06-03-2018	71.74	Tamil Nadu	N	-	60.8	0	5.47	5.47	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006579427	R	08-03-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006579427-Total	R	08-03-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006580899	R	08-03-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006580899-Total	R	08-03-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006581043	R	08-03-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006581043-Total	R	08-03-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006581267	R	08-03-2018	1259.06	Tamil Nadu	N	18	1067	0	96.03	96.03	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006581267-Total	R	08-03-2018	1259.06	Tamil Nadu	N	-	1067	0	96.03	96.03	0 Y	25-May-18	Mar-18	Y						
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006583218	R	08-03-2018	4616.19	Tamil Nadu	N	18	3912.03	0	352.08	352.08	0 Y	25-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Date	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006583218-Total	R	08-03-2018	4616.19	Tamil Nadu	N	-	3912.03	0	352.08	352.08	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006587828	R	08-03-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006587828-Total	R	08-03-2018	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006593256	R	08-03-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006593256-Total	R	08-03-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006593667	R	08-03-2018	1952.9	Tamil Nadu	N	18	1655	0	148.95	148.95	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006593667-Total	R	08-03-2018	1952.9	Tamil Nadu	N	-	1655	0	148.95	148.95	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006600979	R	08-03-2018	1905.7	Tamil Nadu	N	18	1615	0	145.35	145.35	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006600979-Total	R	08-03-2018	1905.7	Tamil Nadu	N	-	1615	0	145.35	145.35	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006609492	R	08-03-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006609492-Total	R	08-03-2018	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0	Y	25-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006609537	R	08-03-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006609537-Total	R	08-03-2018	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006612854	R	08-03-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006612854-Total	R	08-03-2018	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006614698	R	08-03-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006614698-Total	R	08-03-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006614864	R	08-03-2018	4488.61	Tamil Nadu	N	18	3803.91	0	342.35	342.35	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006614864-Total	R	08-03-2018	4488.61	Tamil Nadu	N	-	3803.91	0	342.35	342.35	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006618944	R	08-03-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	25-May-18	Mar-18	Y					
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0006618944-Total	R	08-03-2018	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0	Y	25-May-18	Mar-18	Y					
33AAEFB1934A1Z9	BOMBAY ELECTRICALS	B/1886	R	08-03-2018	456	Tamil Nadu	N	18	386.44	0	34.78	34.78	0	Y	10-May-18	Mar-18	Y					
33AAEFB1934A1Z9	BOMBAY ELECTRICALS	B/1886-Total	R	08-03-2018	456	Tamil Nadu	N	-	386.44	0	34.78	34.78	0	Y	10-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAGFR38						Tamil Nadu	N	18	90	0	8.1	8.1	0 Y	29-Apr-18	Mar-18	Y						
77A1ZD	ALFA RUBBERS	383	R	30-01-2018	106.2	Tamil Nadu	N	18	90	0	8.1	8.1	0 Y	29-Apr-18	Mar-18	Y						
33AAGFR38						Tamil Nadu	N	-	90	0	8.1	8.1	0 Y	29-Apr-18	Mar-18	Y						
77A1ZD	ALFA RUBBERS	383-Total	R	30-01-2018	106.2	Tamil Nadu	N	-	90	0	8.1	8.1	0 Y	29-Apr-18	Mar-18	Y						
33AAGFR38						Tamil Nadu	N	18	260	0	23.4	23.4	0 Y	29-Apr-18	Mar-18	Y						
77A1ZD	ALFA RUBBERS	386	R	30-01-2018	306.8	Tamil Nadu	N	18	260	0	23.4	23.4	0 Y	29-Apr-18	Mar-18	Y						
33AAGFR38						Tamil Nadu	N	-	260	0	23.4	23.4	0 Y	29-Apr-18	Mar-18	Y						
77A1ZD	ALFA RUBBERS	386-Total	R	30-01-2018	306.8	Tamil Nadu	N	-	260	0	23.4	23.4	0 Y	29-Apr-18	Mar-18	Y						
33AAGFR38						Tamil Nadu	N	18	40	0	3.6	3.6	0 Y	29-Apr-18	Mar-18	Y						
77A1ZD	ALFA RUBBERS	417	R	06-02-2018	47.2	Tamil Nadu	N	18	40	0	3.6	3.6	0 Y	29-Apr-18	Mar-18	Y						
33AAGFR38						Tamil Nadu	N	-	40	0	3.6	3.6	0 Y	29-Apr-18	Mar-18	Y						
77A1ZD	ALFA RUBBERS	417-Total	R	06-02-2018	47.2	Tamil Nadu	N	-	40	0	3.6	3.6	0 Y	29-Apr-18	Mar-18	Y						
33AJPA579	NAGARAJAN					Tamil Nadu	N	18	256	0	23.04	23.04	0 Y	26-May-18	Mar-18	Y						
7Q1ZJ	AZHAGENDIRAN	1888	R	02-03-2018	302	Tamil Nadu	N	18	256	0	23.04	23.04	0 Y	26-May-18	Mar-18	Y						
33AJPA579	NAGARAJAN					Tamil Nadu	N	-	256	0	23.04	23.04	0 Y	26-May-18	Mar-18	Y						
7Q1ZJ	AZHAGENDIRAN	1888-Total	R	02-03-2018	302	Tamil Nadu	N	-	256	0	23.04	23.04	0 Y	26-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil Nadu	N	18	77264	0	6953.76	6953.76	0 Y	09-May-18	Mar-18	Y						
25N1Z2	CONSTRUCTIONS	10	R	28-03-2018	91171.52	Tamil Nadu	N	18	77264	0	6953.76	6953.76	0 Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil Nadu	N	-	77264	0	6953.76	6953.76	0 Y	09-May-18	Mar-18	Y						
25N1Z2	CONSTRUCTIONS	10-Total	R	28-03-2018	91171.52	Tamil Nadu	N	-	77264	0	6953.76	6953.76	0 Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil Nadu	N	18	104375	0	9393.75	9393.75	0 Y	09-May-18	Mar-18	Y						
25N1Z2	CONSTRUCTIONS	11	R	28-03-2018	123162.5	Tamil Nadu	N	18	104375	0	9393.75	9393.75	0 Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil Nadu	N	-	104375	0	9393.75	9393.75	0 Y	09-May-18	Mar-18	Y						
25N1Z2	CONSTRUCTIONS	11-Total	R	28-03-2018	123162.5	Tamil Nadu	N	-	104375	0	9393.75	9393.75	0 Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil Nadu	N	18	104342	0	9390.78	9390.78	0 Y	09-May-18	Mar-18	Y						
25N1Z2	CONSTRUCTIONS	12	R	28-03-2018	123123.56	Tamil Nadu	N	18	104342	0	9390.78	9390.78	0 Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil Nadu	N	-	104342	0	9390.78	9390.78	0 Y	09-May-18	Mar-18	Y						
25N1Z2	CONSTRUCTIONS	12-Total	R	28-03-2018	123123.56	Tamil Nadu	N	-	104342	0	9390.78	9390.78	0 Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil Nadu	N	18	142054	0	12784.86	12784.86	0 Y	09-May-18	Mar-18	Y						
25N1Z2	CONSTRUCTIONS	13	R	28-03-2018	167623.72	Tamil Nadu	N	18	142054	0	12784.86	12784.86	0 Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil Nadu	N	-	142054	0	12784.86	12784.86	0 Y	09-May-18	Mar-18	Y						
25N1Z2	CONSTRUCTIONS	13-Total	R	28-03-2018	167623.72	Tamil Nadu	N	-	142054	0	12784.86	12784.86	0 Y	09-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAFFP61	P.V.					Tamil																	
25N1Z2	CONSTRUCTIONS	2	R	26-03-2018	207798	Nadu	N	18	176100	0	15849	15849	0	Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil																	
25N1Z2	CONSTRUCTIONS	2-Total	R	26-03-2018	207798	Nadu	N	-	176100	0	15849	15849	0	Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil																	
25N1Z2	CONSTRUCTIONS	3	R	26-03-2018	82257.8	Nadu	N	18	69710	0	6273.9	6273.9	0	Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil																	
25N1Z2	CONSTRUCTIONS	3-Total	R	26-03-2018	82257.8	Nadu	N	-	69710	0	6273.9	6273.9	0	Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil																	
25N1Z2	CONSTRUCTIONS	4	R	26-03-2018	1931669.44	Nadu	N	18	1637008	0	147330.7	147330.7	0	Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil																	
25N1Z2	CONSTRUCTIONS	4-Total	R	26-03-2018	1931669.44	Nadu	N	-	1637008	0	147330.7	147330.7	0	Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil																	
25N1Z2	CONSTRUCTIONS	5	R	25-03-2018	1045561.42	Nadu	N	18	886069	0	79746.21	79746.21	0	Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil																	
25N1Z2	CONSTRUCTIONS	5-Total	R	25-03-2018	1045561.42	Nadu	N	-	886069	0	79746.21	79746.21	0	Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil																	
25N1Z2	CONSTRUCTIONS	6	R	26-03-2018	165874.96	Nadu	N	18	140572	0	12651.48	12651.48	0	Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil																	
25N1Z2	CONSTRUCTIONS	6-Total	R	26-03-2018	165874.96	Nadu	N	-	140572	0	12651.48	12651.48	0	Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil																	
25N1Z2	CONSTRUCTIONS	7	R	26-03-2018	162962.72	Nadu	N	18	138104	0	12429.36	12429.36	0	Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil																	
25N1Z2	CONSTRUCTIONS	7-Total	R	26-03-2018	162962.72	Nadu	N	-	138104	0	12429.36	12429.36	0	Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil																	
25N1Z2	CONSTRUCTIONS	9	R	28-03-2018	90624	Nadu	N	18	76800	0	6912	6912	0	Y	09-May-18	Mar-18	Y						
33AAFFP61	P.V.					Tamil																	
25N1Z2	CONSTRUCTIONS	9-Total	R	28-03-2018	90624	Nadu	N	-	76800	0	6912	6912	0	Y	09-May-18	Mar-18	Y						
33AOBPA78	SRINIVASAN					Tamil																	
13A1ZT	ASHOK	002	R	28-03-2018	352580.46	Nadu	N	18	298797	0	26891.73	26891.73	0	Y	29-May-18	Mar-18	Y						
33AOBPA78	SRINIVASAN					Tamil																	
13A1ZT	ASHOK	002-Total	R	28-03-2018	352580.46	Nadu	N	-	298797	0	26891.73	26891.73	0	Y	29-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ACYPJ248	MANI					Tamil																
5Q1ZN	JAYAKUMAR	003	R	16-03-2018	4140905	Nadu	N	18	3509241	0	315831.7	315831.7	0 Y	26-Apr-18	Mar-18	Y						
33ACYPJ248	MANI					Tamil																
5Q1ZN	JAYAKUMAR	003-Total	R	16-03-2018	4140905	Nadu	N	-	3509241	0	315831.7	315831.7	0 Y	26-Apr-18	Mar-18	Y						
33ACYPJ248	MANI					Tamil																
5Q1ZN	JAYAKUMAR	004	R	04-03-2018	3694231	Nadu	N	18	3130705	0	281763.5	281763.5	0 Y	26-Apr-18	Mar-18	Y						
33ACYPJ248	MANI					Tamil																
5Q1ZN	JAYAKUMAR	004-Total	R	04-03-2018	3694231	Nadu	N	-	3130705	0	281763.5	281763.5	0 Y	26-Apr-18	Mar-18	Y						
33ACYPJ248	MANI					Tamil																
5Q1ZN	JAYAKUMAR	005	R	28-03-2018	586803	Nadu	N	18	497291	0	44756.19	44756.19	0 Y	26-Apr-18	Mar-18	Y						
33ACYPJ248	MANI					Tamil																
5Q1ZN	JAYAKUMAR	005-Total	R	28-03-2018	586803	Nadu	N	-	497291	0	44756.19	44756.19	0 Y	26-Apr-18	Mar-18	Y						
33ABAFM78	MARUTHI PIPES					Tamil																
96H1ZX	AND CABLES	0913	R	26-03-2018	137	Nadu	N	12	99	0	5.94	5.94	0 Y	17-May-18	Mar-18	Y						
33ABAFM78	MARUTHI PIPES					Tamil																
96H1ZX	AND CABLES	0913	R	26-03-2018	137	Nadu	N	18	22	0	1.98	1.98	0 Y	17-May-18	Mar-18	Y						
33ABAFM7	MARUTHI PIPES					Tamil																
896H1ZX	AND CABLES	0913-Total	R	26-03-2018	137	Nadu	N	-	121	0	7.92	7.92	0 Y	17-May-18	Mar-18	Y						
33AVBPS40						Tamil																
66L1ZB	SAMSUDEEN	140	R	31-03-2018	1060280	Nadu	N	18	898543	0	80868.87	80868.87	0 Y	01-Jul-19	Mar-18	Y						
33AVBPS40						Tamil																
66L1ZB	SAMSUDEEN	140-Total	R	31-03-2018	1060280	Nadu	N	-	898543	0	80868.87	80868.87	0 Y	01-Jul-19	Mar-18	Y						
33AABFE34						Tamil																
54B1Z4	ERODE PAINTS	GST/EP/5991	R	19-03-2018	200	Nadu	N	18	169.48	0	15.25	15.25	0 Y	25-May-18	Mar-18	Y						
33AABFE34						Tamil																
54B1Z4	ERODE PAINTS	GST/EP/5991-Total	R	19-03-2018	200	Nadu	N	-	169.48	0	15.25	15.25	0 Y	25-May-18	Mar-18	Y						
33BHJPB823	SHANMUGAM					Tamil																
5K1ZB	BHARATH KUMAR	207	R	27-03-2018	1150.5	Nadu	N	18	975	0	87.75	87.75	0 Y	23-Jul-18	Mar-18	Y						
33BHJPB82	SHANMUGAM					Tamil																
35K1ZB	BHARATH KUMAR	207-Total	R	27-03-2018	1150.5	Nadu	N	-	975	0	87.75	87.75	0 Y	23-Jul-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33BHJPB8235K1ZB	SHANMUGAM BHARATH KUMAR	208	R	27-03-2018	1150.5	Tamil Nadu	N	18	975	0	87.75	87.75	0 Y	23-Jul-18	Mar-18	Y						
33BHJPB8235K1ZB	SHANMUGAM BHARATH KUMAR	208-Total	R	27-03-2018	1150.5	Tamil Nadu	N	-	975	0	87.75	87.75	0 Y	23-Jul-18	Mar-18	Y						
33BSQPK2123K1ZP	KALIAPPAN	3	R	09-03-2018	1672755	Tamil Nadu	N	18	1417589	0	127583	127583	0 Y	27-Apr-18	Mar-18	Y						
33BSQPK2123K1ZP	KALIAPPAN	3-Total	R	09-03-2018	1672755	Tamil Nadu	N	-	1417589	0	127583	127583	0 Y	27-Apr-18	Mar-18	Y						
33BSQPK2123K1ZP	KALIAPPAN	4	R	09-03-2018	1250276	Tamil Nadu	N	18	1059556	0	95360.04	95360.04	0 Y	27-Apr-18	Mar-18	Y						
33BSQPK2123K1ZP	KALIAPPAN	4-Total	R	09-03-2018	1250276	Tamil Nadu	N	-	1059556	0	95360.04	95360.04	0 Y	27-Apr-18	Mar-18	Y						
33ACOPC6216E1Z0	CHANDRA MANOHARAN	4237	R	20-03-2018	283.99	Tamil Nadu	N	18	240.67	0	21.66	21.66	0 Y	28-Jul-18	Mar-18	Y						
33ACOPC6216E1Z0	CHANDRA MANOHARAN	4237-Total	R	20-03-2018	283.99	Tamil Nadu	N	-	240.67	0	21.66	21.66	0 Y	28-Jul-18	Mar-18	Y						
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	SB000277	R	13-03-2018	113	Tamil Nadu	N	18	96	0	8.64	8.64	0 Y	04-May-18	Mar-18	Y						
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	SB000277-Total	R	13-03-2018	113	Tamil Nadu	N	-	96	0	8.64	8.64	0 Y	04-May-18	Mar-18	Y						
33AAHPR5856Q1ZV	RAJADURAI GNANADURAI MICHAEL	SL675	R	27-01-2018	3829.1	Tamil Nadu	N	18	3245	0	292.05	292.05	0 Y	28-Apr-18	Mar-18	Y						31-Oct-22
33AAHPR5856Q1ZV	RAJADURAI GNANADURAI MICHAEL	SL675-Total	R	27-01-2018	3829.1	Tamil Nadu	N	-	3245	0	292.05	292.05	0 Y	28-Apr-18	Mar-18	Y						31-Oct-22
33AAHPR5856Q1ZV	RAJADURAI GNANADURAI MICHAEL	SL800	R	20-03-2018	2183	Tamil Nadu	N	18	1850	0	166.5	166.5	0 Y	28-Apr-18	Mar-18	Y						31-Oct-22
33AAHPR5856Q1ZV	RAJADURAI GNANADURAI MICHAEL	SL800-Total	R	20-03-2018	2183	Tamil Nadu	N	-	1850	0	166.5	166.5	0 Y	28-Apr-18	Mar-18	Y						31-Oct-22



