



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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	36/NCC /SUP/3	R	30-03-2019	6588526	Tamil Nadu	N	18	5583497	0	502514.73	502514.73	0	Y	10-Apr-19	Mar-19	Y							
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	36/NCC /SUP/3	R	30-03-2019	6588526	Tamil Nadu	N	-	5583497	0	502514.73	502514.73	0	Y	10-Apr-19	Mar-19	Y							
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	46/NCC /SUP/3	R	30-03-2019	451134	Tamil Nadu	N	18	382317	0	34408.53	34408.53	0	Y	10-Apr-19	Mar-19	Y							
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	46/NCC /SUP/3	R	30-03-2019	451134	Tamil Nadu	N	-	382317	0	34408.53	34408.53	0	Y	10-Apr-19	Mar-19	Y							
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	47/NCC /MP/02	R	30-03-2019	3185605	Tamil Nadu	N	18	2699665	0	242969.85	242969.85	0	Y	10-Apr-19	Mar-19	Y							
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	47/NCC /MP/02	R	30-03-2019	3185605	Tamil Nadu	N	-	2699665	0	242969.85	242969.85	0	Y	10-Apr-19	Mar-19	Y							
33AXCPS5166L1Z3	SKPERUMAL	029	R	09-03-2019	887386	Tamil Nadu	N	18	752022	0	67681.98	67681.98	0	Y	28-Oct-19	Mar-19	Y							
33AXCPS5166L1Z3	SKPERUMAL	029	R	09-03-2019	887386	Tamil Nadu	N	-	752022	0	67681.98	67681.98	0	Y	28-Oct-19	Mar-19	Y							
33AXCPS5166L1Z3	SKPERUMAL	031	R	11-03-2019	2424756	Tamil Nadu	N	18	2054878	0	184939.02	184939.02	0	Y	28-Oct-19	Mar-19	Y							
33AXCPS5166L1Z3	SKPERUMAL	031	R	11-03-2019	2424756	Tamil Nadu	N	-	2054878	0	184939.02	184939.02	0	Y	28-Oct-19	Mar-19	Y							
27AABCC60J1Z0	CHHABI ELECTRICALS PVT LTD	GS1018 000306	R	28-03-2019	9438.82	Tamil Nadu	N	18	7999	1439.82	0	0	0	Y	11-Apr-19	Mar-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
27AABCC3660J1ZO	CHHABI ELECTRICALS PVT LTD	GS1018000306-	R	28-03-2019	9438.82	Tamil Nadu	N	-	7999	1439.82	0	0	0 Y	11-Apr-19	Mar-19	Y						
27AABCC3660J1ZO	CHHABI ELECTRICALS PVT LTD	GS1018000307	R	28-03-2019	9438.82	Tamil Nadu	N	18	7999	1439.82	0	0	0 Y	11-Apr-19	Mar-19	Y						
27AABCC3660J1ZO	CHHABI ELECTRICALS PVT LTD	GS1018000307-	R	28-03-2019	9438.82	Tamil Nadu	N	-	7999	1439.82	0	0	0 Y	11-Apr-19	Mar-19	Y						
33AQMP3475C1ZT	NATRAJ PRABHAKARAN	RBS4990	R	20-03-2019	4850	Tamil Nadu	N	28	4726.56	0	661.72	661.72	0 Y	12-Apr-19	Mar-19	Y						
33AQMP3475C1ZT	NATRAJ PRABHAKARAN	RBS4990-Total	R	20-03-2019	4850	Tamil Nadu	N	-	4726.56	0	661.72	661.72	0 Y	12-Apr-19	Mar-19	Y						
33AAACE5767F1ZR	EUREKA FORBES LIMITED	TN2290030305	R	06-03-2019	855	Tamil Nadu	N	18	724.58	0	65.21	65.21	0 Y	03-May-19	Mar-19	Y						20-Feb-23
33AAACE5767F1ZR	EUREKA FORBES LIMITED	TN2290030305-	R	06-03-2019	855	Tamil Nadu	N	-	724.58	0	65.21	65.21	0 Y	03-May-19	Mar-19	Y						20-Feb-23
33AADFL8717G1ZD	LAKME AGENCIES	1672	R	01-02-2019	497	Tamil Nadu	N	18	421.2	0	37.91	37.91	0 Y	30-Apr-19	Mar-19	Y						
33AADFL8717G1ZD	LAKME AGENCIES	1672-	R	01-02-2019	497	Tamil Nadu	N	-	421.2	0	37.91	37.91	0 Y	30-Apr-19	Mar-19	Y						
33AADFL8717G1ZD	LAKME AGENCIES	1673	R	01-02-2019	607	Tamil Nadu	N	18	514.8	0	46.33	46.33	0 Y	30-Apr-19	Mar-19	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADFL8717G1ZD	LAKME AGENCIES	1673-Total	R	01-02-2019		Tamil Nadu	N	-	514.8	0	46.33	46.33	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1689	R	07-02-2019		Tamil Nadu	N	18	249.75	0	22.48	22.48	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1689-Total	R	07-02-2019		Tamil Nadu	N	-	249.75	0	22.48	22.48	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1690	R	07-02-2019		Tamil Nadu	N	18	466.2	0	41.96	41.96	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1690-Total	R	07-02-2019		Tamil Nadu	N	-	466.2	0	41.96	41.96	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1692	R	07-02-2019		Tamil Nadu	N	18	421	0	37.89	37.89	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1692-Total	R	07-02-2019		Tamil Nadu	N	-	421	0	37.89	37.89	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1693	R	07-02-2019		Tamil Nadu	N	18	415	0	37.35	37.35	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1693-Total	R	07-02-2019		Tamil Nadu	N	-	415	0	37.35	37.35	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1694	R	07-02-2019		Tamil Nadu	N	18	423	0	38.07	38.07	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1694-Total	R	07-02-2019		Tamil Nadu	N	-	423	0	38.07	38.07	0 Y	30-Apr-19	Mar-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADFL8717G1ZD	LAKME AGENCIES	1695	R	07-02-2019		Tamil Nadu	N	18	421.05	0	37.89	37.89	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1695-Total	R	07-02-2019		Tamil Nadu	N	-	421.05	0	37.89	37.89	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1696	R	07-02-2019		Tamil Nadu	N	18	421	0	37.89	37.89	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1696-Total	R	07-02-2019		Tamil Nadu	N	-	421	0	37.89	37.89	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1697	R	07-02-2019		Tamil Nadu	N	18	431.05	0	38.79	38.79	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1697-Total	R	07-02-2019		Tamil Nadu	N	-	431.05	0	38.79	38.79	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1698	R	07-02-2019		Tamil Nadu	N	18	402	0	36.18	36.18	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1698-Total	R	07-02-2019		Tamil Nadu	N	-	402	0	36.18	36.18	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1699	R	07-02-2019		Tamil Nadu	N	18	407.95	0	36.72	36.72	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1699-Total	R	07-02-2019		Tamil Nadu	N	-	407.95	0	36.72	36.72	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1700	R	07-02-2019		Tamil Nadu	N	18	379.05	0	34.11	34.11	0 Y	30-Apr-19	Mar-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADFL8717G1ZD	LAKME AGENCIES	1700- Total	R	07-02- 2019		Tamil Nadu	N	-	379.05	0	34.11	34.11	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1701	R	07-02-2019		Tamil Nadu	N	18	264.15	0	23.77	23.77	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1701- Total	R	07-02- 2019		Tamil Nadu	N	-	264.15	0	23.77	23.77	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1702	R	08-02-2019		Tamil Nadu	N	18	731	0	65.79	65.79	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1702- Total	R	08-02- 2019		Tamil Nadu	N	-	731	0	65.79	65.79	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1703	R	08-02-2019		Tamil Nadu	N	18	470	0	42.3	42.3	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1703- Total	R	08-02- 2019		Tamil Nadu	N	-	470	0	42.3	42.3	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1721	R	13-02-2019		Tamil Nadu	N	18	4192	0	377.28	377.28	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1721- Total	R	13-02- 2019		Tamil Nadu	N	-	4192	0	377.28	377.28	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1731	R	18-02-2019		Tamil Nadu	N	18	172	0	15.48	15.48	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1731- Total	R	18-02- 2019		Tamil Nadu	N	-	172	0	15.48	15.48	0 Y	30-Apr-19	Mar-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AADFL8717G1ZD	LAKME AGENCIES	1737	R	20-02-2019	939	Tamil Nadu	N	18	796	0	71.64	71.64	0	Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1737-Total	R	20-02-2019	939	Tamil Nadu	N	-	796	0	71.64	71.64	0	Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1738	R	20-02-2019	715	Tamil Nadu	N	18	606	0	54.54	54.54	0	Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1738-Total	R	20-02-2019	715	Tamil Nadu	N	-	606	0	54.54	54.54	0	Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1739	R	20-02-2019	491	Tamil Nadu	N	18	416.2	0	37.46	37.46	0	Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1739-Total	R	20-02-2019	491	Tamil Nadu	N	-	416.2	0	37.46	37.46	0	Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1743	R	22-02-2019	199	Tamil Nadu	N	18	168.3	0	15.15	15.15	0	Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1743-Total	R	22-02-2019	199	Tamil Nadu	N	-	168.3	0	15.15	15.15	0	Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1744	R	22-02-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1744-Total	R	22-02-2019	189	Tamil Nadu	N	-	160	0	14.4	14.4	0	Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1777	R	02-03-2019	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	30-Apr-19	Mar-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADFL8717G1ZD	LAKME AGENCIES	1777- Total	R	02-03- 2019		Tamil Nadu	N	-	165	0	14.85	14.85	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1795	R	07-03- 2019		Tamil Nadu	N	18	844	0	75.96	75.96	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1795- Total	R	07-03- 2019		Tamil Nadu	N	-	844	0	75.96	75.96	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1797	R	07-03- 2019		Tamil Nadu	N	18	840	0	75.6	75.6	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1797- Total	R	07-03- 2019		Tamil Nadu	N	-	840	0	75.6	75.6	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1799	R	08-03- 2019		Tamil Nadu	N	18	130.75	0	11.77	11.77	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1799- Total	R	08-03- 2019		Tamil Nadu	N	-	130.75	0	11.77	11.77	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1804	R	11-03- 2019		Tamil Nadu	N	18	168.3	0	15.15	15.15	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1804- Total	R	11-03- 2019		Tamil Nadu	N	-	168.3	0	15.15	15.15	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1805	R	11-03- 2019		Tamil Nadu	N	18	160.5	0	14.45	14.45	0 Y	30-Apr-19	Mar-19	Y							
33AADFL8717G1ZD	LAKME AGENCIES	1805- Total	R	11-03- 2019		Tamil Nadu	N	-	160.5	0	14.45	14.45	0 Y	30-Apr-19	Mar-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AADFL87 17G1ZD	LAKME AGENCIES	1830	R	13-03-2019		Tamil Nadu	N	18	2630.11	0	236.71	236.71	0	Y	30-Apr-19	Mar-19	Y							
33AADFL87 17G1ZD	LAKME AGENCIES	1830- Total	R	13-03- 2019		Tamil Nadu	N	-	2630.11	0	236.71	236.71	0	Y	30-Apr- 19	Mar-19	Y							
33AADFL87 17G1ZD	LAKME AGENCIES	1867	R	23-03-2019		Tamil Nadu	N	18	102	0	9.18	9.18	0	Y	30-Apr-19	Mar-19	Y							
33AADFL87 17G1ZD	LAKME AGENCIES	1867- Total	R	23-03- 2019		Tamil Nadu	N	-	102	0	9.18	9.18	0	Y	30-Apr- 19	Mar-19	Y							
33AADFL87 17G1ZD	LAKME AGENCIES	1872	R	26-03-2019		Tamil Nadu	N	18	156	0	14.04	14.04	0	Y	30-Apr-19	Mar-19	Y							
33AADFL87 17G1ZD	LAKME AGENCIES	1872- Total	R	26-03- 2019		Tamil Nadu	N	-	156	0	14.04	14.04	0	Y	30-Apr- 19	Mar-19	Y							
33AADFL87 17G1ZD	LAKME AGENCIES	1899	R	30-03-2019		Tamil Nadu	N	18	161	0	14.49	14.49	0	Y	30-Apr-19	Mar-19	Y							
33AADFL87 17G1ZD	LAKME AGENCIES	1899- Total	R	30-03- 2019		Tamil Nadu	N	-	161	0	14.49	14.49	0	Y	30-Apr- 19	Mar-19	Y							
33AAACB04 72C2ZF	BANK OF INDIA	1933AC 030000 1154	R	31-03-2019		Tamil Nadu	N	18	4939.9	0	444.61	444.61	0	Y	28-May-19	Mar-19	Y							
33AAACB04 72C2ZF	BANK OF INDIA	1933AC 030000 1154- Total	R	31-03- 2019		Tamil Nadu	N	-	4939.9	0	444.61	444.61	0	Y	28- May- 19	Mar-19	Y							
33AFAPS74 09A1ZV	ANOSE SATHIADAS	027	R	14-03-2019	1168147.02	Tamil Nadu	N	18	989955.1	0	89095.96	89095.96	0	Y	25-Dec-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AFAPS74 09A1ZV	ANOSE SATHIADAS	027- Total	R	14-03- 2019	1168147.02	Tamil Nadu	N	-	989955.1	0	89095.96	89095.96	0 Y	25-Dec- 19	Mar-19	Y							
33AFAPS74 09A1ZV	ANOSE SATHIADAS	028	R	14-03- 2019	2050747.04	Tamil Nadu	N	18	1737921.22	0	156412.91	156412.91	0 Y	25-Dec- 19	Mar-19	Y							
33AFAPS74 09A1ZV	ANOSE SATHIADAS	028- Total	R	14-03- 2019	2050747.04	Tamil Nadu	N	-	1737921.22	0	156412.91	156412.91	0 Y	25-Dec- 19	Mar-19	Y							
33AFAPS74 09A1ZV	ANOSE SATHIADAS	029	R	14-03- 2019	415341.12	Tamil Nadu	N	18	351984	0	31678.56	31678.56	0 Y	25-Dec- 19	Mar-19	Y							
33AFAPS74 09A1ZV	ANOSE SATHIADAS	029- Total	R	14-03- 2019	415341.12	Tamil Nadu	N	-	351984	0	31678.56	31678.56	0 Y	25-Dec- 19	Mar-19	Y							
33AFAPS74 09A1ZV	ANOSE SATHIADAS	030	R	19-03- 2019	1297941	Tamil Nadu	N	18	1099950	0	98995.5	98995.5	0 Y	25-Dec- 19	Mar-19	Y							
33AFAPS74 09A1ZV	ANOSE SATHIADAS	030- Total	R	19-03- 2019	1297941	Tamil Nadu	N	-	1099950	0	98995.5	98995.5	0 Y	25-Dec- 19	Mar-19	Y							
33AFAPS74 09A1ZV	ANOSE SATHIADAS	031	R	24-03- 2019	1297941	Tamil Nadu	N	18	1099950	0	98995.5	98995.5	0 Y	25-Dec- 19	Mar-19	Y							
33AFAPS74 09A1ZV	ANOSE SATHIADAS	031- Total	R	24-03- 2019	1297941	Tamil Nadu	N	-	1099950	0	98995.5	98995.5	0 Y	25-Dec- 19	Mar-19	Y							
33ADAPV53 82M123	SRI VISWANATHAN	A1625	R	25-02- 2019	802.4	Tamil Nadu	N	18	680	0	61.2	61.2	0 Y	26-Apr- 19	Mar-19	Y							
33ADAPV53 82M123	SRI VISWANATHAN	A1625- Total	R	25-02- 2019	802.4	Tamil Nadu	N	-	680	0	61.2	61.2	0 Y	26-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33ASHPA2175K1ZX	ALIASGAR MUSPURWALA ABDEALI	C997	R	22-01-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	30-Apr-19	Mar-19	Y							
33ASHPA2175K1ZX	ALIASGAR MUSPURWALA ABDEALI	Total	R	22-01-2019	767	Tamil Nadu	N	-	650	0	58.5	58.5	0	Y	30-Apr-19	Mar-19	Y							
33CPZPM8921G1ZA	PALANISAMY MEENAKSHI	510	R	28-03-2019	798.3	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	09-Apr-19	Mar-19	Y							
33CPZPM8921G1ZA	PALANISAMY MEENAKSHI	510	R	28-03-2019	798.3	Tamil Nadu	N	5	558	0	13.95	13.95	0	Y	09-Apr-19	Mar-19	Y							
33CPZPM8921G1ZA	PALANISAMY MEENAKSHI	510-Total	R	28-03-2019	798.3	Tamil Nadu	N	-	738	0	30.15	30.15	0	Y	09-Apr-19	Mar-19	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/D S/0113 8	R	27-03-2019	1570580	Tamil Nadu	N	18	1331000	239580	0	0	0	Y	13-Apr-19	Mar-19	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/DS/01138-Total	R	27-03-2019	1570580	Tamil Nadu	N	-	1331000	239580	0	0	0	Y	13-Apr-19	Mar-19	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/D S/0113 9	R	27-03-2019	785290	Tamil Nadu	N	18	665500	119790	0	0	0	Y	13-Apr-19	Mar-19	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 (₹)										
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/ DS/011 39-	R	27-03- 2019	785290	Tamil Nadu	N	-	665500	119790	0	0	0	Y	13-Apr- 19	Mar-19	Y						
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/D S/0114	R	28-03- 2019	1570580	Tamil Nadu	N	18	1331000	239580	0	0	0	Y	13-Apr- 19	Mar-19	Y						
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/ DS/011 42-	R	28-03- 2019	1570580	Tamil Nadu	N	-	1331000	239580	0	0	0	Y	13-Apr- 19	Mar-19	Y						
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/D S/0114	R	28-03- 2019	1570580	Tamil Nadu	N	18	1331000	239580	0	0	0	Y	13-Apr- 19	Mar-19	Y						
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/ DS/011 43-	R	28-03- 2019	1570580	Tamil Nadu	N	-	1331000	239580	0	0	0	Y	13-Apr- 19	Mar-19	Y						
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/D S/0114	R	29-03- 2019	1570580	Tamil Nadu	N	18	1331000	239580	0	0	0	Y	13-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which	Period 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	U218/ DS/011	49-	29-03- 2019	Tamil Nadu	N	-	1331000	239580	0	0	0	Y	13-Apr- 19	Mar-19	Y						
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/D S/0115	6	30-03- 2019	Tamil Nadu	N	18	665500	119790	0	0	0	Y	13-Apr- 19	Mar-19	Y						
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/ DS/011	56-	30-03- 2019	Tamil Nadu	N	-	665500	119790	0	0	0	Y	13-Apr- 19	Mar-19	Y						
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/D S/0115	7	30-03- 2019	Tamil Nadu	N	18	665500	119790	0	0	0	Y	13-Apr- 19	Mar-19	Y						
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/ DS/011	57-	30-03- 2019	Tamil Nadu	N	-	665500	119790	0	0	0	Y	13-Apr- 19	Mar-19	Y						
08AABCM2 145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U218/D S/0115	8	30-03- 2019	Tamil Nadu	N	18	1331000	239580	0	0	0	Y	13-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	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	U218/ DS/011	58-	30-03- 2019	Tamil Nadu	N	-	1331000	239580	0	0	0	Y	13-Apr- 19	Mar-19	Y							
33AACCT06 11K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	ERD/GS T/1819 /194	R	21-03- 2019	Tamil Nadu	N	18	23959000	0	2156310	2156310	0	Y	12- May- 19	Mar-19	Y							
33AACCT06 11K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	ERD/G ST/181 9/194-	R	21-03- 2019	Tamil Nadu	N	-	23959000	0	2156310	2156310	0	Y	12- May- 19	Mar-19	Y							
33AAOFV03 22Q1ZU	VM ENTERPRISES		R	18-03- 2019	Tamil Nadu	N	18	84052	0	7564.68	7564.68	0	Y	27-Apr- 19	Mar-19	Y			30-Sep- 22				
33AAOFV03 22Q1ZU	VM ENTERPRISES		R	18-03- 2019	Tamil Nadu	N	-	84052	0	7564.68	7564.68	0	Y	27-Apr- 19	Mar-19	Y			30-Sep- 22				
33AAOFV03 22Q1ZU	VM ENTERPRISES		R	18-03- 2019	Tamil Nadu	N	18	109811	0	9882.99	9882.99	0	Y	27-Apr- 19	Mar-19	Y			30-Sep- 22				
33AAOFV03 22Q1ZU	VM ENTERPRISES		R	18-03- 2019	Tamil Nadu	N	-	109811	0	9882.99	9882.99	0	Y	27-Apr- 19	Mar-19	Y			30-Sep- 22				
33AAOFV03 22Q1ZU	VM ENTERPRISES		R	25-03- 2019	Tamil Nadu	N	18	84052	0	7564.68	7564.68	0	Y	27-Apr- 19	Mar-19	Y			30-Sep- 22				
33AAOFV03 22Q1ZU	VM ENTERPRISES		R	25-03- 2019	Tamil Nadu	N	-	84052	0	7564.68	7564.68	0	Y	27-Apr- 19	Mar-19	Y			30-Sep- 22				



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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 (₹)										
33AAOFV03 22Q1ZU	VM ENTERPRISES	23	R	25-03-2019	129576.98	Tamil Nadu	N	18	109811	0	9882.99	9882.99	0 Y	27-Apr-19	Mar-19	Y			30-Sep-22				
33AAOFV03 22Q1ZU	VM ENTERPRISES	23- Total	R	25-03- 2019	129576.98	Tamil Nadu	N	-	109811	0	9882.99	9882.99	0 Y	27-Apr-19	Mar-19	Y			30-Sep-22				
33AAOFV03 22Q1ZU	VM ENTERPRISES	25	R	29-03-2019	377974.06	Tamil Nadu	N	18	320317	0	28828.53	28828.53	0 Y	27-Apr-19	Mar-19	Y			30-Sep-22				
33AAOFV03 22Q1ZU	VM ENTERPRISES	25- Total	R	29-03- 2019	377974.06	Tamil Nadu	N	-	320317	0	28828.53	28828.53	0 Y	27-Apr-19	Mar-19	Y			30-Sep-22				
33AAOFV03 22Q1ZU	VM ENTERPRISES	26	R	29-03-2019	215647.36	Tamil Nadu	N	18	182752	0	16447.68	16447.68	0 Y	27-Apr-19	Mar-19	Y			30-Sep-22				
33AAOFV03 22Q1ZU	VM ENTERPRISES	26- Total	R	29-03- 2019	215647.36	Tamil Nadu	N	-	182752	0	16447.68	16447.68	0 Y	27-Apr-19	Mar-19	Y			30-Sep-22				
33AAOFV03 22Q1ZU	VM ENTERPRISES	27	R	31-03-2019	116463.64	Tamil Nadu	N	18	98698	0	8882.82	8882.82	0 Y	27-Apr-19	Mar-19	Y			30-Sep-22				
33AAOFV03 22Q1ZU	VM ENTERPRISES	27- Total	R	31-03- 2019	116463.64	Tamil Nadu	N	-	98698	0	8882.82	8882.82	0 Y	27-Apr-19	Mar-19	Y			30-Sep-22				
33AKXPS16 50H1ZS	KOLATHUPALAY AM MUTHUSAMI SENTHIL	201903 47226	R	31-03-2019	75.52	Tamil Nadu	N	18	64	0	5.76	5.76	0 Y	15-Apr-19	Mar-19	Y							
33AKXPS16 50H1ZS	KOLATHUPALAY MUTHUSAMI SENTHIL	201903 47226- Total	R	31-03- 2019	75.52	Tamil Nadu	N	-	64	0	5.76	5.76	0 Y	15-Apr-19	Mar-19	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 (₹)										
KOLATHUPALAY AM																							
33AKXPS16	MUTHUSAMI	201903		31-03-		Tamil									15-Apr-								
50H1ZS	SENTHIL	47767	R	2019	319.78	Nadu	N	18	271	0	24.39	24.39	0	Y	19	Mar-19	Y						
KOLATHUPALAY AM																							
33AKXPS16	MUTHUSAMI	201903		31-03-		Tamil									15-Apr-								
50H1ZS	SENTHIL	47767	R	2019	319.78	Nadu	N	-	271	0	24.39	24.39	0	Y	19	Mar-19	Y						
KOLATHUPALAY AM																							
33AKXPS16	MUTHUSAMI	201903		31-03-		Tamil									15-Apr-								
50H1ZS	SENTHIL	47768	R	2019	6325.39	Nadu	N	18	5360.5	0	482.44	482.44	0	Y	19	Mar-19	Y						
KOLATHUPALAY AM																							
33AKXPS16	MUTHUSAMI	201903		31-03-		Tamil									15-Apr-								
50H1ZS	SENTHIL	47768	R	2019	6325.39	Nadu	N	-	5360.5	0	482.44	482.44	0	Y	19	Mar-19	Y						
KOLATHUPALAY AM																							
33AKXPS16	MUTHUSAMI	201903		31-03-		Tamil									15-Apr-								
50H1ZS	SENTHIL	47771	R	2019	3734.7	Nadu	N	18	3165	0	284.85	284.85	0	Y	19	Mar-19	Y						
KOLATHUPALAY AM																							
33AKXPS16	MUTHUSAMI	201903		31-03-		Tamil									15-Apr-								
50H1ZS	SENTHIL	47771	R	2019	3734.7	Nadu	N	-	3165	0	284.85	284.85	0	Y	19	Mar-19	Y						
KOLATHUPALAY AM																							
33AKXPS16	MUTHUSAMI	201903		31-03-		Tamil									15-Apr-								
50H1ZS	SENTHIL	47775	R	2019	28.91	Nadu	N	18	24.5	0	2.21	2.21	0	Y	19	Mar-19	Y						
KOLATHUPALAY AM																							
33AKXPS16	MUTHUSAMI	201903		31-03-		Tamil									15-Apr-								
50H1ZS	SENTHIL	47775	R	2019	28.91	Nadu	N	-	24.5	0	2.21	2.21	0	Y	19	Mar-19	Y						
KOLATHUPALAY AM																							
33AYIPS135	ANAND VIJAY SINGH	191347	R	20-03-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jul-19	Mar-19	Y						



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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AYIPS1358R1ZP	ANAND VIJAY SINGH	CJSA18-191347-2-Total	R	20-03-2019	400	Tamil Nadu	N	-	338.98	0	30.51	30.51	0	Y	24-Jul-19	Mar-19	Y							
33AYIPS1358R1ZP	ANAND VIJAY SINGH	CJSA18-191347-3	R	20-03-2019	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	24-Jul-19	Mar-19	Y							
33AYIPS1358R1ZP	ANAND VIJAY SINGH	CJSA18-191347-3-Total	R	20-03-2019	250	Tamil Nadu	N	-	211.86	0	19.07	19.07	0	Y	24-Jul-19	Mar-19	Y							
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/09-0	R	16-03-2019	159300	Tamil Nadu	N	18	135000	0	12150	12150	0	Y	29-Apr-19	Mar-19	Y							
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/09-0-Total	R	16-03-2019	159300	Tamil Nadu	N	-	135000	0	12150	12150	0	Y	29-Apr-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	53	R	10-01-2019	9204	Tamil Nadu	N	18	7800	0	702	702	0	Y	03-Jul-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	53-Total	R	10-01-2019	9204	Tamil Nadu	N	-	7800	0	702	702	0	Y	03-Jul-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	54	R	10-01-2019	9204	Tamil Nadu	N	18	7800	0	702	702	0	Y	03-Jul-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	54-Total	R	10-01-2019	9204	Tamil Nadu	N	-	7800	0	702	702	0	Y	03-Jul-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	55	R	12-01-2019	9204	Tamil Nadu	N	18	7800	0	702	702	0	Y	03-Jul-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	55-Total	R	12-01-2019	9204	Tamil Nadu	N	-	7800	0	702	702	0	Y	03-Jul-19	Mar-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33GPOPS74 65Q2ZK	KRISHNAMOOR THY SUDHA	56	R	12-01-2019		Tamil Nadu	N	18	7800	0	702	702	0	Y	03-Jul-19	Mar-19	Y							