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
34CIOPS073						Tamil																
7C1Z9	SADAGOBAN	SVE/0275	R	26-03-2018	968	Nadu	N	18	820	147.6	0	0	0 Y	30-Apr-18	Mar-18	Y						
34CIOPS073						Tamil																
7C1Z9	SADAGOBAN	SVE/0275-Total	R	26-03-2018	968	Nadu	N	-	820	147.6	0	0	0 Y	30-Apr-18	Mar-18	Y						
34CIOPS073						Tamil																
7C1Z9	SADAGOBAN	SVE/0277	R	27-03-2018	944	Nadu	N	18	800	144	0	0	0 Y	30-Apr-18	Mar-18	Y						
34CIOPS073						Tamil																
7C1Z9	SADAGOBAN	SVE/0277-Total	R	27-03-2018	944	Nadu	N	-	800	144	0	0	0 Y	30-Apr-18	Mar-18	Y						
33AGQPK92						Tamil																
04N1ZX	KANA RAM	1015	R	13-03-2018	307	Nadu	N	18	260	0	23.4	23.4	0 Y	25-Apr-18	Mar-18	Y						
33AGQPK92						Tamil																
04N1ZX	KANA RAM	1015-Total	R	13-03-2018	307	Nadu	N	-	260	0	23.4	23.4	0 Y	25-Apr-18	Mar-18	Y						
33CZEP16	NATHURAM					Tamil																
62F1ZL	MANOHARLAL	1291	R	04-03-2018	650	Nadu	N	18	550.85	0	49.58	49.58	0 Y	02-Nov-18	Mar-18	Y						
33CZEP16	NATHURAM					Tamil																
62F1ZL	MANOHARLAL	1291-Total	R	04-03-2018	650	Nadu	N	-	550.85	0	49.58	49.58	0 Y	02-Nov-18	Mar-18	Y						
33CZEP16	NATHURAM					Tamil																
62F1ZL	MANOHARLAL	1380	R	16-03-2018	2002	Nadu	N	28	1564	0	218.96	218.96	0 Y	02-Nov-18	Mar-18	Y						
33CZEP16	NATHURAM					Tamil																
62F1ZL	MANOHARLAL	1380-Total	R	16-03-2018	2002	Nadu	N	-	1564	0	218.96	218.96	0 Y	02-Nov-18	Mar-18	Y						
19AABCL07	LUMINO INDUSTRIES					Tamil																
20E1Z0	LIMITED	LIL/17-18/1303	R	15-03-2018	444357	Nadu	N	18	376574.19	67783	0	0	0 Y	31-May-18	Mar-18	Y						
19AABCL07	LUMINO INDUSTRIES					Tamil																
20E1Z0	LIMITED	LIL/17-18/1303-Total	R	15-03-2018	444357	Nadu	N	-	376574.19	67783	0	0	0 Y	31-May-18	Mar-18	Y						
19AABCL07	LUMINO INDUSTRIES					Tamil																
20E1Z0	LIMITED	LIL/17-18/1318	R	17-03-2018	172226	Nadu	N	18	145953.75	26272	0	0	0 Y	31-May-18	Mar-18	Y						
19AABCL07	LUMINO INDUSTRIES					Tamil																
20E1Z0	LIMITED	LIL/17-18/1318-Total	R	17-03-2018	172226	Nadu	N	-	145953.75	26272	0	0	0 Y	31-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAGCS7109F2ZI	SRICO PROJECTS PRIVATE LIMITED	20	R	29-03-2018	14575292	Tamil Nadu	N	18	12351942	0	1111675	1111675	0	Y	30-Oct-18	Mar-18	Y					
33AAGCS7109F2ZI	SRICO PROJECTS PRIVATE LIMITED	20-Total	R	29-03-2018	14575292	Tamil Nadu	N	-	12351942	0	1111675	1111675	0	Y	30-Oct-18	Mar-18	Y					
33AABCI025G1Z6	JAYAMURUGAN AGENCIES PRIVATE LIMITED	3467	R	07-03-2018	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	27-Apr-18	Mar-18	Y					
33AABCI025G1Z6	JAYAMURUGAN AGENCIES PRIVATE LIMITED	3467-Total	R	07-03-2018	500	Tamil Nadu	N	-	424	0	38.16	38.16	0	Y	27-Apr-18	Mar-18	Y					
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1585	R	26-02-2018	804.76	Tamil Nadu	N	18	682	0	61.38	61.38	0	Y	13-May-19	Mar-18	Y					
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1585-Total	R	26-02-2018	804.76	Tamil Nadu	N	-	682	0	61.38	61.38	0	Y	13-May-19	Mar-18	Y					
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1747	R	17-03-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	13-May-19	Mar-18	Y					
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-1747-Total	R	17-03-2018	708	Tamil Nadu	N	-	600	0	54	54	0	Y	13-May-19	Mar-18	Y					
33BQVPM2454G2ZK	PERIYAKARUPPAN MUTHU	133	R	29-01-2018	330	Tamil Nadu	N	18	279.66	0	25.17	25.17	0	Y	02-May-18	Mar-18	Y					31-Dec-23
33BQVPM2454G2ZK	PERIYAKARUPPAN MUTHU	133-Total	R	29-01-2018	330	Tamil Nadu	N	-	279.66	0	25.17	25.17	0	Y	02-May-18	Mar-18	Y					31-Dec-23
33AIXPS3078D1ZU	SUYAMPRAKASAM SARAVANAN	SR09	R	19-03-2018	51857	Tamil Nadu	N	18	43947	0	3955.23	3955.23	0	Y	17-Jul-18	Mar-18	Y					
33AIXPS3078D1ZU	SUYAMPRAKASAM SARAVANAN	SR09-Total	R	19-03-2018	51857	Tamil Nadu	N	-	43947	0	3955.23	3955.23	0	Y	17-Jul-18	Mar-18	Y					
33AIXPS3078D1ZU	SUYAMPRAKASAM SARAVANAN	SR10	R	19-03-2018	32989	Tamil Nadu	N	18	27957	0	2516.13	2516.13	0	Y	17-Jul-18	Mar-18	Y					
33AIXPS3078D1ZU	SUYAMPRAKASAM SARAVANAN	SR10-Total	R	19-03-2018	32989	Tamil Nadu	N	-	27957	0	2516.13	2516.13	0	Y	17-Jul-18	Mar-18	Y					
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	G-B-18019	R	22-03-2018	19995	Tamil Nadu	N	18	16945	0	1525.05	1525.05	0	Y	09-May-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
KADAYANALLUR																							
33AAQPA54	THIRUVENKITAM					Tamil																	
73K1ZI	AYYAPPAN	G-B-18019-Total	R	22-03-2018	19995	Nadu	N	-	16945	0	1525.05	1525.05	0 Y	09-May-18	Mar-18	Y							
33AFBPD10						Tamil																	
36P1ZR	SESIAH DAVID	302/17-18	R	28-02-2018	4335308	Nadu	N	18	3673990	0	330659.1	330659.1	0 Y	16-Aug-18	Mar-18	Y							
33AFBPD10						Tamil																	
36P1ZR	SESIAH DAVID	302/17-18-Total	R	28-02-2018	4335308	Nadu	N	-	3673990	0	330659.1	330659.1	0 Y	16-Aug-18	Mar-18	Y							
33ACXPG19						Tamil																	
60G1ZI	SONIA GULATI	25	R	23-03-2018	11813001	Nadu	N	18	10011018	0	900991.6	900991.6	0 Y	27-Apr-18	Mar-18	Y							
33ACXPG19						Tamil																	
60G1ZI	SONIA GULATI	25-Total	R	23-03-2018	11813001	Nadu	N	-	10011018	0	900991.6	900991.6	0 Y	27-Apr-18	Mar-18	Y							
33AANFS58	SILVER CROWN					Tamil																	
23J1ZW	METAL COATINGS	4640	R	03-03-2018	178	Nadu	N	18	150	0	13.5	13.5	0 Y	23-Apr-18	Mar-18	Y							
33AANFS58	SILVER CROWN					Tamil																	
23J1ZW	METAL COATINGS	4640-Total	R	03-03-2018	178	Nadu	N	-	150	0	13.5	13.5	0 Y	23-Apr-18	Mar-18	Y							
33AAYPV51	RAMAKRISHNAN					Tamil																	
55B1ZD	VENKATASAMY	3	R	22-02-2018	870581	Nadu	Y	18	737781	0	66400.29	66400.29	0 Y	20-Apr-18	Mar-18	Y					30-Apr-22		
33AAYPV51	RAMAKRISHNAN					Tamil																	
55B1ZD	VENKATASAMY	3-Total	R	22-02-2018	870581	Nadu	Y	-	737781	0	66400.29	66400.29	0 Y	20-Apr-18	Mar-18	Y					30-Apr-22		
33AAYPV51	RAMAKRISHNAN					Tamil																	
55B1ZD	VENKATASAMY	4	R	22-02-2018	975535	Nadu	N	18	826725	0	74405.25	74405.25	0 Y	20-Apr-18	Mar-18	Y					30-Apr-22		
33AAYPV51	RAMAKRISHNAN					Tamil																	
55B1ZD	VENKATASAMY	4-Total	R	22-02-2018	975535	Nadu	N	-	826725	0	74405.25	74405.25	0 Y	20-Apr-18	Mar-18	Y					30-Apr-22		
33AACFR32	RAJENDRAN					Tamil																	
13N1ZC	BROTHERS	1853	R	25-01-2018	248	Nadu	N	18	210.2	0	18.9	18.9	0 Y	01-Aug-18	Mar-18	Y							
33AACFR32	RAJENDRAN					Tamil																	
13N1ZC	BROTHERS	1853-Total	R	25-01-2018	248	Nadu	N	-	210.2	0	18.9	18.9	0 Y	01-Aug-18	Mar-18	Y							
33ACSPN29						Tamil																	
69H1Z3	PON NARAYAN	GST-5676	R	13-03-2018	661	Nadu	N	18	560	0	50.4	50.4	0 Y	14-Jun-18	Mar-18	Y							
33ACSPN29						Tamil																	
69H1Z3	PON NARAYAN	GST-5676-Total	R	13-03-2018	661	Nadu	N	-	560	0	50.4	50.4	0 Y	14-Jun-18	Mar-18	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACP02	POWER GRID CORPORATION OF INDIA LTD	MI3300000063	R	01-03-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	10-May-18	Mar-18	Y					
33AAACP02	POWER GRID CORPORATION OF INDIA LTD	MI3300000063-Total	R	01-03-2018	2006	Tamil Nadu	N	-	1700	0	153	153	0	Y	10-May-18	Mar-18	Y					
33AAACP02	POWER GRID CORPORATION OF INDIA LTD	MI3300000068	R	13-03-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	10-May-18	Mar-18	Y					
33AAACP02	POWER GRID CORPORATION OF INDIA LTD	MI3300000068-Total	R	13-03-2018	2006	Tamil Nadu	N	-	1700	0	153	153	0	Y	10-May-18	Mar-18	Y					
08AAACK02	KEI INDUSTRIES LIMITED	15900005	R	09-03-2018	5788840	Tamil Nadu	N	18	4905797	883043.5	0	0	0	Y	10-May-18	Mar-18	Y					
08AAACK02	KEI INDUSTRIES LIMITED	15900005-Total	R	09-03-2018	5788840	Tamil Nadu	N	-	4905797	883043.5	0	0	0	Y	10-May-18	Mar-18	Y					
33AGBPG67	GOVINDAN	2	R	19-03-2018	2758447	Tamil Nadu	N	18	2758447	0	248260.2	248260.2	0	Y	18-Apr-18	Mar-18	Y					
33AGBPG67	GOVINDAN	2-Total	R	19-03-2018	2758447	Tamil Nadu	N	-	2758447	0	248260.2	248260.2	0	Y	18-Apr-18	Mar-18	Y					
33AVKPS88	MOHANARANGAM SUDHAKAR	87	R	28-03-2018	23836	Tamil Nadu	N	18	20200	0	1818	1818	0	Y	19-Apr-18	Mar-18	Y					
33AVKPS88	MOHANARANGAM SUDHAKAR	87-Total	R	28-03-2018	23836	Tamil Nadu	N	-	20200	0	1818	1818	0	Y	19-Apr-18	Mar-18	Y					
33AFBPM54	MANJU JAIN	3459/17-18	R	12-03-2018	980	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	10-May-18	Mar-18	Y					
33AFBPM54	MANJU JAIN	3459/17-18-Total	R	12-03-2018	980	Tamil Nadu	N	-	830	0	74.7	74.7	0	Y	10-May-18	Mar-18	Y					
33AEHPV54	PARANIDHARAN VENKATESAN	G0008	R	31-03-2018	466100	Tamil Nadu	N	18	395000	0	35550	35550	0	Y	17-May-18	Mar-18	Y		01-Apr-20			
33AEHPV54	PARANIDHARAN VENKATESAN	G0008-Total	R	31-03-2018	466100	Tamil Nadu	N	-	395000	0	35550	35550	0	Y	17-May-18	Mar-18	Y		01-Apr-20			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AEHPV54	PARANIDHARAN					Tamil Nadu	N	18	97500	0	8775	8775	0 Y	17-May-18	Mar-18	Y			01-Apr-20			
96G2ZZ	VENKATESAN	G0009	R	31-03-2018	115050	Tamil Nadu	N	-	97500	0	8775	8775	0 Y	17-May-18	Mar-18	Y			01-Apr-20			
33AEHPV54	PARANIDHARAN					Tamil Nadu	N	-	97500	0	8775	8775	0 Y	17-May-18	Mar-18	Y			01-Apr-20			
96G2ZZ	VENKATESAN	G0009-Total	R	31-03-2018	115050	Tamil Nadu	N	-	97500	0	8775	8775	0 Y	17-May-18	Mar-18	Y			01-Apr-20			
33BAHPS61	PANDURANGAN					Tamil Nadu	N	18	2719726	0	244775.3	244775.3	0 Y	13-Apr-18	Mar-18	Y						
52H1ZL	SIVANANDHAM	18-1	R	19-03-2018	3209277	Tamil Nadu	N	-	2719726	0	244775.3	244775.3	0 Y	13-Apr-18	Mar-18	Y						
33BAHPS61	PANDURANGAN					Tamil Nadu	N	-	2719726	0	244775.3	244775.3	0 Y	13-Apr-18	Mar-18	Y						
52H1ZL	SIVANANDHAM	18-1-Total	R	19-03-2018	3209277	Tamil Nadu	N	-	2719726	0	244775.3	244775.3	0 Y	13-Apr-18	Mar-18	Y						
33AABPN82						Tamil Nadu	N	18	76258	0	6863.22	6863.22	0 Y	23-May-18	Mar-18	Y						
80G1ZQ	NAGESWARAN	A1	R	22-01-2018	89984	Tamil Nadu	N	-	76258	0	6863.22	6863.22	0 Y	23-May-18	Mar-18	Y						
33AABPN82						Tamil Nadu	N	-	76258	0	6863.22	6863.22	0 Y	23-May-18	Mar-18	Y						
80G1ZQ	NAGESWARAN	A1-Total	R	22-01-2018	89984	Tamil Nadu	N	-	76258	0	6863.22	6863.22	0 Y	23-May-18	Mar-18	Y						
33AAKPK89	RANGIEM RAMALINGAM					Tamil Nadu	N	18	1232	0	110.88	110.88	0 Y	01-Jun-18	Mar-18	Y						
83G2Z9	KANNAN	84220180341092	R	31-03-2018	1453.76	Tamil Nadu	N	-	1232	0	110.88	110.88	0 Y	01-Jun-18	Mar-18	Y						
33AAKPK89	RANGIEM RAMALINGAM					Tamil Nadu	N	-	1232	0	110.88	110.88	0 Y	01-Jun-18	Mar-18	Y						
83G2Z9	KANNAN	84220180341092-Total	R	31-03-2018	1453.76	Tamil Nadu	N	-	1232	0	110.88	110.88	0 Y	01-Jun-18	Mar-18	Y						
33AAKPK89	RANGIEM RAMALINGAM					Tamil Nadu	N	18	268	0	24.12	24.12	0 Y	01-Jun-18	Mar-18	Y						
83G2Z9	KANNAN	84620180341097	R	31-03-2018	316.24	Tamil Nadu	N	-	268	0	24.12	24.12	0 Y	01-Jun-18	Mar-18	Y						
33AAKPK89	RANGIEM RAMALINGAM					Tamil Nadu	N	-	268	0	24.12	24.12	0 Y	01-Jun-18	Mar-18	Y						
83G2Z9	KANNAN	84620180341097-Total	R	31-03-2018	316.24	Tamil Nadu	N	-	268	0	24.12	24.12	0 Y	01-Jun-18	Mar-18	Y						
33AAEFC50	COIMBATORE POWER					Tamil Nadu	N	18	18800	0	1692	1692	0 Y	02-May-18	Mar-18	Y						
30G1Z1	ENGINEERING	18	R	01-03-2018	18800	Tamil Nadu	N	-	18800	0	1692	1692	0 Y	02-May-18	Mar-18	Y						
33AAEFC50	COIMBATORE POWER					Tamil Nadu	N	-	18800	0	1692	1692	0 Y	02-May-18	Mar-18	Y						
30G1Z1	ENGINEERING	18-Total	R	01-03-2018	18800	Tamil Nadu	N	-	18800	0	1692	1692	0 Y	02-May-18	Mar-18	Y						
33AAOPP86						Tamil Nadu	N	18	332	0	29.88	29.88	0 Y	31-Oct-18	Mar-18	Y						
21L1Z7	VANA KUTBUDDIN	266	R	20-01-2018	392	Tamil Nadu	N	-	332	0	29.88	29.88	0 Y	31-Oct-18	Mar-18	Y						
33AAOPP86						Tamil Nadu	N	-	332	0	29.88	29.88	0 Y	31-Oct-18	Mar-18	Y						
21L1Z7	VANA KUTBUDDIN	266-Total	R	20-01-2018	392	Tamil Nadu	N	-	332	0	29.88	29.88	0 Y	31-Oct-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAOPP86						Tamil Nadu	N	18	1620	0	145.8	145.8	0 Y	31-Oct-18	Mar-18	Y						
21L1Z7	VANA KUTBUDDIN	312	R	16-02-2018	1912	Tamil Nadu	N	18	1620	0	145.8	145.8	0 Y	31-Oct-18	Mar-18	Y						
33AAOPP86						Tamil Nadu	N	-	1620	0	145.8	145.8	0 Y	31-Oct-18	Mar-18	Y						
21L1Z7	VANA KUTBUDDIN	312-Total	R	16-02-2018	1912	Tamil Nadu	N	-	1620	0	145.8	145.8	0 Y	31-Oct-18	Mar-18	Y						
08AAAFM94	MAHARAJA					Tamil Nadu	N	18	2422208	435997.4	0	0	0 Y	25-Apr-18	Mar-18	Y						
93M1ZK	CABLES	130	R	28-03-2018	2858205.47	Tamil Nadu	N	18	2422208	435997.4	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM9	MAHARAJA					Tamil Nadu	N	-	2422208	435997.4	0	0	0 Y	25-Apr-18	Mar-18	Y						
493M1ZK	CABLES	130-Total	R	28-03-2018	2858205.47	Tamil Nadu	N	-	2422208	435997.4	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM94	MAHARAJA					Tamil Nadu	N	18	1618688	291363.9	0	0	0 Y	25-Apr-18	Mar-18	Y						
93M1ZK	CABLES	131	R	28-03-2018	1910051.89	Tamil Nadu	N	18	1618688	291363.9	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM9	MAHARAJA					Tamil Nadu	N	-	1618688	291363.9	0	0	0 Y	25-Apr-18	Mar-18	Y						
493M1ZK	CABLES	131-Total	R	28-03-2018	1910051.89	Tamil Nadu	N	-	1618688	291363.9	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM94	MAHARAJA					Tamil Nadu	N	18	562561.9	101261.1	0	0	0 Y	25-Apr-18	Mar-18	Y						
93M1ZK	CABLES	132	R	28-03-2018	663823.04	Tamil Nadu	N	18	562561.9	101261.1	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM9	MAHARAJA					Tamil Nadu	N	-	562561.9	101261.1	0	0	0 Y	25-Apr-18	Mar-18	Y						
493M1ZK	CABLES	132-Total	R	28-03-2018	663823.04	Tamil Nadu	N	-	562561.9	101261.1	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM94	MAHARAJA					Tamil Nadu	N	18	1228937.5	221208.8	0	0	0 Y	25-Apr-18	Mar-18	Y						
93M1ZK	CABLES	135	R	29-03-2018	1450146.23	Tamil Nadu	N	18	1228937.5	221208.8	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM9	MAHARAJA					Tamil Nadu	N	-	1228937.5	221208.8	0	0	0 Y	25-Apr-18	Mar-18	Y						
493M1ZK	CABLES	135-Total	R	29-03-2018	1450146.23	Tamil Nadu	N	-	1228937.5	221208.8	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM94	MAHARAJA					Tamil Nadu	N	18	723335.74	130200.4	0	0	0 Y	25-Apr-18	Mar-18	Y						
93M1ZK	CABLES	136	R	29-03-2018	853536.17	Tamil Nadu	N	18	723335.74	130200.4	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM9	MAHARAJA					Tamil Nadu	N	-	723335.74	130200.4	0	0	0 Y	25-Apr-18	Mar-18	Y						
493M1ZK	CABLES	136-Total	R	29-03-2018	853536.17	Tamil Nadu	N	-	723335.74	130200.4	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM94	MAHARAJA					Tamil Nadu	N	18	4600909.7	828163.8	0	0	0 Y	25-Apr-18	Mar-18	Y						
93M1ZK	CABLES	137	R	29-03-2018	5429073.48	Tamil Nadu	N	18	4600909.7	828163.8	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM9	MAHARAJA					Tamil Nadu	N	-	4600909.7	828163.8	0	0	0 Y	25-Apr-18	Mar-18	Y						
493M1ZK	CABLES	137-Total	R	29-03-2018	5429073.48	Tamil Nadu	N	-	4600909.7	828163.8	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM94	MAHARAJA					Tamil Nadu	N	18	1568275.9	282289.7	0	0	0 Y	25-Apr-18	Mar-18	Y						
93M1ZK	CABLES	138	R	29-03-2018	1850565.51	Tamil Nadu	N	18	1568275.9	282289.7	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM9	MAHARAJA					Tamil Nadu	N	-	1568275.9	282289.7	0	0	0 Y	25-Apr-18	Mar-18	Y						
493M1ZK	CABLES	138-Total	R	29-03-2018	1850565.51	Tamil Nadu	N	-	1568275.9	282289.7	0	0	0 Y	25-Apr-18	Mar-18	Y						



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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
08AAAFM94	MAHARAJA					Tamil																
93M1ZK	CABLES	140	R	30-03-2018	4274848.27	Nadu	N	18	3622752.8	652095.5	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM94	MAHARAJA					Tamil																
493M1ZK	CABLES	140-Total	R	30-03-2018	4274848.27	Nadu	N	-	3622752.8	652095.5	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM94	MAHARAJA					Tamil																
93M1ZK	CABLES	141	R	30-03-2018	2389984.24	Nadu	N	18	2025410.4	364573.9	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM94	MAHARAJA					Tamil																
493M1ZK	CABLES	141-Total	R	30-03-2018	2389984.24	Nadu	N	-	2025410.4	364573.9	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM94	MAHARAJA					Tamil																
93M1ZK	CABLES	142	R	31-03-2018	2480703.32	Nadu	N	18	2102291	378412.4	0	0	0 Y	25-Apr-18	Mar-18	Y						
08AAAFM94	MAHARAJA					Tamil																
493M1ZK	CABLES	142-Total	R	31-03-2018	2480703.32	Nadu	N	-	2102291	378412.4	0	0	0 Y	25-Apr-18	Mar-18	Y						
27AAACP18	3M ELECTRO AND COMMUNICATION INDIA PRIVATE LIMITED	6017004545	R	21-03-2018	1871137.8	Tamil Nadu	N	18	1585710	285427.8	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACP18	3M ELECTRO AND COMMUNICATION INDIA PRIVATE LIMITED	6017004545-Total	R	21-03-2018	1871137.8	Tamil Nadu	N	-	1585710	285427.8	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACP18	3M ELECTRO AND COMMUNICATION INDIA PRIVATE LIMITED	6017004583	R	23-03-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0 Y	10-May-18	Mar-18	Y						
27AAACP18	3M ELECTRO AND COMMUNICATION INDIA PRIVATE LIMITED	6017004583-Total	R	23-03-2018	152220	Tamil Nadu	N	-	129000	23220	0	0	0 Y	10-May-18	Mar-18	Y						
33AADPM7	NIHAR FATHIMA MEERAN	4355187	R	01-03-2018	2761.2	Tamil Nadu	N	18	2340	0	210.6	210.6	0 Y	02-Aug-18	Mar-18	Y						
33AADPM7	NIHAR FATHIMA MEERAN	4355187-Total	R	01-03-2018	2761.2	Tamil Nadu	N	-	2340	0	210.6	210.6	0 Y	02-Aug-18	Mar-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AADPM7	NIHAR FATHIMA					Tamil																
536N1ZD	MEERAN	4619676	R	01-03-2018	1438.42	Nadu	N	18	1219	0	109.71	109.71	0 Y	02-Aug-18	Mar-18	Y						
33AADPM7	NIHAR FATHIMA					Tamil																
536N1ZD	MEERAN	4619676-Total	R	01-03-2018	1438.42	Nadu	N	-	1219	0	109.71	109.71	0 Y	02-Aug-18	Mar-18	Y						
33ABKFS249						Tamil																
8F1ZX	SKY ELECTRICALS	0008	R	06-01-2018	998	Nadu	N	18	846	0	76.14	76.14	0 Y	03-May-18	Mar-18	Y						
33ABKFS24						Tamil																
98F1ZX	SKY ELECTRICALS	0008-Total	R	06-01-2018	998	Nadu	N	-	846	0	76.14	76.14	0 Y	03-May-18	Mar-18	Y						
33ABKFS249						Tamil																
8F1ZX	SKY ELECTRICALS	016	R	25-01-2018	2561	Nadu	N	18	2170	0	195.3	195.3	0 Y	03-May-18	Mar-18	Y						
33ABKFS24						Tamil																
98F1ZX	SKY ELECTRICALS	016-Total	R	25-01-2018	2561	Nadu	N	-	2170	0	195.3	195.3	0 Y	03-May-18	Mar-18	Y						
33AAJFM38						Tamil																
33G1ZF	M D PACKS	GST1718CH14218	R	02-03-2018	298	Nadu	N	12	160.71	0	9.64	9.64	0 Y	17-May-18	Mar-18	Y						
33AAJFM38						Tamil																
33G1ZF	M D PACKS	GST1718CH14218	R	02-03-2018	298	Nadu	N	18	100	0	9	9	0 Y	17-May-18	Mar-18	Y						
33AAJFM38		GST1718CH14218-				Tamil																
33G1ZF	M D PACKS	Total	R	02-03-2018	298	Nadu	N	-	260.71	0	18.64	18.64	0 Y	17-May-18	Mar-18	Y						
33AAJFM38						Tamil																
33G1ZF	M D PACKS	GST1718CH14219	R	02-03-2018	200	Nadu	N	12	160.71	0	9.64	9.64	0 Y	17-May-18	Mar-18	Y						
33AAJFM38						Tamil																
33G1ZF	M D PACKS	GST1718CH14219	R	02-03-2018	200	Nadu	N	18	16.95	0	1.53	1.53	0 Y	17-May-18	Mar-18	Y						
33AAJFM38		GST1718CH14219-				Tamil																
33G1ZF	M D PACKS	Total	R	02-03-2018	200	Nadu	N	-	177.66	0	11.17	11.17	0 Y	17-May-18	Mar-18	Y						
33AALFM06	MARUTHAM					Tamil																
81N1ZY	ELECTRICALS	CB-828	R	07-03-2018	466	Nadu	N	18	395	0	35.55	35.55	0 Y	04-May-18	Mar-18	Y						
33AALFM06	MARUTHAM					Tamil																
81N1ZY	ELECTRICALS	CB-828-Total	R	07-03-2018	466	Nadu	N	-	395	0	35.55	35.55	0 Y	04-May-18	Mar-18	Y						
33AABPC17	JAGGARAM					Tamil																
40Q1ZX	CHOUDARY	81256/17-18	R	15-03-2018	531	Nadu	N	18	450	0	40.5	40.5	0 Y	10-May-18	Mar-18	Y						
33AABPC17	JAGGARAM					Tamil																
40Q1ZX	CHOUDARY	81256/17-18-Total	R	15-03-2018	531	Nadu	N	-	450	0	40.5	40.5	0 Y	10-May-18	Mar-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABPC17	JAGGARAM					Tamil																
40Q1ZX	CHOUDARY	81261/17-18	R	16-03-2018	531	Nadu	N	18	450	0	40.5	40.5	0 Y	10-May-18	Mar-18	Y						
33AABPC17	JAGGARAM					Tamil																
40Q1ZX	CHOUDARY	81261/17-18-Total	R	16-03-2018	531	Nadu	N	-	450	0	40.5	40.5	0 Y	10-May-18	Mar-18	Y						
33AANPM8						Tamil																
443L1Z7	MANI	10	R	28-02-2018	1258603	Nadu	N	18	1066613	0	95995.17	95995.17	0 Y	29-Oct-18	Mar-18	Y						
33AANPM8						Tamil																
443L1Z7	MANI	10-Total	R	28-02-2018	1258603	Nadu	N	-	1066613	0	95995.17	95995.17	0 Y	29-Oct-18	Mar-18	Y						
33AANPM8						Tamil																
443L1Z7	MANI	11	R	28-02-2018	210126	Nadu	N	18	178073	0	16026.57	16026.57	0 Y	29-Oct-18	Mar-18	Y						
33AANPM8						Tamil																
443L1Z7	MANI	11-Total	R	28-02-2018	210126	Nadu	N	-	178073	0	16026.57	16026.57	0 Y	29-Oct-18	Mar-18	Y						
33AANPM8						Tamil																
443L1Z7	MANI	8	R	30-12-2017	1134104	Nadu	N	18	961105	0	86499.45	86499.45	0 Y	29-Oct-18	Mar-18	Y						
33AANPM8						Tamil																
443L1Z7	MANI	8-Total	R	30-12-2017	1134104	Nadu	N	-	961105	0	86499.45	86499.45	0 Y	29-Oct-18	Mar-18	Y						
33AANPM8						Tamil																
443L1Z7	MANI	9	R	03-01-2018	1187781	Nadu	N	18	1006594	0	90593.46	90593.46	0 Y	29-Oct-18	Mar-18	Y						
33AANPM8						Tamil																
443L1Z7	MANI	9-Total	R	03-01-2018	1187781	Nadu	N	-	1006594	0	90593.46	90593.46	0 Y	29-Oct-18	Mar-18	Y						
33AADFS48						Tamil																
23Q1ZU	SELVARAJAN & CO. 01702		R	31-03-2018	80	Nadu	N	18	67	0	6.03	6.03	0 Y	30-Jun-18	Mar-18	Y						
33AADFS48	SELVARAJAN &					Tamil																
23Q1ZU	CO.	01702-Total	R	31-03-2018	80	Nadu	N	-	67	0	6.03	6.03	0 Y	30-Jun-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	151	R	02-01-2018	1121	Nadu	N	18	950	0	85.5	85.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	151-Total	R	02-01-2018	1121	Nadu	N	-	950	0	85.5	85.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	152	R	04-01-2018	60	Nadu	N	18	50.85	0	4.58	4.58	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	152-Total	R	04-01-2018	60	Nadu	N	-	50.85	0	4.58	4.58	0 Y	25-May-18	Mar-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	153	R	04-01-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	153-Total	R	04-01-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	154	R	04-01-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	154-Total	R	04-01-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	752.54	0	67.73	67.73	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	155	R	04-01-2018	888	Tamil Nadu	N	18	752.54	0	67.73	67.73	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	752.54	0	67.73	67.73	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	155-Total	R	04-01-2018	888	Tamil Nadu	N	-	752.54	0	67.73	67.73	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	156	R	04-01-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	156-Total	R	04-01-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	163	R	10-01-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	163-Total	R	10-01-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	164	R	10-01-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	164-Total	R	10-01-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	166	R	19-01-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	166-Total	R	19-01-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	167	R	19-01-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	167-Total	R	19-01-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	750	0	67.5	67.5	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	168	R	21-01-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	750	0	67.5	67.5	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	168-Total	R	21-01-2018	885	Tamil Nadu	N	-	750	0	67.5	67.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	170	R	26-01-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	170-Total	R	26-01-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	171	R	26-01-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	171-Total	R	26-01-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	172	R	26-01-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	172-Total	R	26-01-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	173	R	26-01-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	173-Total	R	26-01-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	233.05	0	20.97	20.97	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	179	R	06-02-2018	275	Tamil Nadu	N	18	233.05	0	20.97	20.97	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	233.05	0	20.97	20.97	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	179-Total	R	06-02-2018	275	Tamil Nadu	N	-	233.05	0	20.97	20.97	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	180	R	06-02-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	180-Total	R	06-02-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	183	R	07-02-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K12C	AKILANDESWARI	183-Total	R	07-02-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	250	0	22.5	22.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	184	R	07-02-2018	295	Tamil Nadu	N	-	250	0	22.5	22.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	250	0	22.5	22.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	184-Total	R	07-02-2018	295	Tamil Nadu	N	-	250	0	22.5	22.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	185	R	07-02-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	185-Total	R	07-02-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	186	R	07-02-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	186-Total	R	07-02-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	190	R	13-02-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	190-Total	R	13-02-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	191	R	13-02-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	191-Total	R	13-02-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	152.54	0	13.73	13.73	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	194	R	15-02-2018	180	Tamil Nadu	N	-	152.54	0	13.73	13.73	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	152.54	0	13.73	13.73	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	194-Total	R	15-02-2018	180	Tamil Nadu	N	-	152.54	0	13.73	13.73	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	195	R	16-02-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	195-Total	R	16-02-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	196	R	16-02-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	196-Total	R	16-02-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	197	R	16-02-2018	295	Nadu	N	18	250	0	22.5	22.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	197-Total	R	16-02-2018	295	Nadu	N	-	250	0	22.5	22.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	198	R	16-02-2018	413	Nadu	N	18	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	198-Total	R	16-02-2018	413	Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	200	R	20-02-2018	495	Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	200-Total	R	20-02-2018	495	Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	201	R	22-02-2018	395	Nadu	N	18	334.75	0	30.13	30.13	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	201-Total	R	22-02-2018	395	Nadu	N	-	334.75	0	30.13	30.13	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	202	R	22-02-2018	395	Nadu	N	18	334.75	0	30.13	30.13	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	202-Total	R	22-02-2018	395	Nadu	N	-	334.75	0	30.13	30.13	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	203	R	22-02-2018	413	Nadu	N	18	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	203-Total	R	22-02-2018	413	Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	204	R	22-02-2018	413	Nadu	N	18	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	204-Total	R	22-02-2018	413	Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	205	R	22-02-2018	210	Nadu	N	18	177.97	0	16.02	16.02	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	205-Total	R	22-02-2018	210	Nadu	N	-	177.97	0	16.02	16.02	0 Y	25-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	206	R	22-02-2018	808	Nadu	N	18	684.75	0	61.63	61.63	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	206-Total	R	22-02-2018	808	Nadu	N	-	684.75	0	61.63	61.63	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	208	R	27-02-2018	413	Nadu	N	18	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	208-Total	R	27-02-2018	413	Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	209	R	28-02-2018	413	Nadu	N	18	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	209-Total	R	28-02-2018	413	Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	211	R	08-03-2018	649	Nadu	N	18	550	0	49.5	49.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	211-Total	R	08-03-2018	649	Nadu	N	-	550	0	49.5	49.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	212	R	08-03-2018	495	Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	212-Total	R	08-03-2018	495	Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	213	R	08-03-2018	259.6	Nadu	N	18	220	0	19.8	19.8	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	213-Total	R	08-03-2018	259.6	Nadu	N	-	220	0	19.8	19.8	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	214	R	12-03-2018	495	Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	214-Total	R	12-03-2018	495	Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	215	R	12-03-2018	250	Nadu	N	18	211.86	0	19.07	19.07	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil																
38K1ZC	AKILANDESWARI	215-Total	R	12-03-2018	250	Nadu	N	-	211.86	0	19.07	19.07	0 Y	25-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	216	R	12-03-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	216-Total	R	12-03-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	4884.75	0	439.63	439.63	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	218	R	27-03-2018	5764	Tamil Nadu	N	18	4884.75	0	439.63	439.63	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	4884.75	0	439.63	439.63	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	218-Total	R	27-03-2018	5764	Tamil Nadu	N	-	4884.75	0	439.63	439.63	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	219	R	27-03-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	219-Total	R	27-03-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	423.73	0	38.14	38.14	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	220	R	27-03-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	423.73	0	38.14	38.14	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	220-Total	R	27-03-2018	500	Tamil Nadu	N	-	423.73	0	38.14	38.14	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	224	R	28-03-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	224-Total	R	28-03-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	225	R	28-03-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	225-Total	R	28-03-2018	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	226	R	28-03-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	226-Total	R	28-03-2018	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	18	101.69	0	9.15	9.15	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	228	R	28-03-2018	120	Tamil Nadu	N	18	101.69	0	9.15	9.15	0 Y	25-May-18	Mar-18	Y						
33AVNPA91	KARTHIKEYAN					Tamil Nadu	N	-	101.69	0	9.15	9.15	0 Y	25-May-18	Mar-18	Y						
38K1ZC	AKILANDESWARI	228-Total	R	28-03-2018	120	Tamil Nadu	N	-	101.69	0	9.15	9.15	0 Y	25-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAECE0038M1ZU	E FOCUS INSTRUMENTS INDIA PRIVATE LIMITED	030007	R	08-03-2018	34377	Tamil Nadu	N	18	29132.73	0	2621.95	2621.95	0	Y	28-Apr-18	Mar-18	Y					
33AAECE0038M1ZU	E FOCUS INSTRUMENTS INDIA PRIVATE LIMITED	030007-Total	R	08-03-2018	34377	Tamil Nadu	N	-	29132.73	0	2621.95	2621.95	0	Y	28-Apr-18	Mar-18	Y					
33AGCPA1871B1Z9	ALAMELU	18020012	R	02-02-2018	12	Tamil Nadu	N	18	9.9	0	0.89	0.89	0	Y	30-Oct-18	Mar-18	Y					
33AGCPA1871B1Z9	ALAMELU	18020012-Total	R	02-02-2018	12	Tamil Nadu	N	-	9.9	0	0.89	0.89	0	Y	30-Oct-18	Mar-18	Y					
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAY UTHAM	G-277	R	01-03-2018	982174	Tamil Nadu	N	18	832350	0	74912	74912	0	Y	17-May-18	Mar-18	Y		01-Apr-20			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAY UTHAM	G-277-Total	R	01-03-2018	982174	Tamil Nadu	N	-	832350	0	74912	74912	0	Y	17-May-18	Mar-18	Y		01-Apr-20			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0150	R	19-03-2018	229392	Tamil Nadu	N	18	194400	0	17496	17496	0	Y	05-May-18	Mar-18	Y					
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0150-Total	R	19-03-2018	229392	Tamil Nadu	N	-	194400	0	17496	17496	0	Y	05-May-18	Mar-18	Y					
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0151	R	19-03-2018	229392	Tamil Nadu	N	18	194400	0	17496	17496	0	Y	05-May-18	Mar-18	Y					
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0151-Total	R	19-03-2018	229392	Tamil Nadu	N	-	194400	0	17496	17496	0	Y	05-May-18	Mar-18	Y					
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0152	R	19-03-2018	229392	Tamil Nadu	N	18	194400	0	17496	17496	0	Y	05-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0152-Total	R	19-03-2018	229392	Tamil Nadu	N	-	194400	0	17496	17496	0	Y	05-May-18	Mar-18	Y					
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0153	R	19-03-2018	344088	Tamil Nadu	N	18	291600	0	26244	26244	0	Y	05-May-18	Mar-18	Y					
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0153-Total	R	19-03-2018	344088	Tamil Nadu	N	-	291600	0	26244	26244	0	Y	05-May-18	Mar-18	Y					
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0154	R	19-03-2018	229392	Tamil Nadu	N	18	194400	0	17496	17496	0	Y	05-May-18	Mar-18	Y					
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0154-Total	R	19-03-2018	229392	Tamil Nadu	N	-	194400	0	17496	17496	0	Y	05-May-18	Mar-18	Y					
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0155	R	19-03-2018	229392	Tamil Nadu	N	18	194400	0	17496	17496	0	Y	05-May-18	Mar-18	Y					
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0155-Total	R	19-03-2018	229392	Tamil Nadu	N	-	194400	0	17496	17496	0	Y	05-May-18	Mar-18	Y					
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0156	R	19-03-2018	363204	Tamil Nadu	N	18	307800	0	27702	27702	0	Y	05-May-18	Mar-18	Y					
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0156-Total	R	19-03-2018	363204	Tamil Nadu	N	-	307800	0	27702	27702	0	Y	05-May-18	Mar-18	Y					
33AALPU5188N1ZT	USHASWAMINATHAN	CIS13406	R	20-03-2018	350	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	10-May-18	Mar-18	Y					
33AALPU5188N1ZT	USHASWAMINATHAN	CIS13406-Total	R	20-03-2018	350	Tamil Nadu	N	-	297	0	26.73	26.73	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150B17000904	R	28-03-2018	88451552	Tamil Nadu	N	18	74958942	0	6746305	6746305	0	Y	10-May-18	Mar-18	Y					