33GPOPS74 65Q2ZK	KRISHNAMOOR THY SUDHA	56- Total	R	12-01- 2019		Tamil Nadu	N	-	7800	0	702	702	0	Y	03-Jul- 19	Mar-19	Y							
33GPOPS74 65Q2ZK	KRISHNAMOOR THY SUDHA	57	R	18-01-2019	10428.84	Tamil Nadu	N	18	8838	0	795.42	795.42	0	Y	03-Jul-19	Mar-19	Y							
33GPOPS74 65Q2ZK	KRISHNAMOOR THY SUDHA	57- Total	R	18-01- 2019	10428.84	Tamil Nadu	N	-	8838	0	795.42	795.42	0	Y	03-Jul- 19	Mar-19	Y							
33GPOPS74 65Q2ZK	KRISHNAMOOR THY SUDHA	58	R	18-01-2019	9204	Tamil Nadu	N	18	7800	0	702	702	0	Y	03-Jul-19	Mar-19	Y							
33GPOPS74 65Q2ZK	KRISHNAMOOR THY SUDHA	58- Total	R	18-01- 2019	9204	Tamil Nadu	N	-	7800	0	702	702	0	Y	03-Jul- 19	Mar-19	Y							
33GPOPS74 65Q2ZK	KRISHNAMOOR THY SUDHA	59	R	21-01-2019	10428.84	Tamil Nadu	N	18	8838	0	795.42	795.42	0	Y	03-Jul-19	Mar-19	Y							
33GPOPS74 65Q2ZK	KRISHNAMOOR THY SUDHA	59- Total	R	21-01- 2019	10428.84	Tamil Nadu	N	-	8838	0	795.42	795.42	0	Y	03-Jul- 19	Mar-19	Y							
33GPOPS74 65Q2ZK	KRISHNAMOOR THY SUDHA	60	R	23-01-2019	10428.84	Tamil Nadu	N	18	8838	0	795.42	795.42	0	Y	03-Jul-19	Mar-19	Y							
33GPOPS74 65Q2ZK	KRISHNAMOOR THY SUDHA	60- Total	R	23-01- 2019	10428.84	Tamil Nadu	N	-	8838	0	795.42	795.42	0	Y	03-Jul- 19	Mar-19	Y							
33GPOPS74 65Q2ZK	KRISHNAMOOR THY SUDHA	61	R	25-01-2019	10428.84	Tamil Nadu	N	18	8838	0	795.42	795.42	0	Y	03-Jul-19	Mar-19	Y							
33GPOPS74 65Q2ZK	KRISHNAMOOR THY SUDHA	61- Total	R	25-01- 2019	10428.84	Tamil Nadu	N	-	8838	0	795.42	795.42	0	Y	03-Jul- 19	Mar-19	Y							
33GPOPS74 65Q2ZK	KRISHNAMOOR THY SUDHA	62	R	25-01-2019	9204	Tamil Nadu	N	18	7800	0	702	702	0	Y	03-Jul-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	62-Total	R	25-01-2019	9204	Tamil Nadu	N	-	7800	0	702	702	0 Y	03-Jul-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	63	R	30-01-2019	10428.84	Tamil Nadu	N	18	8838	0	795.42	795.42	0 Y	03-Jul-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	63-Total	R	30-01-2019	10428.84	Tamil Nadu	N	-	8838	0	795.42	795.42	0 Y	03-Jul-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	64	R	30-01-2019	9204	Tamil Nadu	N	18	7800	0	702	702	0 Y	03-Jul-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	64-Total	R	30-01-2019	9204	Tamil Nadu	N	-	7800	0	702	702	0 Y	03-Jul-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	65	R	31-01-2019	7821.63	Tamil Nadu	N	18	6628.5	0	596.57	596.57	0 Y	03-Jul-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	65-Total	R	31-01-2019	7821.63	Tamil Nadu	N	-	6628.5	0	596.57	596.57	0 Y	03-Jul-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	66	R	31-01-2019	3068	Tamil Nadu	N	18	2600	0	234	234	0 Y	03-Jul-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	66-Total	R	31-01-2019	3068	Tamil Nadu	N	-	2600	0	234	234	0 Y	03-Jul-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	69	R	28-03-2019	160008	Tamil Nadu	N	18	135600	0	12204	12204	0 Y	03-Jul-19	Mar-19	Y							
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	69-Total	R	28-03-2019	160008	Tamil Nadu	N	-	135600	0	12204	12204	0 Y	03-Jul-19	Mar-19	Y							
33BDKPS2775L1ZY	SIVALINGAM SIVAKUMAR	3314	R	06-03-2019	500	Tamil Nadu	N	18	423.74	0	38.14	38.14	0 Y	10-Apr-19	Mar-19	Y							
33BDKPS2775L1ZY	SIVALINGAM SIVAKUMAR	3314-Total	R	06-03-2019	500	Tamil Nadu	N	-	423.74	0	38.14	38.14	0 Y	10-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which Am	Period of cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33BDKPS27 75L1ZY	SIVALINGAM SIVAKUMAR	3351	R	11-03-2019	9440	Tamil Nadu	N	12	5803.58	0	348.21	348.21	0	Y	10-Apr-19	Mar-19	Y							
33BDKPS27 75L1ZY	SIVALINGAM SIVAKUMAR	3351	R	11-03-2019	9440	Tamil Nadu	N	18	2576.26	0	231.86	231.86	0	Y	10-Apr-19	Mar-19	Y							
33BDKPS27 75L1ZY	SIVALINGAM SIVAKUMAR	3351- Total	R	11-03- 2019	9440	Tamil Nadu	N	-	8379.84	0	580.07	580.07	0	Y	10-Apr- 19	Mar-19	Y							
	SRI VENKATESHWA RA																							
33AAWFS19 17Q1ZE	CONSTRUCTIO NS	G266	R	15-03-2019	509607	Tamil Nadu	N	18	431870	0	38868.3	38868.3	0	Y	25-Jul-19	Mar-19	Y							
	SRI VENKATESHWA RA																							
33AAWFS19 917Q1ZE	CONSTRUCTIO NS	G266- Total	R	15-03- 2019	509607	Tamil Nadu	N	-	431870	0	38868.3	38868.3	0	Y	25-Jul- 19	Mar-19	Y							
	KANCHIKONAM PALAYAM SHANMUGAM																							
33ASSPB77 10L1ZK	BALASUBRAMA NIAM	CB1766	R	25-02-2019	479	Tamil Nadu	N	18	405	0	37	37	0	Y	03-May-19	Mar-19	Y							
	KANCHIKONA MPALAYAM SHANMUGAM																							
33ASSPB77 10L1ZK	BALASUBRAMA NIAM	CB1766- Total	R	25-02- 2019	479	Tamil Nadu	N	-	405	0	37	37	0	Y	03- May- 19	Mar-19	Y							
	KANCHIKONAM PALAYAM SHANMUGAM																							
33ASSPB77 10L1ZK	BALASUBRAMA NIAM	CB1767	R	25-02-2019	487	Tamil Nadu	N	18	413	0	37	37	0	Y	03-May-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
KANCHIKONA MPALAYAM SHANMUGAM																							
33ASSPB77 10L1ZK	BALASUBRAMA NIAM	CB1767- Total	R	25-02- 2019		Tamil Nadu	N	-	413	0	37	37	0	Y	03- 19	Mar-19	Y						
33ABLP26 10M1ZT	HPRAKASH KUMAR	1834	R	08-01- 2019		Tamil Nadu	N	0	0	0	0	0	0	Y	25-Jan- 20	Mar-19	Y						
33ABLP26 10M1ZT	HPRAKASH KUMAR	1834	R	08-01- 2019		Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	25-Jan- 20	Mar-19	Y						
33ABLP26 10M1ZT	HPRAKASH KUMAR	1834- Total	R	08-01- 2019		Tamil Nadu	N	-	380	0	34.2	34.2	0	Y	25-Jan- 20	Mar-19	Y						
33ABLP26 10M1ZT	HPRAKASH KUMAR	1886	R	02-02- 2019		Tamil Nadu	N	0	0	0	0	0	0	Y	25-Jan- 20	Mar-19	Y						
33ABLP26 10M1ZT	HPRAKASH KUMAR	1886	R	02-02- 2019		Tamil Nadu	N	18	415.7	0	37.37	37.37	0	Y	25-Jan- 20	Mar-19	Y						
33ABLP26 10M1ZT	HPRAKASH KUMAR	1886- Total	R	02-02- 2019		Tamil Nadu	N	-	415.7	0	37.37	37.37	0	Y	25-Jan- 20	Mar-19	Y						
33ABLP26 10M1ZT	HPRAKASH KUMAR	1989	R	12-03- 2019		Tamil Nadu	N	0	0	0	0	0	0	Y	25-Jan- 20	Mar-19	Y						
33ABLP26 10M1ZT	HPRAKASH KUMAR	1989	R	12-03- 2019		Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	25-Jan- 20	Mar-19	Y						
33ABLP26 10M1ZT	HPRAKASH KUMAR	1989- Total	R	12-03- 2019		Tamil Nadu	N	-	410	0	36.9	36.9	0	Y	25-Jan- 20	Mar-19	Y						
33AMQP2 081C1ZZ	PALANIAPPAN VELUMANI	314	R	27-03- 2019		Tamil Nadu	N	18	169.47	0	15.25	15.25	0	Y	24-Apr- 19	Mar-19	Y						
33AMQP2 081C1ZZ	PALANIAPPAN VELUMANI	314- Total	R	27-03- 2019		Tamil Nadu	N	-	169.47	0	15.25	15.25	0	Y	24-Apr- 19	Mar-19	Y						
33AHZPJ25 47B1ZC	HENRY JULIE ISABELLA	230	R	05-03- 2019		Tamil Nadu	N	18	520	0	46.8	46.8	0	Y	08-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHZPJ25 47B1ZC	HENRY JULIE ISABELLA	230- Total	R	05-03- 2019		Tamil Nadu	N	-	520	0	46.8	46.8	0 Y	08-Apr- 19	Mar-19	Y							
33AHZPJ25 47B1ZC	HENRY JULIE ISABELLA	231	R	05-03- 2019		Tamil Nadu	N	18	520	0	46.8	46.8	0 Y	08-Apr- 19	Mar-19	Y							
33AHZPJ25 47B1ZC	HENRY JULIE ISABELLA	231- Total	R	05-03- 2019		Tamil Nadu	N	-	520	0	46.8	46.8	0 Y	08-Apr- 19	Mar-19	Y							
33AOQPP48 84H1ZC	CHINNAMUTH U PERIYASAMY CHINNAMUTH	80	R	19-03- 2019	1131209.36	Tamil Nadu	N	18	958652	0	86278.68	86278.68	0 Y	25-Sep- 19	Mar-19	Y							
33AOQPP4 884H1ZC	U PERIYASAMY	80- Total	R	19-03- 2019	1131209.36	Tamil Nadu	N	-	958652	0	86278.68	86278.68	0 Y	25-Sep- 19	Mar-19	Y							
33AOQPP48 84H1ZC	CHINNAMUTH U PERIYASAMY CHINNAMUTH	81	R	19-03- 2019	2156932.62	Tamil Nadu	N	18	1827909	0	164511.81	164511.81	0 Y	25-Sep- 19	Mar-19	Y							
33AOQPP4 884H1ZC	U PERIYASAMY	81- Total	R	19-03- 2019	2156932.62	Tamil Nadu	N	-	1827909	0	164511.81	164511.81	0 Y	25-Sep- 19	Mar-19	Y							
33AOQPP48 84H1ZC	CHINNAMUTH U PERIYASAMY CHINNAMUTH	82	R	19-03- 2019	1754921.96	Tamil Nadu	N	18	1487222	0	133849.98	133849.98	0 Y	25-Sep- 19	Mar-19	Y							
33AOQPP4 884H1ZC	U PERIYASAMY	82- Total	R	19-03- 2019	1754921.96	Tamil Nadu	N	-	1487222	0	133849.98	133849.98	0 Y	25-Sep- 19	Mar-19	Y							
33AOQPP48 84H1ZC	CHINNAMUTH U PERIYASAMY CHINNAMUTH	83	R	19-03- 2019	1605831.32	Tamil Nadu	N	18	1360874	0	122478.66	122478.66	0 Y	25-Sep- 19	Mar-19	Y							
33AOQPP4 884H1ZC	U PERIYASAMY	83- Total	R	19-03- 2019	1605831.32	Tamil Nadu	N	-	1360874	0	122478.66	122478.66	0 Y	25-Sep- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/1 12/181		31-03- 2019		Tamil Nadu	N	-	101869	0	9168.21	9168.21	0	Y	26-Oct- 19	Mar-19	Y			31-Dec- 22			
		9-Total	R		120205																		
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/1 30/18- 19		31-03- 2019		Tamil Nadu	N	18	31323	0	2819.07	2819.07	0	Y	26-Oct- 19	Mar-19	Y			31-Dec- 22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/1 30/18- 19- Total		31-03- 2019		Tamil Nadu	N	-	31323	0	2819.07	2819.07	0	Y	26-Oct- 19	Mar-19	Y			31-Dec- 22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/1 31/181		31-03- 2019		Tamil Nadu	N	18	32551	0	2929.59	2929.59	0	Y	26-Oct- 19	Mar-19	Y			31-Dec- 22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/1 31/181 9-Total		31-03- 2019		Tamil Nadu	N	-	32551	0	2929.59	2929.59	0	Y	26-Oct- 19	Mar-19	Y			31-Dec- 22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/1 32/181		31-03- 2019		Tamil Nadu	N	18	107361	0	9662.49	9662.49	0	Y	26-Oct- 19	Mar-19	Y			31-Dec- 22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/1 32/181 9-Total		31-03- 2019		Tamil Nadu	N	-	107361	0	9662.49	9662.49	0	Y	26-Oct- 19	Mar-19	Y			31-Dec- 22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/1 33/181		31-03- 2019		Tamil Nadu	N	18	100189	0	9017.01	9017.01	0	Y	26-Oct- 19	Mar-19	Y			31-Dec- 22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/1 33/181 9-Total		31-03- 2019		Tamil Nadu	N	-	100189	0	9017.01	9017.01	0	Y	26-Oct- 19	Mar-19	Y			31-Dec- 22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/1 34/181		31-03- 2019		Tamil Nadu	N	18	97528	0	8777.52	8777.52	0	Y	26-Oct- 19	Mar-19	Y			31-Dec- 22			



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/1 34/181	R	31-03-2019	115084	Tamil Nadu	N	-	97528	0	8777.52	8777.52	0	Y	26-Oct-19	Mar-19	Y			31-Dec-22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/1 35/181	R	31-03-2019	188036	Tamil Nadu	N	18	159352	0	14341.68	14341.68	0	Y	26-Oct-19	Mar-19	Y			31-Dec-22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/1 35/181	R	31-03-2019	188036	Tamil Nadu	N	-	159352	0	14341.68	14341.68	0	Y	26-Oct-19	Mar-19	Y			31-Dec-22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/G ST/94/1819	R	01-03-2019	34394	Tamil Nadu	N	18	29148	0	2623.32	2623.32	0	Y	26-Oct-19	Mar-19	Y			31-Dec-22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/G ST/94/1819- Total	R	01-03-2019	34394	Tamil Nadu	N	-	29148	0	2623.32	2623.32	0	Y	26-Oct-19	Mar-19	Y			31-Dec-22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/G ST/95/1819	R	01-03-2019	108254	Tamil Nadu	N	18	91740	0	8256.6	8256.6	0	Y	26-Oct-19	Mar-19	Y			31-Dec-22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/G ST/95/1819- Total	R	01-03-2019	108254	Tamil Nadu	N	-	91740	0	8256.6	8256.6	0	Y	26-Oct-19	Mar-19	Y			31-Dec-22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/G ST/97/1819	R	01-03-2019	87831	Tamil Nadu	N	18	74433	0	6698.97	6698.97	0	Y	26-Oct-19	Mar-19	Y			31-Dec-22			
33BVCPK12 86N1ZD	KANNAN RANGASAMY	TCID/G ST/97/1819- Total	R	01-03-2019	87831	Tamil Nadu	N	-	74433	0	6698.97	6698.97	0	Y	26-Oct-19	Mar-19	Y			31-Dec-22			



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SIVANPERUMA L																							
33DXWPS1 224J1Z1	SIVANMURUGA N	S-18-19-221	R	30-03-2019	2847	Tamil Nadu	N	18	2413	0	217.17	217.17	0	Y	29-Apr-19	Mar-19	Y						
SIVANPERUMA L																							
33DXWPS1 224J1Z1	SIVANMURUGA N	S-18-19-221	R	30-03-2019	2847	Tamil Nadu	N	-	2413	0	217.17	217.17	0	Y	29-Apr-19	Mar-19	Y						
SLCC/1																							
33ACGPV53 26G1ZK	VENKATA RATHNAM	8-19/003	R	20-12-2018	1350338	Tamil Nadu	N	18	1144354	0	102991.86	102991.86	0	Y	02-May-19	Mar-19	Y						
SLCC/1																							
33ACGPV53 26G1ZK	VENKATA RATHNAM	8-19/003	R	20-12-2018	1350338	Tamil Nadu	N	-	1144354	0	102991.86	102991.86	0	Y	02-May-19	Mar-19	Y						
JAQU/2																							
33BEAPG23 56E1Z4	KARUNANITHI GOPINATH	46/201	R	14-03-2019	980	Tamil Nadu	N	18	830.49	0	74.75	74.75	0	Y	30-Apr-19	Mar-19	Y						
JAQU/2																							
33BEAPG23 56E1Z4	KARUNANITHI GOPINATH	46/201	R	14-03-2019	980	Tamil Nadu	N	-	830.49	0	74.75	74.75	0	Y	30-Apr-19	Mar-19	Y						
INV/18-																							
33AODPA13 20G1ZX	ARPIT BOTHRA	19/126	R	01-03-2019	543	Tamil Nadu	N	18	460	0	41.4	41.4	0	Y	06-May-19	Mar-19	Y						
INV/18-																							
33AODPA1 320G1ZX	ARPIT BOTHRA	19/126	R	01-03-2019	543	Tamil Nadu	N	-	460	0	41.4	41.4	0	Y	06-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amount in which	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 (₹)												
33AJBPK3710H1ZR	MANTHAIYAN KARUPPANAN	4	R	01-03-2019	1631742	Tamil Nadu	N	18	1470038	0	132303.42	132303.42	0	Y	24-Sep-21	Mar-19	Y								Inv oic e Ap Det r- 11-Feb- ails 19 20
33AJBPK3710H1ZR	MANTHAIYAN KARUPPANAN	4-Total	R	01-03-2019	1631742	Tamil Nadu	N	-	1470038	0	132303.42	132303.42	0	Y	24-Sep-21	Mar-19	Y								Inv oic e Ap Det r- 11-Feb- ails 19 20
33AJBPK3710H1ZR	MANTHAIYAN KARUPPANAN	5	R	01-03-2019	1944084	Tamil Nadu	N	18	1751427	0	157628.43	157628.43	0	Y	24-Sep-21	Mar-19	Y								Inv oic e Ap Det r- 11-Feb- ails 19 20
33AJBPK3710H1ZR	MANTHAIYAN KARUPPANAN	5-Total	R	01-03-2019	1944084	Tamil Nadu	N	-	1751427	0	157628.43	157628.43	0	Y	24-Sep-21	Mar-19	Y								Inv oic e Ap Det r- 11-Feb- ails 19 20
33AJBPK3710H1ZR	MANTHAIYAN KARUPPANAN	6	R	01-03-2019	5084979	Tamil Nadu	N	18	4581062.3	0	412295.61	412295.61	0	Y	24-Sep-21	Mar-19	Y								Inv oic e Ap Det r- 11-Feb- ails 19 20
33AJBPK3710H1ZR	MANTHAIYAN KARUPPANAN	6-Total	R	01-03-2019	5084979	Tamil Nadu	N	-	4581062.3	0	412295.61	412295.61	0	Y	24-Sep-21	Mar-19	Y								Inv oic e Ap Det r- 11-Feb- ails 19 20



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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 (₹)									
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/1	8-19/493	R	08-03-2019	Tamil Nadu	N	18	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/493	R	08-03-2019	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/494	R	08-03-2019	Tamil Nadu	N	18	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/494	R	08-03-2019	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/495	R	08-03-2019	Tamil Nadu	N	18	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/495	R	08-03-2019	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	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 (₹)									
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/1	8-19/496	R	08-03-2019	Tamil Nadu	N	18	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/496	R	08-03-2019	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/497	R	08-03-2019	Tamil Nadu	N	18	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/497	R	08-03-2019	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/498	R	08-03-2019	Tamil Nadu	N	18	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/498	R	08-03-2019	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	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 (₹)									
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/1	8-	08-03-2019	189202	Tamil Nadu	N	18	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/499	08-03-2019	189202	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/500	08-03-2019	189202	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/501	08-03-2019	189202	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/501	08-03-2019	189202	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	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 (₹)									
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/1	8-	08-03-2019	189202	Tamil Nadu	N	18	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/502-	08-03-2019	189202	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/503-	08-03-2019	189202	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/504-	08-03-2019	189202	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/1	8-19/505	R	08-03-2019	Tamil Nadu	N	18	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/505-	R	08-03-2019	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/506-	R	08-03-2019	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/507-	R	08-03-2019	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y					



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/1	8-19/508	R	08-03-2019	Tamil Nadu	N	18	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y						
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/508	R	08-03-2019	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y						
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/18-	19/509	R	08-03-2019	Tamil Nadu	N	-	160341	28861.38	0	0	0	Y	12-Apr-19	Mar-19	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN-037/18-	19	R	20-03-2019	Tamil Nadu	N	18	1287144	0	115842.96	115842.96	0	Y	20-May-19	Mar-19	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN-037/18-	19	R	20-03-2019	Tamil Nadu	N	-	1287144	0	115842.96	115842.96	0	Y	20-May-19	Mar-19	Y						
33AACCT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN-038/18-	19	R	26-03-2019	Tamil Nadu	N	18	1448065	0	130325.85	130325.85	0	Y	20-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	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 02A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN- 038/18- 19- Total	R	26-03- 2019	1708717	Tamil Nadu	N	-	1448065	0	130325.85	130325.85	0 Y	20- May- 19	Mar-19	Y							
33AACCT84 02A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN- 039/18- 19	R	30-03- 2019	643620	Tamil Nadu	N	18	545440	0	49089.6	49089.6	0 Y	20- May- 19	Mar-19	Y							
33AACCT84 02A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN- 039/18- 19- Total	R	30-03- 2019	643620	Tamil Nadu	N	-	545440	0	49089.6	49089.6	0 Y	20- May- 19	Mar-19	Y							
33AACCT84 02A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN- 040/18- 19	R	30-03- 2019	946776	Tamil Nadu	N	18	802352	0	72211.68	72211.68	0 Y	20- May- 19	Mar-19	Y							
33AACCT84 02A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN- 040/18- 19- Total	R	30-03- 2019	946776	Tamil Nadu	N	-	802352	0	72211.68	72211.68	0 Y	20- May- 19	Mar-19	Y							
33AACCT84 02A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN- 041/18- 19	R	30-03- 2019	474180	Tamil Nadu	N	18	401848	0	36166.32	36166.32	0 Y	20- May- 19	Mar-19	Y							
33AACCT84 02A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN- 041/18- 19- Total	R	30-03- 2019	474180	Tamil Nadu	N	-	401848	0	36166.32	36166.32	0 Y	20- May- 19	Mar-19	Y							
33AACCT84 02A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN- 042/18- 19	R	30-03- 2019	793904	Tamil Nadu	N	18	672800	0	60552	60552	0 Y	20- May- 19	Mar-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCT84 02A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN- 042/18- 19- Total	R	30-03- 2019	793904	Tamil Nadu	N	-	672800	0	60552	60552	0	Y	20- May- 19	Mar-19	Y						
33AACCT84 02A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN- 043/18- 19	R	30-03- 2019	318600	Tamil Nadu	N	18	270000	0	24300	24300	0	Y	20- May- 19	Mar-19	Y						
33AACCT84 02A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	GST/TN- 043/18- 19- Total	R	30-03- 2019	318600	Tamil Nadu	N	-	270000	0	24300	24300	0	Y	20- May- 19	Mar-19	Y						
33AVZPS39 06P1ZK	KOLLAPALAYA M RASI RAMASAMY SUNDHAREM	MCR- 004534	R	25-03- 2019	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	08- May- 19	Mar-19	Y						
33AVZPS39 06P1ZK	KOLLAPALAYA M RASI RAMASAMY SUNDHAREM	MCR- 004534- Total	R	25-03- 2019	283	Tamil Nadu	N	-	240	0	21.6	21.6	0	Y	08- May- 19	Mar-19	Y						
33ADFPG49 88H1ZE	GNANADURAI	GT/CA/ 5466	R	07-03- 2019	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	12-Apr- 19	Mar-19	Y						
33ADFPG49 88H1ZE	GNANADURAI	GT/CA/ 5466- Total	R	07-03- 2019	200	Tamil Nadu	N	-	169.49	0	15.25	15.25	0	Y	12-Apr- 19	Mar-19	Y						
33AHVPB51 64C1ZJ	BRAJENDRA KUMAR KOTHARI	20285/ 18-19	R	25-03- 2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	13-Apr- 19	Mar-19	Y						
33AHVPB51 64C1ZJ	BRAJENDRA KUMAR KOTHARI	20285/ 18-19- Total	R	25-03- 2019	708	Tamil Nadu	N	-	600	0	54	54	0	Y	13-Apr- 19	Mar-19	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
BRAJENDRA																							
33AHVPB51	KUMAR	20502/		29-03-		Tamil									13-Apr-								
64C1ZJ	KOTHARI	18-19	R	2019	339	Nadu	N	18	287	0	25.83	25.83	0	Y	19	Mar-19	Y						
BRAJENDRA																							
33AHVPB51	KUMAR	20502/		29-03-		Tamil									13-Apr-								
64C1ZJ	KOTHARI	18-19-	R	2019	339	Nadu	N	-	287	0	25.83	25.83	0	Y	19	Mar-19	Y						
KRISHNACAMY																							
33ADDPV24	UDAYAR			15-02-		Tamil									02-Jan-								
76M1Z3	VENKATASAMY	15	R	2019	690180	Nadu	N	18	584898	0	52640.82	52640.82	0	Y	20	Mar-19	Y						11-Mar-24
KRISHNACAMY																							
33ADDPV24	UDAYAR	15-		15-02-		Tamil									02-Jan-								
76M1Z3	VENKATASAMY	Total	R	2019	690180	Nadu	N	-	584898	0	52640.82	52640.82	0	Y	20	Mar-19	Y						11-Mar-24
KRISHNACAMY																							
33ADDPV24	UDAYAR			26-02-		Tamil									02-Jan-								
76M1Z3	VENKATASAMY	16	R	2019	3035092	Nadu	N	18	2572112	0	231490.08	231490.08	0	Y	20	Mar-19	Y						11-Mar-24
KRISHNACAMY																							
33ADDPV24	UDAYAR	16-		26-02-		Tamil									02-Jan-								
76M1Z3	VENKATASAMY	Total	R	2019	3035092	Nadu	N	-	2572112	0	231490.08	231490.08	0	Y	20	Mar-19	Y						11-Mar-24
KRISHNACAMY																							
33ADDPV24	UDAYAR			30-03-		Tamil									02-Jan-								
76M1Z3	VENKATASAMY	17	R	2019	2648310	Nadu	N	18	2244330	0	201989.7	201989.7	0	Y	20	Mar-19	Y						11-Mar-24
KRISHNACAMY																							
33ADDPV24	UDAYAR	17-		30-03-		Tamil									02-Jan-								
76M1Z3	VENKATASAMY	Total	R	2019	2648310	Nadu	N	-	2244330	0	201989.7	201989.7	0	Y	20	Mar-19	Y						11-Mar-24
KALIYAPERUMA																							
33CLRPM32	L SHANMUGAM			31-03-		Tamil									25-May-								
13P1ZO	MANJU	26	R	2019	2014175	Nadu	N	18	1706928	0	153623.52	153623.52	0	Y	19	Mar-19	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
KALIYAPERUM AL																							
33CLRPM3213P1ZO	SHANMUGAM MANJU	26-19	R	31-03-2019	2014175	Tamil Nadu	N	-	1706928	0	153623.52	153623.52	0 Y	25-May-19	Mar-19	Y							