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150BI17000904-Total	R	28-03-2018	88451552	Tamil Nadu	N	-	74958942	0	6746305	6746305	0 Y	10-May-18	Mar-18	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150CI17002955	R	19-03-2018	112860993	Tamil Nadu	N	18	95644909	0	8608042	8608042	0 Y	10-May-18	Mar-18	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150CI17002955-Total	R	19-03-2018	112860993	Tamil Nadu	N	-	95644909	0	8608042	8608042	0 Y	10-May-18	Mar-18	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150CI17003348	R	31-03-2018	1280577.13	Tamil Nadu	N	18	1085235.1	0	97671.16	97671.16	0 Y	10-May-18	Mar-18	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150CI17003348-Total	R	31-03-2018	1280577.13	Tamil Nadu	N	-	1085235.1	0	97671.16	97671.16	0 Y	10-May-18	Mar-18	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150CI17003350	R	31-03-2018	39125.92	Tamil Nadu	N	18	33157.92	0	2984.21	2984.21	0 Y	10-May-18	Mar-18	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150CI17003350-Total	R	31-03-2018	39125.92	Tamil Nadu	N	-	33157.92	0	2984.21	2984.21	0 Y	10-May-18	Mar-18	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150CI17003394	R	31-03-2018	232783305.1	Tamil Nadu	N	18	197273987	0	17754659	17754659	0 Y	10-May-18	Mar-18	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150CI17003394-Total	R	31-03-2018	232783305.1	Tamil Nadu	N	-	197273987	0	17754659	17754659	0 Y	10-May-18	Mar-18	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150SI17001782	R	26-03-2018	160729343.4	Tamil Nadu	N	18	136211308	0	12259018	12259018	0 Y	10-May-18	Mar-18	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150SI17001782-Total	R	26-03-2018	160729343.4	Tamil Nadu	N	-	136211308	0	12259018	12259018	0 Y	10-May-18	Mar-18	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150SI17001783	R	26-03-2018	8987648.18	Tamil Nadu	N	18	7616651	0	685498.6	685498.6	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150SI17001783-Total	R	26-03-2018	8987648.18	Tamil Nadu	N	-	7616651	0	685498.6	685498.6	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150SI17001784	R	26-03-2018	10074758.58	Tamil Nadu	N	18	8537931	0	768413.8	768413.8	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150SI17001784-Total	R	26-03-2018	10074758.58	Tamil Nadu	N	-	8537931	0	768413.8	768413.8	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150SI17001827	R	31-03-2018	24492109.5	Tamil Nadu	N	18	20756025	0	1868042	1868042	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150SI17001827-Total	R	31-03-2018	24492109.5	Tamil Nadu	N	-	20756025	0	1868042	1868042	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150SI17001828	R	31-03-2018	1004732.24	Tamil Nadu	N	18	851468	0	76632.12	76632.12	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00150SI17001828-Total	R	31-03-2018	1004732.24	Tamil Nadu	N	-	851468	0	76632.12	76632.12	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00170CI17000433	R	31-03-2018	23694015.32	Tamil Nadu	N	18	20079674	0	1807171	1807171	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	00170CI17000433-Total	R	31-03-2018	23694015.32	Tamil Nadu	N	-	20079674	0	1807171	1807171	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000018	R	23-03-2018	131826.06	Tamil Nadu	N	18	111717	0	10054.53	10054.53	0	Y	10-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000018-Total	R	23-03-2018	131826.06	Tamil Nadu	N	-	111717	0	10054.53	10054.53	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000034	R	30-03-2018	8801637	Tamil Nadu	N	18	7459014	0	671311.3	671311.3	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000034-Total	R	30-03-2018	8801637	Tamil Nadu	N	-	7459014	0	671311.3	671311.3	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000035	R	30-03-2018	8743309	Tamil Nadu	N	18	7409584	0	666862.6	666862.6	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000035-Total	R	30-03-2018	8743309	Tamil Nadu	N	-	7409584	0	666862.6	666862.6	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000036	R	30-03-2018	8819135	Tamil Nadu	N	18	7473843.2	0	672645.9	672645.9	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000036-Total	R	30-03-2018	8819135	Tamil Nadu	N	-	7473843.2	0	672645.9	672645.9	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000037	R	30-03-2018	8760807	Tamil Nadu	N	18	7424413	0	668197.2	668197.2	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000037-Total	R	30-03-2018	8760807	Tamil Nadu	N	-	7424413	0	668197.2	668197.2	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000038	R	30-03-2018	8667483	Tamil Nadu	N	18	7345325	0	661079.3	661079.3	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000038-Total	R	30-03-2018	8667483	Tamil Nadu	N	-	7345325	0	661079.3	661079.3	0	Y	10-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000039	R	30-03-2018	8859964	Tamil Nadu	N	18	7508444	0	675760	675760	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000039-Total	R	30-03-2018	8859964	Tamil Nadu	N	-	7508444	0	675760	675760	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000040	R	30-03-2018	8807469	Tamil Nadu	N	18	7463957	0	671756.1	671756.1	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000040-Total	R	30-03-2018	8807469	Tamil Nadu	N	-	7463957	0	671756.1	671756.1	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000041	R	30-03-2018	8801637	Tamil Nadu	N	18	7459014	0	671311.3	671311.3	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000041-Total	R	30-03-2018	8801637	Tamil Nadu	N	-	7459014	0	671311.3	671311.3	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000042	R	30-03-2018	8801637	Tamil Nadu	N	18	7459014	0	671311.3	671311.3	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000042-Total	R	30-03-2018	8801637	Tamil Nadu	N	-	7459014	0	671311.3	671311.3	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000043	R	30-03-2018	8801637	Tamil Nadu	N	18	7459014	0	671311.3	671311.3	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000043-Total	R	30-03-2018	8801637	Tamil Nadu	N	-	7459014	0	671311.3	671311.3	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000044	R	30-03-2018	6474365	Tamil Nadu	N	18	5486750	0	493807.5	493807.5	0	Y	10-May-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000044-Total	R	30-03-2018	6474365	Tamil Nadu	N	-	5486750	0	493807.5	493807.5	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000045	R	30-03-2018	5896922	Tamil Nadu	N	18	4997391	0	449765.2	449765.2	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000045-Total	R	30-03-2018	5896922	Tamil Nadu	N	-	4997391	0	449765.2	449765.2	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000046	R	30-03-2018	6614351	Tamil Nadu	N	18	5605382	0	504484.4	504484.4	0	Y	10-May-18	Mar-18	Y					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	17000046-Total	R	30-03-2018	6614351	Tamil Nadu	N	-	5605382	0	504484.4	504484.4	0	Y	10-May-18	Mar-18	Y					
33AOWPM1893F2ZH	ABDUL AZEEZ MUHAMMAD NUAMAN	3261	R	14-03-2018	840	Tamil Nadu	N	18	711.9	0	64.05	64.05	0	Y	30-Apr-18	Mar-18	Y					
33AOWPM1893F2ZH	ABDUL AZEEZ MUHAMMAD NUAMAN	3261-Total	R	14-03-2018	840	Tamil Nadu	N	-	711.9	0	64.05	64.05	0	Y	30-Apr-18	Mar-18	Y					
33AOWPM1893F2ZH	ABDUL AZEEZ MUHAMMAD NUAMAN	3262	R	14-03-2018	840	Tamil Nadu	N	18	711.9	0	64.05	64.05	0	Y	30-Apr-18	Mar-18	Y					
33AOWPM1893F2ZH	ABDUL AZEEZ MUHAMMAD NUAMAN	3262-Total	R	14-03-2018	840	Tamil Nadu	N	-	711.9	0	64.05	64.05	0	Y	30-Apr-18	Mar-18	Y					
33AAJFS784311ZS	S KARTHIKEYAN & CO	SKN/253	R	23-03-2018	227778	Tamil Nadu	N	18	207072	0	18636.48	18636.48	0	Y	25-Apr-18	Mar-18	Y					
33AAJFS784311ZS	S KARTHIKEYAN & CO	SKN/253-Total	R	23-03-2018	227778	Tamil Nadu	N	-	207072	0	18636.48	18636.48	0	Y	25-Apr-18	Mar-18	Y					
33AAJFS784311ZS	S KARTHIKEYAN & CO	SKN/D134	R	23-03-2018	42841	Tamil Nadu	N	18	37253	0	3352.77	3352.77	0	Y	25-Apr-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAJFS784 31JZS	S KARTHIKEYAN & CO	SKN/D134-Total	R	23-03-2018	42841	Tamil Nadu	N	-	37253	0	3352.77	3352.77	0 Y	25-Apr-18	Mar-18	Y						
33AAJFS784 31JZS	S KARTHIKEYAN & CO	SKN/D51	R	22-03-2018	84089	Tamil Nadu	N	18	73121	0	6580.89	6580.89	0 Y	25-Apr-18	Mar-18	Y						
33AAJFS784 31JZS	S KARTHIKEYAN & CO	SKN/D51-Total	R	22-03-2018	84089	Tamil Nadu	N	-	73121	0	6580.89	6580.89	0 Y	25-Apr-18	Mar-18	Y						
33CBMPS41 56E1ZJ	AHAMED SULAIMAN	807	R	15-02-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	09-Jul-18	Mar-18	Y						
33CBMPS41 56E1ZJ	AHAMED SULAIMAN	807-Total	R	15-02-2018	495.6	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	09-Jul-18	Mar-18	Y						
33CBMPS41 56E1ZJ	AHAMED SULAIMAN	808	R	17-02-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	09-Jul-18	Mar-18	Y						
33CBMPS41 56E1ZJ	AHAMED SULAIMAN	808-Total	R	17-02-2018	495.6	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	09-Jul-18	Mar-18	Y						
33CBMPS41 56E1ZJ	AHAMED SULAIMAN	809	R	19-02-2018	496.78	Tamil Nadu	N	18	421	0	37.89	37.89	0 Y	09-Jul-18	Mar-18	Y						
33CBMPS41 56E1ZJ	AHAMED SULAIMAN	809-Total	R	19-02-2018	496.78	Tamil Nadu	N	-	421	0	37.89	37.89	0 Y	09-Jul-18	Mar-18	Y						
33CBMPS41 56E1ZJ	AHAMED SULAIMAN	810	R	20-02-2018	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0 Y	09-Jul-18	Mar-18	Y						
33CBMPS41 56E1ZJ	AHAMED SULAIMAN	810-Total	R	20-02-2018	489.7	Tamil Nadu	N	-	415	0	37.35	37.35	0 Y	09-Jul-18	Mar-18	Y						
33CBMPS41 56E1ZJ	AHAMED SULAIMAN	812	R	21-02-2018	482.62	Tamil Nadu	N	18	409	0	36.81	36.81	0 Y	09-Jul-18	Mar-18	Y						
33CBMPS41 56E1ZJ	AHAMED SULAIMAN	812-Total	R	21-02-2018	482.62	Tamil Nadu	N	-	409	0	36.81	36.81	0 Y	09-Jul-18	Mar-18	Y						
33AAFPR62 95M1Z2	RAVIKUMAR	SAG0619	R	03-03-2018	4348	Tamil Nadu	N	18	3684.8	0	331.63	331.63	0 Y	26-May-18	Mar-18	Y						
33AAFPR62 95M1Z2	RAVIKUMAR	SAG0619-Total	R	03-03-2018	4348	Tamil Nadu	N	-	3684.8	0	331.63	331.63	0 Y	26-May-18	Mar-18	Y						
33AAGPF96 86F1ZJ	FIROZ FARIDA	728	R	16-03-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0 Y	24-Apr-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAGPF96						Tamil																
86F1ZJ	FIROZ FARIDA	728-Total	R	16-03-2018	997	Nadu	N	-	845	0	76.05	76.05	0	Y	24-Apr-18	Mar-18	Y					
33AWGPG4	PALAYAM PUDUR VENKADACHALAM					Tamil																
139C1Z1	GOWRI SHANKER	177	R	13-03-2018	440	Nadu	N	18	373	0	33.57	33.57	0	Y	01-Jun-18	Mar-18	Y					
33AWGPG4	PALAYAM PUDUR VENKADACHALAM					Tamil																
139C1Z1	GOWRI SHANKER	177-Total	R	13-03-2018	440	Nadu	N	-	373	0	33.57	33.57	0	Y	01-Jun-18	Mar-18	Y					
33AWGPG4	PALAYAM PUDUR VENKADACHALAM					Tamil																
139C1Z1	GOWRI SHANKER	180	R	16-03-2018	477	Nadu	N	18	404.2	0	36.38	36.38	0	Y	01-Jun-18	Mar-18	Y					
33AWGPG4	PALAYAM PUDUR VENKADACHALAM					Tamil																
139C1Z1	GOWRI SHANKER	180-Total	R	16-03-2018	477	Nadu	N	-	404.2	0	36.38	36.38	0	Y	01-Jun-18	Mar-18	Y					
27ABAPJ223						Tamil																
4L1ZT	SURESH JAIN	MIS/MAR/35	R	17-03-2018	138800	Nadu	N	18	117627.12	21172.88	0	0	0	Y	10-May-18	Mar-18	Y					
27ABAPJ22						Tamil																
34L1ZT	SURESH JAIN	MIS/MAR/35-Total	R	17-03-2018	138800	Nadu	N	-	117627.12	21172.88	0	0	0	Y	10-May-18	Mar-18	Y					
33ADKPJ320						Tamil																
3D1Z8	SANJAY KUMAR	G-009952	R	28-03-2018	826	Nadu	N	18	700	0	63	63	0	Y	31-May-18	Mar-18	Y					
33ADKPJ32						Tamil																
03D1Z8	SANJAY KUMAR	G-009952-Total	R	28-03-2018	826	Nadu	N	-	700	0	63	63	0	Y	31-May-18	Mar-18	Y					
33ADKPJ320						Tamil																
3D1Z8	SANJAY KUMAR	G-009953	R	28-03-2018	885	Nadu	N	18	750	0	67.5	67.5	0	Y	31-May-18	Mar-18	Y					
33ADKPJ32						Tamil																
03D1Z8	SANJAY KUMAR	G-009953-Total	R	28-03-2018	885	Nadu	N	-	750	0	67.5	67.5	0	Y	31-May-18	Mar-18	Y					
33AAACL01	LARSEN & TOUBRO					Tamil																
40P5ZM	LIMITED	LETNLE17IN001169	R	01-03-2018	762723	Nadu	N	28	1605894	0	224826	224826	0	Y	11-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reve rse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filin	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GS TR-5 Filing Period	GST-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN001169- Total	R	01-03-2018	762723	Tamil Nadu	N	-	1605894	0	224826	224826	0	Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN001170	R	01-03-2018	2710159	Tamil Nadu	N	28	5802138	0	812300	812300	0	Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN001170- Total	R	01-03-2018	2710159	Tamil Nadu	N	-	5802138	0	812300	812300	0	Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN001171	R	01-03-2018	885033	Tamil Nadu	N	28	691432	0	96800	96800	0	Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN001171- Total	R	01-03-2018	885033	Tamil Nadu	N	-	691432	0	96800	96800	0	Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN001181	R	01-03-2018	873901	Tamil Nadu	N	18	740594	0	66653	66653	0	Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN001181- Total	R	01-03-2018	873901	Tamil Nadu	N	-	740594	0	66653	66653	0	Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN001182	R	01-03-2018	493068	Tamil Nadu	N	28	2706705	0	378939	378939	0	Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN001182- Total	R	01-03-2018	493068	Tamil Nadu	N	-	2706705	0	378939	378939	0	Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN001183	R	01-03-2018	3492657	Tamil Nadu	N	28	19493053	0	2729026	2729026	0	Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN001183- Total	R	01-03-2018	3492657	Tamil Nadu	N	-	19493053	0	2729026	2729026	0	Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN001658	R	01-03-2018	643143	Tamil Nadu	N	18	545036	0	49053	49053	0	Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN001658- Total	R	01-03-2018	643143	Tamil Nadu	N	-	545036	0	49053	49053	0	Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN001832	R	01-03-2018	937466	Tamil Nadu	N	18	794463	0	71502	71502	0	Y	11-May-18	Mar-18	Y						