KALIYAPERUMA																							
33CLRPM3213P1ZO	L SHANMUGAM MANJU	27	R	31-03-2019	2443918	Tamil Nadu	N	18	2071117	0	186400.53	186400.53	0 Y	25-May-19	Mar-19	Y							
KALIYAPERUM AL																							
33CLRPM3213P1ZO	SHANMUGAM MANJU	27-19	R	31-03-2019	2443918	Tamil Nadu	N	-	2071117	0	186400.53	186400.53	0 Y	25-May-19	Mar-19	Y							
CGST36																							
33AGBPR2974D1ZJ	SENTHILKUMAR RANGARAJ	25-19	R	13-03-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0 Y	06-May-19	Mar-19	Y							
CGST36																							
33AGBPR2974D1ZJ	SENTHILKUMAR RANGARAJ	19-19	R	13-03-2019	490	Tamil Nadu	N	-	415	0	37.35	37.35	0 Y	06-May-19	Mar-19	Y							
CGST36																							
33ABNPV6624P1ZT	NARAYANAN VIJAYAKUMAR	2791	R	25-03-2019	125	Tamil Nadu	N	18	105.94	0	9.53	9.53	0 Y	15-Apr-19	Mar-19	Y							
33ABNPV6624P1ZT	NARAYANAN VIJAYAKUMAR	2791-19	R	25-03-2019	125	Tamil Nadu	N	-	105.94	0	9.53	9.53	0 Y	15-Apr-19	Mar-19	Y							
CGST36																							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/4593	R	01-02-2019	440	Tamil Nadu	N	18	372.82	0	33.54	33.54	0 Y	13-May-19	Mar-19	Y							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/4593-19	R	01-02-2019	440	Tamil Nadu	N	-	372.82	0	33.54	33.54	0 Y	13-May-19	Mar-19	Y							
CGST36																							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/4613	R	02-02-2019	445	Tamil Nadu	N	18	377.07	0	33.93	33.93	0 Y	13-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/4 613- Total	R	02-02-2019	445	Tamil Nadu	N	-	377.07	0	33.93	33.93	0	Y	13-May-19	Mar-19	Y							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/4 839	R	16-02-2019	240	Tamil Nadu	N	18	203.39	0	18.31	18.31	0	Y	13-May-19	Mar-19	Y							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/4 839- Total	R	16-02-2019	240	Tamil Nadu	N	-	203.39	0	18.31	18.31	0	Y	13-May-19	Mar-19	Y							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/4 840	R	16-02-2019	180	Tamil Nadu	N	18	152.56	0	13.73	13.73	0	Y	13-May-19	Mar-19	Y							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/4 840- Total	R	16-02-2019	180	Tamil Nadu	N	-	152.56	0	13.73	13.73	0	Y	13-May-19	Mar-19	Y							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/5 347	R	28-03-2019	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	13-May-19	Mar-19	Y							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/5 347- Total	R	28-03-2019	150	Tamil Nadu	N	-	127.12	0	11.44	11.44	0	Y	13-May-19	Mar-19	Y							
33APBPS0750F1Z9	SIVA	1	R	30-06-2018	619219.16	Tamil Nadu	N	18	524762	0	47228.58	47228.58	0	Y	29-Dec-20	Mar-19	N			01-Dec-18				
33APBPS0750F1Z9	SIVA	1-Total	R	30-06-2018	619219.16	Tamil Nadu	N	-	524762	0	47228.58	47228.58	0	Y	29-Dec-20	Mar-19	N			01-Dec-18				
33APBPS0750F1Z9	SIVA	2	R	31-07-2018	1099211.3	Tamil Nadu	N	18	931535	0	83838.15	83838.15	0	Y	29-Dec-20	Mar-19	N			01-Dec-18				
33APBPS0750F1Z9	SIVA	2-Total	R	31-07-2018	1099211.3	Tamil Nadu	N	-	931535	0	83838.15	83838.15	0	Y	29-Dec-20	Mar-19	N			01-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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33APBPS07 50F1Z9	SIVA	3	R	01-08-2018	4019316	Tamil Nadu	N	18	3406200	0	306558	306558	0	Y	29-Dec-20	Mar-19	N			01-Dec-18			
33APBPS07 50F1Z9	SIVA	3-Total	R	01-08-2018	4019316	Tamil Nadu	N	-	3406200	0	306558	306558	0	Y	29-Dec-20	Mar-19	N			01-Dec-18			
33APBPS07 50F1Z9	SIVA	4	R	31-08-2018	1142004	Tamil Nadu	N	18	967800	0	87102	87102	0	Y	29-Dec-20	Mar-19	N			01-Dec-18			
33APBPS07 50F1Z9	SIVA	4-Total	R	31-08-2018	1142004	Tamil Nadu	N	-	967800	0	87102	87102	0	Y	29-Dec-20	Mar-19	N			01-Dec-18			
33APBPS07 50F1Z9	SIVA	5	R	30-11-2018	3497068.06	Tamil Nadu	N	18	2963617	0	266725.53	266725.53	0	Y	29-Dec-20	Mar-19	N			01-Dec-18			
33APBPS07 50F1Z9	SIVA	5-Total	R	30-11-2018	3497068.06	Tamil Nadu	N	-	2963617	0	266725.53	266725.53	0	Y	29-Dec-20	Mar-19	N			01-Dec-18			
33APBPS07 50F1Z9	SIVA	6	R	30-12-2018	1797081	Tamil Nadu	N	18	1522950	0	137065.5	137065.5	0	Y	29-Dec-20	Mar-19	N			01-Dec-18			
33APBPS07 50F1Z9	SIVA	6-Total	R	30-12-2018	1797081	Tamil Nadu	N	-	1522950	0	137065.5	137065.5	0	Y	29-Dec-20	Mar-19	N			01-Dec-18			
33AANFG95 99H1ZO	GEM TECH & CO.	0112/18-19	R	04-03-2019	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	22-May-19	Mar-19	Y						
33AANFG95 99H1ZO	GEM TECH & CO.	0112/18-19-Total	R	04-03-2019	979.4	Tamil Nadu	N	-	830	0	74.7	74.7	0	Y	22-May-19	Mar-19	Y						
33AAFCA37 55J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/TVKM/065	R	02-03-2019	5229309.86	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/TVK M/065-	R	02-03-2019	5229309.86	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0 Y	12-Apr-19	Mar-19	Y							
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/TVK M/070	R	14-03-2019	5229309.86	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0 Y	12-Apr-19	Mar-19	Y							
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/TVK M/070-	R	14-03-2019	5229309.86	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0 Y	12-Apr-19	Mar-19	Y							
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2018-19/TVK M/073	R	19-03-2019	5229309.86	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0 Y	12-Apr-19	Mar-19	Y							
33BNSPK3534P1ZE	FAHEEMA KUTBUDEEN	8573	R	07-03-2019	1681.5	Tamil Nadu	N	18	1425	0	128.25	128.25	0 Y	02-May-19	Mar-19	Y							
33BNSPK3534P1ZE	FAHEEMA KUTBUDEEN	8573-	R	07-03-2019	1681.5	Tamil Nadu	N	-	1425	0	128.25	128.25	0 Y	02-May-19	Mar-19	Y							
33BNSPK3534P1ZE	FAHEEMA KUTBUDEEN	8574	R	07-03-2019	1681.5	Tamil Nadu	N	18	1425	0	128.25	128.25	0 Y	02-May-19	Mar-19	Y							
33BNSPK3534P1ZE	FAHEEMA KUTBUDEEN	8574-	R	07-03-2019	1681.5	Tamil Nadu	N	-	1425	0	128.25	128.25	0 Y	02-May-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ann end me nt ma de, if	Per iod in whi ch Am	Effectiv e date of cancell ation	Sour ce	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BNSPK35 34P1ZE	FAHEEMA KUTBUDEEN	8575	R	07-03-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0 Y	02-May-19	Mar-19	Y							
33BNSPK35 34P1ZE	FAHEEMA KUTBUDEEN	8575- Total	R	07-03- 2019	531	Tamil Nadu	N	-	450	0	40.5	40.5	0 Y	02-May-19	Mar-19	Y							
33ACCP52 80L1ZB	SHAILESH MAGANLAL	9710C	R	20-03-2019	119.99	Tamil Nadu	N	18	101.69	0	9.15	9.15	0 Y	27-Apr-19	Mar-19	Y							
33ACCP52 80L1ZB	SHAILESH MAGANLAL	9710C- Total	R	20-03- 2019	119.99	Tamil Nadu	N	-	101.69	0	9.15	9.15	0 Y	27-Apr-19	Mar-19	Y							
33BFCPR48 02M1ZD	OMARAM RAJURAM	2277/1 8-19	R	07-02-2019	545	Tamil Nadu	N	18	462	0	41.58	41.58	0 Y	07-May-19	Mar-19	Y							
33BFCPR48 02M1ZD	OMARAM RAJURAM	2277/1 8-19- Total	R	07-02- 2019	545	Tamil Nadu	N	-	462	0	41.58	41.58	0 Y	07-May-19	Mar-19	Y							
33AJKPM04 69L1ZX	MANOJ KUMAR	01110	R	15-03-2019	489	Tamil Nadu	N	18	414	0	37.26	37.26	0 Y	12-May-19	Mar-19	Y							
33AJKPM04 69L1ZX	MANOJ KUMAR	01110- Total	R	15-03- 2019	489	Tamil Nadu	N	-	414	0	37.26	37.26	0 Y	12-May-19	Mar-19	Y							
33AJKPM04 69L1ZX	MANOJ KUMAR	01111	R	15-03-2019	489	Tamil Nadu	N	18	414	0	37.26	37.26	0 Y	12-May-19	Mar-19	Y							
33AJKPM04 69L1ZX	MANOJ KUMAR	01111- Total	R	15-03- 2019	489	Tamil Nadu	N	-	414	0	37.26	37.26	0 Y	12-May-19	Mar-19	Y							
33AJKPM04 69L1ZX	MANOJ KUMAR	01112	R	15-03-2019	489	Tamil Nadu	N	18	414	0	37.26	37.26	0 Y	12-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AJKPM0469L1ZX	MANOJ KUMAR	01112-15-03-2019	R	15-03-2019	489	Tamil Nadu	N	-	414	0	37.26	37.26	0	Y	12-May-19	Mar-19	Y							
33AARFS7883E1ZN	SAP INDUSTRIES	177/18-19	R	20-03-2019	5229311	Tamil Nadu	N	18	4431619	0	398846	398846	0	Y	10-Apr-19	Mar-19	Y							
33AARFS7883E1ZN	SAP INDUSTRIES	177/18-19	R	20-03-2019	5229311	Tamil Nadu	N	-	4431619	0	398846	398846	0	Y	10-Apr-19	Mar-19	Y							
33AARFS7883E1ZN	SAP INDUSTRIES	181/18-19	R	26-03-2019	5229311	Tamil Nadu	N	18	4431619	0	398846	398846	0	Y	10-Apr-19	Mar-19	Y							
33AARFS7883E1ZN	SAP INDUSTRIES	181/18-19	R	26-03-2019	5229311	Tamil Nadu	N	-	4431619	0	398846	398846	0	Y	10-Apr-19	Mar-19	Y							
33AARFS7883E1ZN	SAP INDUSTRIES	183/18-19	R	29-03-2019	69362	Tamil Nadu	N	18	58782	0	5290	5290	0	Y	10-Apr-19	Mar-19	Y							
33AARFS7883E1ZN	SAP INDUSTRIES	183/18-19	R	29-03-2019	69362	Tamil Nadu	N	-	58782	0	5290	5290	0	Y	10-Apr-19	Mar-19	Y							
33AARFS7883E1ZN	SAP INDUSTRIES	184/18-19	R	29-03-2019	69362	Tamil Nadu	N	18	58782	0	5290	5290	0	Y	10-Apr-19	Mar-19	Y							
33AARFS7883E1ZN	SAP INDUSTRIES	184/18-19	R	29-03-2019	69362	Tamil Nadu	N	-	58782	0	5290	5290	0	Y	10-Apr-19	Mar-19	Y							
33AARFS7883E1ZN	SAP INDUSTRIES	185/18-19	R	29-03-2019	247396	Tamil Nadu	N	18	209658	0	18869	18869	0	Y	10-Apr-19	Mar-19	Y							
33AARFS7883E1ZN	SAP INDUSTRIES	185/18-19	R	29-03-2019	247396	Tamil Nadu	N	-	209658	0	18869	18869	0	Y	10-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ann end me nt ma de, if	Per iod in whi ch Am	Effectiv e date of cancell ation	Sour ce	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AARFS78 83E1ZN	SAP INDUSTRIES	186/18- 19	R	29-03- 2019	158177	Tamil Nadu	N	18	134049	0	12064	12064	0 Y	10-Apr- 19	Mar-19	Y							
33AARFS78 83E1ZN	SAP INDUSTRIES	186/18- 19	R	29-03- 2019	158177	Tamil Nadu	N	-	134049	0	12064	12064	0 Y	10-Apr- 19	Mar-19	Y							
33AMBPG7 779B1Z8	DURAISAMY GOPALAKRISHN AN	151	R	30-03- 2019	896.8	Tamil Nadu	N	18	760	0	68.4	68.4	0 Y	04- May- 19	Mar-19	Y							
33AMBPG7 779B1Z8	DURAISAMY GOPALAKRISH NAN	151- Total	R	30-03- 2019	896.8	Tamil Nadu	N	-	760	0	68.4	68.4	0 Y	04- May- 19	Mar-19	Y							
33AMBPG7 779B1Z8	DURAISAMY GOPALAKRISHN AN	152	R	30-03- 2019	896.8	Tamil Nadu	N	18	760	0	68.4	68.4	0 Y	04- May- 19	Mar-19	Y							
33AMBPG7 779B1Z8	DURAISAMY GOPALAKRISH NAN	152- Total	R	30-03- 2019	896.8	Tamil Nadu	N	-	760	0	68.4	68.4	0 Y	04- May- 19	Mar-19	Y							
33AMBPG7 779B1Z8	DURAISAMY GOPALAKRISHN AN	153	R	30-03- 2019	900.16	Tamil Nadu	N	18	762	0	68.58	68.58	0 Y	04- May- 19	Mar-19	Y							
33AMBPG7 779B1Z8	DURAISAMY GOPALAKRISH NAN	153- Total	R	30-03- 2019	900.16	Tamil Nadu	N	-	762	0	68.58	68.58	0 Y	04- May- 19	Mar-19	Y							
33ANAPS39 75K1ZM	SAKTHIVEL	071	R	22-03- 2019	126517	Tamil Nadu	N	18	107217	0	9649.53	9649.53	0 Y	25-Nov- 19	Mar-19	Y							
33ANAPS39 75K1ZM	SAKTHIVEL	071- Total	R	22-03- 2019	126517	Tamil Nadu	N	-	107217	0	9649.53	9649.53	0 Y	25-Nov- 19	Mar-19	Y							
33CNJPM10 20J1ZB	MADASAMY MARIAPPAN	010	R	31-01- 2019	33012	Tamil Nadu	N	5	31440	0	786	786	0 Y	31- May- 19	Mar-19	Y			28-Dec- 20				



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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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33CNJPM1020J1ZB	MADASAMY MARIAPPAN	010-Total	R	31-01-2019	33012	Tamil Nadu	N	-	31440	0	786	786	0 Y	31-May-19	Mar-19	Y			28-Dec-20				
33CNJPM1020J1ZB	MADASAMY MARIAPPAN	011	R	28-02-2019	34680	Tamil Nadu	N	5	34680	0	867	867	0 Y	31-May-19	Mar-19	Y			28-Dec-20				
33CNJPM1020J1ZB	MADASAMY MARIAPPAN	011-Total	R	28-02-2019	34680	Tamil Nadu	N	-	34680	0	867	867	0 Y	31-May-19	Mar-19	Y			28-Dec-20				
33CNJPM1020J1ZB	MADASAMY MARIAPPAN	012	R	31-03-2019	37800	Tamil Nadu	N	5	36000	0	900	900	0 Y	31-May-19	Mar-19	Y			28-Dec-20				
33CNJPM1020J1ZB	MADASAMY MARIAPPAN	012-Total	R	31-03-2019	37800	Tamil Nadu	N	-	36000	0	900	900	0 Y	31-May-19	Mar-19	Y			28-Dec-20				
33AANPM2697Q1ZT	RAMACHANDR AN MANIVANNAN	10	R	29-09-2018	30128.94	Tamil Nadu	N	18	25533	0	2297.97	2297.97	0 Y	18-Sep-19	Mar-19	Y							
33AANPM2697Q1ZT	RAMACHANDR AN MANIVANNAN	10-Total	R	29-09-2018	30128.94	Tamil Nadu	N	-	25533	0	2297.97	2297.97	0 Y	18-Sep-19	Mar-19	Y							
33AANPM2697Q1ZT	RAMACHANDR AN MANIVANNAN	11	R	24-09-2018	126973.9	Tamil Nadu	N	18	107605	0	9684.45	9684.45	0 Y	18-Sep-19	Mar-19	Y							
33AANPM2697Q1ZT	RAMACHANDR AN MANIVANNAN	11-Total	R	24-09-2018	126973.9	Tamil Nadu	N	-	107605	0	9684.45	9684.45	0 Y	18-Sep-19	Mar-19	Y							
33AANPM2697Q1ZT	RAMACHANDR AN MANIVANNAN	12	R	11-03-2019	5310	Tamil Nadu	N	18	4500	0	405	405	0 Y	18-Sep-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
RAMACHANDR																							
33AANPM2	AN	12-		11-03-		Tamil									18-Sep-								
697Q1ZT	MANIVANNAN	Total	R	2019	5310	Nadu	N	-	4500	0	405	405	0	Y	19	Mar-19	Y						
33AADPZ03	ABDULHAMEED			22-02-		Tamil									28-Apr-								16-Oct-
12P1ZK	ZIYAVUDEEN	046	R	2019	1058825	Nadu	N	18	897309	0	80757.81	80757.81	0	Y	19	Mar-19	Y						23
33AADPZ03	ABDULHAMEE	046-		22-02-		Tamil									28-Apr-								16-Oct-
12P1ZK	D ZIYAVUDEEN	Total	R	2019	1058825	Nadu	N	-	897309	0	80757.81	80757.81	0	Y	19	Mar-19	Y						23
33AADPZ03	ABDULHAMEED			22-02-		Tamil									28-Apr-								16-Oct-
12P1ZK	ZIYAVUDEEN	047	R	2019	4181669	Nadu	N	18	3543787	0	318940.83	318940.83	0	Y	19	Mar-19	Y						23
33AADPZ03	ABDULHAMEE	047-		22-02-		Tamil									28-Apr-								16-Oct-
12P1ZK	D ZIYAVUDEEN	Total	R	2019	4181669	Nadu	N	-	3543787	0	318940.83	318940.83	0	Y	19	Mar-19	Y						23
33AADPZ03	ABDULHAMEED			15-03-		Tamil									28-Apr-								16-Oct-
12P1ZK	ZIYAVUDEEN	048	R	2019	3118269	Nadu	N	18	2642601	0	237834.09	237834.09	0	Y	19	Mar-19	Y						23
33AADPZ03	ABDULHAMEE	048-		15-03-		Tamil									28-Apr-								16-Oct-
12P1ZK	D ZIYAVUDEEN	Total	R	2019	3118269	Nadu	N	-	2642601	0	237834.09	237834.09	0	Y	19	Mar-19	Y						23
GST/02																							
33AAMPD1	DASARATHANAI	6/2018-		30-01-		Tamil									27-Apr-								
640B1ZH	DU DILLIBABU	19	R	2019	3006046	Nadu	N	18	2547497	0	229274.73	229274.73	0	Y	19	Mar-19	Y						
GST/02																							
6/2018-																							
33AAMPD1	DASARATHANA	19-		30-01-		Tamil									27-Apr-								
640B1ZH	IDU DILLIBABU	Total	R	2019	3006046	Nadu	N	-	2547497	0	229274.73	229274.73	0	Y	19	Mar-19	Y						
GST/27																							
33AAMPD1	DASARATHANAI	/2018-		20-02-		Tamil									27-Apr-								
640B1ZH	DU DILLIBABU	19	R	2019	2928083	Nadu	N	18	2481427	0	223328.43	223328.43	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
GST/27																							
/2018-																							
33AAMPD1	DASARATHANA	19-		20-02-		Tamil									27-Apr-								
640B1ZH	IDU DILLIBABU	Total	R	2019	2928083	Nadu	N	-	2481427	0	223328.43	223328.43	0	Y	19	Mar-19	Y						
GST/31																							
/2018-																							
33AAMPD1	DASARATHANA	19	R	27-02-	7700612	Tamil	N	18	6525942	0	587334.78	587334.78	0	Y	19	Mar-19	Y						
640B1ZH	IDU DILLIBABU	Total	R	2019	7700612	Nadu	N	-	6525942	0	587334.78	587334.78	0	Y	19	Mar-19	Y						
GST/31																							
/2018-																							
33AAMPD1	DASARATHANA	19-		27-02-		Tamil									27-Apr-								
640B1ZH	IDU DILLIBABU	Total	R	2019	7700612	Nadu	N	-	6525942	0	587334.78	587334.78	0	Y	19	Mar-19	Y						
33DTKPK58	KALAIVANI	1023	R	18-03-	413	Tamil	N	18	350	0	31.5	31.5	0	Y	19	Mar-19	Y						
20G1ZQ	KALAIVANI	Total	R	2019	413	Nadu	N	-	350	0	31.5	31.5	0	Y	19	Mar-19	Y						
33AADPR05	RAJAGOPAL	46	R	31-03-	478422.56	Tamil	N	12	427163	0	25629.78	25629.78	0	Y	19	Mar-19	Y						
22K1ZY	RAJAGOPAL	Total	R	2019	478422.56	Nadu	N	-	427163	0	25629.78	25629.78	0	Y	19	Mar-19	Y						
33ACCPN16	NAGARAJAN	100	R	27-03-	139004	Tamil	N	18	117800	0	10602	10602	0	Y	19	Mar-19	Y						
42B1ZB	NAGARAJAN	Total	R	2019	139004	Nadu	N	-	117800	0	10602	10602	0	Y	19	Mar-19	Y						
33ACCPN16	NAGARAJAN	94	R	26-03-	139004	Tamil	N	18	117800	0	10602	10602	0	Y	19	Mar-19	Y						
42B1ZB	NAGARAJAN	Total	R	2019	139004	Nadu	N	-	117800	0	10602	10602	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
CM-																							
33AAHPB13 15N1Z3	BAKIR ABDUL HUSSAIN	1842- Total	R	11-03- 2019	Tamil 566	Nadu	N	-	480	0	43.2	43.2	0	Y	19-Jun- 19	Mar-19	Y			31-Jan- 23			
33APFPN51 64A1ZA	CHINNIAH NITHYA	SU- 1010	R	22-03- 2019	Tamil 207	Nadu	N	12	185	0	11.1	11.1	0	Y	21-Apr- 19	Mar-19	Y						
SU-																							
33APFPN51 64A1ZA	CHINNIAH NITHYA	1010- Total	R	22-03- 2019	Tamil 207	Nadu	N	-	185	0	11.1	11.1	0	Y	21-Apr- 19	Mar-19	Y						
33AFZPR51 97R1ZZ	RAJKUMARK	17	R	01-03- 2019	Tamil 2804753	Nadu	N	18	2549850	0	229486.5	229486.5	0	Y	24-Jul- 19	Mar-19	Y						
33AFZPR51 97R1ZZ	RAJKUMARK	17- Total	R	01-03- 2019	Tamil 2804753	Nadu	N	-	2549850	0	229486.5	229486.5	0	Y	24-Jul- 19	Mar-19	Y						
33AFZPR51 97R1ZZ	RAJKUMARK	18	R	01-03- 2019	Tamil 1201740.52	Nadu	N	18	1102514	0	99226.26	99226.26	0	Y	24-Jul- 19	Mar-19	Y						
33AFZPR51 97R1ZZ	RAJKUMARK	18- Total	R	01-03- 2019	Tamil 1201740.52	Nadu	N	-	1102514	0	99226.26	99226.26	0	Y	24-Jul- 19	Mar-19	Y						
33AFZPR51 97R1ZZ	RAJKUMARK	19	R	01-03- 2019	Tamil 6525887.9	Nadu	N	18	5987055	0	538834.95	538834.95	0	Y	24-Jul- 19	Mar-19	Y						
33AFZPR51 97R1ZZ	RAJKUMARK	19- Total	R	01-03- 2019	Tamil 6525887.9	Nadu	N	-	5987055	0	538834.95	538834.95	0	Y	24-Jul- 19	Mar-19	Y						
TAIYEBY																							
33AAAF02 81G1ZL	MACHINERY STORES	TMS/18- 19/844	R	12-03- 2019	Tamil 21737	Nadu	N	18	18421	0	1657.89	1657.89	0	Y	10-Apr- 19	Mar-19	Y						
TMS/1																							
TAIYEBY																							
33AAAF02 81G1ZL	MACHINERY STORES	8- 19/844- Total	R	12-03- 2019	Tamil 21737	Nadu	N	-	18421	0	1657.89	1657.89	0	Y	10-Apr- 19	Mar-19	Y						
GENERAL																							
33AABCG34 41P1ZK	PUMPS PRIVATE LIMITED	KK/101 8/2018- 19	R	04-03- 2019	Tamil 400	Nadu	N	18	338.98	0	30.51	30.51	0	Y	30-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
	GENERAL PUMPS	KK/101 8/2018-19-																						
33AABCG34 41P1ZK	PRIVATE LIMITED		R	04-03-2019		Tamil Nadu	N	-	338.98	0	30.51	30.51	0 Y	30-Apr-19	Mar-19	Y								
	GENERAL PUMPS	PR/339 13/2018-19-																						
33AABCG34 41P1ZK	PRIVATE LIMITED		R	05-03-2019	590	Tamil Nadu	N	18	500	0	45	45	0 Y	30-Apr-19	Mar-19	Y								
	GENERAL PUMPS	PR/339 13/2018-19-																						
33AABCG34 41P1ZK	PRIVATE LIMITED		R	05-03-2019	590	Tamil Nadu	N	-	500	0	45	45	0 Y	30-Apr-19	Mar-19	Y								
	GENERAL PUMPS	PR/339 14/2018-19-																						
33AABCG34 41P1ZK	PRIVATE LIMITED		R	05-03-2019	610	Tamil Nadu	N	18	517	0	46.53	46.53	0 Y	30-Apr-19	Mar-19	Y								
	GENERAL PUMPS	PR/339 14/2018-19-																						
33AABCG34 41P1ZK	PRIVATE LIMITED		R	05-03-2019	610	Tamil Nadu	N	-	517	0	46.53	46.53	0 Y	30-Apr-19	Mar-19	Y								
	RAJARAMAN VAIDYANATHA N	GST120 22-01-2019													16-May-19	Mar-19	Y							
33ANBPR29 68Q1ZB	VAIDYANATHA N		R	22-01-2019	7015.1	Tamil Nadu	N	18	5945	0	535.05	535.05	0 Y	16-May-19	Mar-19	Y								
	RAJARAMAN VAIDYANATHA N	GST120- 22-01-2019													16-May-19	Mar-19	Y							
33ANBPR29 68Q1ZB	VAIDYANATHA N		R	22-01-2019	7015.1	Tamil Nadu	N	-	5945	0	535.05	535.05	0 Y	16-May-19	Mar-19	Y								
	ANTHONISAMY ELIZABETH	795 07-01-2019													02-May-19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH		R	07-01-2019	4130	Tamil Nadu	N	18	3500	0	315	315	0 Y	02-May-19	Mar-19	Y								
	ANTHONISAMY ELIZABETH	795- 07-01-2019													02-May-19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH		R	07-01-2019	4130	Tamil Nadu	N	-	3500	0	315	315	0 Y	02-May-19	Mar-19	Y								
	ANTHONISAMY ELIZABETH	801 08-01-2019													02-May-19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH		R	08-01-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0 Y	02-May-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	801-Total	R	08-01-2019		Tamil Nadu	N	-	1650	0	148.5	148.5	0 Y	02-May-19	Mar-19	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	803	R	08-01-2019		Tamil Nadu	N	18	331.5	0	29.84	29.84	0 Y	02-May-19	Mar-19	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	803-Total	R	08-01-2019		Tamil Nadu	N	-	331.5	0	29.84	29.84	0 Y	02-May-19	Mar-19	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	804	R	09-01-2019		Tamil Nadu	N	18	331.5	0	29.84	29.84	0 Y	02-May-19	Mar-19	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	804-Total	R	09-01-2019		Tamil Nadu	N	-	331.5	0	29.84	29.84	0 Y	02-May-19	Mar-19	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	841	R	29-01-2019		Tamil Nadu	N	18	4000	0	360	360	0 Y	02-May-19	Mar-19	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	841-Total	R	29-01-2019		Tamil Nadu	N	-	4000	0	360	360	0 Y	02-May-19	Mar-19	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	848	R	30-01-2019		Tamil Nadu	N	18	650	0	58.5	58.5	0 Y	02-May-19	Mar-19	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	848-Total	R	30-01-2019		Tamil Nadu	N	-	650	0	58.5	58.5	0 Y	02-May-19	Mar-19	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	849	R	30-01-2019		Tamil Nadu	N	18	650	0	58.5	58.5	0 Y	02-May-19	Mar-19	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	849-Total	R	30-01-2019		Tamil Nadu	N	-	650	0	58.5	58.5	0 Y	02-May-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ann end me nt ma de, if	Per iod in whi ch Am	Effectiv e date of cancell ation	Sour ce	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	853	R	30-01-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0 Y	02-May-19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	853- Total	R	30-01- 2019	997	Tamil Nadu	N	-	845	0	76.05	76.05	0 Y	02- May- 19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	854	R	31-01-2019	7670	Tamil Nadu	N	18	6500	0	585	585	0 Y	02-May-19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	854- Total	R	31-01- 2019	7670	Tamil Nadu	N	-	6500	0	585	585	0 Y	02- May- 19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	856	R	01-02-2019	207	Tamil Nadu	N	18	175	0	15.75	15.75	0 Y	02-May-19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	856- Total	R	01-02- 2019	207	Tamil Nadu	N	-	175	0	15.75	15.75	0 Y	02- May- 19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	862	R	01-02-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0 Y	02-May-19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	862- Total	R	01-02- 2019	997	Tamil Nadu	N	-	845	0	76.05	76.05	0 Y	02- May- 19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	865	R	01-02-2019	248	Tamil Nadu	N	18	210	0	18.9	18.9	0 Y	02-May-19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	865- Total	R	01-02- 2019	248	Tamil Nadu	N	-	210	0	18.9	18.9	0 Y	02- May- 19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	877	R	06-02-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0 Y	02-May-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	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	877-		06-02-		Tamil								02-									
89N1ZP	ELIZABETH	Total	R	2019	649	Nadu	N	-	550	0	49.5	49.5	0 Y	19	Mar-19	Y							
33AADPE10	ANTHONISAMY			06-02-		Tamil								02-									
89N1ZP	ELIZABETH	878	R	2019	885	Nadu	N	18	750	0	67.5	67.5	0 Y	19	Mar-19	Y							
33AADPE10	ANTHONISAMY	878-		06-02-		Tamil								02-									
89N1ZP	ELIZABETH	Total	R	2019	885	Nadu	N	-	750	0	67.5	67.5	0 Y	19	Mar-19	Y							
33AADPE10	ANTHONISAMY			06-02-		Tamil								02-									
89N1ZP	ELIZABETH	879	R	2019	4307	Nadu	N	18	3650	0	328.5	328.5	0 Y	19	Mar-19	Y							
33AADPE10	ANTHONISAMY	879-		06-02-		Tamil								02-									
89N1ZP	ELIZABETH	Total	R	2019	4307	Nadu	N	-	3650	0	328.5	328.5	0 Y	19	Mar-19	Y							
33AADPE10	ANTHONISAMY			04-03-		Tamil								02-									
89N1ZP	ELIZABETH	937	R	2019	2065	Nadu	N	18	1750	0	157.5	157.5	0 Y	19	Mar-19	Y							
33AADPE10	ANTHONISAMY	937-		04-03-		Tamil								02-									
89N1ZP	ELIZABETH	Total	R	2019	2065	Nadu	N	-	1750	0	157.5	157.5	0 Y	19	Mar-19	Y							
33AADPE10	ANTHONISAMY			05-03-		Tamil								02-									
89N1ZP	ELIZABETH	944	R	2019	7788	Nadu	N	18	6600	0	594	594	0 Y	19	Mar-19	Y							
33AADPE10	ANTHONISAMY	944-		05-03-		Tamil								02-									
89N1ZP	ELIZABETH	Total	R	2019	7788	Nadu	N	-	6600	0	594	594	0 Y	19	Mar-19	Y							
33AADPE10	ANTHONISAMY			12-03-		Tamil								02-									
89N1ZP	ELIZABETH	957	R	2019	944	Nadu	N	18	800	0	72	72	0 Y	19	Mar-19	Y							
33AADPE10	ANTHONISAMY	957-		12-03-		Tamil								02-									
89N1ZP	ELIZABETH	Total	R	2019	944	Nadu	N	-	800	0	72	72	0 Y	19	Mar-19	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 (₹)											
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	958	R	12-03-2019		Tamil Nadu	N	18	800	0	72	72	0	Y	02-May-19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	958- Total	R	12-03- 2019		Tamil Nadu	N	-	800	0	72	72	0	Y	02- May- 19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	960	R	13-03-2019		Tamil Nadu	N	18	800	0	72	72	0	Y	02-May-19	Mar-19	Y							
33AADPE10 89N1ZP	ANTHONISAMY ELIZABETH	960- Total	R	13-03- 2019		Tamil Nadu	N	-	800	0	72	72	0	Y	02- May- 19	Mar-19	Y							
33AIFPK000 2K1ZV	SHANMUGA PANDIAN KUMARA PANDIAN	009/44 4/2018- 19	R	01-03-2019		Tamil Nadu	N	18	1704924	0	153443.16	153443.16	0	Y	20-Jun-19	Mar-19	Y							
33AIFPK000 2K1ZV	SHANMUGA PANDIAN KUMARA PANDIAN	009/44 4/2018- 19- Total	R	01-03- 2019		Tamil Nadu	N	-	1704924	0	153443.16	153443.16	0	Y	20-Jun- 19	Mar-19	Y							
33AIFPK000 2K1ZV	SHANMUGA PANDIAN KUMARA PANDIAN	010/45 2/2018- 19	R	01-03-2019		Tamil Nadu	N	18	1661083	0	149497.47	149497.47	0	Y	20-Jun-19	Mar-19	Y							
33AIFPK000 2K1ZV	SHANMUGA PANDIAN KUMARA PANDIAN	010/45 2/2018- 19- Total	R	01-03- 2019		Tamil Nadu	N	-	1661083	0	149497.47	149497.47	0	Y	20-Jun- 19	Mar-19	Y							
33AHKPA83 16N1Z8	SREYANKUMAR APPANDAI	244	R	12-03-2019		Tamil Nadu	N	18	6440.5	0	579.65	579.65	0	Y	09-Apr-19	Mar-19	Y							
33AHKPA83 16N1Z8	SREYANKUMA R APPANDAI	244- Total	R	12-03- 2019		Tamil Nadu	N	-	6440.5	0	579.65	579.65	0	Y	09-Apr- 19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AATPE42 78R1ZW	GURUNATHAN ELAVARASI	5	R	01-05-2018	2058512	Tamil Nadu	N	18	1744196	0	156977.64	156977.64	0	Y	25-Sep-20	Mar-19	Y							
33AATPE42 78R1ZW	GURUNATHAN ELAVARASI	5-Total	R	01-05-2018	2058512	Tamil Nadu	N	-	1744196	0	156977.64	156977.64	0	Y	25-Sep-20	Mar-19	Y							
33AATPE42 78R1ZW	GURUNATHAN ELAVARASI	6	R	01-08-2018	2811426	Tamil Nadu	N	18	2382564	0	214430.76	214430.76	0	Y	25-Sep-20	Mar-19	Y							
33AATPE42 78R1ZW	GURUNATHAN ELAVARASI	6-Total	R	01-08-2018	2811426	Tamil Nadu	N	-	2382564	0	214430.76	214430.76	0	Y	25-Sep-20	Mar-19	Y							
32AAAGM0 289C1ZS	Ministry of Railways	1804SR 000800 3380	R	18-06-2018	1734843.08	Tamil Nadu	N	18	1470206	264637.08	0	0	0	Y	12-Apr-19	Mar-19	Y							
32AAAGM0 289C1ZS	Ministry of Railways	1804SR 000800 3380- Total	R	18-06-2018	1734843.08	Tamil Nadu	N	-	1470206	264637.08	0	0	0	Y	12-Apr-19	Mar-19	Y							
33AQJPD30 68Q1ZI	KALIYAPERUMA L DHINAKARAN	CBE/27	R	30-03-2019	837676	Tamil Nadu	N	18	709895	0	63890.55	63890.55	0	Y	09-Jan-20	Mar-19	Y							
33AQJPD30 68Q1ZI	KALIYAPERUMA L DHINAKARAN	CBE/27- Total	R	30-03-2019	837676	Tamil Nadu	N	-	709895	0	63890.55	63890.55	0	Y	09-Jan-20	Mar-19	Y							
33AQJPD30 68Q1ZI	KALIYAPERUMA L DHINAKARAN	CBE/28	R	30-03-2019	649667	Tamil Nadu	N	18	550565	0	49550.85	49550.85	0	Y	09-Jan-20	Mar-19	Y							
33AQJPD30 68Q1ZI	KALIYAPERUMA L DHINAKARAN	CBE/28- Total	R	30-03-2019	649667	Tamil Nadu	N	-	550565	0	49550.85	49550.85	0	Y	09-Jan-20	Mar-19	Y							
33AQJPD30 68Q1ZI	KALIYAPERUMA L DHINAKARAN	CBE/29	R	30-03-2019	1307505	Tamil Nadu	N	18	1108055	0	99724.95	99724.95	0	Y	09-Jan-20	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
KALIYAPERUM																							
33AQJPD30	AL	CBE/29-	30-03-		Tamil									09-Jan-									
68Q1ZI	DHINAKARAN	Total	R	2019	1307505	Nadu	N	-	1108055	0	99724.95	99724.95	0	Y	20	Mar-19	Y						
33AQJPD30	KALIYAPERUMA		18-03-		Tamil									09-Jan-									
68Q1ZI	L DHINAKARAN	CHN/37	R	2019	2837613	Nadu	N	18	2404757	0	216428.13	216428.13	0	Y	20	Mar-19	Y						
KALIYAPERUM																							
33AQJPD30	AL	CHN/3	18-03-		Tamil									09-Jan-									
68Q1ZI	DHINAKARAN	7-Total	R	2019	2837613	Nadu	N	-	2404757	0	216428.13	216428.13	0	Y	20	Mar-19	Y						
33AQJPD30	KALIYAPERUMA		10-03-		Tamil									09-Jan-									
68Q1ZI	L DHINAKARAN	SLM/20	R	2019	1085587	Nadu	N	18	919989	0	82799.01	82799.01	0	Y	20	Mar-19	Y						
KALIYAPERUM																							
33AQJPD30	AL	SLM/20-	10-03-		Tamil									09-Jan-									
68Q1ZI	DHINAKARAN	Total	R	2019	1085587	Nadu	N	-	919989	0	82799.01	82799.01	0	Y	20	Mar-19	Y						
33AQJPD30	KALIYAPERUMA		16-03-		Tamil									09-Jan-									
68Q1ZI	L DHINAKARAN	SLM/21	R	2019	13261312	Nadu	N	18	11238400	0	1011456	1011456	0	Y	20	Mar-19	Y						
KALIYAPERUM																							
33AQJPD30	AL	SLM/21-	16-03-		Tamil									09-Jan-									
68Q1ZI	DHINAKARAN	Total	R	2019	13261312	Nadu	N	-	11238400	0	1011456	1011456	0	Y	20	Mar-19	Y						
33AQJPD30	KALIYAPERUMA		20-03-		Tamil									09-Jan-									
68Q1ZI	L DHINAKARAN	SLM/22	R	2019	1960627	Nadu	N	18	1661548	0	149539.32	149539.32	0	Y	20	Mar-19	Y						
KALIYAPERUM																							
33AQJPD30	AL	SLM/22-	20-03-		Tamil									09-Jan-									
68Q1ZI	DHINAKARAN	Total	R	2019	1960627	Nadu	N	-	1661548	0	149539.32	149539.32	0	Y	20	Mar-19	Y						
33AQJPD30	KALIYAPERUMA		26-03-		Tamil									09-Jan-									
68Q1ZI	L DHINAKARAN	SLM/23	R	2019	2879419	Nadu	N	18	2440186	0	219616.74	219616.74	0	Y	20	Mar-19	Y						
KALIYAPERUM																							
33AQJPD30	AL	SLM/23-	26-03-		Tamil									09-Jan-									
68Q1ZI	DHINAKARAN	Total	R	2019	2879419	Nadu	N	-	2440186	0	219616.74	219616.74	0	Y	20	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	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 68Q1ZI	KALIYAPERUMA L DHINAKARAN KALIYAPERUM	SLM/24	R	30-03-2019	1214535	Tamil Nadu	N	18	1029267	0	92634.03	92634.03	0	Y	09-Jan-20	Mar-19	Y							
33AQJPD30 68Q1ZI	AL DHINAKARAN	SLM/24- Total	R	30-03- 2019	1214535	Tamil Nadu	N	-	1029267	0	92634.03	92634.03	0	Y	09-Jan- 20	Mar-19	Y							
33AQJPD30 68Q1ZI	KALIYAPERUMA L DHINAKARAN KALIYAPERUM	TRY/48	R	27-03-2019	285946	Tamil Nadu	N	18	242327	0	21809.43	21809.43	0	Y	09-Jan-20	Mar-19	Y							
33AQJPD30 68Q1ZI	AL DHINAKARAN	TRY/48- Total	R	27-03- 2019	285946	Tamil Nadu	N	-	242327	0	21809.43	21809.43	0	Y	09-Jan- 20	Mar-19	Y							
33AQJPD30 68Q1ZI	KALIYAPERUMA L DHINAKARAN KALIYAPERUM	TRY/49	R	27-03-2019	4149706	Tamil Nadu	N	18	3516700	0	316503	316503	0	Y	09-Jan-20	Mar-19	Y							
33AQJPD30 68Q1ZI	AL DHINAKARAN	TRY/49- Total	R	27-03- 2019	4149706	Tamil Nadu	N	-	3516700	0	316503	316503	0	Y	09-Jan- 20	Mar-19	Y							
33ABXPT49 75D1Z0	RAYCHANDRA MJI TILOKCHAND RAYCHANDRA	24068	R	16-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Apr-19	Mar-19	Y							
33ABXPT49 75D1Z0	MJI TILOKCHAND	24068- Total	R	16-03- 2019	472	Tamil Nadu	N	-	400	0	36	36	0	Y	10-Apr- 19	Mar-19	Y							
33AABFT66 75P1ZJ	THE MEGHA ENGINEERING ENTERPRISES INDUSTRI THE MEGHA ENGINEERING	0282	R	22-03-2019	14396	Tamil Nadu	N	18	12200	0	1098	1098	0	Y	12-Apr-19	Mar-19	Y							
33AABFT66 75P1ZJ	ENTERPRISES INDUSTRI	0282- Total	R	22-03- 2019	14396	Tamil Nadu	N	-	12200	0	1098	1098	0	Y	12-Apr- 19	Mar-19	Y							
33ABDFS65 77J1ZR	SWITCH WELL ENGINEERING	321/18-19	R	27-03-2019	171253	Tamil Nadu	N	18	145130	0	13061.7	13061.7	0	Y	24-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33ABDFS65 77J1ZR	SWITCH WELL ENGINEERING	321/18- 19- Total	R	27-03- 2019	171253	Tamil Nadu	N	-	145130	0	13061.7	13061.7	0	Y	24- May- 19	Mar-19	Y							
33AGZPM1 964E122	VALLATHERI HOUSE MANIKANDAN	20	R	07-03- 2019	1611164	Tamil Nadu	N	18	1365394	0	122885.46	122885.46	0	Y	29-Apr- 19	Mar-19	Y							
33AGZPM1 964E122	VALLATHERI HOUSE MANIKANDAN	20- Total	R	07-03- 2019	1611164	Tamil Nadu	N	-	1365394	0	122885.46	122885.46	0	Y	29-Apr- 19	Mar-19	Y							
33AGZPM1 964E122	VALLATHERI HOUSE MANIKANDAN	21	R	07-03- 2019	2402253	Tamil Nadu	N	18	2035807	0	183222.63	183222.63	0	Y	29-Apr- 19	Mar-19	Y							
33AGZPM1 964E122	VALLATHERI HOUSE MANIKANDAN	21- Total	R	07-03- 2019	2402253	Tamil Nadu	N	-	2035807	0	183222.63	183222.63	0	Y	29-Apr- 19	Mar-19	Y							
33AGZPM1 964E122	VALLATHERI HOUSE MANIKANDAN	22	R	08-03- 2019	76224	Tamil Nadu	N	18	64596	0	5813.64	5813.64	0	Y	29-Apr- 19	Mar-19	Y							
33AGZPM1 964E122	VALLATHERI HOUSE MANIKANDAN	22- Total	R	08-03- 2019	76224	Tamil Nadu	N	-	64596	0	5813.64	5813.64	0	Y	29-Apr- 19	Mar-19	Y							
33ABIFS463 3G128	SRI LAKSHMI ELECTRONICS	2437	R	02-03- 2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	10-Apr- 19	Mar-19	Y							
33ABIFS463 3G128	SRI LAKSHMI ELECTRONICS	2437- Total	R	02-03- 2019	236	Tamil Nadu	N	-	200	0	18	18	0	Y	10-Apr- 19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33ABIFS463 3G1Z8	SRI LAKSHMI ELECTRONICS	2578	R	22-03-2019		Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	10-Apr-19	Mar-19	Y							
33ABIFS463 3G1Z8	SRI LAKSHMI ELECTRONICS	2578- Total	R	22-03- 2019		Tamil Nadu	N	-	90	0	8.1	8.1	0	Y	10-Apr- 19	Mar-19	Y							
33ABIFS463 3G1Z8	SRI LAKSHMI ELECTRONICS	2617	R	26-03-2019		Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	10-Apr-19	Mar-19	Y							
33ABIFS463 3G1Z8	SRI LAKSHMI ELECTRONICS	2617- Total	R	26-03- 2019		Tamil Nadu	N	-	90	0	8.1	8.1	0	Y	10-Apr- 19	Mar-19	Y							
33AABPM0 911H1ZB	GANESHMAL MAHAVEER CHAND	11087	R	06-03-2019		Tamil Nadu	N	12	810	0	48.6	48.6	0	Y	12-Apr-19	Mar-19	Y							
33AABPM0 911H1ZB	GANESHMAL MAHAVEER CHAND	11087- Total	R	06-03- 2019		Tamil Nadu	N	-	810	0	48.6	48.6	0	Y	12-Apr- 19	Mar-19	Y							
33AABPM0 911H1ZB	GANESHMAL MAHAVEER CHAND	11088	R	06-03-2019		Tamil Nadu	N	12	810	0	48.6	48.6	0	Y	12-Apr-19	Mar-19	Y							
33AABPM0 911H1ZB	GANESHMAL MAHAVEER CHAND	11088- Total	R	06-03- 2019		Tamil Nadu	N	-	810	0	48.6	48.6	0	Y	12-Apr- 19	Mar-19	Y							
33AFPPR39 77R1Z9	RATHNASABAP ATHY	CASB00 3094	R	29-01-2019		Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	17-Apr-19	Mar-19	Y							
33AFPPR39 77R1Z9	RATHNASABAP ATHY	CASB00 3094- Total	R	29-01- 2019		Tamil Nadu	N	-	495	0	44.55	44.55	0	Y	17-Apr- 19	Mar-19	Y							
33AHNPM9 835F1Z0	KADAR MOHAIDEEN MOHIDEEN MEERAN	10	R	22-03-2019		Tamil Nadu	N	18	498357	0	44852.13	44852.13	0	Y	05-Jun-19	Mar-19	Y			30-Jan-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 (₹)										
KADAR MOHAIDEEN																							
33AHNPM9835F1Z0	MOHAIDEEN MEERAN	10-22-03-2019	R	2019	588061	Tamil Nadu	N	-	498357	0	44852.13	44852.13	0	Y	05-Jun-19	Mar-19	Y			30-Jan-23			
KADAR MOHAIDEEN																							
33AHNPM9835F1Z0	MOHAIDEEN MEERAN	11-27-03-2019	R	2019	341985	Tamil Nadu	N	18	289818	0	26083.62	26083.62	0	Y	05-Jun-19	Mar-19	Y			30-Jan-23			
KADAR MOHAIDEEN																							
33AHNPM9835F1Z0	MOHAIDEEN MEERAN	11-27-03-2019	R	2019	341985	Tamil Nadu	N	-	289818	0	26083.62	26083.62	0	Y	05-Jun-19	Mar-19	Y			30-Jan-23			
KADAR MOHAIDEEN																							
33AHNPM9835F1Z0	MOHAIDEEN MEERAN	9-02-03-2019	R	2019	943683	Tamil Nadu	N	18	799731	0	71975.79	71975.79	0	Y	05-Jun-19	Mar-19	Y			30-Jan-23			
KADAR MOHAIDEEN																							
33AHNPM9835F1Z0	MOHAIDEEN MEERAN	9-02-03-2019	R	2019	943683	Tamil Nadu	N	-	799731	0	71975.79	71975.79	0	Y	05-Jun-19	Mar-19	Y			30-Jan-23			
KALPATARU PROJECTS INTERNATIONAL LIMITED																							
33AAACK8387R1ZQ	INTERNATIONAL LIMITED	TLD-TN-18-10088	R	01-03-2019	26315434	Tamil Nadu	N	18	22301215	0	2007109	2007109	0	Y	12-Apr-19	Mar-19	Y						
KALPATARU PROJECTS INTERNATIONAL LIMITED																							
33AAACK8387R1ZQ	INTERNATIONAL LIMITED	TLD-TN-18-10088	R	01-03-2019	26315434	Tamil Nadu	N	-	22301215	0	2007109	2007109	0	Y	12-Apr-19	Mar-19	Y						
KALPATARU PROJECTS INTERNATIONAL LIMITED																							
33AAACK8387R1ZQ	INTERNATIONAL LIMITED	TLD-TN-18-10089	R	01-03-2019	156510329	Tamil Nadu	N	18	132635872	0	11937229	11937229	0	Y	12-Apr-19	Mar-19	Y						
KALPATARU PROJECTS INTERNATIONAL LIMITED																							
33AAACK8387R1ZQ	INTERNATIONAL LIMITED	TLD-TN-18-10089	R	01-03-2019	156510329	Tamil Nadu	N	-	132635872	0	11937229	11937229	0	Y	12-Apr-19	Mar-19	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 (₹)											
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10090	R	05-03-2019	192938	Tamil Nadu	N	18	163507	0	14716	14716	0	Y	12-Apr-19	Mar-19	Y							
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10090	R	05-03-2019	192938	Tamil Nadu	N	-	163507	0	14716	14716	0	Y	12-Apr-19	Mar-19	Y							
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10091	R	06-03-2019	226458957	Tamil Nadu	N	18	191914370	0	17272293	17272293	0	Y	12-Apr-19	Mar-19	Y							
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10091	R	06-03-2019	226458957	Tamil Nadu	N	-	191914370	0	17272293	17272293	0	Y	12-Apr-19	Mar-19	Y							
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10092	R	06-03-2019	152500840	Tamil Nadu	N	18	129238000	0	11631420	11631420	0	Y	12-Apr-19	Mar-19	Y							
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10092	R	06-03-2019	152500840	Tamil Nadu	N	-	129238000	0	11631420	11631420	0	Y	12-Apr-19	Mar-19	Y							
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10093	R	13-03-2019	3483991	Tamil Nadu	N	18	2952534	0	265728	265728	0	Y	12-Apr-19	Mar-19	Y							
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10093	R	13-03-2019	3483991	Tamil Nadu	N	-	2952534	0	265728	265728	0	Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	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	TLD-TN-18-10094	R	18-03-2019	12320128	Tamil Nadu	N	18	10440786	0	939671	939671	0	Y	12-Apr-19	Mar-19	Y							
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10094	R	18-03-2019	12320128	Tamil Nadu	N	-	10440786	0	939671	939671	0	Y	12-Apr-19	Mar-19	Y							
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10095	R	22-03-2019	84559649	Tamil Nadu	N	18	71660719	0	6449465	6449465	0	Y	12-Apr-19	Mar-19	Y							
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10095	R	22-03-2019	84559649	Tamil Nadu	N	-	71660719	0	6449465	6449465	0	Y	12-Apr-19	Mar-19	Y							
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10096	R	22-03-2019	9635578	Tamil Nadu	N	18	8165744	0	734917	734917	0	Y	12-Apr-19	Mar-19	Y							
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10096	R	22-03-2019	9635578	Tamil Nadu	N	-	8165744	0	734917	734917	0	Y	12-Apr-19	Mar-19	Y							
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10097	R	22-03-2019	1225088	Tamil Nadu	N	18	1038210	0	93439	93439	0	Y	12-Apr-19	Mar-19	Y							
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10097	R	22-03-2019	1225088	Tamil Nadu	N	-	1038210	0	93439	93439	0	Y	12-Apr-19	Mar-19	Y							
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10098	R	28-03-2019	9989479	Tamil Nadu	N	18	8465660	0	761909	761909	0	Y	12-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	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	TLD-TN-18-10103	R	31-03-2019	42679031	Tamil Nadu	N	18	36168670	0	3255180	3255180	0	Y	12-Apr-19	Mar-19	Y							
33AAACK83	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-18-10103	R	31-03-2019	42679031	Tamil Nadu	N	-	36168670	0	3255180	3255180	0	Y	12-Apr-19	Mar-19	Y							
33BGXPR15	SUBRAMANI RAMALINGAM	75-14-03-2019	R	14-03-2019	67840	Tamil Nadu	N	28	53000	0	7420	7420	0	Y	30-Apr-19	Mar-19	Y							
33BGXPR15	SUBRAMANI RAMALINGAM	75-14-03-2019	R	14-03-2019	67840	Tamil Nadu	N	-	53000	0	7420	7420	0	Y	30-Apr-19	Mar-19	Y							
33ASTPK28	EYYANIL KUMARASAMY KARTHIKEYAN	36-22-03-2019	R	22-03-2019	4071	Tamil Nadu	N	18	3450	0	310.5	310.5	0	Y	30-Apr-19	Mar-19	Y							
33ASTPK28	EYYANIL KUMARASAMY KARTHIKEYAN	36-22-03-2019	R	22-03-2019	4071	Tamil Nadu	N	-	3450	0	310.5	310.5	0	Y	30-Apr-19	Mar-19	Y							
33AIKPM39	GANESAN MOHANRAJ	GM/18-19/2	R	01-03-2019	1710520.41	Tamil Nadu	N	18	1449593.57	0	130463.42	130463.42	0	Y	24-Apr-19	Mar-19	Y							
33AIKPM39	GANESAN MOHANRAJ	GM/18-19/2	R	01-03-2019	1710520.41	Tamil Nadu	N	-	1449593.57	0	130463.42	130463.42	0	Y	24-Apr-19	Mar-19	Y							
33AAACE66	EXIDE INDUSTRIES LIMITED	144102-4497	R	21-03-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	10-Apr-19	Mar-19	Y							
33AAACE66	EXIDE INDUSTRIES LIMITED	144102-4497	R	21-03-2019	35400	Tamil Nadu	N	-	30000	0	2700	2700	0	Y	10-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
BHARAT HEAVY																							
09AAACB41	ELECTRICALS	IP1800		29-03-		Tamil									13-Apr-								
46P2ZC	LTD	450	R	2019	2320942	Nadu	N	18	1966900	354042	0	0	0	Y	19	Mar-19	Y						
BHARAT HEAVY IP1800																							
09AAACB41	ELECTRICALS	450-		29-03-		Tamil									13-Apr-								
46P2ZC	LTD	Total	R	2019	2320942	Nadu	N	-	1966900	354042	0	0	0	Y	19	Mar-19	Y						
BHARAT HEAVY																							
09AAACB41	ELECTRICALS	IP1800		29-03-		Tamil									13-Apr-								
46P2ZC	LTD	451	R	2019	2320942	Nadu	N	18	1966900	354042	0	0	0	Y	19	Mar-19	Y						
BHARAT HEAVY IP1800																							
09AAACB41	ELECTRICALS	451-		29-03-		Tamil									13-Apr-								
46P2ZC	LTD	Total	R	2019	2320942	Nadu	N	-	1966900	354042	0	0	0	Y	19	Mar-19	Y						
BHARAT HEAVY																							
09AAACB41	ELECTRICALS	IP1800		31-03-		Tamil									13-Apr-								
46P2ZC	LTD	469	R	2019	2371800	Nadu	N	18	2010000	361800	0	0	0	Y	19	Mar-19	Y						
BHARAT HEAVY IP1800																							
09AAACB41	ELECTRICALS	469-		31-03-		Tamil									13-Apr-								
46P2ZC	LTD	Total	R	2019	2371800	Nadu	N	-	2010000	361800	0	0	0	Y	19	Mar-19	Y						
BHARAT HEAVY																							
09AAACB41	ELECTRICALS	IP1800		31-03-		Tamil									13-Apr-								
46P2ZC	LTD	477	R	2019	2425254	Nadu	N	18	2055300	369954	0	0	0	Y	19	Mar-19	Y						
BHARAT HEAVY IP1800																							
09AAACB41	ELECTRICALS	477-		31-03-		Tamil									13-Apr-								
46P2ZC	LTD	Total	R	2019	2425254	Nadu	N	-	2055300	369954	0	0	0	Y	19	Mar-19	Y						
BHARAT HEAVY																							
09AAACB41	ELECTRICALS	IP1800		31-03-		Tamil									13-Apr-								
46P2ZC	LTD	478	R	2019	2425254	Nadu	N	18	2055300	369954	0	0	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
BHARAT HEAVY IP1800																							
09AAACB41	ELECTRICALS	478-		31-03-		Tamil																	
46P2ZC	LTD	Total	R	2019	2425254	Nadu	N	-	2055300	369954	0	0	0	0 Y	13-Apr-19	Mar-19	Y						
BHARAT HEAVY																							
09AAACB41	ELECTRICALS	IP1800		31-03-		Tamil																	
46P2ZC	LTD	482	R	2019	5053590.72	Nadu	N	18	4282704	770886.72	0	0	0	0 Y	13-Apr-19	Mar-19	Y						
BHARAT HEAVY IP1800																							
09AAACB41	ELECTRICALS	482-		31-03-		Tamil																	
46P2ZC	LTD	Total	R	2019	5053590.72	Nadu	N	-	4282704	770886.72	0	0	0	0 Y	13-Apr-19	Mar-19	Y						
BHARAT HEAVY																							
09AAACB41	ELECTRICALS	IP1800		31-03-		Tamil																	
46P2ZC	LTD	483	R	2019	5418182.4	Nadu	N	18	4591680	826502.4	0	0	0	0 Y	13-Apr-19	Mar-19	Y						
BHARAT HEAVY IP1800																							
09AAACB41	ELECTRICALS	483-		31-03-		Tamil																	
46P2ZC	LTD	Total	R	2019	5418182.4	Nadu	N	-	4591680	826502.4	0	0	0	0 Y	13-Apr-19	Mar-19	Y						
BHARAT HEAVY																							
09AAACB41	ELECTRICALS	IP1800		31-03-		Tamil																	
46P2ZC	LTD	484	R	2019	5000579.22	Nadu	N	18	4237779	762800.22	0	0	0	0 Y	13-Apr-19	Mar-19	Y						
BHARAT HEAVY IP1800																							
09AAACB41	ELECTRICALS	484-		31-03-		Tamil																	
46P2ZC	LTD	Total	R	2019	5000579.22	Nadu	N	-	4237779	762800.22	0	0	0	0 Y	13-Apr-19	Mar-19	Y						
BHARAT HEAVY																							
09AAACB41	ELECTRICALS	IP1800		31-03-		Tamil																	
46P2ZC	LTD	495	R	2019	2371800	Nadu	N	18	2010000	361800	0	0	0	0 Y	13-Apr-19	Mar-19	Y						
BHARAT HEAVY IP1800																							
09AAACB41	ELECTRICALS	495-		31-03-		Tamil																	
46P2ZC	LTD	Total	R	2019	2371800	Nadu	N	-	2010000	361800	0	0	0	0 Y	13-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00 506	R	31-03-2019	238831424	Tamil Nadu	N	18	202399512	36431912	0	0	0	Y	13-Apr-19	Mar-19	Y						
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00 506- Total	R	31-03-2019	238831424	Tamil Nadu	N	-	202399512	36431912	0	0	0	Y	13-Apr-19	Mar-19	Y						
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00 507	R	31-03-2019	29036213	Tamil Nadu	N	18	24606960	4429252.8	0	0	0	Y	13-Apr-19	Mar-19	Y						
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00 507- Total	R	31-03-2019	29036213	Tamil Nadu	N	-	24606960	4429252.8	0	0	0	Y	13-Apr-19	Mar-19	Y						
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00 508	R	31-03-2019	34060410	Tamil Nadu	N	18	28864754	5195655.7	0	0	0	Y	13-Apr-19	Mar-19	Y						
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00 508- Total	R	31-03-2019	34060410	Tamil Nadu	N	-	28864754	5195655.7	0	0	0	Y	13-Apr-19	Mar-19	Y						