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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN001832- Total	R	01-03-2018	937466	Tamil Nadu	N	-	794463	0	71502	71502	0 Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN002093	R	01-03-2018	723789	Tamil Nadu	N	18	613381	0	55204	55204	0 Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN002093- Total	R	01-03-2018	723789	Tamil Nadu	N	-	613381	0	55204	55204	0 Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN003492	R	02-03-2018	10019	Tamil Nadu	N	18	176652	0	15899	15899	0 Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN003492- Total	R	02-03-2018	10019	Tamil Nadu	N	-	176652	0	15899	15899	0 Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN003534	R	06-03-2018	5645959	Tamil Nadu	N	18	4784711	0	430624	430624	0 Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN003534- Total	R	06-03-2018	5645959	Tamil Nadu	N	-	4784711	0	430624	430624	0 Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN003553	R	07-03-2018	63288758	Tamil Nadu	N	18	53634541	0	4827109	4827109	0 Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN003553- Total	R	07-03-2018	63288758	Tamil Nadu	N	-	53634541	0	4827109	4827109	0 Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN003710	R	14-03-2018	13565	Tamil Nadu	N	18	11496	0	1035	1035	0 Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN003710- Total	R	14-03-2018	13565	Tamil Nadu	N	-	11496	0	1035	1035	0 Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN003711	R	14-03-2018	25366	Tamil Nadu	N	18	67794	0	6102	6102	0 Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN003711- Total	R	14-03-2018	25366	Tamil Nadu	N	-	67794	0	6102	6102	0 Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN003763	R	17-03-2018	37884	Tamil Nadu	N	18	7154323	0	643887	643887	0 Y	11-May-18	Mar-18	Y						
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE17IN003763- Total	R	17-03-2018	37884	Tamil Nadu	N	-	7154323	0	643887	643887	0 Y	11-May-18	Mar-18	Y						