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00 510	R	31-03-2019	3596756	Tamil Nadu	N	18	3048098	548657.64	0	0	0	Y	13-Apr-19	Mar-19	Y						
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00 510- Total	R	31-03-2019	3596756	Tamil Nadu	N	-	3048098	548657.64	0	0	0	Y	13-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
09AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00		31-03-2019		Tamil Nadu	N	18	2495388	449169.84	0	0	0	Y	13-Apr-19	Mar-19	Y						
09AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00		31-03-2019	2944558	Tamil Nadu	N	-	2495388	449169.84	0	0	0	Y	13-Apr-19	Mar-19	Y						
09AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00		31-03-2019	14047756	Tamil Nadu	N	18	14047756	2528596.1	0	0	0	Y	13-Apr-19	Mar-19	Y						
09AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00		31-03-2019	16576352	Tamil Nadu	N	-	14047756	2528596.1	0	0	0	Y	13-Apr-19	Mar-19	Y						
09AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00		31-03-2019	24908568	Tamil Nadu	N	18	24908568	4483542.2	0	0	0	Y	13-Apr-19	Mar-19	Y						
09AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00		31-03-2019	29392110	Tamil Nadu	N	-	24908568	4483542.2	0	0	0	Y	13-Apr-19	Mar-19	Y						
09AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00		31-03-2019	5587050	Tamil Nadu	N	18	5587050	1005669	0	0	0	Y	13-Apr-19	Mar-19	Y						
09AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00		31-03-2019	6592719	Tamil Nadu	N	-	5587050	1005669	0	0	0	Y	13-Apr-19	Mar-19	Y						
09AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18M 18UP00		31-03-2019	17341612	Tamil Nadu	N	18	17341612	3121490.2	0	0	0	Y	13-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which	Period of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
TB18M																						
BHARAT HEAVY ELECTRICALS LTD																						
09AAACB41	ELECTRICALS LTD	515-18UP00	R	31-03-2019	20463102	Tamil Nadu	N	-	17341612	3121490.2	0	0	0	0	Y	13-Apr-19	Mar-19	Y				
46P2ZC	LTD	Total	R	2019	20463102	Nadu	N	-	17341612	3121490.2	0	0	0	0	Y	19	Mar-19	Y				
TB18M																						
BHARAT HEAVY ELECTRICALS LTD																						
09AAACB41	ELECTRICALS LTD	594-18UP00	R	31-03-2019	6313282	Tamil Nadu	N	18	5350239	963043.02	0	0	0	0	Y	13-Apr-19	Mar-19	Y				
46P2ZC	LTD	Total	R	2019	6313282	Nadu	N	18	5350239	963043.02	0	0	0	0	Y	19	Mar-19	Y				
TB18M																						
BHARAT HEAVY ELECTRICALS LTD																						
09AAACB41	ELECTRICALS LTD	594-18UP00	R	31-03-2019	6313282	Tamil Nadu	N	-	5350239	963043.02	0	0	0	0	Y	13-Apr-19	Mar-19	Y				
46P2ZC	LTD	Total	R	2019	6313282	Nadu	N	-	5350239	963043.02	0	0	0	0	Y	19	Mar-19	Y				
33AHAPR51	SADAIYAGOUN DER RAVI	12	R	05-12-2018	461541.66	Tamil Nadu	N	18	391137	0	35202.33	35202.33	0	0	Y	28-Nov-19	Mar-19	Y				
40B1ZY	DER RAVI	Total	R	2018	461541.66	Nadu	N	-	391137	0	35202.33	35202.33	0	0	Y	19	Mar-19	Y				
33AHAPR51	SADAIYAGOUN DER RAVI	13	R	17-12-2018	922949.98	Tamil Nadu	N	18	782161	0	70394.49	70394.49	0	0	Y	28-Nov-19	Mar-19	Y				
40B1ZY	DER RAVI	Total	R	2018	922949.98	Nadu	N	-	782161	0	70394.49	70394.49	0	0	Y	19	Mar-19	Y				
33AHAPR51	SADAIYAGOUN DER RAVI	14	R	17-12-2018	397644.66	Tamil Nadu	N	18	336987	0	30328.83	30328.83	0	0	Y	28-Nov-19	Mar-19	Y				
40B1ZY	DER RAVI	Total	R	2018	397644.66	Nadu	N	-	336987	0	30328.83	30328.83	0	0	Y	19	Mar-19	Y				
33AHAPR51	SADAIYAGOUN DER RAVI	15	R	04-02-2019	553168.66	Tamil Nadu	N	18	468787	0	42190.83	42190.83	0	0	Y	28-Nov-19	Mar-19	Y				
40B1ZY	DER RAVI	Total	R	2019	553168.66	Nadu	N	18	468787	0	42190.83	42190.83	0	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annexure made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33ALPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	028	R	31-01-2019	133888	Tamil Nadu	N	18	113464	0	10211.76	10211.76	0	Y	14-Apr-19	Mar-19	Y							
33ALPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	028- Total	R	31-01-2019	133888	Tamil Nadu	N	-	113464	0	10211.76	10211.76	0	Y	14-Apr-19	Mar-19	Y							
33ALPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	030	R	26-02-2019	14803	Tamil Nadu	N	18	12545	0	1129.05	1129.05	0	Y	14-Apr-19	Mar-19	Y							
33ALPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	030- Total	R	26-02-2019	14803	Tamil Nadu	N	-	12545	0	1129.05	1129.05	0	Y	14-Apr-19	Mar-19	Y							
33ALPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	031	R	26-02-2019	14803	Tamil Nadu	N	18	12545	0	1129.05	1129.05	0	Y	14-Apr-19	Mar-19	Y							
33ALPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	031- Total	R	26-02-2019	14803	Tamil Nadu	N	-	12545	0	1129.05	1129.05	0	Y	14-Apr-19	Mar-19	Y							
33ALPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	033	R	01-03-2019	879	Tamil Nadu	N	18	745	0	67.05	67.05	0	Y	14-Apr-19	Mar-19	Y							
33ALPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	033- Total	R	01-03-2019	879	Tamil Nadu	N	-	745	0	67.05	67.05	0	Y	14-Apr-19	Mar-19	Y							
33ALPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	034	R	02-03-2019	950	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	14-Apr-19	Mar-19	Y							
33ALPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	034- Total	R	02-03-2019	950	Tamil Nadu	N	-	805	0	72.45	72.45	0	Y	14-Apr-19	Mar-19	Y							
33ALPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	035	R	04-03-2019	110065	Tamil Nadu	N	18	93275.6	0	8394.8	8394.8	0	Y	14-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
ANNAMALAI																							
33ALJPK3927A1ZI	GOPALAN KANNAN	035-04-2019	R	04-03-2019	110065	Tamil Nadu	N	-	93275.6	0	8394.8	8394.8	0	Y	14-Apr-19	Mar-19	Y						
Total																							
ANNAMALAI																							
33ALJPK3927A1ZI	GOPALAN KANNAN	037	R	09-03-2019	120829	Tamil Nadu	N	18	102397.5	0	9215.78	9215.78	0	Y	14-Apr-19	Mar-19	Y						
ANNAMALAI																							
33ALJPK3927A1ZI	GOPALAN KANNAN	037-03-2019	R	09-03-2019	120829	Tamil Nadu	N	-	102397.5	0	9215.78	9215.78	0	Y	14-Apr-19	Mar-19	Y						
Total																							
ANNAMALAI																							
33ALJPK3927A1ZI	GOPALAN KANNAN	041	R	15-03-2019	879	Tamil Nadu	N	18	745	0	67.05	67.05	0	Y	14-Apr-19	Mar-19	Y						
ANNAMALAI																							
33ALJPK3927A1ZI	GOPALAN KANNAN	041-03-2019	R	15-03-2019	879	Tamil Nadu	N	-	745	0	67.05	67.05	0	Y	14-Apr-19	Mar-19	Y						
Total																							
ANNAMALAI																							
33ALJPK3927A1ZI	GOPALAN KANNAN	042	R	26-03-2019	879	Tamil Nadu	N	18	745	0	67.05	67.05	0	Y	14-Apr-19	Mar-19	Y						
ANNAMALAI																							
33ALJPK3927A1ZI	GOPALAN KANNAN	042-03-2019	R	26-03-2019	879	Tamil Nadu	N	-	745	0	67.05	67.05	0	Y	14-Apr-19	Mar-19	Y						
Total																							
ANNAMALAI																							
33ALJPK3927A1ZI	GOPALAN KANNAN	043	R	26-03-2019	879	Tamil Nadu	N	18	745	0	67.05	67.05	0	Y	14-Apr-19	Mar-19	Y						
ANNAMALAI																							
33ALJPK3927A1ZI	GOPALAN KANNAN	043-03-2019	R	26-03-2019	879	Tamil Nadu	N	-	745	0	67.05	67.05	0	Y	14-Apr-19	Mar-19	Y						
Total																							
ANNAMALAI																							
33ALJPK3927A1ZI	GOPALAN KANNAN	044	R	26-03-2019	527	Tamil Nadu	N	18	447	0	40.23	40.23	0	Y	14-Apr-19	Mar-19	Y						
ANNAMALAI																							
33ALJPK3927A1ZI	GOPALAN KANNAN	044-03-2019	R	26-03-2019	527	Tamil Nadu	N	-	447	0	40.23	40.23	0	Y	14-Apr-19	Mar-19	Y						
Total																							



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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33ALJPK3927A1ZI	ANNAMALAI GOPALAN	045	R	26-03-2019	128030	Tamil Nadu	N	18	108500	0	9765	9765	0	Y	14-Apr-19	Mar-19	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN	Total	R	26-03-2019	128030	Tamil Nadu	N	-	108500	0	9765	9765	0	Y	14-Apr-19	Mar-19	Y							
36AABCV3609C1ZO	VRL LOGISTICS LIMITED	3104005895	R	23-10-2018	2150	Tamil Nadu	Y	5	2150	107.5	0	0	0	Y	13-Apr-19	Mar-19	Y							
36AABCV3609C1ZO	VRL LOGISTICS LIMITED	Total	R	23-10-2018	2150	Tamil Nadu	Y	-	2150	107.5	0	0	0	Y	13-Apr-19	Mar-19	Y							
33AADFB9485H1ZA	B THIAGARAJAN & CO	890478	R	07-03-2019	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	19-Apr-19	Mar-19	Y							
33AADFB9485H1ZA	B THIAGARAJAN & CO	Total	R	07-03-2019	11800	Tamil Nadu	N	-	10000	0	900	900	0	Y	19-Apr-19	Mar-19	Y							
33AADFB9485H1ZA	B THIAGARAJAN & CO	890479	R	07-03-2019	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	19-Apr-19	Mar-19	Y							
33AADFB9485H1ZA	B THIAGARAJAN & CO	Total	R	07-03-2019	11800	Tamil Nadu	N	-	10000	0	900	900	0	Y	19-Apr-19	Mar-19	Y							
33AARFS5101R1ZP	SPM CONSTRUCTION NS	021/SE/2018-19	R	22-11-2018	3946429	Tamil Nadu	N	18	3344431	0	300998.79	300998.79	0	Y	22-Apr-19	Mar-19	Y							
33AARFS5101R1ZP	SPM CONSTRUCTION NS	Total	R	22-11-2018	3946429	Tamil Nadu	N	-	3344431	0	300998.79	300998.79	0	Y	22-Apr-19	Mar-19	Y							
33AARFS5101R1ZP	SPM CONSTRUCTION NS	022/SE/2018-19	R	25-11-2018	2773022	Tamil Nadu	N	18	2350019	0	211501.71	211501.71	0	Y	22-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
022/SE																							
33AARFS5101R1ZP	SPM CONSTRUCTION	19-02-2018	R	25-11-2018	2773022	Tamil Nadu	N	-	2350019	0	211501.71	211501.71	0	Y	22-Apr-19	Mar-19	Y						
023/SE																							
33AARFS5101R1ZP	SPM CONSTRUCTION	19-02-2018	R	25-11-2018	3873372	Tamil Nadu	N	18	3282519	0	295426.71	295426.71	0	Y	22-Apr-19	Mar-19	Y						
023/SE																							
33AARFS5101R1ZP	SPM CONSTRUCTION	19-02-2018	R	25-11-2018	3873372	Tamil Nadu	N	-	3282519	0	295426.71	295426.71	0	Y	22-Apr-19	Mar-19	Y						
KOTHAGOVIND																							
33AASPR2647C1ZM	ARAJULU RAVEENDRA	1140	R	11-03-2019	717	Tamil Nadu	N	18	608	0	54.72	54.72	0	Y	17-Apr-19	Mar-19	Y						
KOTHAGOVIND																							
33AASPR2647C1ZM	ARAJULU RAVEENDRA	1140	R	11-03-2019	717	Tamil Nadu	N	-	608	0	54.72	54.72	0	Y	17-Apr-19	Mar-19	Y						
KOTHAGOVIND																							
33ABSPJ1272A1Z1	DENNIS VETHA JOHN	9	R	27-03-2019	1978000	Tamil Nadu	N	18	1978000	0	178020	178020	0	Y	28-Apr-19	Mar-19	Y						
KOTHAGOVIND																							
33ABSPJ1272A1Z1	DENNIS VETHA JOHN	9-Total	R	27-03-2019	1978000	Tamil Nadu	N	-	1978000	0	178020	178020	0	Y	28-Apr-19	Mar-19	Y						
KOTHAGOVIND																							
33AAHFR1628N2ZZ	RADHA TRAVELS	3917	R	08-03-2019	3005.62	Tamil Nadu	N	5	2862.5	0	71.56	71.56	0	Y	03-Sep-19	Mar-19	Y						
KOTHAGOVIND																							
33AAHFR1628N2ZZ	RADHA TRAVELS	3917	R	08-03-2019	3005.62	Tamil Nadu	N	-	2862.5	0	71.56	71.56	0	Y	03-Sep-19	Mar-19	Y						
KOTHAGOVIND																							
33AAHFR1628N2ZZ	RADHA TRAVELS	3944	R	22-03-2019	3095.4	Tamil Nadu	N	5	2948	0	73.7	73.7	0	Y	03-Sep-19	Mar-19	Y						
KOTHAGOVIND																							
33AAHFR1628N2ZZ	RADHA TRAVELS	3944	R	22-03-2019	3095.4	Tamil Nadu	N	-	2948	0	73.7	73.7	0	Y	03-Sep-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAHFR16 28N2ZZ	RADHA TRAVELS	3991	R	28-03-2019	3801	Tamil Nadu	N	5	3620	0	90.5	90.5	0	Y	03-Sep-19	Mar-19	Y							
33AAHFR16 28N2ZZ	RADHA TRAVELS	3991- Total	R	28-03- 2019	3801	Tamil Nadu	N	-	3620	0	90.5	90.5	0	Y	03-Sep- 19	Mar-19	Y							
33AFBPK70 16A1Z7	DURAIRAJ CHETTIAR KANNAN	LB5	R	22-01-2019	1239	Tamil Nadu	N	18	1050	0	94.5	94.5	0	Y	01-May-19	Mar-19	Y							
33AFBPK70 16A1Z7	DURAIRAJ CHETTIAR KANNAN	LB5- Total	R	22-01- 2019	1239	Tamil Nadu	N	-	1050	0	94.5	94.5	0	Y	01-May- 19	Mar-19	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	1418	R	06-03-2019	136010	Tamil Nadu	N	18	115262	0	10374	10374	0	Y	10-Apr-19	Mar-19	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	1418- Total	R	06-03- 2019	136010	Tamil Nadu	N	-	115262	0	10374	10374	0	Y	10-Apr- 19	Mar-19	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	1419	R	06-03-2019	68005	Tamil Nadu	N	18	57631	0	5187	5187	0	Y	10-Apr-19	Mar-19	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	1419- Total	R	06-03- 2019	68005	Tamil Nadu	N	-	57631	0	5187	5187	0	Y	10-Apr- 19	Mar-19	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	1420	R	06-03-2019	65320	Tamil Nadu	N	18	55356	0	4982	4982	0	Y	10-Apr-19	Mar-19	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	1420- Total	R	06-03- 2019	65320	Tamil Nadu	N	-	55356	0	4982	4982	0	Y	10-Apr- 19	Mar-19	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISES	1421	R	06-03-2019	65320	Tamil Nadu	N	18	55356	0	4982	4982	0	Y	10-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
GUHAN																							
33AAFFG13	SANJEEVI	1421-		06-03-		Tamil								10-Apr-									
12G1Z3	ENTERPRISES	Total	R	2019	65320	Nadu	N	-	55356	0	4982	4982	0 Y	19	Mar-19	Y							
GUHAN																							
33AAFFG13	SANJEEVI			06-03-		Tamil								10-Apr-									
12G1Z3	ENTERPRISES	1424	R	2019	947752	Nadu	N	18	803180	0	72286	72286	0 Y	19	Mar-19	Y							
GUHAN																							
33AAFFG13	SANJEEVI	1424-		06-03-		Tamil								10-Apr-									
12G1Z3	ENTERPRISES	Total	R	2019	947752	Nadu	N	-	803180	0	72286	72286	0 Y	19	Mar-19	Y							
GUHAN																							
33AAFFG13	SANJEEVI			06-03-		Tamil								10-Apr-									
12G1Z3	ENTERPRISES	1425	R	2019	361026	Nadu	N	18	305954	0	27536	27536	0 Y	19	Mar-19	Y							
GUHAN																							
33AAFFG13	SANJEEVI	1425-		06-03-		Tamil								10-Apr-									
12G1Z3	ENTERPRISES	Total	R	2019	361026	Nadu	N	-	305954	0	27536	27536	0 Y	19	Mar-19	Y							
GUHAN																							
33AAFFG13	SANJEEVI			06-03-		Tamil								10-Apr-									
12G1Z3	ENTERPRISES	1426	R	2019	47433	Nadu	N	18	40197	0	3618	3618	0 Y	19	Mar-19	Y							
GUHAN																							
33AAFFG13	SANJEEVI	1426-		06-03-		Tamil								10-Apr-									
12G1Z3	ENTERPRISES	Total	R	2019	47433	Nadu	N	-	40197	0	3618	3618	0 Y	19	Mar-19	Y							
GUHAN																							
33AAFFG13	SANJEEVI			13-03-		Tamil								10-Apr-									
12G1Z3	ENTERPRISES	1440	R	2019	3592593	Nadu	N	18	3044571	0	274011	274011	0 Y	19	Mar-19	Y							
GUHAN																							
33AAFFG13	SANJEEVI	1440-		13-03-		Tamil								10-Apr-									
12G1Z3	ENTERPRISES	Total	R	2019	3592593	Nadu	N	-	3044571	0	274011	274011	0 Y	19	Mar-19	Y							
GUHAN																							
33AAFFG13	SANJEEVI			14-03-		Tamil								10-Apr-									
12G1Z3	ENTERPRISES	1443	R	2019	962431	Nadu	N	18	815619	0	73406	73406	0 Y	19	Mar-19	Y							
GUHAN																							
33AAFFG13	SANJEEVI	1443-		14-03-		Tamil								10-Apr-									
12G1Z3	ENTERPRISES	Total	R	2019	962431	Nadu	N	-	815619	0	73406	73406	0 Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
GUHAN																							
33AAFFG13 12G1Z3	SANJEEVI ENTERPRISES	1468	R	26-03-2019	2198863	Tamil Nadu	N	18	1863443	0	167710	167710	0	Y	10-Apr-19	Mar-19	Y						
33AAFFG13 12G1Z3	SANJEEVI ENTERPRISES	1468- Total	R	26-03- 2019	2198863	Tamil Nadu	N	-	1863443	0	167710	167710	0	Y	10-Apr- 19	Mar-19	Y						
GUHAN																							
33AAFFG13 12G1Z3	SANJEEVI ENTERPRISES	1471	R	26-03-2019	916477	Tamil Nadu	N	18	776675	0	69901	69901	0	Y	10-Apr-19	Mar-19	Y						
33AAFFG13 12G1Z3	SANJEEVI ENTERPRISES	1471- Total	R	26-03- 2019	916477	Tamil Nadu	N	-	776675	0	69901	69901	0	Y	10-Apr- 19	Mar-19	Y						
GUHAN																							
33AAFFG13 12G1Z3	SANJEEVI ENTERPRISES	1472	R	26-03-2019	279140	Tamil Nadu	N	18	236560	0	21290	21290	0	Y	10-Apr-19	Mar-19	Y						
33AAFFG13 12G1Z3	SANJEEVI ENTERPRISES	1472- Total	R	26-03- 2019	279140	Tamil Nadu	N	-	236560	0	21290	21290	0	Y	10-Apr- 19	Mar-19	Y						
GUHAN																							
33AAFFG13 12G1Z3	SANJEEVI ENTERPRISES	1473	R	26-03-2019	313766	Tamil Nadu	N	18	265904	0	23931	23931	0	Y	10-Apr-19	Mar-19	Y						
33AAFFG13 12G1Z3	SANJEEVI ENTERPRISES	1473- Total	R	26-03- 2019	313766	Tamil Nadu	N	-	265904	0	23931	23931	0	Y	10-Apr- 19	Mar-19	Y						
GUHAN																							
33AAFFG13 12G1Z3	SANJEEVI ENTERPRISES	1480	R	28-03-2019	415938	Tamil Nadu	N	18	352490	0	31724	31724	0	Y	10-Apr-19	Mar-19	Y						
33AAFFG13 12G1Z3	SANJEEVI ENTERPRISES	1480- Total	R	28-03- 2019	415938	Tamil Nadu	N	-	352490	0	31724	31724	0	Y	10-Apr- 19	Mar-19	Y						
GUHAN																							
33AAFFG13 12G1Z3	SANJEEVI ENTERPRISES	1482	R	30-03-2019	67243	Tamil Nadu	N	18	56985	0	5129	5129	0	Y	10-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
GUHAN																							
33AAFFG13	SANJEEVI	1482-		30-03-		Tamil									10-Apr-								
12G1Z3	ENTERPRISES	Total	R	2019	67243	Nadu	N	-	56985	0	5129	5129	0	Y	19	Mar-19	Y						
PARAMESWAR																							
33ALEPS756	AN	STEC/1		25-03-		Tamil									23-Apr-								
0E1Z2	SIVARAMAN	00	R	2019	93708	Nadu	N	18	79413	0	7147.17	7147.17	0	Y	19	Mar-19	Y						
PARAMESWAR																							
33ALEPS75	AN	00-		25-03-		Tamil									23-Apr-								
60E1Z2	SIVARAMAN	Total	R	2019	93708	Nadu	N	-	79413	0	7147.17	7147.17	0	Y	19	Mar-19	Y						
SETHURAM																							
33ANQPK31	SETHURAM	11/XYL		01-03-		Tamil									31-Dec-								
79D2ZW	KANNAN	O	R	2019	27986	Nadu	N	5	26653	0	666.33	666.33	0	Y	19	Mar-19	Y						
SETHURAM																							
33ANQPK3	SETHURAM	11/XYL		01-03-		Tamil									31-Dec-								
179D2ZW	KANNAN	O-Total	R	2019	27986	Nadu	N	-	26653	0	666.33	666.33	0	Y	19	Mar-19	Y						
SETHURAM																							
33ANQPK31	SETHURAM	12/XYL		20-03-		Tamil									31-Dec-								
79D2ZW	KANNAN	O	R	2019	27985	Nadu	N	5	26652.5	0	666.31	666.31	0	Y	19	Mar-19	Y						
SETHURAM																							
33ANQPK3	SETHURAM	12/XYL		20-03-		Tamil									31-Dec-								
179D2ZW	KANNAN	O-Total	R	2019	27985	Nadu	N	-	26652.5	0	666.31	666.31	0	Y	19	Mar-19	Y						
JAYARAMAN																							
33AJYPS117	JAYARAMAN	030	R	01-03-		Tamil									10-Jun-								
0J1ZP	SABARI	030	R	2019	1733940	Nadu	N	18	1469440	0	132249.6	132249.6	0	Y	19	Mar-19	Y						
JAYARAMAN																							
33AJYPS117	JAYARAMAN	030-		01-03-		Tamil									10-Jun-								
0J1ZP	SABARI	Total	R	2019	1733940	Nadu	N	-	1469440	0	132249.6	132249.6	0	Y	19	Mar-19	Y						
JAYARAMAN																							
33AJYPS117	JAYARAMAN	031	R	01-03-		Tamil									10-Jun-								
0J1ZP	SABARI	031	R	2019	1223761	Nadu	N	18	1037085	0	93337.65	93337.65	0	Y	19	Mar-19	Y						
JAYARAMAN																							
33AJYPS117	JAYARAMAN	031-		01-03-		Tamil									10-Jun-								
0J1ZP	SABARI	Total	R	2019	1223761	Nadu	N	-	1037085	0	93337.65	93337.65	0	Y	19	Mar-19	Y						
JAYARAMAN																							
33AJYPS117	JAYARAMAN	032	R	01-03-		Tamil									10-Jun-								
0J1ZP	SABARI	032	R	2019	1655011	Nadu	N	18	1402551	0	126229.59	126229.59	0	Y	19	Mar-19	Y						
JAYARAMAN																							
33AJYPS117	JAYARAMAN	032-		01-03-		Tamil									10-Jun-								
0J1ZP	SABARI	Total	R	2019	1655011	Nadu	N	-	1402551	0	126229.59	126229.59	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AJYPS117	JAYARAMAN			19-03-		Tamil									10-Jun-								
0J1ZP	SABARI	033	R	2019	1480321	Nadu	N	18	1254509	0	112905.81	112905.81	0	Y	19	Mar-19	Y						
33AJYPS117	JAYARAMAN	033-		19-03-		Tamil									10-Jun-								
0J1ZP	SABARI	Total	R	2019	1480321	Nadu	N	-	1254509	0	112905.81	112905.81	0	Y	19	Mar-19	Y						
33AJYPS117	JAYARAMAN			19-03-		Tamil									10-Jun-								
0J1ZP	SABARI	034	R	2019	1625356	Nadu	N	18	1377420	0	123967.8	123967.8	0	Y	19	Mar-19	Y						
33AJYPS117	JAYARAMAN	034-		19-03-		Tamil									10-Jun-								
0J1ZP	SABARI	Total	R	2019	1625356	Nadu	N	-	1377420	0	123967.8	123967.8	0	Y	19	Mar-19	Y						
33BPPPS30	BALASUNDHAR AM			04-02-		Tamil									26-Apr-								
73C1ZU	SUNDARAM	12833	R	2019	283	Nadu	N	18	240	0	21.6	21.6	0	Y	19	Mar-19	Y						
33BPPPS30	BALASUNDHAR AM	12833-		04-02-		Tamil									26-Apr-								
73C1ZU	SUNDARAM	Total	R	2019	283	Nadu	N	-	240	0	21.6	21.6	0	Y	19	Mar-19	Y						
33AJIPP660	ALWAR PETCHI			03-03-		Tamil									22-Apr-								
6Q1ZN	KRISHNAN	10392	R	2019	177	Nadu	N	18	150	0	13.5	13.5	0	Y	19	Mar-19	Y						
33AJIPP660	ALWAR PETCHI	10392-		03-03-		Tamil									22-Apr-								
6Q1ZN	KRISHNAN	Total	R	2019	177	Nadu	N	-	150	0	13.5	13.5	0	Y	19	Mar-19	Y						
33AJIPP660	ALWAR PETCHI			03-03-		Tamil									22-Apr-								
6Q1ZN	KRISHNAN	10441	R	2019	10540	Nadu	N	18	8932	0	803.88	803.88	0	Y	19	Mar-19	Y						
33AJIPP660	ALWAR PETCHI	10441-		03-03-		Tamil									22-Apr-								
6Q1ZN	KRISHNAN	Total	R	2019	10540	Nadu	N	-	8932	0	803.88	803.88	0	Y	19	Mar-19	Y						
33AJIPP660	ALWAR PETCHI			03-03-		Tamil									22-Apr-								
6Q1ZN	KRISHNAN	10442	R	2019	2378	Nadu	N	18	2015.5	0	181.4	181.4	0	Y	19	Mar-19	Y						
33AJIPP660	ALWAR PETCHI	10442-		03-03-		Tamil									22-Apr-								
6Q1ZN	KRISHNAN	Total	R	2019	2378	Nadu	N	-	2015.5	0	181.4	181.4	0	Y	19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AJIPP6606Q1Z	ALWAR PETCHI KRISHNAN	10443	R	03-03-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	22-Apr-19	Mar-19	Y							
33AJIPP6606Q1Z	ALWAR PETCHI KRISHNAN	10443-Total	R	03-03-2019	177	Tamil Nadu	N	-	150	0	13.5	13.5	0	Y	22-Apr-19	Mar-19	Y							
33AJIPP6606Q1Z	ALWAR PETCHI KRISHNAN	10445	R	03-03-2019	124	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	22-Apr-19	Mar-19	Y							
33AJIPP6606Q1Z	ALWAR PETCHI KRISHNAN	10445-Total	R	03-03-2019	124	Tamil Nadu	N	-	105	0	9.45	9.45	0	Y	22-Apr-19	Mar-19	Y							
33AABCM1350P1Z	MY VAN PRIVATE LIMITED	819389	R	01-03-2019	3278	Tamil Nadu	N	18	2778	0	250.02	250.02	0	Y	10-Apr-19	Mar-19	Y							
33AABCM1350P1Z	MY VAN PRIVATE LIMITED	819389-0-Total	R	01-03-2019	3278	Tamil Nadu	N	-	2778	0	250.02	250.02	0	Y	10-Apr-19	Mar-19	Y							
33AABCM1350P1Z	MY VAN PRIVATE LIMITED	819393	R	05-03-2019	800	Tamil Nadu	N	18	678	0	61.02	61.02	0	Y	10-Apr-19	Mar-19	Y							
33AABCM1350P1Z	MY VAN PRIVATE LIMITED	819393-1-Total	R	05-03-2019	800	Tamil Nadu	N	-	678	0	61.02	61.02	0	Y	10-Apr-19	Mar-19	Y							
33AABCM1350P1Z	MY VAN PRIVATE LIMITED	819394	R	06-03-2019	800	Tamil Nadu	N	18	678	0	61.02	61.02	0	Y	10-Apr-19	Mar-19	Y							
33AABCM1350P1Z	MY VAN PRIVATE LIMITED	819394-1-Total	R	06-03-2019	800	Tamil Nadu	N	-	678	0	61.02	61.02	0	Y	10-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ann end me nt ma de, if	Per iod in whi ch Am	Effectiv e date of cancell ation	Sour ce	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACPL68 21G1Z0	LEELA DEVI	4239	R	05-03-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0 Y	16-Apr-19	Mar-19	Y							