Invoice
Details
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Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACL01	LARSEN & TOUBRO	LETNLE17IN004032	R	30-03-2018	1508208	Tamil Nadu	N	18	89676858	0	8070915	8070915	0 Y	11-May-18	Mar-18	Y						
33AAACL01	LARSEN & TOUBRO LIMITED	LETNLE17IN004032-				Tamil Nadu																
40P5ZM	TOUBRO LIMITED	Total	R	30-03-2018	1508208	Nadu	N	-	89676858	0	8070915	8070915	0 Y	11-May-18	Mar-18	Y						
33AAACL01	LARSEN & TOUBRO	LETNLE17IN004033	R	30-03-2018	6136	Tamil Nadu	N	18	54122675	0	4871044	4871044	0 Y	11-May-18	Mar-18	Y						
40P5ZM	LIMITED	LETNLE17IN004033-				Tamil Nadu																
33AAACL01	LARSEN & TOUBRO LIMITED	LETNLE17IN004033-				Tamil Nadu																
40P5ZM	TOUBRO LIMITED	Total	R	30-03-2018	6136	Nadu	N	-	54122675	0	4871044	4871044	0 Y	11-May-18	Mar-18	Y						
33AAACL01	LARSEN & TOUBRO	LETNLE17IN004034	R	30-03-2018	60240	Tamil Nadu	N	18	1525971	0	137338	137338	0 Y	11-May-18	Mar-18	Y						
40P5ZM	LIMITED	LETNLE17IN004034-				Tamil Nadu																
33AAACL01	LARSEN & TOUBRO LIMITED	LETNLE17IN004034-				Tamil Nadu																
40P5ZM	TOUBRO LIMITED	Total	R	30-03-2018	60240	Nadu	N	-	1525971	0	137338	137338	0 Y	11-May-18	Mar-18	Y						
33AAACL01	LARSEN & TOUBRO	LETNLE17IN004035	R	30-03-2018	578365	Tamil Nadu	N	18	15039031	0	1353514	1353514	0 Y	11-May-18	Mar-18	Y						
40P5ZM	LIMITED	LETNLE17IN004035-				Tamil Nadu																
33AAACL01	LARSEN & TOUBRO LIMITED	LETNLE17IN004035-				Tamil Nadu																
40P5ZM	TOUBRO LIMITED	Total	R	30-03-2018	578365	Nadu	N	-	15039031	0	1353514	1353514	0 Y	11-May-18	Mar-18	Y						
33AAACL01	LARSEN & TOUBRO	LETNLE17IN004038	R	30-03-2018	4267688	Tamil Nadu	N	18	47759613	0	4298364	4298364	0 Y	11-May-18	Mar-18	Y						
40P5ZM	LIMITED	LETNLE17IN004038-				Tamil Nadu																
33AAACL01	LARSEN & TOUBRO LIMITED	LETNLE17IN004038-				Tamil Nadu																
40P5ZM	TOUBRO LIMITED	Total	R	30-03-2018	4267688	Nadu	N	-	47759613	0	4298364	4298364	0 Y	11-May-18	Mar-18	Y						
33AAACL01	LARSEN & TOUBRO	LETNLE17IN004039	R	30-03-2018	143459	Tamil Nadu	N	18	18227858	0	1640505	1640505	0 Y	11-May-18	Mar-18	Y						
40P5ZM	LIMITED	LETNLE17IN004039-				Tamil Nadu																
33AAACL01	LARSEN & TOUBRO LIMITED	LETNLE17IN004039-				Tamil Nadu																
40P5ZM	TOUBRO LIMITED	Total	R	30-03-2018	143459	Nadu	N	-	18227858	0	1640505	1640505	0 Y	11-May-18	Mar-18	Y						
33AAACL01	LARSEN & TOUBRO	LETNLE17IN004052	R	30-03-2018	528292	Tamil Nadu	N	18	23618599	0	2125674	2125674	0 Y	11-May-18	Mar-18	Y						
40P5ZM	LIMITED	LETNLE17IN004052-				Tamil Nadu																
33AAACL01	LARSEN & TOUBRO LIMITED	LETNLE17IN004052-				Tamil Nadu																
40P5ZM	TOUBRO LIMITED	Total	R	30-03-2018	528292	Nadu	N	-	23618599	0	2125674	2125674	0 Y	11-May-18	Mar-18	Y						
33AAACL01	LARSEN & TOUBRO	LETNLE17IN004056	R	30-03-2018	1491788	Tamil Nadu	N	18	3205710	0	288513	288513	0 Y	11-May-18	Mar-18	Y						
40P5ZM	LIMITED	LETNLE17IN004056-				Tamil Nadu																
33AAACL01	LARSEN & TOUBRO LIMITED	LETNLE17IN004056-				Tamil Nadu																
40P5ZM	TOUBRO LIMITED	Total	R	30-03-2018	1491788	Nadu	N	-	3205710	0	288513	288513	0 Y	11-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AIGPA432	ANTONYJAWAHAR					Tamil																
7G1ZT	BRITTO	3127	R	16-03-2018	944	Nadu	N	18	800	0	72	72	0 Y	30-Apr-18	Mar-18	Y						
33AIGPA43	ANTONYJAWAHA					Tamil																
27G1ZT	RBRITTO	3127-Total	R	16-03-2018	944	Nadu	N	-	800	0	72	72	0 Y	30-Apr-18	Mar-18	Y						
33AIGPA432	ANTONYJAWAHAR					Tamil																
7G1ZT	BRITTO	3128	R	16-03-2018	944	Nadu	N	18	800	0	72	72	0 Y	30-Apr-18	Mar-18	Y						
33AIGPA43	ANTONYJAWAHA					Tamil																
27G1ZT	RBRITTO	3128-Total	R	16-03-2018	944	Nadu	N	-	800	0	72	72	0 Y	30-Apr-18	Mar-18	Y						
33AIGPA432	ANTONYJAWAHAR					Tamil																
7G1ZT	BRITTO	3129	R	16-03-2018	944	Nadu	N	18	800	0	72	72	0 Y	30-Apr-18	Mar-18	Y						
33AIGPA43	ANTONYJAWAHA					Tamil																
27G1ZT	RBRITTO	3129-Total	R	16-03-2018	944	Nadu	N	-	800	0	72	72	0 Y	30-Apr-18	Mar-18	Y						
33AIGPA432	ANTONYJAWAHAR					Tamil																
7G1ZT	BRITTO	3148	R	17-03-2018	944	Nadu	N	18	800	0	72	72	0 Y	30-Apr-18	Mar-18	Y						
33AIGPA43	ANTONYJAWAHA					Tamil																
27G1ZT	RBRITTO	3148-Total	R	17-03-2018	944	Nadu	N	-	800	0	72	72	0 Y	30-Apr-18	Mar-18	Y						
29AABCI402	JVS ELECTRONICS					Tamil																
8K1ZF	PRIVATE LIMITED	1537	R	16-03-2018	33630	Nadu	N	18	28500	5130	0	0	0 Y	05-Jul-18	Mar-18	Y						
29AABCI40	JVS ELECTRONICS					Tamil																
28K1ZF	PRIVATE LIMITED	1537-Total	R	16-03-2018	33630	Nadu	N	-	28500	5130	0	0	0 Y	05-Jul-18	Mar-18	Y						
33ADSPR37	SRIKANTHIAH RAMASAMY					Tamil																
11Q1ZW	RAMESH	1	R	18-01-2018	75234.88	Nadu	N	18	63758	0	5738.22	5738.22	0 Y	30-Apr-18	Mar-18	Y						
33ADSPR37	SRIKANTHIAH RAMASAMY					Tamil																
11Q1ZW	RAMESH	1-Total	R	18-01-2018	75234.88	Nadu	N	-	63758	0	5738.22	5738.22	0 Y	30-Apr-18	Mar-18	Y						
33ADSPR37	SRIKANTHIAH RAMASAMY					Tamil																
11Q1ZW	RAMESH	2	R	18-01-2018	334192	Nadu	N	18	301075	0	27096.75	27096.75	0 Y	30-Apr-18	Mar-18	Y						
33ADSPR37	SRIKANTHIAH RAMASAMY					Tamil																
11Q1ZW	RAMESH	2-Total	R	18-01-2018	334192	Nadu	N	-	301075	0	27096.75	27096.75	0 Y	30-Apr-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ADSPR37	SRIKANTHIAH RAMASAMY					Tamil Nadu	N	18	152885	0	13759.65	13759.65	0	Y	30-Apr-18	Mar-18	Y					
11Q1ZW	RAMESH SRIKANTHIAH	3	R	28-03-2018	180403.6																	
33ADSPR37	SRIKANTHIAH RAMASAMY					Tamil Nadu	N	-	152885	0	13759.65	13759.65	0	Y	30-Apr-18	Mar-18	Y					
11Q1ZW	RAMESH	3-Total	R	28-03-2018	180403.6																	
33ADSPR37	SRIKANTHIAH RAMASAMY					Tamil Nadu	N	18	188454	0	16960.86	16960.86	0	Y	30-Apr-18	Mar-18	Y					
11Q1ZW	RAMESH SRIKANTHIAH	4	R	28-03-2018	222375.44																	
33ADSPR37	SRIKANTHIAH RAMASAMY					Tamil Nadu	N	-	188454	0	16960.86	16960.86	0	Y	30-Apr-18	Mar-18	Y					
11Q1ZW	RAMESH	4-Total	R	28-03-2018	222375.44																	
33ADSPR37	SRIKANTHIAH RAMASAMY					Tamil Nadu	N	18	30076	0	2706.84	2706.84	0	Y	30-Apr-18	Mar-18	Y					
11Q1ZW	RAMESH SRIKANTHIAH	5	R	28-03-2018	35489.36																	
33ADSPR37	SRIKANTHIAH RAMASAMY					Tamil Nadu	N	-	30076	0	2706.84	2706.84	0	Y	30-Apr-18	Mar-18	Y					
11Q1ZW	RAMESH	5-Total	R	28-03-2018	35489.36																	
33ADSPR37	SRIKANTHIAH RAMASAMY					Tamil Nadu	N	18	1220170	0	109815.3	109815.3	0	Y	30-Apr-18	Mar-18	Y					
11Q1ZW	RAMESH SRIKANTHIAH	6	R	28-03-2018	1439801.2																	
33ADSPR37	SRIKANTHIAH RAMASAMY					Tamil Nadu	N	-	1220170	0	109815.3	109815.3	0	Y	30-Apr-18	Mar-18	Y					
11Q1ZW	RAMESH	6-Total	R	28-03-2018	1439801.2																	
33BEWPR73	DHARMICHAND 25L1ZP	807	R	19-03-2018	338	Tamil Nadu	N	18	286.04	0	25.74	25.74	0	Y	09-May-18	Mar-18	Y					
33BEWPR73	DHARMICHAND 25L1ZP	807-Total	R	19-03-2018	338	Tamil Nadu	N	-	286.04	0	25.74	25.74	0	Y	09-May-18	Mar-18	Y					
33AAACG21	GE T&D INDIA 15R1ZO	HR3317101276	R	29-03-2018	4064484.04	Tamil Nadu	N	18	3444478	0	310003	310003	0	Y	10-May-18	Mar-18	Y					
33AAACG21	GE T&D INDIA 15R1ZO	HR3317101276-Total	R	29-03-2018	4064484.04	Tamil Nadu	N	-	3444478	0	310003	310003	0	Y	10-May-18	Mar-18	Y					
33AAACG21	GE T&D INDIA 15R1ZO	HR3317101277	R	29-03-2018	4064484.04	Tamil Nadu	N	18	3444478	0	310003	310003	0	Y	10-May-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HR3317101277-Total	R	29-03-2018	4064484.04	Tamil Nadu	N	-	3444478	0	310003	310003	0 Y	10-May-18	Mar-18	Y						
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HR3317101278	R	29-03-2018	4064484.04	Tamil Nadu	N	18	3444478	0	310003	310003	0 Y	10-May-18	Mar-18	Y						
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HR3317101278-Total	R	29-03-2018	4064484.04	Tamil Nadu	N	-	3444478	0	310003	310003	0 Y	10-May-18	Mar-18	Y						
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HY3317101588	R	23-03-2018	946950	Tamil Nadu	N	18	802500	0	72225	72225	0 Y	10-May-18	Mar-18	Y						
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HY3317101588-Total	R	23-03-2018	946950	Tamil Nadu	N	-	802500	0	72225	72225	0 Y	10-May-18	Mar-18	Y						
33AAZPJ2602E1ZW	MANICKAM JAYARAJ	8373	R	16-03-2018	912	Tamil Nadu	N	18	304	0	27.36	27.36	0 Y	25-Mar-19	Mar-18	Y						
33AAZPJ2602E1ZW	MANICKAM JAYARAJ	8373	R	16-03-2018	912	Tamil Nadu	N	28	432	0	60.48	60.48	0 Y	25-Mar-19	Mar-18	Y						
33AAZPJ2602E1ZW	MANICKAM JAYARAJ	8373-Total	R	16-03-2018	912	Tamil Nadu	N	-	736	0	87.84	87.84	0 Y	25-Mar-19	Mar-18	Y						
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	10	R	21-02-2018	31497	Tamil Nadu	N	5	29997	0	749.93	749.93	0 Y	08-May-18	Mar-18	Y						
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	10-Total	R	21-02-2018	31497	Tamil Nadu	N	-	29997	0	749.93	749.93	0 Y	08-May-18	Mar-18	Y						
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	11	R	22-03-2018	22901	Tamil Nadu	N	5	21811	0	545.28	545.28	0 Y	08-May-18	Mar-18	Y						
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	11-Total	R	22-03-2018	22901	Tamil Nadu	N	-	21811	0	545.28	545.28	0 Y	08-May-18	Mar-18	Y						
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	12	R	22-03-2018	31494	Tamil Nadu	N	5	29994	0	749.85	749.85	0 Y	08-May-18	Mar-18	Y						
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	12-Total	R	22-03-2018	31494	Tamil Nadu	N	-	29994	0	749.85	749.85	0 Y	08-May-18	Mar-18	Y						
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	6	R	04-01-2018	31498	Tamil Nadu	N	5	29998	0	749.95	749.95	0 Y	08-May-18	Mar-18	Y						
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	6-Total	R	04-01-2018	31498	Tamil Nadu	N	-	29998	0	749.95	749.95	0 Y	08-May-18	Mar-18	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Sup ply Attra ct Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF /GST R-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ame ndm ent mad e, if any	Tax Peri od in whic h	Effectiv e date of cancell ation	Sou rce	IRN	IRN date
		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33APCPR08 23H2Z6	BALAMURUGAN RAMASAMY	7	R	07-01-2018	31496	Tamil Nadu	N	5	29996	0	749.9	749.9	0 Y	08-May-18	Mar-18	Y						
33APCPR08 23H2Z6	BALAMURUGAN RAMASAMY	7-Total	R	07-01-2018	31496	Tamil Nadu	N	-	29996	0	749.9	749.9	0 Y	08-May-18	Mar-18	Y						
33APCPR08 23H2Z6	BALAMURUGAN RAMASAMY	8	R	25-01-2018	31497	Tamil Nadu	N	5	29997	0	749.93	749.93	0 Y	08-May-18	Mar-18	Y						
33APCPR08 23H2Z6	BALAMURUGAN RAMASAMY	8-Total	R	25-01-2018	31497	Tamil Nadu	N	-	29997	0	749.93	749.93	0 Y	08-May-18	Mar-18	Y						
33APCPR08 23H2Z6	BALAMURUGAN RAMASAMY	9	R	15-02-2018	31493	Tamil Nadu	N	5	29993	0	749.83	749.83	0 Y	08-May-18	Mar-18	Y						
33APCPR08 23H2Z6	BALAMURUGAN RAMASAMY	9-Total	R	15-02-2018	31493	Tamil Nadu	N	-	29993	0	749.83	749.83	0 Y	08-May-18	Mar-18	Y						
33AGAPR32 67L1Z7	RADHAKRISHNAN	R-1/SE/216/IP	R	23-11-2017	2035232.14	Tamil Nadu	N	18	1724773	0	155229.6	155229.6	0 Y	21-May-18	Mar-18	Y						
33AGAPR32 67L1Z7	RADHAKRISHNAN	R-1/SE/216/IP-Total	R	23-11-2017	2035232.14	Tamil Nadu	N	-	1724773	0	155229.6	155229.6	0 Y	21-May-18	Mar-18	Y						
33ABRFS81 21J1ZT	SATHIK HARDWARES	2713	R	20-03-2018	540	Tamil Nadu	N	18	457.64	0	41.19	41.19	0 Y	05-May-18	Mar-18	Y						
33ABRFS81 21J1ZT	SATHIK HARDWARES	2713-Total	R	20-03-2018	540	Tamil Nadu	N	-	457.64	0	41.19	41.19	0 Y	05-May-18	Mar-18	Y						
33ABRFS81 21J1ZT	SATHIK HARDWARES	2738	R	21-03-2018	940	Tamil Nadu	N	28	734.38	0	102.81	102.81	0 Y	05-May-18	Mar-18	Y						
33ABRFS81 21J1ZT	SATHIK HARDWARES	2738-Total	R	21-03-2018	940	Tamil Nadu	N	-	734.38	0	102.81	102.81	0 Y	05-May-18	Mar-18	Y						
33ABRFS81 21J1ZT	SATHIK HARDWARES	2747	R	21-03-2018	298	Tamil Nadu	N	18	256	0	23.04	23.04	0 Y	05-May-18	Mar-18	Y						
33ABRFS81 21J1ZT	SATHIK HARDWARES	2747-Total	R	21-03-2018	298	Tamil Nadu	N	-	256	0	23.04	23.04	0 Y	05-May-18	Mar-18	Y						
33ABRFS81 21J1ZT	SATHIK HARDWARES	2752	R	22-03-2018	999	Tamil Nadu	N	18	50	0	4.5	4.5	0 Y	05-May-18	Mar-18	Y						
33ABRFS81 21J1ZT	SATHIK HARDWARES	2752	R	22-03-2018	999	Tamil Nadu	N	28	734.36	0	102.81	102.81	0 Y	05-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ABRFS8121J1ZT	SATHIK HARDWARES	2752-Total	R	22-03-2018	999	Tamil Nadu	N	-	784.36	0	107.31	107.31	0	Y	05-May-18	Mar-18	Y					
33ASCPS030D1ZG	RICHARDRAJ SIMHARAJ	RS10/17-18	R	21-03-2018	2659383	Tamil Nadu	N	18	2253714	0	202834.3	202834.3	0	Y	11-Sep-18	Mar-18	Y					30-Sep-19
33ASCPS0320D1ZG	RICHARDRAJ SIMHARAJ	RS10/17-18-Total	R	21-03-2018	2659383	Tamil Nadu	N	-	2253714	0	202834.3	202834.3	0	Y	11-Sep-18	Mar-18	Y					30-Sep-19
33ASCPS030D1ZG	RICHARDRAJ SIMHARAJ	RS9/17-18	R	21-03-2018	2232151	Tamil Nadu	N	18	1891653	0	170248.8	170248.8	0	Y	11-Sep-18	Mar-18	Y					30-Sep-19
33ASCPS0320D1ZG	RICHARDRAJ SIMHARAJ	RS9/17-18-Total	R	21-03-2018	2232151	Tamil Nadu	N	-	1891653	0	170248.8	170248.8	0	Y	11-Sep-18	Mar-18	Y					30-Sep-19
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5289	R	14-03-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	10-May-18	Mar-18	Y					
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5289-Total	R	14-03-2018	195	Tamil Nadu	N	-	165	0	14.85	14.85	0	Y	10-May-18	Mar-18	Y					
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5291	R	14-03-2018	680	Tamil Nadu	N	18	576	0	51.84	51.84	0	Y	10-May-18	Mar-18	Y					
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-5291-Total	R	14-03-2018	680	Tamil Nadu	N	-	576	0	51.84	51.84	0	Y	10-May-18	Mar-18	Y					
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	277	R	11-01-2018	4885	Tamil Nadu	N	18	2350	0	211.5	211.5	0	Y	29-Apr-18	Mar-18	Y					11-Jan-21
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	277	R	11-01-2018	4885	Tamil Nadu	N	28	1650	0	231	231	0	Y	29-Apr-18	Mar-18	Y					11-Jan-21
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	277-Total	R	11-01-2018	4885	Tamil Nadu	N	-	4000	0	442.5	442.5	0	Y	29-Apr-18	Mar-18	Y					11-Jan-21
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	280	R	01-03-2018	14510	Tamil Nadu	N	28	11336	0	1587.04	1587.04	0	Y	29-Apr-18	Mar-18	Y					11-Jan-21
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	280-Total	R	01-03-2018	14510	Tamil Nadu	N	-	11336	0	1587.04	1587.04	0	Y	29-Apr-18	Mar-18	Y					11-Jan-21
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	281	R	01-03-2018	12390	Tamil Nadu	N	18	10500	0	945	945	0	Y	29-Apr-18	Mar-18	Y					11-Jan-21
33BYHPS6739Q1ZG	SYED ABDUL BASHITH	281-Total	R	01-03-2018	12390	Tamil Nadu	N	-	10500	0	945	945	0	Y	29-Apr-18	Mar-18	Y					11-Jan-21



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33BYHPS67	SYED ABDUL					Tamil																
39Q1ZG	BASHITH	282	R	01-03-2018	22774	Nadu	N	18	19300	0	1737	1737	0 Y	29-Apr-18	Mar-18	Y			11-Jan-21			
33BYHPS67	SYED ABDUL					Tamil																
39Q1ZG	BASHITH	282-Total	R	01-03-2018	22774	Nadu	N	-	19300	0	1737	1737	0 Y	29-Apr-18	Mar-18	Y			11-Jan-21			
36AAACG74	G R POWER					Tamil																
76M1Z2	SWITCH GEAR LTD	GST/17-18/761	R	07-03-2018	81066	Nadu	N	18	68700	12366	0	0	0 Y	08-May-18	Mar-18	Y						
36AAACG74	G R POWER	GST/17-18/761-				Tamil																
76M1Z2	SWITCH GEAR LTD	Total	R	07-03-2018	81066	Nadu	N	-	68700	12366	0	0	0 Y	08-May-18	Mar-18	Y						
33BVRPP69	RANGANATHAN					Tamil																
88B2ZY	PACHAIYAPPAN	020	R	06-03-2018	128502	Nadu	N	18	108900	0	9801	9801	0 Y	27-Jul-18	Mar-18	Y						
33BVRPP69	RANGANATHAN					Tamil																
88B2ZY	PACHAIYAPPAN	020-Total	R	06-03-2018	128502	Nadu	N	-	108900	0	9801	9801	0 Y	27-Jul-18	Mar-18	Y						
33CJDPB136	LINGESAN SANKAR					Tamil																
2E1ZY	BALAJI	07	R	31-01-2018	29496	Nadu	N	5	28092	0	702.3	702.3	0 Y	10-Apr-18	Mar-18	Y			01-Apr-19			
33CJDPB13	LINGESAN					Tamil																
62E1ZY	SANKAR BALAJI	07-Total	R	31-01-2018	29496	Nadu	N	-	28092	0	702.3	702.3	0 Y	10-Apr-18	Mar-18	Y			01-Apr-19			
33CJDPB136	LINGESAN SANKAR					Tamil																
2E1ZY	BALAJI	08	R	28-02-2018	28590	Nadu	N	5	27229	0	680.73	680.73	0 Y	10-Apr-18	Mar-18	Y			01-Apr-19			
33CJDPB13	LINGESAN					Tamil																
62E1ZY	SANKAR BALAJI	08-Total	R	28-02-2018	28590	Nadu	N	-	27229	0	680.73	680.73	0 Y	10-Apr-18	Mar-18	Y			01-Apr-19			
33CJDPB136	LINGESAN SANKAR					Tamil																
2E1ZY	BALAJI	09	R	31-03-2018	24571	Nadu	N	5	23401	0	585.03	585.03	0 Y	10-Apr-18	Mar-18	Y			01-Apr-19			
33CJDPB13	LINGESAN					Tamil																
62E1ZY	SANKAR BALAJI	09-Total	R	31-03-2018	24571	Nadu	N	-	23401	0	585.03	585.03	0 Y	10-Apr-18	Mar-18	Y			01-Apr-19			
33AAAF000						Tamil																
68J1ZI	ON LOAD GEARS	17GST2-2259	R	30-03-2018	635320	Nadu	N	18	538407	0	48456.63	48456.63	0 Y	08-May-18	Mar-18	Y						
33AAAF000						Tamil																
68J1ZI	ON LOAD GEARS	17GST2-2259-Total	R	30-03-2018	635320	Nadu	N	-	538407	0	48456.63	48456.63	0 Y	08-May-18	Mar-18	Y						
33AAAF000						Tamil																
68J1ZI	ON LOAD GEARS	17GST2-2260	R	30-03-2018	635320	Nadu	N	18	538407	0	48456.63	48456.63	0 Y	08-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAAF000						Tamil																
68J1ZI	ON LOAD GEARS	17GST2-2260-Total	R	30-03-2018	635320	Nadu	N	-	538407	0	48456.63	48456.63	0	Y	08-May-18	Mar-18	Y					
33AFJPK737	KRISHNASWAMY					Tamil																
4M1ZX	KALIAPPAN	ET/GST/085/17-18	R	07-03-2018	78942	Nadu	N	18	66900	0	6021	6021	0	Y	07-May-18	Mar-18	Y					31-Aug-23
33AFJPK737	KRISHNASWAMY	ET/GST/085/17-18-				Tamil																
4M1ZX	KALIAPPAN	Total	R	07-03-2018	78942	Nadu	N	-	66900	0	6021	6021	0	Y	07-May-18	Mar-18	Y					31-Aug-23
33AFJPK737	KRISHNASWAMY					Tamil																
4M1ZX	KALIAPPAN	ET/GST/087/17-18	R	12-03-2018	341610	Nadu	N	18	289500	0	26055	26055	0	Y	07-May-18	Mar-18	Y					31-Aug-23
33AFJPK737	KRISHNASWAMY	ET/GST/087/17-18-				Tamil																
4M1ZX	KALIAPPAN	Total	R	12-03-2018	341610	Nadu	N	-	289500	0	26055	26055	0	Y	07-May-18	Mar-18	Y					31-Aug-23
33AFJPK737	KRISHNASWAMY					Tamil																
4M1ZX	KALIAPPAN	ET/GST/088/17-18	R	14-03-2018	83780	Nadu	N	18	71000	0	6390	6390	0	Y	07-May-18	Mar-18	Y					31-Aug-23
33AFJPK737	KRISHNASWAMY	ET/GST/088/17-18-				Tamil																
4M1ZX	KALIAPPAN	Total	R	14-03-2018	83780	Nadu	N	-	71000	0	6390	6390	0	Y	07-May-18	Mar-18	Y					31-Aug-23
33AFJPK737	KRISHNASWAMY					Tamil																
4M1ZX	KALIAPPAN	ET/GST/089/17-18	R	17-03-2018	70682	Nadu	N	18	59900	0	5391	5391	0	Y	07-May-18	Mar-18	Y					31-Aug-23
33AFJPK737	KRISHNASWAMY	ET/GST/089/17-18-				Tamil																
4M1ZX	KALIAPPAN	Total	R	17-03-2018	70682	Nadu	N	-	59900	0	5391	5391	0	Y	07-May-18	Mar-18	Y					31-Aug-23
33AFJPK737	KRISHNASWAMY					Tamil																
4M1ZX	KALIAPPAN	ET/GST/090/17-18	R	17-03-2018	409932	Nadu	N	18	347400	0	31266	31266	0	Y	07-May-18	Mar-18	Y					31-Aug-23
33AFJPK737	KRISHNASWAMY	ET/GST/090/17-18-				Tamil																
4M1ZX	KALIAPPAN	Total	R	17-03-2018	409932	Nadu	N	-	347400	0	31266	31266	0	Y	07-May-18	Mar-18	Y					31-Aug-23
33AFJPK737	KRISHNASWAMY					Tamil																
4M1ZX	KALIAPPAN	ET/GST/091/17-18	R	17-03-2018	1199529	Nadu	N	18	1016550	0	91489.5	91489.5	0	Y	07-May-18	Mar-18	Y					31-Aug-23
33AFJPK737	KRISHNASWAMY	ET/GST/091/17-18-				Tamil																
4M1ZX	KALIAPPAN	Total	R	17-03-2018	1199529	Nadu	N	-	1016550	0	91489.5	91489.5	0	Y	07-May-18	Mar-18	Y					31-Aug-23
33AFJPK737	KRISHNASWAMY					Tamil																
4M1ZX	KALIAPPAN	ET/GST/092/17-18	R	17-03-2018	222135	Nadu	N	18	188250	0	16942.5	16942.5	0	Y	07-May-18	Mar-18	Y					31-Aug-23
33AFJPK737	KRISHNASWAMY	ET/GST/092/17-18-				Tamil																
4M1ZX	KALIAPPAN	Total	R	17-03-2018	222135	Nadu	N	-	188250	0	16942.5	16942.5	0	Y	07-May-18	Mar-18	Y					31-Aug-23
33AFJPK737	KRISHNASWAMY					Tamil																
4M1ZX	KALIAPPAN	ET/GST/095/17-18	R	26-03-2018	790128	Nadu	N	18	669600	0	60264	60264	0	Y	07-May-18	Mar-18	Y					31-Aug-23