33AACPL68 21G1Z0	LEELA DEVI	4239- Total	R	05-03- 2019	295	Tamil Nadu	N	-	250	0	22.5	22.5	0 Y	16-Apr- 19	Mar-19	Y							
33AACPL68 21G1Z0	LEELA DEVI	4263	R	11-03-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0 Y	16-Apr-19	Mar-19	Y							
33AACPL68 21G1Z0	LEELA DEVI	4263- Total	R	11-03- 2019	295	Tamil Nadu	N	-	250	0	22.5	22.5	0 Y	16-Apr- 19	Mar-19	Y							
33AAIPP362 6M1ZG	PRAMOD KUMAR BAFNA	5789	R	30-03-2019	827	Tamil Nadu	N	12	95	0	5.7	5.7	0 Y	13-May-19	Mar-19	Y							
33AAIPP362 6M1ZG	PRAMOD KUMAR BAFNA	5789	R	30-03-2019	827	Tamil Nadu	N	18	611	0	54.99	54.99	0 Y	13-May-19	Mar-19	Y							
33AAIPP362 26M1ZG	PRAMOD KUMAR BAFNA	5789- Total	R	30-03- 2019	827	Tamil Nadu	N	-	706	0	60.69	60.69	0 Y	13-May- 19	Mar-19	Y							
33AAEFT63 18E1ZF	THAERITOOLES AND MACHINERY STORES	CB- 01377	R	26-03-2019	89	Tamil Nadu	N	18	75	0	6.75	6.75	0 Y	20-Apr-19	Mar-19	Y							
33AAEFT63 18E1ZF	THAERITOOLES AND MACHINERY STORES	CB- 01377- Total	R	26-03- 2019	89	Tamil Nadu	N	-	75	0	6.75	6.75	0 Y	20-Apr- 19	Mar-19	Y							
33AKZPR69 10R1Z1	ARUMUGAM RAJAN	ITP/113 91	R	25-03-2019	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0 Y	13-Apr-19	Mar-19	Y							
33AKZPR69 10R1Z1	ARUMUGAM RAJAN	391- Total	R	25-03- 2019	160	Tamil Nadu	N	-	135.6	0	12.2	12.2	0 Y	13-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AOFPP65 68P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	542	R	09-01-2019		Tamil Nadu	N	18	398.31	0	35.85	35.85	0 Y	18-Jun-19	Mar-19	Y							
33AOFPP65 68P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	542- Total	R	09-01-2019		Tamil Nadu	N	-	398.31	0	35.85	35.85	0 Y	18-Jun-19	Mar-19	Y							
33BVKPS64 99H2ZS	SAMPATHU	13	R	05-01-2019		Tamil Nadu	N	18	339150	0	30523.5	30523.5	0 Y	07-Oct-20	Mar-19	Y			04-Mar-24				
33BVKPS64 99H2ZS	SAMPATHU	13- Total	R	05-01-2019		Tamil Nadu	N	-	339150	0	30523.5	30523.5	0 Y	07-Oct-20	Mar-19	Y			04-Mar-24				
33BVKPS64 99H2ZS	SAMPATHU	15	R	12-02-2019		Tamil Nadu	N	18	280450	0	25240.5	25240.5	0 Y	07-Oct-20	Mar-19	Y			04-Mar-24				
33BVKPS64 99H2ZS	SAMPATHU	15- Total	R	12-02-2019		Tamil Nadu	N	-	280450	0	25240.5	25240.5	0 Y	07-Oct-20	Mar-19	Y			04-Mar-24				
33BVKPS64 99H2ZS	SAMPATHU	16	R	12-02-2019		Tamil Nadu	N	18	197750	0	17797.5	17797.5	0 Y	07-Oct-20	Mar-19	Y			04-Mar-24				
33BVKPS64 99H2ZS	SAMPATHU	16- Total	R	12-02-2019		Tamil Nadu	N	-	197750	0	17797.5	17797.5	0 Y	07-Oct-20	Mar-19	Y			04-Mar-24				
33BCAPM5 162L1ZL	NATARAJAN MARIMUTHU	467	R	26-02-2019		Tamil Nadu	N	18	300	0	27	27	0 Y	27-Apr-19	Mar-19	Y							
33BCAPM5 162L1ZL	NATARAJAN MARIMUTHU	467- Total	R	26-02-2019		Tamil Nadu	N	-	300	0	27	27	0 Y	27-Apr-19	Mar-19	Y							
33AAOFN60 54H1Z4	NPD/T NAGUL POWER DEVELOPERS	NEB/KR R-073	R	01-03-2019		Tamil Nadu	N	18	96175	0	8655.75	8655.75	0 Y	21-Sep-19	Mar-19	Y			31-May-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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
NPD/T																						
NEB/K																						
33AAOFN60	NAGUL POWER	RR-073-	01-03-		Tamil																31-May-	
54H1Z4	DEVELOPERS	Total	R	2019	113486	Nadu	N	-	96175	0	8655.75	8655.75	0	Y	21-Sep-19	Mar-19	Y				23	
NPD/T																						
NEB/KR																						
33AAOFN60	NAGUL POWER	R-074	R	08-03-2019	144920	Tamil Nadu	N	18	122814	0	11053.26	11053.26	0	Y	21-Sep-19	Mar-19	Y				31-May-23	
NPD/T																						
NEB/K																						
33AAOFN60	NAGUL POWER	RR-074-	08-03-		Tamil																31-May-	
54H1Z4	DEVELOPERS	Total	R	2019	144920	Nadu	N	-	122814	0	11053.26	11053.26	0	Y	21-Sep-19	Mar-19	Y				23	
NPD/T																						
NEB/KR																						
33AAOFN60	NAGUL POWER	R-075	R	08-03-2019	144839	Tamil Nadu	N	18	122745	0	11047.05	11047.05	0	Y	21-Sep-19	Mar-19	Y				31-May-23	
NPD/T																						
NEB/K																						
33AAOFN60	NAGUL POWER	RR-075-	08-03-		Tamil																31-May-	
54H1Z4	DEVELOPERS	Total	R	2019	144839	Nadu	N	-	122745	0	11047.05	11047.05	0	Y	21-Sep-19	Mar-19	Y				23	
NPD/T																						
NEB/KR																						
33AAOFN60	NAGUL POWER	R-076	R	08-03-2019	144839	Tamil Nadu	N	18	122745	0	11047.05	11047.05	0	Y	21-Sep-19	Mar-19	Y				31-May-23	
NPD/T																						
NEB/K																						
33AAOFN60	NAGUL POWER	RR-076-	08-03-		Tamil																31-May-	
54H1Z4	DEVELOPERS	Total	R	2019	144839	Nadu	N	-	122745	0	11047.05	11047.05	0	Y	21-Sep-19	Mar-19	Y				23	
NPD/T																						
NEB/KR																						
33AASPS22	SANGITA	INV183	R	19-03-2019	6552	Tamil Nadu	N	12	5850	0	351	351	0	Y	11-Apr-19	Mar-19	Y					
87D1ZF	SAIGAL	9	R	2019	6552	Tamil Nadu	N	-	5850	0	351	351	0	Y	11-Apr-19	Mar-19	Y					
NPD/T																						
NEB/KR																						
33AASPS22	SANGITA	INV183	R	19-03-2019	6552	Tamil Nadu	N	-	5850	0	351	351	0	Y	11-Apr-19	Mar-19	Y					
87D1ZF	SAIGAL	9-Total	R	2019	6552	Tamil Nadu	N	-	5850	0	351	351	0	Y	11-Apr-19	Mar-19	Y					
NPD/T																						
NEB/KR																						
33AASPS22	SANGITA	INV184	R	19-03-2019	12508	Tamil Nadu	N	18	10600	0	954	954	0	Y	11-Apr-19	Mar-19	Y					
87D1ZF	SAIGAL	0	R	2019	12508	Tamil Nadu	N	18	10600	0	954	954	0	Y	11-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AASPS22	SANGITA	INV184		19-03-		Tamil								11-Apr-									
87D1ZF	SAIGAL	0-Total	R	2019	12508	Nadu	N	-	10600	0	954	954	0 Y	19	Mar-19	Y							
33AACFA21				28-03-		Tamil								03-May-									
86M1ZH	ARUN & CO	0005	R	2019	1772692	Nadu	N	18	1502282	0	135205.38	135205.38	0 Y	19	Mar-19	Y							
33AACFA21		0005-		28-03-		Tamil								03-May-									
86M1ZH	ARUN & CO	Total	R	2019	1772692	Nadu	N	-	1502282	0	135205.38	135205.38	0 Y	19	Mar-19	Y							
33AAKPE65	RANGANATHA			01-03-		Tamil								03-May-									30-Jun-
90M1ZC	N EASWARAN	1497	R	2019	120	Nadu	N	18	101.7	0	9.15	9.15	0 Y	19	Mar-19	Y							20
33AAKPE65	RANGANATHA	1497-		01-03-		Tamil								03-May-									30-Jun-
90M1ZC	N EASWARAN	Total	R	2019	120	Nadu	N	-	101.7	0	9.15	9.15	0 Y	19	Mar-19	Y							20
33AADFJ19	JAIN AIR			20-03-		Tamil								20-Apr-									
64H1ZI	PRODUCTS	CB5086	R	2019	354	Nadu	N	18	300	0	27	27	0 Y	19	Mar-19	Y							
33AADFJ19	JAIN AIR	CB5086-		20-03-		Tamil								20-Apr-									
64H1ZI	PRODUCTS	Total	R	2019	354	Nadu	N	-	300	0	27	27	0 Y	19	Mar-19	Y							
33AKNPR38	KOTTESWARAN			01-03-		Tamil								25-May-									
99P1ZZ	RAJARAM	4	R	2019	3189296	Nadu	N	18	2702793	0	243251.37	243251.37	0 Y	19	Mar-19	Y							
33AKNPR38	KOTTESWARAN			01-03-		Tamil								25-May-									
99P1ZZ	RAJARAM	4-Total	R	2019	3189296	Nadu	N	-	2702793	0	243251.37	243251.37	0 Y	19	Mar-19	Y							
33AKNPR38	KOTTESWARAN			20-11-		Tamil								25-May-									
99P1ZZ	RAJARAM	5	R	2018	3476550	Nadu	N	18	2946229	0	265160.61	265160.61	0 Y	19	Mar-19	Y							
33AKNPR38	KOTTESWARAN			20-11-		Tamil								25-May-									
99P1ZZ	RAJARAM	5-Total	R	2018	3476550	Nadu	N	-	2946229	0	265160.61	265160.61	0 Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AKNPR38 99P1ZZ	KOTTESWARAN RAJARAM	6	R	01-03-2019	3670169	Tamil Nadu	N	18	3110313	0	279928.17	279928.17	0	Y	25-May-19	Mar-19	Y							
33AKNPR38 99P1ZZ	KOTTESWARAN RAJARAM	6-Total	R	01-03-2019	3670169	Tamil Nadu	N	-	3110313	0	279928.17	279928.17	0	Y	25-May-19	Mar-19	Y							
33ACKPH46 64F2ZO	AMEERALI HIDAYATH	G/1309 /18-19	R	31-01-2019	24261	Tamil Nadu	N	5	23106	0	577.65	577.65	0	Y	09-Nov-20	Mar-19	Y							
33ACKPH46 64F2ZO	AMEERALI HIDAYATH	G/1309 /18-19- Total	R	31-01-2019	24261	Tamil Nadu	N	-	23106	0	577.65	577.65	0	Y	09-Nov-20	Mar-19	Y							
33ACKPH46 64F2ZO	AMEERALI HIDAYATH	G/1316 /18-19	R	28-02-2019	29673	Tamil Nadu	N	5	28260	0	706.5	706.5	0	Y	09-Nov-20	Mar-19	Y							
33ACKPH46 64F2ZO	AMEERALI HIDAYATH	G/1316 /18-19- Total	R	28-02-2019	29673	Tamil Nadu	N	-	28260	0	706.5	706.5	0	Y	09-Nov-20	Mar-19	Y							
33ACKPH46 64F2ZO	AMEERALI HIDAYATH	G/1319 /18-19	R	28-02-2019	21317	Tamil Nadu	N	5	20302	0	507.55	507.55	0	Y	09-Nov-20	Mar-19	Y							
33ACKPH46 64F2ZO	AMEERALI HIDAYATH	G/1319 /18-19- Total	R	28-02-2019	21317	Tamil Nadu	N	-	20302	0	507.55	507.55	0	Y	09-Nov-20	Mar-19	Y							
33ACKPH46 64F2ZO	AMEERALI HIDAYATH	G/1324 /18-19	R	31-03-2019	26796	Tamil Nadu	N	5	25520	0	638	638	0	Y	09-Nov-20	Mar-19	Y							
33ACKPH46 64F2ZO	AMEERALI HIDAYATH	G/1324 /18-19- Total	R	31-03-2019	26796	Tamil Nadu	N	-	25520	0	638	638	0	Y	09-Nov-20	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33ACKPH46 64F2ZO	AMEERALI HIDAYATH	G/1325 /18-19	R	31-03- 2019	25935	Tamil Nadu	N	5	24700	0	617.5	617.5	0	Y	09-Nov- 20	Mar-19	Y							
33ACKPH46 64F2ZO	AMEERALI HIDAYATH	G/1325 /18-19- Total	R	31-03- 2019	25935	Tamil Nadu	N	-	24700	0	617.5	617.5	0	Y	09-Nov- 20	Mar-19	Y							
33ACKPH46 64F2ZO	AMEERALI HIDAYATH	G/1326 /18-19	R	31-03- 2019	30209	Tamil Nadu	N	5	28770	0	719.25	719.25	0	Y	09-Nov- 20	Mar-19	Y							
33ACKPH46 64F2ZO	AMEERALI HIDAYATH	G/1326 /18-19- Total	R	31-03- 2019	30209	Tamil Nadu	N	-	28770	0	719.25	719.25	0	Y	09-Nov- 20	Mar-19	Y							
33ACKPH46 64F2ZO	AMEERALI HIDAYATH	G/1328 /18-19	R	31-03- 2019	29148	Tamil Nadu	N	5	27760	0	694	694	0	Y	09-Nov- 20	Mar-19	Y							
33ACKPH46 64F2ZO	AMEERALI HIDAYATH	G/1328 /18-19- Total	R	31-03- 2019	29148	Tamil Nadu	N	-	27760	0	694	694	0	Y	09-Nov- 20	Mar-19	Y							
33AGEPJ12 74F1ZT	JAYAGANESAN	10	R	04-02- 2019	92040	Tamil Nadu	N	18	78000	0	7020	7020	0	Y	31-Aug- 19	Mar-19	Y			19-Dec- 20				
33AGEPJ12 74F1ZT	JAYAGANESAN	10- Total	R	04-02- 2019	92040	Tamil Nadu	N	-	78000	0	7020	7020	0	Y	31-Aug- 19	Mar-19	Y			19-Dec- 20				
33AGEPJ12 74F1ZT	JAYAGANESAN	11	R	04-02- 2019	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	31-Aug- 19	Mar-19	Y			19-Dec- 20				
33AGEPJ12 74F1ZT	JAYAGANESAN	11- Total	R	04-02- 2019	88500	Tamil Nadu	N	-	75000	0	6750	6750	0	Y	31-Aug- 19	Mar-19	Y			19-Dec- 20				



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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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ann end ment in which Am	Per iod of cancellation	Effectiv e date of cancellation	Sour ce	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AGEPJ12 74F1ZT	JAYAGANESAN	12	R	04-02-2019	99587	Tamil Nadu	N	18	84395	0	7595.55	7595.55	0 Y	31-Aug-19	Mar-19	Y			19-Dec-20				
33AGEPJ12 74F1ZT	JAYAGANESAN	12- Total	R	04-02- 2019	99587	Tamil Nadu	N	-	84395	0	7595.55	7595.55	0 Y	31-Aug- 19	Mar-19	Y			19-Dec- 20				
33AGEPJ12 74F1ZT	JAYAGANESAN	13	R	04-02-2019	101939	Tamil Nadu	N	18	86389	0	7775.01	7775.01	0 Y	31-Aug-19	Mar-19	Y			19-Dec-20				
33AGEPJ12 74F1ZT	JAYAGANESAN	13- Total	R	04-02- 2019	101939	Tamil Nadu	N	-	86389	0	7775.01	7775.01	0 Y	31-Aug- 19	Mar-19	Y			19-Dec- 20				
33AXOPK80 60H1Z9	NARANAPPAN RAJAN KARTHIKEYAN NARANAPPAN	231	R	01-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK80 60H1Z9	RAJAN KARTHIKEYAN	231- Total	R	01-03- 2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	18-Jun- 19	Mar-19	Y							
33AXOPK80 60H1Z9	NARANAPPAN RAJAN KARTHIKEYAN NARANAPPAN	232	R	02-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK80 60H1Z9	RAJAN KARTHIKEYAN	232- Total	R	02-03- 2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	18-Jun- 19	Mar-19	Y							
33AXOPK80 60H1Z9	NARANAPPAN RAJAN KARTHIKEYAN NARANAPPAN	233	R	04-03-2019	207	Tamil Nadu	N	18	175	0	15.75	15.75	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK80 60H1Z9	RAJAN KARTHIKEYAN	233- Total	R	04-03- 2019	207	Tamil Nadu	N	-	175	0	15.75	15.75	0 Y	18-Jun- 19	Mar-19	Y							
33AXOPK80 60H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	235	R	04-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0 Y	18-Jun-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	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																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	235-Total	R	04-03-2019	649	Tamil Nadu	N	-	550	0	49.5	49.5	0	Y	18-Jun-19	Mar-19	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	236	R	04-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	18-Jun-19	Mar-19	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	236-Total	R	04-03-2019	649	Tamil Nadu	N	-	550	0	49.5	49.5	0	Y	18-Jun-19	Mar-19	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	237	R	05-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	18-Jun-19	Mar-19	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	237-Total	R	05-03-2019	649	Tamil Nadu	N	-	550	0	49.5	49.5	0	Y	18-Jun-19	Mar-19	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	238	R	05-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	18-Jun-19	Mar-19	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	238-Total	R	05-03-2019	649	Tamil Nadu	N	-	550	0	49.5	49.5	0	Y	18-Jun-19	Mar-19	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	239	R	06-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	18-Jun-19	Mar-19	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	239-Total	R	06-03-2019	649	Tamil Nadu	N	-	550	0	49.5	49.5	0	Y	18-Jun-19	Mar-19	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	240	R	06-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	18-Jun-19	Mar-19	Y						
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	240-Total	R	06-03-2019	649	Tamil Nadu	N	-	550	0	49.5	49.5	0	Y	18-Jun-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ann end me nt ma de, if	Per iod in whi ch Am	Effectiv e date of cancell ation	Sour ce	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AXOPK8060H1Z9	NARANAPPAN RAJAN			08-03-2019		Tamil Nadu	N	18	28000	0	2520	2520	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN	241	R	08-03-2019	33040	Tamil Nadu	N	-	28000	0	2520	2520	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN KARTHIKEYAN	Total	R	08-03-2019	33040	Tamil Nadu	N	-	28000	0	2520	2520	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN			28-03-2019		Tamil Nadu	N	18	100	0	9	9	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN KARTHIKEYAN	255	R	28-03-2019	118	Tamil Nadu	N	-	100	0	9	9	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN	Total	R	28-03-2019	118	Tamil Nadu	N	-	100	0	9	9	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN			29-03-2019		Tamil Nadu	N	18	450	0	40.5	40.5	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN KARTHIKEYAN	264	R	29-03-2019	531	Tamil Nadu	N	-	450	0	40.5	40.5	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN	Total	R	29-03-2019	531	Tamil Nadu	N	-	450	0	40.5	40.5	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN			29-03-2019		Tamil Nadu	N	18	450	0	40.5	40.5	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN KARTHIKEYAN	265	R	29-03-2019	531	Tamil Nadu	N	-	450	0	40.5	40.5	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN	Total	R	29-03-2019	531	Tamil Nadu	N	-	450	0	40.5	40.5	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN			29-03-2019		Tamil Nadu	N	18	400	0	36	36	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN KARTHIKEYAN	266	R	29-03-2019	472	Tamil Nadu	N	-	400	0	36	36	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN	Total	R	29-03-2019	472	Tamil Nadu	N	-	400	0	36	36	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN			30-03-2019		Tamil Nadu	N	18	400	0	36	36	0 Y	18-Jun-19	Mar-19	Y							
33AXOPK8060H1Z9	NARANAPPAN KARTHIKEYAN	267	R	30-03-2019	472	Tamil Nadu	N	-	400	0	36	36	0 Y	18-Jun-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	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																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	267-		30-03-2019		Tamil Nadu	N	-	400	0	36	36	0 Y	18-Jun-19	Mar-19	Y							
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	268	R	30-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0 Y	18-Jun-19	Mar-19	Y							
NARANAPPAN																							
33AXOPK8060H1Z9	RAJAN KARTHIKEYAN	268-	Total	30-03-2019	472	Tamil Nadu	N	-	400	0	36	36	0 Y	18-Jun-19	Mar-19	Y							
33BFUPM7101N1Z0	MANIKANDAN	871	R	08-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0 Y	05-Apr-19	Mar-19	Y			20-Jul-21				
33BFUPM7101N1Z0	MANIKANDAN	871-	Total	08-03-2019	354	Tamil Nadu	N	-	300	0	27	27	0 Y	05-Apr-19	Mar-19	Y			20-Jul-21				
33BFUPM7101N1Z0	MANIKANDAN	873	R	12-03-2019	944	Tamil Nadu	N	18	800	0	72	72	0 Y	05-Apr-19	Mar-19	Y			20-Jul-21				
33BFUPM7101N1Z0	MANIKANDAN	873-	Total	12-03-2019	944	Tamil Nadu	N	-	800	0	72	72	0 Y	05-Apr-19	Mar-19	Y			20-Jul-21				
33AADHR634E1ZF	RAJENDRA KUMAR (HUF)	C3293	R	25-03-2019	400	Tamil Nadu	N	12	54	0	3.24	3.24	0 Y	03-May-19	Mar-19	Y							
33AADHR634E1ZF	RAJENDRA KUMAR (HUF)	C3293	R	25-03-2019	400	Tamil Nadu	N	18	288	0	25.92	25.92	0 Y	03-May-19	Mar-19	Y							
33AADHR6234E1ZF	RAJENDRA KUMAR (HUF)	C3293-	Total	25-03-2019	400	Tamil Nadu	N	-	342	0	29.16	29.16	0 Y	03-May-19	Mar-19	Y							
BALAKRISHNAN																							
33AESPV0493C2Z9	VENKATESHWARA MADHAVAN	138	R	06-03-2019	488	Tamil Nadu	N	12	436	0	26.16	26.16	0 Y	02-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
BALAKRISHNA N VENKATESHWA																							
33AESPV04	RA	138-		06-03-		Tamil									02-Apr-								
93C2Z9	MADHAVAN	Total	R	2019	488	Nadu	N	-	436	0	26.16	26.16	0	Y	19	Mar-19	Y						
TEEMS ENGINEERING CONSTRUCTIO																							
33AACFT66	21J1Z8	78	R	19-03-2019	600510	Tamil Nadu	N	18	508907	0	45801.63	45801.63	0	Y	13-Apr-19	Mar-19	Y						
TEEMS ENGINEERING CONSTRUCTIO																							
33AACFT66	21J1Z8	78-	Total	R	19-03-2019	600510	Tamil Nadu	N	-	508907	0	45801.63	45801.63	0	Y	13-Apr-19	Mar-19	Y					
TEEMS ENGINEERING CONSTRUCTIO																							
33AACFT66	21J1Z8	79	R	19-03-2019	5052666	Tamil Nadu	N	18	4281920	0	385372.8	385372.8	0	Y	13-Apr-19	Mar-19	Y						
TEEMS ENGINEERING CONSTRUCTIO																							
33AACFT66	21J1Z8	79-	Total	R	19-03-2019	5052666	Tamil Nadu	N	-	4281920	0	385372.8	385372.8	0	Y	13-Apr-19	Mar-19	Y					
HINDUSTAN TOOLS																							
33AABFH83	04H1ZQ	2447	R	25-03-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	10-Apr-19	Mar-19	Y						
33AABFH83	04H1ZQ	2447-	Total	R	25-03-2019	118	Tamil Nadu	N	-	100	0	9	9	0	Y	10-Apr-19	Mar-19	Y					
HINDUSTAN TOOLS																							
33AABFH83	04H1ZQ	2455	R	26-03-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	10-Apr-19	Mar-19	Y						
33AABFH83	04H1ZQ	2455-	Total	R	26-03-2019	189	Tamil Nadu	N	-	160	0	14.4	14.4	0	Y	10-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABFH83 04H1ZQ	HINDUSTAN TOOLS	5779/2 442	R	23-03- 2019		Tamil Nadu	N	18	160	0	14.4	14.4	0 Y	10-Apr- 19	Mar-19	Y							
33AABFH83 04H1ZQ	HINDUSTAN TOOLS	5779/2 442- Total	R	23-03- 2019		Tamil Nadu	N	-	160	0	14.4	14.4	0 Y	10-Apr- 19	Mar-19	Y							
33AABCD94 65E1ZQ	DURGA BEARINGS PLTD	7459	R	23-03- 2019		Tamil Nadu	N	18	200	0	18	18	0 Y	13-Apr- 19	Mar-19	Y							
33AABCD94 65E1ZQ	DURGA BEARINGS PLTD	7459- Total	R	23-03- 2019		Tamil Nadu	N	-	200	0	18	18	0 Y	13-Apr- 19	Mar-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POGK2 018INT W0403	R	01-03- 2019		Tamil Nadu	N	18	3800	0	342	342	0 Y	13-Apr- 19	Mar-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POGK2 018INT W0403- Total	R	01-03- 2019		Tamil Nadu	N	-	3800	0	342	342	0 Y	13-Apr- 19	Mar-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2 018INT A0585	R	01-03- 2019		Tamil Nadu	N	18	4390	0	395.1	395.1	0 Y	13-Apr- 19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2 018INT A0585-	R	01-03-2019	5180	Tamil Nadu	N	-	4390	0	395.1	395.1	0 Y	13-Apr-19	Mar-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2 018INT A0586-	R	01-03-2019	5900	Tamil Nadu	N	18	5000	0	450	450	0 Y	13-Apr-19	Mar-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2 018INT A0586-	R	01-03-2019	5900	Tamil Nadu	N	-	5000	0	450	450	0 Y	13-Apr-19	Mar-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2 018INT W2367-	R	01-03-2019	18078	Tamil Nadu	N	18	15320	0	1378.8	1378.8	0 Y	13-Apr-19	Mar-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2 018INT W2367-	R	01-03-2019	18078	Tamil Nadu	N	-	15320	0	1378.8	1378.8	0 Y	13-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POP2 018INT W2368 R		01-03-2019		Tamil Nadu	N	18	680	0	61.2	61.2	0 Y	13-Apr-19	Mar-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POP2 018INT W2368- Total R		01-03-2019		Tamil Nadu	N	-	680	0	61.2	61.2	0 Y	13-Apr-19	Mar-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POP2 018INT W2369 R		01-03-2019		Tamil Nadu	N	18	1800	0	162	162	0 Y	13-Apr-19	Mar-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POP2 018INT W2369- Total R		01-03-2019		Tamil Nadu	N	-	1800	0	162	162	0 Y	13-Apr-19	Mar-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POS120 18INT W0465 R		05-03-2019		Tamil Nadu	N	18	1519	0	136.71	136.71	0 Y	13-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
STATE INDUSTRIES PROMOTION CORPORATION POSI20																							
33AAACS46	OF TAMILNADU LIMITED	W0465-18INT		05-03-2019		Tamil Nadu	N	-	1519	0	136.71	136.71	0 Y	13-Apr-19	Mar-19	Y							
43J1ZF		Total R		2019	1793	Nadu	N	-	1519	0	136.71	136.71	0 Y	13-Apr-19	Mar-19	Y							
STATE INDUSTRIES PROMOTION CORPORATION POTK20																							
33AAACS46	OF TAMILNADU LIMITED	18INTA0028	R	15-03-2019	233098	Tamil Nadu	N	18	197540	0	17778.6	17778.6	0 Y	13-Apr-19	Mar-19	Y							
43J1ZF		Total R		2019	233098	Nadu	N	-	197540	0	17778.6	17778.6	0 Y	13-Apr-19	Mar-19	Y							
STATE INDUSTRIES PROMOTION CORPORATION POTK20																							
33AAACS46	OF TAMILNADU LIMITED	18INTA0029	R	15-03-2019	18644	Tamil Nadu	N	18	15800	0	1422	1422	0 Y	13-Apr-19	Mar-19	Y							
43J1ZF		Total R		2019	18644	Nadu	N	-	15800	0	1422	1422	0 Y	13-Apr-19	Mar-19	Y							
STATE INDUSTRIES PROMOTION CORPORATION POTK20																							
33AAACS46	OF TAMILNADU LIMITED	A0028-018INT	R	15-03-2019	233098	Tamil Nadu	N	-	197540	0	17778.6	17778.6	0 Y	13-Apr-19	Mar-19	Y							