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AFJPK737 4M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/095/17-18- Total	R	26-03-2018	790128	Tamil Nadu	N	-	669600	0	60264	60264	0	Y	07-May-18	Mar-18	Y		31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/096/17-18	R	26-03-2018	721688	Tamil Nadu	N	18	611600	0	55044	55044	0	Y	07-May-18	Mar-18	Y		31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/096/17-18- Total	R	26-03-2018	721688	Tamil Nadu	N	-	611600	0	55044	55044	0	Y	07-May-18	Mar-18	Y		31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/097/17-18	R	27-03-2018	83780	Tamil Nadu	N	18	71000	0	6390	6390	0	Y	07-May-18	Mar-18	Y		31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/097/17-18- Total	R	27-03-2018	83780	Tamil Nadu	N	-	71000	0	6390	6390	0	Y	07-May-18	Mar-18	Y		31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/098/17-18	R	27-03-2018	421024	Tamil Nadu	N	18	356800	0	32112	32112	0	Y	07-May-18	Mar-18	Y		31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/098/17-18- Total	R	27-03-2018	421024	Tamil Nadu	N	-	356800	0	32112	32112	0	Y	07-May-18	Mar-18	Y		31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/099/17-18	R	27-03-2018	152102	Tamil Nadu	N	18	128900	0	11601	11601	0	Y	07-May-18	Mar-18	Y		31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/099/17-18- Total	R	27-03-2018	152102	Tamil Nadu	N	-	128900	0	11601	11601	0	Y	07-May-18	Mar-18	Y		31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/101/17-18	R	30-03-2018	341610	Tamil Nadu	N	18	289500	0	26055	26055	0	Y	07-May-18	Mar-18	Y		31-Aug-23			
33AFJPK737 4M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/101/17-18- Total	R	30-03-2018	341610	Tamil Nadu	N	-	289500	0	26055	26055	0	Y	07-May-18	Mar-18	Y		31-Aug-23			
33EHWP33 08A1ZJ	MURUGESAN KATHIRAVAN	001	R	03-03-2018	47359	Tamil Nadu	N	18	40135	0	3612.15	3612.15	0	Y	02-May-18	Mar-18	Y					
33EHWP33 308A1ZJ	MURUGESAN KATHIRAVAN	001-Total	R	03-03-2018	47359	Tamil Nadu	N	-	40135	0	3612.15	3612.15	0	Y	02-May-18	Mar-18	Y					
27AAACF00 66G1ZZ	FEEDBACK INFRA PRIVATE LIMITED	FIPL27FY18/00120	R	12-03-2018	15240	Tamil Nadu	N	18	12915	2325	0	0	0	Y	08-May-18	Mar-18	Y					
27AAACF00 66G1ZZ	FEEDBACK INFRA PRIVATE LIMITED	FIPL27FY18/00120- Total	R	12-03-2018	15240	Tamil Nadu	N	-	12915	2325	0	0	0	Y	08-May-18	Mar-18	Y					
33ADCPR74 73H1ZC	SENGODAMUDALI AR RAJENDRAN	GST-2496	R	05-03-2018	263	Tamil Nadu	N	18	222.5	0	20.03	20.03	0	Y	22-May-18	Mar-18	Y					



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ADCPR74 73H1ZC	SENGODAMUDALI AR RAJENDRAN	GST-2496-Total	R	05-03-2018	263	Tamil Nadu	N	-	222.5	0	20.03	20.03	0 Y	22-May-18	Mar-18	Y						
33ADCPR74 73H1ZC	SENGODAMUDALI AR RAJENDRAN	GST-2497	R	05-03-2018	255	Tamil Nadu	N	18	216.25	0	19.46	19.46	0 Y	22-May-18	Mar-18	Y						
33ADCPR74 73H1ZC	SENGODAMUDALI AR RAJENDRAN	GST-2497-Total	R	05-03-2018	255	Tamil Nadu	N	-	216.25	0	19.46	19.46	0 Y	22-May-18	Mar-18	Y						
33ADCPR74 73H1ZC	SENGODAMUDALI AR RAJENDRAN	GST-2539	R	07-03-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0 Y	22-May-18	Mar-18	Y						
33ADCPR74 73H1ZC	SENGODAMUDALI AR RAJENDRAN	GST-2539-Total	R	07-03-2018	142	Tamil Nadu	N	-	120	0	10.8	10.8	0 Y	22-May-18	Mar-18	Y						
33ADCPR74 73H1ZC	SENGODAMUDALI AR RAJENDRAN	GST-2546	R	07-03-2018	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0 Y	22-May-18	Mar-18	Y						
33ADCPR74 73H1ZC	SENGODAMUDALI AR RAJENDRAN	GST-2546-Total	R	07-03-2018	150	Tamil Nadu	N	-	127.12	0	11.44	11.44	0 Y	22-May-18	Mar-18	Y						
33ADCPR74 73H1ZC	SENGODAMUDALI AR RAJENDRAN	GST-2744	R	21-03-2018	268	Tamil Nadu	N	18	227.5	0	20.48	20.48	0 Y	22-May-18	Mar-18	Y						
33ADCPR74 73H1ZC	SENGODAMUDALI AR RAJENDRAN	GST-2744-Total	R	21-03-2018	268	Tamil Nadu	N	-	227.5	0	20.48	20.48	0 Y	22-May-18	Mar-18	Y						
33ADCPR74 73H1ZC	SENGODAMUDALI AR RAJENDRAN	GST-2749	R	22-03-2018	196	Tamil Nadu	N	18	166.25	0	14.96	14.96	0 Y	22-May-18	Mar-18	Y						
33ADCPR74 73H1ZC	SENGODAMUDALI AR RAJENDRAN	GST-2749-Total	R	22-03-2018	196	Tamil Nadu	N	-	166.25	0	14.96	14.96	0 Y	22-May-18	Mar-18	Y						
33ADCPR74 73H1ZC	SENGODAMUDALI AR RAJENDRAN	R/118	R	31-07-2017	171.52	Tamil Nadu	N	28	134	0	18.76	18.76	0 Y	22-May-18	Mar-18	Y						
33ADCPR74 73H1ZC	SENGODAMUDALI AR RAJENDRAN	R/118-Total	R	31-07-2017	171.52	Tamil Nadu	N	-	134	0	18.76	18.76	0 Y	22-May-18	Mar-18	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ADCPR7473H1ZC	SENGODAMUDALI AR RAJENDRAN	R/35	R	18-07-2017	179	Tamil Nadu	N	28	140	0	19.6	19.6	0 Y	22-May-18	Mar-18	Y						
33ADCPR7473H1ZC	SENGODAMUDALI AR RAJENDRAN	R/35-Total	R	18-07-2017	179	Tamil Nadu	N	-	140	0	19.6	19.6	0 Y	22-May-18	Mar-18	Y						
33ADCPR7473H1ZC	SENGODAMUDALI AR RAJENDRAN	R/39	R	19-07-2017	199.68	Tamil Nadu	N	28	156	0	21.84	21.84	0 Y	22-May-18	Mar-18	Y						
33ADCPR7473H1ZC	SENGODAMUDALI AR RAJENDRAN	R/39-Total	R	19-07-2017	199.68	Tamil Nadu	N	-	156	0	21.84	21.84	0 Y	22-May-18	Mar-18	Y						
33ADCPR7473H1ZC	SENGODAMUDALI AR RAJENDRAN	R/40	R	19-07-2017	200	Tamil Nadu	N	28	156	0	21.84	21.84	0 Y	22-May-18	Mar-18	Y						
33ADCPR7473H1ZC	SENGODAMUDALI AR RAJENDRAN	R/40-Total	R	19-07-2017	200	Tamil Nadu	N	-	156	0	21.84	21.84	0 Y	22-May-18	Mar-18	Y						
33ADCPR7473H1ZC	SENGODAMUDALI AR RAJENDRAN	R/52	R	21-07-2017	118	Tamil Nadu	N	18	100	0	9	9	0 Y	22-May-18	Mar-18	Y						
33ADCPR7473H1ZC	SENGODAMUDALI AR RAJENDRAN	R/52-Total	R	21-07-2017	118	Tamil Nadu	N	-	100	0	9	9	0 Y	22-May-18	Mar-18	Y						
33ADCPR7473H1ZC	SENGODAMUDALI AR RAJENDRAN	R/53	R	21-07-2017	199.68	Tamil Nadu	N	28	156	0	21.84	21.84	0 Y	22-May-18	Mar-18	Y						
33ADCPR7473H1ZC	SENGODAMUDALI AR RAJENDRAN	R/53-Total	R	21-07-2017	199.68	Tamil Nadu	N	-	156	0	21.84	21.84	0 Y	22-May-18	Mar-18	Y						
33AAMFB2741D1ZW	BALAVIMODHAN INFRASTRUCTURES 01		R	06-03-2018	218423	Tamil Nadu	N	18	185105	0	16659.45	16659.45	0 Y	03-May-18	Mar-18	Y					01-Apr-19	
33AAMFB2741D1ZW	BALAVIMODHAN INFRASTRUCTURE S	01-Total	R	06-03-2018	218423	Tamil Nadu	N	-	185105	0	16659.45	16659.45	0 Y	03-May-18	Mar-18	Y					01-Apr-19	
33AAMFB2741D1ZW	BALAVIMODHAN INFRASTRUCTURES 02		R	06-03-2018	496206	Tamil Nadu	N	18	420514	0	37846.26	37846.26	0 Y	03-May-18	Mar-18	Y					01-Apr-19	



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAMFB2741D1ZW	BALAVIMODHAN INFRASTRUCTURE S	02-Total	R	06-03-2018	496206	Tamil Nadu	N	-	420514	0	37846.26	37846.26	0	Y	03-May-18	Mar-18	Y		01-Apr-19			
33AAMFB2741D1ZW	BALAVIMODHAN INFRASTRUCTURE S	03-Total	R	06-03-2018	425071	Tamil Nadu	N	18	360229	0	32420.61	32420.61	0	Y	03-May-18	Mar-18	Y		01-Apr-19			
33AAMFB2741D1ZW	BALAVIMODHAN INFRASTRUCTURE S	03-Total	R	06-03-2018	425071	Tamil Nadu	N	-	360229	0	32420.61	32420.61	0	Y	03-May-18	Mar-18	Y		01-Apr-19			
33AAMFB2741D1ZW	BALAVIMODHAN INFRASTRUCTURE S	04-Total	R	06-03-2018	140468	Tamil Nadu	N	18	119040	0	10713.6	10713.6	0	Y	03-May-18	Mar-18	Y		01-Apr-19			
33BEFPP4430M1ZE	JANARTHANAN PARANTHAMAN	GST/003A/2017-18	R	25-03-2018	474736	Tamil Nadu	N	18	402319	0	36208.71	36208.71	0	Y	09-Dec-18	Mar-18	Y					
33BEFPP4430M1ZE	JANARTHANAN PARANTHAMAN	GST/003A/2017-18-Total	R	25-03-2018	474736	Tamil Nadu	N	-	402319	0	36208.71	36208.71	0	Y	09-Dec-18	Mar-18	Y					
33BEFPP4430M1ZE	JANARTHANAN PARANTHAMAN	GST/006/2017-18	R	29-03-2018	1413128	Tamil Nadu	N	18	1197566	0	107780.9	107780.9	0	Y	09-Dec-18	Mar-18	Y					
33BEFPP4430M1ZE	JANARTHANAN PARANTHAMAN	GST/006/2017-18-Total	R	29-03-2018	1413128	Tamil Nadu	N	-	1197566	0	107780.9	107780.9	0	Y	09-Dec-18	Mar-18	Y					
34AAJFT1167E1ZB	THE METAL WAREHOUSE	21496	R	24-03-2018	260	Tamil Nadu	N	28	203.12	56.88	0	0	0	Y	09-May-18	Mar-18	Y					
34AAJFT1167E1ZB	THE METAL WAREHOUSE	21496-Total	R	24-03-2018	260	Tamil Nadu	N	-	203.12	56.88	0	0	0	Y	09-May-18	Mar-18	Y					
05AABCA4838Q1ZC	ASKA EQUIPMENTS PRIVATE LIMITED	PG/1718/01340	R	07-03-2018	610462.38	Tamil Nadu	N	18	517341	93121.38	0	0	0	Y	10-May-18	Mar-18	Y					
05AABCA4838Q1ZC	ASKA EQUIPMENTS PRIVATE LIMITED	PG/1718/01340-Total	R	07-03-2018	610462.38	Tamil Nadu	N	-	517341	93121.38	0	0	0	Y	10-May-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AADCS4061P124	SEW INFRASTRUCTURE LIMITED	33/TT/CIVIL/RAB	R	24-03-2018	13606863	Tamil Nadu	N	18	11531240	0	1037812	1037812	0	Y	21-Dec-20	Mar-18	Y					
33AADCS4061P124	SEW INFRASTRUCTURE LIMITED	33/TT/CIVIL/RAB-Total	R	24-03-2018	13606863	Tamil Nadu	N	-	11531240	0	1037812	1037812	0	Y	21-Dec-20	Mar-18	Y					
33AADCS4061P124	SEW INFRASTRUCTURE LIMITED	33/TT/ELECT/RAB	R	24-03-2018	11151532	Tamil Nadu	N	18	9450451	0	850540.6	850540.6	0	Y	21-Dec-20	Mar-18	Y					
33AADCS4061P124	SEW INFRASTRUCTURE LIMITED	33/TT/ELECT/RAB-Total	R	24-03-2018	11151532	Tamil Nadu	N	-	9450451	0	850540.6	850540.6	0	Y	21-Dec-20	Mar-18	Y					
27AACCK5599H122	KEC INTERNATIONAL LIMITED	00110E117007477	R	13-03-2018	1533746.72	Tamil Nadu	N	18	1299785.4	233961.4	0	0	0	Y	09-May-18	Mar-18	Y					
27AACCK5599H122	KEC INTERNATIONAL LIMITED	00110E117007477-Total	R	13-03-2018	1533746.72	Tamil Nadu	N	-	1299785.4	233961.4	0	0	0	Y	09-May-18	Mar-18	Y					
27AACCK5599H122	KEC INTERNATIONAL LIMITED	00110E117007478	R	13-03-2018	161142.89	Tamil Nadu	N	18	136561.77	24581.12	0	0	0	Y	09-May-18	Mar-18	Y					
27AACCK5599H122	KEC INTERNATIONAL LIMITED	00110E117007478-Total	R	13-03-2018	161142.89	Tamil Nadu	N	-	136561.77	24581.12	0	0	0	Y	09-May-18	Mar-18	Y					
27AACCK5599H122	KEC INTERNATIONAL LIMITED	00110E117007488	R	13-03-2018	1562639.79	Tamil Nadu	N	18	1324271	238368.8	0	0	0	Y	09-May-18	Mar-18	Y					
27AACCK5599H122	KEC INTERNATIONAL LIMITED	00110E117007488-Total	R	13-03-2018	1562639.79	Tamil Nadu	N	-	1324271	238368.8	0	0	0	Y	09-May-18	Mar-18	Y					
27AACCK5599H122	KEC INTERNATIONAL LIMITED	00110E117007489	R	13-03-2018	131518.34	Tamil Nadu	N	18	111456.22	20062.12	0	0	0	Y	09-May-18	Mar-18	Y					