43J1ZF		Total R		2019	233098	Nadu	N	-	197540	0	17778.6	17778.6	0 Y	13-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK20 18INT W0175	R	05-03-2019	8850	Tamil Nadu	N	18	7500	0	675	675	0 Y	13-Apr-19	Mar-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2 018INT W0175- Total	R	05-03-2019	8850	Tamil Nadu	N	-	7500	0	675	675	0 Y	13-Apr-19	Mar-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK20 18INT W0176	R	05-03-2019	5900	Tamil Nadu	N	18	5000	0	450	450	0 Y	13-Apr-19	Mar-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK2 018INT W0176- Total	R	05-03-2019	5900	Tamil Nadu	N	-	5000	0	450	450	0 Y	13-Apr-19	Mar-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2 018INT A0217	R	05-03-2019	84113	Tamil Nadu	N	18	71282	0	6415.38	6415.38	0 Y	13-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	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	POTU2 018INT A0217-	R	05-03-2019	84113	Tamil Nadu	N	-	71282	0	6415.38	6415.38	0 Y	13-Apr-19	Mar-19	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2 018INT A0218	R	05-03-2019	17042	Tamil Nadu	N	18	14442	0	1299.78	1299.78	0 Y	13-Apr-19	Mar-19	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2 018INT A0218-	R	05-03-2019	17042	Tamil Nadu	N	-	14442	0	1299.78	1299.78	0 Y	13-Apr-19	Mar-19	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2 018INT A0219	R	05-03-2019	43323	Tamil Nadu	N	18	36714	0	3304.26	3304.26	0 Y	13-Apr-19	Mar-19	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU2 018INT A0219-	R	05-03-2019	43323	Tamil Nadu	N	-	36714	0	3304.26	3304.26	0 Y	13-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which Amended	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	POTU2 018INT W0955-	R	26-03-2019	1076	Tamil Nadu	N	-	912	0	82.08	82.08	0 Y	13-Apr-19	Mar-19	Y							
33AACFT8921B1ZI	THE EASTERN HARDWARES		R	22-03-2019	400	Tamil Nadu	N	18	339	0	30.51	30.51	0 Y	10-Apr-19	Mar-19	Y							
33AACFT8921B1ZI	THE EASTERN HARDWARES	3871-	R	22-03-2019	400	Tamil Nadu	N	-	339	0	30.51	30.51	0 Y	10-Apr-19	Mar-19	Y							
33AAVFS7138N2ZB	S S AND CO		R	21-03-2019	3513609.3	Tamil Nadu	N	18	2977635	0	267987.15	267987.15	0 Y	06-Jul-19	Mar-19	Y							
33AAVFS7138N2ZB	S S AND CO	24-	R	21-03-2019	3513609.3	Tamil Nadu	N	-	2977635	0	267987.15	267987.15	0 Y	06-Jul-19	Mar-19	Y							
33AFGPV7414Q1ZS	SUBBIAIAH VELUSAMY		R	22-01-2018	987699	Tamil Nadu	N	18	837033	0	75332.97	75332.97	0 Y	29-Apr-19	Mar-19	Y							
33AFGPV7414Q1ZS	SUBBIAIAH VELUSAMY	001-	R	22-01-2018	987699	Tamil Nadu	N	-	837033	0	75332.97	75332.97	0 Y	29-Apr-19	Mar-19	Y							
33AFGPV7414Q1ZS	SUBBIAIAH VELUSAMY		R	22-01-2018	170589	Tamil Nadu	N	18	144567	0	13011.03	13011.03	0 Y	29-Apr-19	Mar-19	Y							
33AFGPV7414Q1ZS	SUBBIAIAH VELUSAMY	002-	R	22-01-2018	170589	Tamil Nadu	N	-	144567	0	13011.03	13011.03	0 Y	29-Apr-19	Mar-19	Y							
33AUEPS8360D1ZM	SANTOSH KUMAR		R	11-03-2019	249800	Tamil Nadu	N	18	211697.83	0	19052.8	19052.8	0 Y	08-Nov-19	Mar-19	Y							
33AUEPS8360D1ZM	SANTOSH KUMAR	001-	R	11-03-2019	249800	Tamil Nadu	N	-	211697.83	0	19052.8	19052.8	0 Y	08-Nov-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AUEPS83 60D1ZM	SANTOSH KUMAR	3	R	20-03-2019	60000	Tamil Nadu	N	18	50847	0	4576.23	4576.23	0	Y	08-Nov-19	Mar-19	Y							
33AUEPS83 60D1ZM	SANTOSH KUMAR	3-Total	R	20-03-2019	60000	Tamil Nadu	N	-	50847	0	4576.23	4576.23	0	Y	08-Nov-19	Mar-19	Y							
33AUEPS83 60D1ZM	SANTOSH KUMAR	4	R	15-03-2019	11500	Tamil Nadu	N	18	9746	0	877.14	877.14	0	Y	08-Nov-19	Mar-19	Y							
33AUEPS83 60D1ZM	SANTOSH KUMAR	4-Total	R	15-03-2019	11500	Tamil Nadu	N	-	9746	0	877.14	877.14	0	Y	08-Nov-19	Mar-19	Y							
33AAAF53 93E1ZT	APEX INDUSTRIAL PRODUCTS	17894	R	02-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	08-Apr-19	Mar-19	Y							
33AAAF53 93E1ZT	APEX INDUSTRIAL PRODUCTS	17894- Total	R	02-03-2019	472	Tamil Nadu	N	-	400	0	36	36	0	Y	08-Apr-19	Mar-19	Y							
33ABAPH40 80Q2ZJ	SANKARANARA YANAN HARIBALAKRISH NAN	1	R	04-10-2018	674631	Tamil Nadu	N	18	571721	0	51455	51455	0	Y	23-Apr-19	Mar-19	Y							
33ABAPH40 80Q2ZJ	SANKARANARA YANAN HARIBALAKRIS HNAN	1-Total	R	04-10-2018	674631	Tamil Nadu	N	-	571721	0	51455	51455	0	Y	23-Apr-19	Mar-19	Y							
33EGXPK87 17H1ZR	RAJENDRAN KATHIRESAN	452	R	02-03-2019	195.99	Tamil Nadu	N	18	166.11	0	14.94	14.94	0	Y	04-Sep-19	Mar-19	Y							
33EGXPK87 17H1ZR	RAJENDRAN KATHIRESAN	452- Total	R	02-03-2019	195.99	Tamil Nadu	N	-	166.11	0	14.94	14.94	0	Y	04-Sep-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33EGXPK87 17H1ZR	RAJENDRAN KATHIRESAN	453	R	02-03-2019		Tamil Nadu	N	18	167.8	0	15.1	15.1	0	Y	04-Sep-19	Mar-19	Y							
33EGXPK87 17H1ZR	RAJENDRAN KATHIRESAN	453- Total	R	02-03- 2019		Tamil Nadu	N	-	167.8	0	15.1	15.1	0	Y	04-Sep- 19	Mar-19	Y							
33EGXPK87 17H1ZR	RAJENDRAN KATHIRESAN	457	R	06-03-2019		Tamil Nadu	N	18	166.95	0	15.02	15.02	0	Y	04-Sep-19	Mar-19	Y							
33EGXPK87 17H1ZR	RAJENDRAN KATHIRESAN	457- Total	R	06-03- 2019		Tamil Nadu	N	-	166.95	0	15.02	15.02	0	Y	04-Sep- 19	Mar-19	Y							
23AAACT23 45J2ZJ	Hindusthan Urban Infrastructure Limited	IEC/18-19/5703	R	28-03-2019		Tamil Nadu	N	18	13900	2502	0	0	0	Y	22-Apr-19	Mar-19	Y							
23AAACT23 45J2ZJ	Hindusthan Urban Infrastructure Limited	IEC/18- 19/570 3-Total	R	28-03- 2019		Tamil Nadu	N	-	13900	2502	0	0	0	Y	22-Apr- 19	Mar-19	Y							
33AGXPD22 19H1ZH	USHA DUGAR	TG/GST/4235	R	20-03-2019		Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	30-Apr-19	Mar-19	Y							
33AGXPD22 19H1ZH	USHA DUGAR	TG/GST /4235- Total	R	20-03- 2019		Tamil Nadu	N	-	211.86	0	19.07	19.07	0	Y	30-Apr- 19	Mar-19	Y							
33AICPK740 9F1ZK	KUPPAN	SME/280/18-19	R	02-03-2019		Tamil Nadu	N	18	8414	0	757.26	757.26	0	Y	08-May-19	Mar-19	Y							
33AICPK740 9F1ZK	KUPPAN	SME/2 80/18- 19- Total	R	02-03- 2019		Tamil Nadu	N	-	8414	0	757.26	757.26	0	Y	08- May- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	72	R	14-03-2019	412587	Tamil Nadu	N	18	349650	0	31468.5	31468.5	0	Y	10-Apr-19	Mar-19	Y							
33AMUPK0157A1ZD	ARTHANARI KARTHIKEYAN	72-Total	R	14-03-2019	412587	Tamil Nadu	N	-	349650	0	31468.5	31468.5	0	Y	10-Apr-19	Mar-19	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHA N	IEPC/27	R	18-03-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	05-Jul-19	Mar-19	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHA N	IEPC/27-Total	R	18-03-2019	42480	Tamil Nadu	N	-	36000	0	3240	3240	0	Y	05-Jul-19	Mar-19	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHA N	IEPC/28	R	25-03-2019	2576106.38	Tamil Nadu	N	18	2183141	0	196482.69	196482.69	0	Y	05-Jul-19	Mar-19	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHA N	IEPC/28-Total	R	25-03-2019	2576106.38	Tamil Nadu	N	-	2183141	0	196482.69	196482.69	0	Y	05-Jul-19	Mar-19	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHA N	IEPC/29	R	25-03-2019	352633.56	Tamil Nadu	N	18	298842	0	26895.78	26895.78	0	Y	05-Jul-19	Mar-19	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHA N	IEPC/29-Total	R	25-03-2019	352633.56	Tamil Nadu	N	-	298842	0	26895.78	26895.78	0	Y	05-Jul-19	Mar-19	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHA N	IEPC/30	R	25-03-2019	1293475.88	Tamil Nadu	N	18	1096166	0	98654.94	98654.94	0	Y	05-Jul-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SUBRAMANIAN																							
33AEZPR13	RANGANATHA	IEPC/3		25-03-		Tamil									05-Jul-								
71L1ZT	N	0-Total	R	2019	1293475.88	Nadu	N	-	1096166	0	98654.94	98654.94	0	Y	19	Mar-19	Y						
SUBRAMANIAN																							
33AEZPR13	RANGANATHA			25-03-		Tamil									05-Jul-								
71L1ZT	N	IEPC/31	R	2019	1442653.84	Nadu	N	18	1222588	0	110032.92	110032.92	0	Y	19	Mar-19	Y						
SUBRAMANIAN																							
33AEZPR13	RANGANATHA	IEPC/3		25-03-		Tamil									05-Jul-								
71L1ZT	N	1-Total	R	2019	1442653.84	Nadu	N	-	1222588	0	110032.92	110032.92	0	Y	19	Mar-19	Y						
SUBRAMANIAN																							
33AEZPR13	RANGANATHA			25-03-		Tamil									05-Jul-								
71L1ZT	N	IEPC/32	R	2019	2670358.88	Nadu	N	18	2263016	0	203671.44	203671.44	0	Y	19	Mar-19	Y						
SUBRAMANIAN																							
33AEZPR13	RANGANATHA	IEPC/3		25-03-		Tamil									05-Jul-								
71L1ZT	N	2-Total	R	2019	2670358.88	Nadu	N	-	2263016	0	203671.44	203671.44	0	Y	19	Mar-19	Y						
SUBRAMANIAN																							
33AEZPR13	RANGANATHA			26-03-		Tamil									05-Jul-								
71L1ZT	N	IEPC/33	R	2019	251571.28	Nadu	N	18	213196	0	19187.64	19187.64	0	Y	19	Mar-19	Y						
SUBRAMANIAN																							
33AEZPR13	RANGANATHA	IEPC/3		26-03-		Tamil									05-Jul-								
71L1ZT	N	3-Total	R	2019	251571.28	Nadu	N	-	213196	0	19187.64	19187.64	0	Y	19	Mar-19	Y						
SUBRAMANIAN																							
33AEZPR13	RANGANATHA			25-03-		Tamil									05-Jul-								
71L1ZT	N	IEPC/34	R	2019	3110947.28	Nadu	N	18	2636396	0	237275.64	237275.64	0	Y	19	Mar-19	Y						
SUBRAMANIAN																							
33AEZPR13	RANGANATHA	IEPC/3		25-03-		Tamil									05-Jul-								
71L1ZT	N	4-Total	R	2019	3110947.28	Nadu	N	-	2636396	0	237275.64	237275.64	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHA N	IEPC/35 R		26-03-2019	2539363.54	Tamil Nadu	N	18	2152003	0	193680.27	193680.27	0 Y	05-Jul-19	Mar-19	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHA N	IEPC/3 5-Total R		26-03-2019	2539363.54	Tamil Nadu	N	-	2152003	0	193680.27	193680.27	0 Y	05-Jul-19	Mar-19	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHA N	IEPC/36 R		26-03-2019	4091979.22	Tamil Nadu	N	18	3467779	0	312100.11	312100.11	0 Y	05-Jul-19	Mar-19	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHA N	IEPC/3 6-Total R		26-03-2019	4091979.22	Tamil Nadu	N	-	3467779	0	312100.11	312100.11	0 Y	05-Jul-19	Mar-19	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHA N	IEPC/39 R		26-03-2019	729909.06	Tamil Nadu	N	18	618567	0	55671.03	55671.03	0 Y	05-Jul-19	Mar-19	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHA N	IEPC/3 9-Total R		26-03-2019	729909.06	Tamil Nadu	N	-	618567	0	55671.03	55671.03	0 Y	05-Jul-19	Mar-19	Y							
34AKJPA8366J1ZY	BHUBESH ANAND THIRUKONDA SUGANANDAM	SGCA1 406 R		21-01-2019	486	Tamil Nadu	N	18	412.2	74.2	0	0	0 Y	30-Apr-19	Mar-19	Y							
34AKJPA8366J1ZY	BHUBESH ANAND THIRUKONDA SUGANANDAM	SGCA1 406- Total R		21-01-2019	486	Tamil Nadu	N	-	412.2	74.2	0	0	0 Y	30-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AENPD69 96H1Z3	DEVAPRABHU	CR17- Total	R	20-08- 2018	484	Tamil Nadu	N	-	410	0	36.9	36.9	0	Y	23-Apr- 19	Mar-19	Y							
33AENPD69 96H1Z3	DEVAPRABHU	CR18	R	20-08- 2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	23-Apr- 19	Mar-19	Y							
33AENPD69 96H1Z3	DEVAPRABHU	CR18- Total	R	20-08- 2018	484	Tamil Nadu	N	-	410	0	36.9	36.9	0	Y	23-Apr- 19	Mar-19	Y							
33AENPD69 96H1Z3	DEVAPRABHU	CR19	R	05-09- 2018	464	Tamil Nadu	N	18	393.6	0	35.42	35.42	0	Y	23-Apr- 19	Mar-19	Y							
33AENPD69 96H1Z3	DEVAPRABHU	CR19- Total	R	05-09- 2018	464	Tamil Nadu	N	-	393.6	0	35.42	35.42	0	Y	23-Apr- 19	Mar-19	Y							
33AENPD69 96H1Z3	DEVAPRABHU	CR20	R	05-09- 2018	469	Tamil Nadu	N	18	397.7	0	35.79	35.79	0	Y	23-Apr- 19	Mar-19	Y							
33AENPD69 96H1Z3	DEVAPRABHU	CR20- Total	R	05-09- 2018	469	Tamil Nadu	N	-	397.7	0	35.79	35.79	0	Y	23-Apr- 19	Mar-19	Y							
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338- RA-ERE- 24	R	05-03- 2019	29009770	Tamil Nadu	N	18	24584550	0	2212609.5	2212609.5	0	Y	17-Apr- 19	Mar-19	Y							
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T338- RA-ERE- 24- Total	R	05-03- 2019	29009770	Tamil Nadu	N	-	24584550	0	2212609.5	2212609.5	0	Y	17-Apr- 19	Mar-19	Y							
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T360- RA-ERE- 7	R	01-03- 2019	13209463	Tamil Nadu	N	18	11194461	0	1007501.49	1007501.49	0	Y	17-Apr- 19	Mar-19	Y							
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T360- RA-ERE- 7-Total	R	01-03- 2019	13209463	Tamil Nadu	N	-	11194461	0	1007501.49	1007501.49	0	Y	17-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T360-T- HW-07- 195	R	16-03- 2019	14345628	Tamil Nadu	N	18	12157312	0	1094158.08	1094158.08	0	Y	17-Apr- 19	Mar-19	Y							
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T360-T- HW-07- 195- Total	R	16-03- 2019	14345628	Tamil Nadu	N	-	12157312	0	1094158.08	1094158.08	0	Y	17-Apr- 19	Mar-19	Y							
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T360-T- HW-08- 196	R	18-03- 2019	4225698	Tamil Nadu	N	18	3581100	0	322299	322299	0	Y	17-Apr- 19	Mar-19	Y							
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T360-T- HW-08- 196- Total	R	18-03- 2019	4225698	Tamil Nadu	N	-	3581100	0	322299	322299	0	Y	17-Apr- 19	Mar-19	Y							
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T360-T- TM-10- 193	R	16-03- 2019	14277769	Tamil Nadu	N	18	12099804	0	1088982.36	1088982.36	0	Y	17-Apr- 19	Mar-19	Y							
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T360-T- TM-10- 193- Total	R	16-03- 2019	14277769	Tamil Nadu	N	-	12099804	0	1088982.36	1088982.36	0	Y	17-Apr- 19	Mar-19	Y							
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T360-T- TM-11- 194	R	16-03- 2019	619461	Tamil Nadu	N	18	524967	0	47247.03	47247.03	0	Y	17-Apr- 19	Mar-19	Y							
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T360-T- TM-11- 194- Total	R	16-03- 2019	619461	Tamil Nadu	N	-	524967	0	47247.03	47247.03	0	Y	17-Apr- 19	Mar-19	Y							
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T363- RA-ERE- 1	R	01-03- 2019	69647288	Tamil Nadu	N	18	59023126	0	5312081.34	5312081.34	0	Y	17-Apr- 19	Mar-19	Y							
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T363- RA-ERE- 1-Total	R	01-03- 2019	69647288	Tamil Nadu	N	-	59023126	0	5312081.34	5312081.34	0	Y	17-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T363-T- BN-01- 197	R	29-03- 2019	4817948	Tamil Nadu	N	18	4083007	0	367470.63	367470.63	0	Y	17-Apr- 19	Mar-19	Y							
33AACCT87 65G1Z4	TRANSRAIL LIGHTING LIMITED	T363-T- BN-01- 197- Total	R	29-03- 2019	4817948	Tamil Nadu	N	-	4083007	0	367470.63	367470.63	0	Y	17-Apr- 19	Mar-19	Y							
33ACMPD8 356L1Z9	DILIPKUMAR	41466	R	20-02- 2019	896	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	26-Nov- 19	Mar-19	Y							
33ACMPD8 356L1Z9	DILIPKUMAR	41466- Total	R	20-02- 2019	896	Tamil Nadu	N	-	760	0	68.4	68.4	0	Y	26-Nov- 19	Mar-19	Y							
33ACMPD8 356L1Z9	DILIPKUMAR	41468	R	21-02- 2019	896	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	26-Nov- 19	Mar-19	Y							
33ACMPD8 356L1Z9	DILIPKUMAR	41468- Total	R	21-02- 2019	896	Tamil Nadu	N	-	760	0	68.4	68.4	0	Y	26-Nov- 19	Mar-19	Y							
33ACMPD8 356L1Z9	DILIPKUMAR	41475	R	28-02- 2019	896	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	26-Nov- 19	Mar-19	Y							
33ACMPD8 356L1Z9	DILIPKUMAR	41475- Total	R	28-02- 2019	896	Tamil Nadu	N	-	760	0	68.4	68.4	0	Y	26-Nov- 19	Mar-19	Y							
33ACMPD8 356L1Z9	DILIPKUMAR	41487	R	09-03- 2019	896	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	26-Nov- 19	Mar-19	Y							
33ACMPD8 356L1Z9	DILIPKUMAR	41487- Total	R	09-03- 2019	896	Tamil Nadu	N	-	760	0	68.4	68.4	0	Y	26-Nov- 19	Mar-19	Y							
33ACMPD8 356L1Z9	DILIPKUMAR	41490	R	11-03- 2019	320	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	26-Nov- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ACMPD8 356L1Z9	DILIPKUMAR	41490- Total	R	11-03- 2019		Tamil Nadu	N	-	270	0	24.3	24.3	0 Y	26-Nov- 19	Mar-19	Y							
33EGPPS45 69R1Z4	KRISHNAGIRI CHINNATHAMB I SIVASHANKAR	007	R	01-03- 2019	201207.7	Tamil Nadu	N	18	170515	0	15346.35	15346.35	0 Y	12-Apr- 19	Mar-19	Y							
33EGPPS45 69R1Z4	KRISHNAGIRI CHINNATHAMB I SIVASHANKAR	007- Total	R	01-03- 2019	201207.7	Tamil Nadu	N	-	170515	0	15346.35	15346.35	0 Y	12-Apr- 19	Mar-19	Y							
33EGPPS45 69R1Z4	KRISHNAGIRI CHINNATHAMB I SIVASHANKAR	008	R	04-03- 2019	211618.84	Tamil Nadu	N	18	179338	0	16140.42	16140.42	0 Y	12-Apr- 19	Mar-19	Y							
33EGPPS45 69R1Z4	KRISHNAGIRI CHINNATHAMB I SIVASHANKAR	008- Total	R	04-03- 2019	211618.84	Tamil Nadu	N	-	179338	0	16140.42	16140.42	0 Y	12-Apr- 19	Mar-19	Y							
33AABPA54 81E3Z8	SHEIKMOHIDEE N AHMEDMEERA N	16703	R	07-03- 2019	359.9	Tamil Nadu	N	18	305	0	27.45	27.45	0 Y	24- May- 19	Mar-19	Y							
33AABPA54 81E3Z8	SHEIKMOHIDEE N AHMEDMEERA N	16703- Total	R	07-03- 2019	359.9	Tamil Nadu	N	-	305	0	27.45	27.45	0 Y	24- May- 19	Mar-19	Y							
33AAJFB749 0G1ZD	B K BAALAA & CO	01	R	01-03- 2019	3630076	Tamil Nadu	N	18	3076336	0	276870.24	276870.24	0 Y	13-Sep- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAJFB74 90G1ZD	B K BAALAA & CO	01-Total	R	01-03-2019	3630076	Tamil Nadu	N	-	3076336	0	276870.24	276870.24	0 Y	13-Sep-19	Mar-19	Y							
33AAJFB749 0G1ZD	B K BAALAA & CO	02	R	01-03-2019	2969432	Tamil Nadu	N	18	2516468	0	226482.12	226482.12	0 Y	13-Sep-19	Mar-19	Y							
33AAJFB74 90G1ZD	B K BAALAA & CO	02-Total	R	01-03-2019	2969432	Tamil Nadu	N	-	2516468	0	226482.12	226482.12	0 Y	13-Sep-19	Mar-19	Y							
33AAJFB749 0G1ZD	B K BAALAA & CO	03	R	01-03-2019	561188	Tamil Nadu	N	18	475583	0	42802.47	42802.47	0 Y	13-Sep-19	Mar-19	Y							
33AAJFB74 90G1ZD	B K BAALAA & CO	03-Total	R	01-03-2019	561188	Tamil Nadu	N	-	475583	0	42802.47	42802.47	0 Y	13-Sep-19	Mar-19	Y							
33AAJFB749 0G1ZD	B K BAALAA & CO	04	R	01-03-2019	3746150	Tamil Nadu	N	18	3174704	0	285723.36	285723.36	0 Y	13-Sep-19	Mar-19	Y							
33AAJFB74 90G1ZD	B K BAALAA & CO	04-Total	R	01-03-2019	3746150	Tamil Nadu	N	-	3174704	0	285723.36	285723.36	0 Y	13-Sep-19	Mar-19	Y							
33AAJFB749 0G1ZD	B K BAALAA & CO	05	R	01-03-2019	631404	Tamil Nadu	N	18	535088	0	48157.92	48157.92	0 Y	13-Sep-19	Mar-19	Y							
33AAJFB74 90G1ZD	B K BAALAA & CO	05-Total	R	01-03-2019	631404	Tamil Nadu	N	-	535088	0	48157.92	48157.92	0 Y	13-Sep-19	Mar-19	Y							
33AAJFB749 0G1ZD	B K BAALAA & CO	1	R	01-03-2019	2163832	Tamil Nadu	N	18	1833756	0	165038.04	165038.04	0 Y	13-Sep-19	Mar-19	Y							
33AAJFB74 90G1ZD	B K BAALAA & CO	1-Total	R	01-03-2019	2163832	Tamil Nadu	N	-	1833756	0	165038.04	165038.04	0 Y	13-Sep-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAJFB749 0G1ZD	B K BAALAA & CO	2	R	01-03-2019	3307019	Tamil Nadu	N	18	2802559	0	252230.31	252230.31	0	Y	13-Sep-19	Mar-19	Y							
33AAJFB74 90G1ZD	B K BAALAA & CO	2-Total	R	01-03-2019	3307019	Tamil Nadu	N	-	2802559	0	252230.31	252230.31	0	Y	13-Sep-19	Mar-19	Y							
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV-000965	R	12-03-2019	19028	Tamil Nadu	N	18	16125	0	1451.25	1451.25	0	Y	19-Apr-19	Mar-19	Y							
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV-000965- Total	R	12-03-2019	19028	Tamil Nadu	N	-	16125	0	1451.25	1451.25	0	Y	19-Apr-19	Mar-19	Y							
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV-000967	R	13-03-2019	70328	Tamil Nadu	N	18	59600	0	5364	5364	0	Y	19-Apr-19	Mar-19	Y							
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV-000967- Total	R	13-03-2019	70328	Tamil Nadu	N	-	59600	0	5364	5364	0	Y	19-Apr-19	Mar-19	Y							
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV-000968	R	13-03-2019	11039	Tamil Nadu	N	18	9355	0	841.95	841.95	0	Y	19-Apr-19	Mar-19	Y							
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV-000968- Total	R	13-03-2019	11039	Tamil Nadu	N	-	9355	0	841.95	841.95	0	Y	19-Apr-19	Mar-19	Y							
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV-000971	R	14-03-2019	10242	Tamil Nadu	N	18	8680	0	781.2	781.2	0	Y	19-Apr-19	Mar-19	Y							
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV-000971- Total	R	14-03-2019	10242	Tamil Nadu	N	-	8680	0	781.2	781.2	0	Y	19-Apr-19	Mar-19	Y							
33AAHFJ07 82B1ZS	J S ENTERPRISES	INV-000977	R	18-03-2019	8968	Tamil Nadu	N	18	7600	0	684	684	0	Y	19-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAHFJ07	J S	INV-000977-		18-03-		Tamil								19-Apr-									
82B1ZS	ENTERPRISES	Total	R	2019	8968	Nadu	N	-	7600	0	684	684	0 Y	19	Mar-19	Y							
33AAHFJ07	J S	INV-000987	R	20-03-2019	7593	Tamil Nadu	N	18	6435	0	579.15	579.15	0 Y	19	Mar-19	Y							
33AAHFJ07	J S	INV-000987-		20-03-		Tamil								19-Apr-									
82B1ZS	ENTERPRISES	Total	R	2019	7593	Nadu	N	-	6435	0	579.15	579.15	0 Y	19	Mar-19	Y							
33AAHFJ07	J S	INV-001011	R	29-03-2019	5098	Tamil Nadu	N	18	4320	0	388.8	388.8	0 Y	19	Mar-19	Y							
33AAHFJ07	J S	INV-001011-		29-03-		Tamil								19-Apr-									
82B1ZS	ENTERPRISES	Total	R	2019	5098	Nadu	N	-	4320	0	388.8	388.8	0 Y	19	Mar-19	Y							
33AOVPK69	MANICKAM	MFCB4	R	16-03-2019	649	Tamil Nadu	N	18	549.88	0	49.49	49.49	0 Y	19	Mar-19	Y							
33AOVPK69	MANICKAM	MFCB4												13-Apr-									
80J1Z6	KANNAN	932-	R	16-03-	649	Tamil	N	-	549.88	0	49.49	49.49	0 Y	19	Mar-19	Y							
33AOVPK69	MANICKAM	mmct6	R	31-03-2019	65.44	Tamil Nadu	N	18	55.46	0	4.99	4.99	0 Y	19	Mar-19	Y							
33AOVPK69	MANICKAM	mmct6												13-Apr-									
80J1Z6	KANNAN	643-	R	31-03-	65.44	Tamil	N	-	55.46	0	4.99	4.99	0 Y	19	Mar-19	Y							
33ALMPK35	VEERASAMY	RADHAKRISHN	R	26-03-2019	204089	Tamil Nadu	N	5	105117	0	2627.93	2627.93	0 Y	21	Mar-19	Y							
33ALMPK35	VEERASAMY	RADHAKRISHN	R	26-03-2019	204089	Tamil Nadu	N	18	79420	0	7147.8	7147.8	0 Y	21	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
VEERASAMY																							
33ALMPK3522A1ZO	RADHAKRISHN AN	100- Total	R	26-03- 2019	204089	Tamil Nadu	N	-	184537	0	9775.73	9775.73	0	Y	07-Oct- 21	Mar-19	Y						
VEERASAMY																							
33ALMPK3522A1ZO	RADHAKRISHN AN	101	R	26-03- 2019	138098	Tamil Nadu	N	18	117032	0	10532.88	10532.88	0	Y	07-Oct- 21	Mar-19	Y						
VEERASAMY																							
33ALMPK3522A1ZO	RADHAKRISHN AN	101- Total	R	26-03- 2019	138098	Tamil Nadu	N	-	117032	0	10532.88	10532.88	0	Y	07-Oct- 21	Mar-19	Y						
VEERASAMY																							
33ALMPK3522A1ZO	RADHAKRISHN AN	102	R	26-03- 2019	113932	Tamil Nadu	N	5	45713	0	1142.83	1142.83	0	Y	07-Oct- 21	Mar-19	Y						
VEERASAMY																							
33ALMPK3522A1ZO	RADHAKRISHN AN	102	R	26-03- 2019	113932	Tamil Nadu	N	18	55875	0	5028.75	5028.75	0	Y	07-Oct- 21	Mar-19	Y						
VEERASAMY																							
33ALMPK3522A1ZO	RADHAKRISHN AN	102- Total	R	26-03- 2019	113932	Tamil Nadu	N	-	101588	0	6171.58	6171.58	0	Y	07-Oct- 21	Mar-19	Y						
VEERASAMY																							
33ALMPK3522A1ZO	RADHAKRISHN AN	103	R	26-03- 2019	714210	Tamil Nadu	N	5	134919	0	3372.98	3372.98	0	Y	07-Oct- 21	Mar-19	Y						
VEERASAMY																							