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007489-Total	R	13-03-2018	131518.34	Tamil Nadu	N	-	111456.22	20062.12	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007490	R	13-03-2018	1852521.43	Tamil Nadu	N	18	1569933.4	282588	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007490-Total	R	13-03-2018	1852521.43	Tamil Nadu	N	-	1569933.4	282588	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007491	R	13-03-2018	206201.45	Tamil Nadu	N	18	174746.99	31454.46	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007491-Total	R	13-03-2018	206201.45	Tamil Nadu	N	-	174746.99	31454.46	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007492	R	13-03-2018	99918.83	Tamil Nadu	N	18	84676.97	15241.86	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007492-Total	R	13-03-2018	99918.83	Tamil Nadu	N	-	84676.97	15241.86	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007493	R	13-03-2018	71684.08	Tamil Nadu	N	18	60749.22	10934.86	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007493-Total	R	13-03-2018	71684.08	Tamil Nadu	N	-	60749.22	10934.86	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007494	R	13-03-2018	1294117.08	Tamil Nadu	N	18	1096709.4	197407.7	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007494-Total	R	13-03-2018	1294117.08	Tamil Nadu	N	-	1096709.4	197407.7	0	0	0 Y	09-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007495	R	13-03-2018	259159.89	Tamil Nadu	N	18	219627.03	39532.86	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007495-Total	R	13-03-2018	259159.89	Tamil Nadu	N	-	219627.03	39532.86	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007496	R	13-03-2018	1174009.67	Tamil Nadu	N	18	994923.45	179086.2	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007496-Total	R	13-03-2018	1174009.67	Tamil Nadu	N	-	994923.45	179086.2	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007497	R	13-03-2018	109135.35	Tamil Nadu	N	18	92487.59	16647.77	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007497-Total	R	13-03-2018	109135.35	Tamil Nadu	N	-	92487.59	16647.77	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007498	R	13-03-2018	258135.83	Tamil Nadu	N	18	218759.18	39376.65	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007498-Total	R	13-03-2018	258135.83	Tamil Nadu	N	-	218759.18	39376.65	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007499	R	13-03-2018	224488.2	Tamil Nadu	N	18	190244.24	34243.96	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007499-Total	R	13-03-2018	224488.2	Tamil Nadu	N	-	190244.24	34243.96	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007612	R	18-03-2018	1101301.53	Tamil Nadu	N	18	933306.38	167995.2	0	0	0 Y	09-May-18	Mar-18	Y						



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007612-				Tamil Nadu	N	-	933306.38	167995.2	0	0	0 Y	09-May-18	Mar-18	Y						
		Total	R	18-03-2018	1101301.53																	
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007613	R	18-03-2018	35037.42	Tamil Nadu	N	18	29692.73	5344.69	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00110E117007613-				Tamil Nadu	N	-	29692.73	5344.69	0	0	0 Y	09-May-18	Mar-18	Y						
		Total	R	18-03-2018	35037.42																	
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00150TT17000042	R	31-03-2018	8406501.72	Tamil Nadu	N	18	7124154	1282348	0	0	0 Y	09-May-18	Mar-18	Y						
27AACCK5599H1Z2	KEC INTERNATIONAL LIMITED	00150TT17000042-				Tamil Nadu	N	-	7124154	1282348	0	0	0 Y	09-May-18	Mar-18	Y						
		Total	R	31-03-2018	8406501.72																	
33ABRPV0960C2ZK	VENKATESWARAN 16		R	01-03-2018	218024	Tamil Nadu	N	18	184766	0	16628.94	16628.94	0 Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN 16-Total		R	01-03-2018	218024	Tamil Nadu	N	-	184766	0	16628.94	16628.94	0 Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN 17		R	01-03-2018	209192.76	Tamil Nadu	N	18	177282	0	15955.38	15955.38	0 Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN 17-Total		R	01-03-2018	209192.76	Tamil Nadu	N	-	177282	0	15955.38	15955.38	0 Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN 18		R	01-03-2018	3097316	Tamil Nadu	N	18	2624844	0	236236	236236	0 Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN 18-Total		R	01-03-2018	3097316	Tamil Nadu	N	-	2624844	0	236236	236236	0 Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN 19		R	01-03-2018	112133.01	Tamil Nadu	N	18	93344.4	0	8401	8401	0 Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN 19-Total		R	01-03-2018	112133.01	Tamil Nadu	N	-	93344.4	0	8401	8401	0 Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN 20		R	28-03-2018	325505	Tamil Nadu	N	18	275852	0	24826.68	24826.68	0 Y	25-Apr-18	Mar-18	Y						



Taxable inward supplies received from registered persons

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		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABRPV0960C2ZK	VENKATESWARAN	20-Total	R	28-03-2018	325505	Tamil Nadu	N	-	275852	0	24826.68	24826.68	0	Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	21	R	28-03-2018	135187	Tamil Nadu	N	18	114565	0	10310.85	10310.85	0	Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	21-Total	R	28-03-2018	135187	Tamil Nadu	N	-	114565	0	10310.85	10310.85	0	Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	22	R	28-03-2018	122825.92	Tamil Nadu	N	18	104090	0	9368.1	9368.1	0	Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	22-Total	R	28-03-2018	122825.92	Tamil Nadu	N	-	104090	0	9368.1	9368.1	0	Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	23	R	28-03-2018	103776	Tamil Nadu	N	18	87946	0	7915.14	7915.14	0	Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	23-Total	R	28-03-2018	103776	Tamil Nadu	N	-	87946	0	7915.14	7915.14	0	Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	24	R	28-03-2018	87702	Tamil Nadu	N	18	74324	0	6689.16	6689.16	0	Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	24-Total	R	28-03-2018	87702	Tamil Nadu	N	-	74324	0	6689.16	6689.16	0	Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	25	R	28-03-2018	103714	Tamil Nadu	N	18	87893	0	7910.37	7910.37	0	Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	25-Total	R	28-03-2018	103714	Tamil Nadu	N	-	87893	0	7910.37	7910.37	0	Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	26	R	28-03-2018	102545	Tamil Nadu	N	18	86903	0	7821.27	7821.27	0	Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	26-Total	R	28-03-2018	102545	Tamil Nadu	N	-	86903	0	7821.27	7821.27	0	Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	27	R	28-03-2018	103776	Tamil Nadu	N	18	87945	0	7915.05	7915.05	0	Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	27-Total	R	28-03-2018	103776	Tamil Nadu	N	-	87945	0	7915.05	7915.05	0	Y	25-Apr-18	Mar-18	Y						
33ABRPV0960C2ZK	VENKATESWARAN	28	R	28-03-2018	100650	Tamil Nadu	N	18	85297	0	7676.73	7676.73	0	Y	25-Apr-18	Mar-18	Y						



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		Invoice number	Invo ice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33ABRPV09						Tamil Nadu	N	-	85297	0	7676.73	7676.73	0	Y	25-Apr-18	Mar-18	Y					
60C2ZK	VENKATESWARAN	28-Total	R	28-03-2018	100650	Nadu	N	-	85297	0	7676.73	7676.73	0	Y	25-Apr-18	Mar-18	Y					
33ABRPV09						Tamil Nadu	N	18	75030	0	6752.7	6752.7	0	Y	25-Apr-18	Mar-18	Y					
60C2ZK	VENKATESWARAN	29	R	28-03-2018	88535.4	Nadu	N	18	75030	0	6752.7	6752.7	0	Y	25-Apr-18	Mar-18	Y					
33ABRPV09						Tamil Nadu	N	-	75030	0	6752.7	6752.7	0	Y	25-Apr-18	Mar-18	Y					
60C2ZK	VENKATESWARAN	29-Total	R	28-03-2018	88535.4	Nadu	N	-	75030	0	6752.7	6752.7	0	Y	25-Apr-18	Mar-18	Y					
33ABRPV09						Tamil Nadu	N	18	60022	0	5401.98	5401.98	0	Y	25-Apr-18	Mar-18	Y					
60C2ZK	VENKATESWARAN	30	R	28-03-2018	70826	Nadu	N	18	60022	0	5401.98	5401.98	0	Y	25-Apr-18	Mar-18	Y					
33ABRPV09						Tamil Nadu	N	-	60022	0	5401.98	5401.98	0	Y	25-Apr-18	Mar-18	Y					
60C2ZK	VENKATESWARAN	30-Total	R	28-03-2018	70826	Nadu	N	-	60022	0	5401.98	5401.98	0	Y	25-Apr-18	Mar-18	Y					
33AAHFB18	BARATH					Tamil Nadu	N	18	830700	0	74763	74763	0	Y	19-Jun-18	Mar-18	Y					
56A1Z1	ELECTRICALS	16	R	07-03-2018	980226	Nadu	N	18	830700	0	74763	74763	0	Y	19-Jun-18	Mar-18	Y					
33AAHFB18	BARATH					Tamil Nadu	N	-	830700	0	74763	74763	0	Y	19-Jun-18	Mar-18	Y					
56A1Z1	ELECTRICALS	16-Total	R	07-03-2018	980226	Nadu	N	-	830700	0	74763	74763	0	Y	19-Jun-18	Mar-18	Y					
33AAHFB18	BARATH					Tamil Nadu	N	18	221520	0	19936.8	19936.8	0	Y	19-Jun-18	Mar-18	Y					
56A1Z1	ELECTRICALS	17	R	07-03-2018	261393.6	Nadu	N	18	221520	0	19936.8	19936.8	0	Y	19-Jun-18	Mar-18	Y					
33AAHFB18	BARATH					Tamil Nadu	N	-	221520	0	19936.8	19936.8	0	Y	19-Jun-18	Mar-18	Y					
56A1Z1	ELECTRICALS	17-Total	R	07-03-2018	261393.6	Nadu	N	-	221520	0	19936.8	19936.8	0	Y	19-Jun-18	Mar-18	Y					
33AAHFB18	BARATH					Tamil Nadu	N	18	55380	0	4984.2	4984.2	0	Y	19-Jun-18	Mar-18	Y					
56A1Z1	ELECTRICALS	18	R	08-03-2018	65348.4	Nadu	N	18	55380	0	4984.2	4984.2	0	Y	19-Jun-18	Mar-18	Y					
33AAHFB18	BARATH					Tamil Nadu	N	-	55380	0	4984.2	4984.2	0	Y	19-Jun-18	Mar-18	Y					
56A1Z1	ELECTRICALS	18-Total	R	08-03-2018	65348.4	Nadu	N	-	55380	0	4984.2	4984.2	0	Y	19-Jun-18	Mar-18	Y					
33AAHFB18	BARATH					Tamil Nadu	N	18	536200	0	48258	48258	0	Y	19-Jun-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAHFB1856A1Z1	BARATH ELECTRICALS	24-Total	R	21-03-2018	474537	Tamil Nadu	N	-	402150	0	36193.5	36193.5	0	Y	19-Jun-18	Mar-18	Y					
33AAHFB1856A1Z1	BARATH ELECTRICALS	25	R	27-03-2018	1110922.8	Tamil Nadu	N	18	941460	0	84731.4	84731.4	0	Y	19-Jun-18	Mar-18	Y					
33AAHFB1856A1Z1	BARATH ELECTRICALS	25-Total	R	27-03-2018	1110922.8	Tamil Nadu	N	-	941460	0	84731.4	84731.4	0	Y	19-Jun-18	Mar-18	Y					
33ATIPJ2323E1Z8	YESUDHAS	006	R	02-01-2018	29977.25	Tamil Nadu	N	5	28549.75	0	713.74	713.74	0	Y	12-May-18	Mar-18	Y					31-Dec-18
33ATIPJ2323E1Z8	YESUDHAS	006-Total	R	02-01-2018	29977.25	Tamil Nadu	N	-	28549.75	0	713.74	713.74	0	Y	12-May-18	Mar-18	Y					31-Dec-18
33ATIPJ2323E1Z8	YESUDHAS	007	R	01-02-2018	29799.6	Tamil Nadu	N	5	28380.55	0	709.51	709.51	0	Y	12-May-18	Mar-18	Y					31-Dec-18
33ATIPJ2323E1Z8	YESUDHAS	007-Total	R	01-02-2018	29799.6	Tamil Nadu	N	-	28380.55	0	709.51	709.51	0	Y	12-May-18	Mar-18	Y					31-Dec-18
33ATIPJ2323E1Z8	YESUDHAS	009	R	02-03-2018	30211.46	Tamil Nadu	N	5	28772.82	0	719.32	719.32	0	Y	12-May-18	Mar-18	Y					31-Dec-18
33ATIPJ2323E1Z8	YESUDHAS	009-Total	R	02-03-2018	30211.46	Tamil Nadu	N	-	28772.82	0	719.32	719.32	0	Y	12-May-18	Mar-18	Y					31-Dec-18
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	K2Agt/No127/SE	R	01-03-2018	4600061.93	Tamil Nadu	N	18	3898357.9	0	350852	350852	0	Y	03-May-18	Mar-18	Y					
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	K2Agt/No127/SE-Total	R	01-03-2018	4600061.93	Tamil Nadu	N	-	3898357.9	0	350852	350852	0	Y	03-May-18	Mar-18	Y					
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	K2Agt/No196/SE	R	01-03-2018	1971521	Tamil Nadu	N	18	1670781	0	150370	150370	0	Y	03-May-18	Mar-18	Y					
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	K2Agt/No196/SE-Total	R	01-03-2018	1971521	Tamil Nadu	N	-	1670781	0	150370	150370	0	Y	03-May-18	Mar-18	Y					
33AADFH4085R1ZX	HINDUSTAN HARDWARE	5597	R	16-03-2018	976	Tamil Nadu	N	18	827	0	74.43	74.43	0	Y	03-Aug-18	Mar-18	Y					
33AADFH4085R1ZX	HINDUSTAN HARDWARE	5597-Total	R	16-03-2018	976	Tamil Nadu	N	-	827	0	74.43	74.43	0	Y	03-Aug-18	Mar-18	Y					
33AADFH4085R1ZX	HINDUSTAN HARDWARE	5598	R	16-03-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	03-Aug-18	Mar-18	Y					



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AADFH4085R1ZX	HINDUSTAN HARDWARE	5598-Total	R	16-03-2018	956	Tamil Nadu	N	-	810	0	72.9	72.9	0	Y	03-Aug-18	Mar-18	Y					
33AFZPM2095P1ZH	CHINNATHAMBI MARIAPPAN	WC-1	R	21-03-2018	1007307	Tamil Nadu	N	18	853650	0	76828.5	76828.5	0	Y	25-Dec-18	Mar-18	Y					
33AFZPM2095P1ZH	CHINNATHAMBI MARIAPPAN	WC-1-Total	R	21-03-2018	1007307	Tamil Nadu	N	-	853650	0	76828.5	76828.5	0	Y	25-Dec-18	Mar-18	Y					
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	71/BVD/CBE-17-18	R	30-03-2018	35394	Tamil Nadu	N	18	29994	0	2699.46	2699.46	0	Y	18-Aug-18	Mar-18	Y					
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	71/BVD/CBE-17-18-Total	R	30-03-2018	35394	Tamil Nadu	N	-	29994	0	2699.46	2699.46	0	Y	18-Aug-18	Mar-18	Y					
33AAFCA7794M2Z3	AARVEE ASSOCIATES ARCHITECTS ENGINEERS & CONSULTANTS PRIVATE LIMITED	17-18/P/2051/075	R	01-03-2018	720211.82	Tamil Nadu	N	18	610349	0	54931.41	54931.41	0	Y	28-Sep-18	Mar-18	Y					
33AAFCA7794M2Z3	AARVEE ASSOCIATES ARCHITECTS ENGINEERS & CONSULTANTS PRIVATE LIMITED	17-18/P/2051/075-Total	R	01-03-2018	720211.82	Tamil Nadu	N	-	610349	0	54931.41	54931.41	0	Y	28-Sep-18	Mar-18	Y					