33ALMPK3522A1ZO	RADHAKRISHN AN	103	R	26-03- 2019	714210	Tamil Nadu	N	18	485207	0	43668.63	43668.63	0	Y	07-Oct- 21	Mar-19	Y						
VEERASAMY																							
33ALMPK3522A1ZO	RADHAKRISHN AN	103- Total	R	26-03- 2019	714210	Tamil Nadu	N	-	620126	0	47041.61	47041.61	0	Y	07-Oct- 21	Mar-19	Y						
VEERASAMY																							
33ALMPK3522A1ZO	RADHAKRISHN AN	105	R	29-03- 2019	83811	Tamil Nadu	N	18	71025	0	6392.25	6392.25	0	Y	07-Oct- 21	Mar-19	Y						
VEERASAMY																							
33ALMPK3522A1ZO	RADHAKRISHN AN	105- Total	R	29-03- 2019	83811	Tamil Nadu	N	-	71025	0	6392.25	6392.25	0	Y	07-Oct- 21	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment 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 (₹)									
VEERASAMY																						
33ALMPK35 22A1ZO	RADHAKRISHN AN	106	R	29-03-2019	655538	Tamil Nadu	N	5	288786	0	7219.65	7219.65	0	Y	07-Oct-21	Mar-19	Y					
VEERASAMY																						
33ALMPK35 22A1ZO	RADHAKRISHN AN	106	R	29-03-2019	655538	Tamil Nadu	N	18	298568	0	26871.12	26871.12	0	Y	07-Oct-21	Mar-19	Y					
VEERASAMY																						
33ALMPK35 22A1ZO	RADHAKRISHN AN	106- Total	R	29-03- 2019	655538	Tamil Nadu	N	-	587354	0	34090.77	34090.77	0	Y	07-Oct- 21	Mar-19	Y					
VEERASAMY																						
33ALMPK35 22A1ZO	RADHAKRISHN AN	107	R	29-03-2019	268542	Tamil Nadu	N	5	109700	0	2742.5	2742.5	0	Y	07-Oct-21	Mar-19	Y					
VEERASAMY																						
33ALMPK35 22A1ZO	RADHAKRISHN AN	107	R	29-03-2019	268542	Tamil Nadu	N	18	130046	0	11704.14	11704.14	0	Y	07-Oct-21	Mar-19	Y					
VEERASAMY																						
33ALMPK35 22A1ZO	RADHAKRISHN AN	107- Total	R	29-03- 2019	268542	Tamil Nadu	N	-	239746	0	14446.64	14446.64	0	Y	07-Oct- 21	Mar-19	Y					
VEERASAMY																						
33ALMPK35 22A1ZO	RADHAKRISHN AN	99	R	26-03-2019	233235	Tamil Nadu	N	5	100808	0	2520.2	2520.2	0	Y	07-Oct-21	Mar-19	Y					
VEERASAMY																						
33ALMPK35 22A1ZO	RADHAKRISHN AN	99	R	26-03-2019	233235	Tamil Nadu	N	18	107953	0	9715.77	9715.77	0	Y	07-Oct-21	Mar-19	Y					
VEERASAMY																						
33ALMPK35 22A1ZO	RADHAKRISHN AN	99- Total	R	26-03- 2019	233235	Tamil Nadu	N	-	208761	0	12235.97	12235.97	0	Y	07-Oct- 21	Mar-19	Y					
BHARAT HEAVY ELECTRICALS LTD																						
33AAACB41 46P2ZL	TB18F1 ELECTRICALS LTD	8TN000 31	R	01-03-2019	96631	Tamil Nadu	N	18	81891	0	7370.19	7370.19	0	Y	13-Apr-19	Mar-19	Y					
BHARAT HEAVY ELECTRICALS LTD																						
33AAACB41 46P2ZL	TB18F1 ELECTRICALS LTD	8TN000 31- Total	R	01-03- 2019	96631	Tamil Nadu	N	-	81891	0	7370.19	7370.19	0	Y	13-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	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 ELECTRICALS LTD	TB18F1 8TN000 32	R	31-03-2019	5280346	Tamil Nadu	N	18	4474870	0	402738.3	402738.3	0	Y	13-Apr-19	Mar-19	Y							
33AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18F1 8TN000 32- Total	R	31-03-2019	5280346	Tamil Nadu	N	-	4474870	0	402738.3	402738.3	0	Y	13-Apr-19	Mar-19	Y							
33AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18F1 8TN000 33	R	31-03-2019	696869	Tamil Nadu	N	18	590567	0	53151.03	53151.03	0	Y	13-Apr-19	Mar-19	Y							
33AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18F1 8TN000 33- Total	R	31-03-2019	696869	Tamil Nadu	N	-	590567	0	53151.03	53151.03	0	Y	13-Apr-19	Mar-19	Y							
33AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18F1 8TN000 34	R	31-03-2019	817446	Tamil Nadu	N	18	692750	0	62347.5	62347.5	0	Y	13-Apr-19	Mar-19	Y							
33AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18F1 8TN000 34- Total	R	31-03-2019	817446	Tamil Nadu	N	-	692750	0	62347.5	62347.5	0	Y	13-Apr-19	Mar-19	Y							
33AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18F1 8TN000 35	R	31-03-2019	86322	Tamil Nadu	N	18	73154	0	6583.86	6583.86	0	Y	13-Apr-19	Mar-19	Y							
33AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18F1 8TN000 35- Total	R	31-03-2019	86322	Tamil Nadu	N	-	73154	0	6583.86	6583.86	0	Y	13-Apr-19	Mar-19	Y							
33AAACB41	BHARAT HEAVY ELECTRICALS LTD	TB18F1 8TN000 36	R	31-03-2019	70672	Tamil Nadu	N	18	59892	0	5390.28	5390.28	0	Y	13-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TB18F1																							
BHARAT HEAVY 8TN000																							
33AAACB41	ELECTRICALS	36-		31-03-		Tamil																	
46P2ZL	LTD	Total	R	2019	70672	Nadu	N	-	59892	0	5390.28	5390.28	0	Y	13-Apr-19	Mar-19	Y						
TB18F1																							
33AAACB41	ELECTRICALS	8TN000		31-03-		Tamil																	
46P2ZL	LTD	39	R	2019	705379	Nadu	N	18	597779	0	53800.11	53800.11	0	Y	13-Apr-19	Mar-19	Y						
TB18F1																							
BHARAT HEAVY 8TN000																							
33AAACB41	ELECTRICALS	39-		31-03-		Tamil																	
46P2ZL	LTD	Total	R	2019	705379	Nadu	N	-	597779	0	53800.11	53800.11	0	Y	13-Apr-19	Mar-19	Y						
TB18F1																							
33AAACB41	ELECTRICALS	8TN000		31-03-		Tamil																	
46P2ZL	LTD	40	R	2019	500730	Nadu	N	18	424348	0	38191.32	38191.32	0	Y	13-Apr-19	Mar-19	Y						
TB18F1																							
BHARAT HEAVY 8TN000																							
33AAACB41	ELECTRICALS	40-		31-03-		Tamil																	
46P2ZL	LTD	Total	R	2019	500730	Nadu	N	-	424348	0	38191.32	38191.32	0	Y	13-Apr-19	Mar-19	Y						
TB18F1																							
33AAACB41	ELECTRICALS	8TN000		31-03-		Tamil																	
46P2ZL	LTD	41	R	2019	11245	Nadu	N	18	9529	0	857.61	857.61	0	Y	13-Apr-19	Mar-19	Y						
TB18F1																							
BHARAT HEAVY 8TN000																							
33AAACB41	ELECTRICALS	41-		31-03-		Tamil																	
46P2ZL	LTD	Total	R	2019	11245	Nadu	N	-	9529	0	857.61	857.61	0	Y	13-Apr-19	Mar-19	Y						
TB18F1																							
33AAACB41	ELECTRICALS	TB18W		15-03-		Tamil																	
46P2ZL	LTD	181880	R	2019	56905298.2	Nadu	N	18	48224829	0	4340234.61	4340234.61	0	Y	13-Apr-19	Mar-19	Y						
TB18W																							
33AAACB41	ELECTRICALS	181880-		15-03-		Tamil																	
46P2ZL	LTD	Total	R	2019	56905298.2	Nadu	N	-	48224829	0	4340234.61	4340234.61	0	Y	13-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	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 46P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18W 182286	R	31-03- 2019	15916484.3	Tamil Nadu	N	18	13488546	0	1213969.14	1213969.14	0	Y	13-Apr- 19	Mar-19	Y							
33AAACB41 46P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18W 182286	R	31-03- 2019	15916484.3	Tamil Nadu	N	-	13488546	0	1213969.14	1213969.14	0	Y	13-Apr- 19	Mar-19	Y							
33ABCFM94 13G1ZG	M R ENTERPRISES	01	R	20-02- 2019	2110797	Tamil Nadu	N	18	1788811	0	160992.99	160992.99	0	Y	23- May- 19	Mar-19	Y			01-Jan- 20				
33ABCFM94 413G1ZG	M R ENTERPRISES	01- Total	R	20-02- 2019	2110797	Tamil Nadu	N	-	1788811	0	160992.99	160992.99	0	Y	23- May- 19	Mar-19	Y			01-Jan- 20				
33ACLPS76 63L1ZV	JABARCHAND SOHANLALJAIN	CB- 502/18- 19	R	19-03- 2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-Apr- 19	Mar-19	Y							
33ACLPS76 63L1ZV	JABARCHAND SOHANLALJAIN	CB- 502/18- 19- Total	R	19-03- 2019	944	Tamil Nadu	N	-	800	0	72	72	0	Y	10-Apr- 19	Mar-19	Y							
33ACLPS76 63L1ZV	JABARCHAND SOHANLALJAIN	CB- 503/18- 19	R	19-03- 2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-Apr- 19	Mar-19	Y							
33ACLPS76 63L1ZV	JABARCHAND SOHANLALJAIN	CB- 503/18- 19- Total	R	19-03- 2019	944	Tamil Nadu	N	-	800	0	72	72	0	Y	10-Apr- 19	Mar-19	Y							
33ACLPS76 63L1ZV	JABARCHAND SOHANLALJAIN	CB- 512/18- 19	R	22-03- 2019	6670	Tamil Nadu	N	18	5652	0	508.68	508.68	0	Y	10-Apr- 19	Mar-19	Y							
33ACLPS76 63L1ZV	JABARCHAND SOHANLALJAIN	CB- 512/18- 19- Total	R	22-03- 2019	6670	Tamil Nadu	N	-	5652	0	508.68	508.68	0	Y	10-Apr- 19	Mar-19	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 (₹)										
33ACLP576 63L1ZV	JABARCHAND SOHANLALJAIN	514/18-19	R	26-03-2019		Tamil Nadu	N	18	320	0	28.8	28.8	0 Y	10-Apr-19	Mar-19	Y							
33ACLP576 63L1ZV	JABARCHAND SOHANLALJAIN	514/18-19	R	26-03-2019	378	Tamil Nadu	N	-	320	0	28.8	28.8	0 Y	10-Apr-19	Mar-19	Y							
33AEBPV93 56H2Z4	THANGARAJ VENKATESH	4024	R	25-03-2019		Tamil Nadu	N	18	353.39	0	31.8	31.8	0 Y	23-Apr-19	Mar-19	Y							
33AEBPV93 56H2Z4	THANGARAJ VENKATESH	4024	R	25-03-2019	417	Tamil Nadu	N	-	353.39	0	31.8	31.8	0 Y	23-Apr-19	Mar-19	Y							
33ADHPV79 93B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	170	R	13-03-2019		Tamil Nadu	N	18	845	0	76.05	76.05	0 Y	06-Jun-19	Mar-19	Y							
33ADHPV79 93B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	170	R	13-03-2019	997	Tamil Nadu	N	-	845	0	76.05	76.05	0 Y	06-Jun-19	Mar-19	Y							
33ADHPV79 93B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	171	R	13-03-2019		Tamil Nadu	N	18	845	0	76.05	76.05	0 Y	06-Jun-19	Mar-19	Y							
33ADHPV79 93B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	171	R	13-03-2019	997	Tamil Nadu	N	-	845	0	76.05	76.05	0 Y	06-Jun-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which Am	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33ADHPV7993B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	172	R	13-03-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	06-Jun-19	Mar-19	Y							
33ADHPV7993B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	Total	R	13-03-2019	997	Tamil Nadu	N	-	845	0	76.05	76.05	0	Y	06-Jun-19	Mar-19	Y							
33ADHPV7993B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	173	R	14-03-2019	873	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	06-Jun-19	Mar-19	Y							
33ADHPV7993B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	Total	R	14-03-2019	873	Tamil Nadu	N	-	740	0	66.6	66.6	0	Y	06-Jun-19	Mar-19	Y							
33ADHPV7993B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	174	R	14-03-2019	873	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	06-Jun-19	Mar-19	Y							
33ADHPV7993B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	Total	R	14-03-2019	873	Tamil Nadu	N	-	740	0	66.6	66.6	0	Y	06-Jun-19	Mar-19	Y							
33ADHPV7993B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	175	R	14-03-2019	791	Tamil Nadu	N	18	670	0	60.3	60.3	0	Y	06-Jun-19	Mar-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33ADHPV7993B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	180	R	16-03-2019	909	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	06-Jun-19	Mar-19	Y							
33ADHPV7993B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	Total	R	16-03-2019	909	Tamil Nadu	N	-	770	0	69.3	69.3	0	Y	06-Jun-19	Mar-19	Y							
33ADHPV7993B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	181	R	16-03-2019	909	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	06-Jun-19	Mar-19	Y							
33ADHPV7993B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	Total	R	16-03-2019	909	Tamil Nadu	N	-	770	0	69.3	69.3	0	Y	06-Jun-19	Mar-19	Y							
33ADHPV7993B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	182	R	16-03-2019	909	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	06-Jun-19	Mar-19	Y							
33ADHPV7993B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	Total	R	16-03-2019	909	Tamil Nadu	N	-	770	0	69.3	69.3	0	Y	06-Jun-19	Mar-19	Y							
33ADHPV7993B1Z6	LADHAGIRI RAMAMURTHY VENKATAKRISH NA	184	R	18-03-2019	909	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	06-Jun-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
LADHAGIRI																							
RAMAMURTHY																							
33ADHPV79	VENKATAKRISH	184-		18-03-		Tamil									06-Jun-								
93B1Z6	NA	Total	R	2019	909	Nadu	N	-	770	0	69.3	69.3	0	Y	19	Mar-19	Y						
LADHAGIRI																							
RAMAMURTHY																							
33ADHPV79	VENKATAKRISH	185	R	18-03-	909	Tamil	N	18	770	0	69.3	69.3	0	Y	06-Jun-	19	Mar-19	Y					
93B1Z6	NA	Total	R	2019	909	Nadu	N	-	770	0	69.3	69.3	0	Y	19	Mar-19	Y						
LADHAGIRI																							
RAMAMURTHY																							
33ADHPV79	VENKATAKRISH	185-	R	18-03-	909	Tamil	N	-	770	0	69.3	69.3	0	Y	06-Jun-	19	Mar-19	Y					
93B1Z6	NA	Total	R	2019	909	Nadu	N	-	770	0	69.3	69.3	0	Y	19	Mar-19	Y						
33AVBPS40	SAMSUDEEN	85	R	22-02-	1354478	Tamil	N	18	1147863	0	103307.67	103307.67	0	Y	01-Jul-	19	Mar-19	Y					
33AVBPS40	SAMSUDEEN	85-	R	22-02-	1354478	Tamil	N	-	1147863	0	103307.67	103307.67	0	Y	01-Jul-	19	Mar-19	Y					
66L1ZB	SAMSUDEEN	Total	R	2019	1354478	Nadu	N	-	1147863	0	103307.67	103307.67	0	Y	19	Mar-19	Y						
33AVBPS40	SAMSUDEEN	91	R	22-02-	938772	Tamil	N	18	795569	0	71601.21	71601.21	0	Y	01-Jul-	19	Mar-19	Y					
33AVBPS40	SAMSUDEEN	91-	R	22-02-	938772	Tamil	N	-	795569	0	71601.21	71601.21	0	Y	01-Jul-	19	Mar-19	Y					
66L1ZB	SAMSUDEEN	Total	R	2019	938772	Nadu	N	-	795569	0	71601.21	71601.21	0	Y	19	Mar-19	Y						
33AADPN33	PALANIAPPAN	05112	R	29-03-	240	Tamil	N	18	203.39	0	18.31	18.31	0	N			Mar-19	Y					
84R1Z6	NARAYANAN	Total	R	2019	240	Nadu	N	-	203.39	0	18.31	18.31	0	N			Mar-19	Y					
33AADPN3	PALANIAPPAN	05112-	R	29-03-	240	Tamil	N	-	203.39	0	18.31	18.31	0	N			Mar-19	Y					
384R1Z6	NARAYANAN	Total	R	2019	240	Nadu	N	-	203.39	0	18.31	18.31	0	N			Mar-19	Y					
33AGEPR41	MARIAPPAN	002	R	22-01-	3153249	Tamil	N	18	2672245	0	240502.05	240502.05	0	Y	03-May-	19	Mar-19	Y					
85K1Z2	RAMALINGAM	Total	R	2018	3153249	Nadu	N	-	2672245	0	240502.05	240502.05	0	Y	03-May-	19	Mar-19	Y					
33AGEPR41	MARIAPPAN	002-	R	22-01-	3153249	Tamil	N	-	2672245	0	240502.05	240502.05	0	Y	03-May-	19	Mar-19	Y					
85K1Z2	RAMALINGAM	Total	R	2018	3153249	Nadu	N	-	2672245	0	240502.05	240502.05	0	Y	19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AGEPR41 85K1Z2	MARIAPPAN RAMALINGAM	003	R	22-01-2018	3153249	Tamil Nadu	N	18	2533395	0	228005.55	228005.55	0 Y	03-May-19	Mar-19	Y							
33AGEPR41 85K1Z2	MARIAPPAN RAMALINGAM	003- Total	R	22-01- 2018	3153249	Tamil Nadu	N	-	2533395	0	228005.55	228005.55	0 Y	03- May- 19	Mar-19	Y							
33AGEPR41 85K1Z2	MARIAPPAN RAMALINGAM	2	R	09-01-2018	1965326	Tamil Nadu	N	18	1665530	0	149897.7	149897.7	0 Y	03-May-19	Mar-19	Y							
33AGEPR41 85K1Z2	MARIAPPAN RAMALINGAM	2-Total	R	09-01- 2018	1965326	Tamil Nadu	N	-	1665530	0	149897.7	149897.7	0 Y	03- May- 19	Mar-19	Y							
33AGEPR41 85K1Z2	MARIAPPAN RAMALINGAM	3	R	26-02-2018	481664	Tamil Nadu	N	18	408190	0	36737.1	36737.1	0 Y	03-May-19	Mar-19	Y							
33AGEPR41 85K1Z2	MARIAPPAN RAMALINGAM	3-Total	R	26-02- 2018	481664	Tamil Nadu	N	-	408190	0	36737.1	36737.1	0 Y	03- May- 19	Mar-19	Y							
33AGEPR41 85K1Z2	MARIAPPAN RAMALINGAM	4	R	26-02-2018	540862	Tamil Nadu	N	18	458358	0	41252.22	41252.22	0 Y	03-May-19	Mar-19	Y							
33AGEPR41 85K1Z2	MARIAPPAN RAMALINGAM	4-Total	R	26-02- 2018	540862	Tamil Nadu	N	-	458358	0	41252.22	41252.22	0 Y	03- May- 19	Mar-19	Y							
33AGEPR41 85K1Z2	MARIAPPAN RAMALINGAM	5	R	23-02-2018	3193556	Tamil Nadu	N	18	2706404	0	243576.36	243576.36	0 Y	03-May-19	Mar-19	Y							
33AGEPR41 85K1Z2	MARIAPPAN RAMALINGAM	5-Total	R	23-02- 2018	3193556	Tamil Nadu	N	-	2706404	0	243576.36	243576.36	0 Y	03- May- 19	Mar-19	Y							
33AGEPR41 85K1Z2	MARIAPPAN RAMALINGAM	6	R	27-03-2018	3993812	Tamil Nadu	N	18	3384586	0	304612.74	304612.74	0 Y	03-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
PAPERS																							
WORLDWIDE INDIA SERVICES CP03/8 21/18-																							
33AADCP56 83L1Z1	PRIVATE LIMITED	CP03/8 21/18-		13-03-2019	Tamil Nadu	N	-	378	0	22.68	22.68	0	Y	10-Apr-19	Mar-19	Y			31-Jul-23				
SREESATHISH																							
33ALYPV80 83B1ZH	VASANTHAMA NI	SB0107	R	04-03-2019	Tamil Nadu	N	18	364.45	0	32.8	32.8	0	Y	26-Apr-19	Mar-19	Y							
SREESATHISH SB0107																							
33ALYPV80 83B1ZH	VASANTHAMA NI	SB0107	R	04-03-2019	Tamil Nadu	N	-	364.45	0	32.8	32.8	0	Y	26-Apr-19	Mar-19	Y							
SREESATHISH																							
33ALYPV80 83B1ZH	VASANTHAMA NI	SB0107	R	04-03-2019	Tamil Nadu	N	18	249.6	0	22.46	22.46	0	Y	26-Apr-19	Mar-19	Y							
SREESATHISH SB0107																							
33ALYPV80 83B1ZH	VASANTHAMA NI	SB0107	R	04-03-2019	Tamil Nadu	N	-	249.6	0	22.46	22.46	0	Y	26-Apr-19	Mar-19	Y							
SREESATHISH																							
33ALYPV80 83B1ZH	VASANTHAMA NI	SB0107	R	04-03-2019	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	26-Apr-19	Mar-19	Y							
SREESATHISH SB0107																							
33ALYPV80 83B1ZH	VASANTHAMA NI	SB0107	R	04-03-2019	Tamil Nadu	N	-	385	0	34.65	34.65	0	Y	26-Apr-19	Mar-19	Y							
SREESATHISH																							
33AGCPV09 93M1ZW	SUNDARAM VENKATESAN		R	05-03-2019	Tamil Nadu	N	18	21697	0	1952.73	1952.73	0	Y	19-Apr-19	Mar-19	Y							
33AGCPV09 93M1ZW	SUNDARAM VENKATESAN		R	05-03-2019	Tamil Nadu	N	-	21697	0	1952.73	1952.73	0	Y	19-Apr-19	Mar-19	Y							
33ABQPS19 40Q1ZY	ABOBACKER HACKIM SAIT		R	11-03-2019	Tamil Nadu	N	18	647997	0	58319.73	58319.73	0	Y	30-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
		RB0198																					
	HENRY	3/2018-																					
33AIWPT44	TERANCEN	19-		29-03-		Tamil									03-Jun-								
67G1ZL	RAJU	Total	R	2019	942	Nadu	N	-	798	0	71.82	71.82	0	Y	19	Mar-19	Y						
		RB0198																					
	HENRY	4/2018-																					
33AIWPT44	TERANCEN	19	R	2019	509	Nadu	N	18	431	0	38.79	38.79	0	Y	19	Mar-19	Y						
		RB0198																					
	HENRY	4/2018-																					
33AIWPT44	TERANCEN	Total	R	2019	509	Nadu	N	-	431	0	38.79	38.79	0	Y	19	Mar-19	Y						
33BXP55			R	16-03-2019	649	Nadu	N	18	550	0	49.5	49.5	0	Y	19	Mar-19	Y						
02B1ZD	SRINIVASAN	217	R	2019	649	Nadu	N	-	550	0	49.5	49.5	0	Y	19	Mar-19	Y						
33BXP55			R	16-03-2019	649	Nadu	N	-	550	0	49.5	49.5	0	Y	19	Mar-19	Y						
02B1ZD	SRINIVASAN	Total	R	2019	649	Nadu	N	-	550	0	49.5	49.5	0	Y	19	Mar-19	Y						
33AAAPE87	MARIMUTHU		R	10-01-2019	145262	Nadu	N	18	123103	0	11079.27	11079.27	0	Y	19	Mar-19	Y						
01A2ZL	ETHIRAJ	191	R	2019	145262	Nadu	N	-	123103	0	11079.27	11079.27	0	Y	19	Mar-19	Y						
33AAAPE87	MARIMUTHU	191-	R	10-01-2019	145262	Nadu	N	-	123103	0	11079.27	11079.27	0	Y	19	Mar-19	Y						
01A2ZL	ETHIRAJ	Total	R	2019	145262	Nadu	N	-	123103	0	11079.27	11079.27	0	Y	19	Mar-19	Y						
33AAAPE87	MARIMUTHU		R	10-01-2019	16284	Nadu	N	18	13800	0	1242	1242	0	Y	19	Mar-19	Y						
01A2ZL	ETHIRAJ	192	R	2019	16284	Nadu	N	-	13800	0	1242	1242	0	Y	19	Mar-19	Y						
33AAAPE87	MARIMUTHU	192-	R	10-01-2019	16284	Nadu	N	-	13800	0	1242	1242	0	Y	19	Mar-19	Y						
01A2ZL	ETHIRAJ	Total	R	2019	16284	Nadu	N	-	13800	0	1242	1242	0	Y	19	Mar-19	Y						
33AAACP02	POWER GRID CORPORATION OF INDIA LTD	MI3300	R	07-03-2019	5100	Nadu	N	18	5100	0	459	459	0	Y	19	Mar-19	Y						
52G1Z0	OF INDIA LTD	000415	R	2019	5100	Nadu	N	-	5100	0	459	459	0	Y	19	Mar-19	Y						
33AAACP02	POWER GRID CORPORATION OF INDIA LTD	MI3300	R	07-03-2019	5100	Nadu	N	-	5100	0	459	459	0	Y	19	Mar-19	Y						
52G1Z0	OF INDIA LTD	000415-	R	2019	5100	Nadu	N	-	5100	0	459	459	0	Y	19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SOUTH INDIA																							
33AAAFS21 91N1Z2	SWITCHGEAR COMPANY	240318- 19	R	26-03- 2019		Tamil Nadu	N	18	800	0	72	72	0 Y	10-Apr- 19	Mar-19	Y							
SOUTH INDIA																							
33AAAFS21 91N1Z2	SWITCHGEAR COMPANY	240318- 19	R	26-03- 2019		Tamil Nadu	N	-	800	0	72	72	0 Y	10-Apr- 19	Mar-19	Y							
SOUTH INDIA																							
33AAAFS21 91N1Z2	SWITCHGEAR COMPANY	240418- 19	R	26-03- 2019		Tamil Nadu	N	18	800	0	72	72	0 Y	10-Apr- 19	Mar-19	Y							
SOUTH INDIA																							
33AAAFS21 91N1Z2	SWITCHGEAR COMPANY	240418- 19	R	26-03- 2019		Tamil Nadu	N	-	800	0	72	72	0 Y	10-Apr- 19	Mar-19	Y							
SOUTH INDIA																							
33AAAFS21 91N1Z2	SWITCHGEAR COMPANY	240618- 19	R	27-03- 2019		Tamil Nadu	N	18	800	0	72	72	0 Y	10-Apr- 19	Mar-19	Y							
SOUTH INDIA																							
33AAAFS21 91N1Z2	SWITCHGEAR COMPANY	240618- 19	R	27-03- 2019		Tamil Nadu	N	-	800	0	72	72	0 Y	10-Apr- 19	Mar-19	Y							
RANGIEM																							
33AAKPK89 83G2Z9	RAMALINGAM KANNAN	147020 190341 092	R	31-03- 2019		Tamil Nadu	N	18	1905.1	0	171.46	171.46	0 Y	10- May- 19	Mar-19	Y							
RANGIEM																							
33AAKPK89 83G2Z9	RAMALINGAM KANNAN	147020 190341 092	R	31-03- 2019		Tamil Nadu	N	-	1905.1	0	171.46	171.46	0 Y	10- May- 19	Mar-19	Y							
RANGIEM																							
33AAKPK89 83G2Z9	RAMALINGAM KANNAN	147420 190341 097	R	31-03- 2019		Tamil Nadu	N	18	125.49	0	11.29	11.29	0 Y	10- May- 19	Mar-19	Y							
RANGIEM																							
33AAKPK89 83G2Z9	RAMALINGAM KANNAN	147420 190341 097	R	31-03- 2019		Tamil Nadu	N	-	125.49	0	11.29	11.29	0 Y	10- May- 19	Mar-19	Y							
RANGIEM																							
33AAOPP86 21L1Z7	VANA KUTBUDDIN	938	R	09-03- 2019		Tamil Nadu	N	18	592.9	0	53.36	53.36	0 Y	26-Jul- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SREE RAMULU																							
33AHYPK52	CHETTY	10-		01-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	Total	R	2019	389382.3	Nadu	N	-	329985	0	29698.65	29698.65	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY			01-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	11	R	2019	749595	Nadu	N	18	635250	0	57172.5	57172.5	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY	11-		01-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	Total	R	2019	749595	Nadu	N	-	635250	0	57172.5	57172.5	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY			04-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	12	R	2019	2206499.7	Nadu	N	18	1869915	0	168292.35	168292.35	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY	12-		04-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	Total	R	2019	2206499.7	Nadu	N	-	1869915	0	168292.35	168292.35	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY			04-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	13	R	2019	908558.7	Nadu	N	18	769965	0	69296.85	69296.85	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY	13-		04-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	Total	R	2019	908558.7	Nadu	N	-	769965	0	69296.85	69296.85	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY			04-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	14	R	2019	1135101	Nadu	N	18	961950	0	86575.5	86575.5	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY	14-		04-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	Total	R	2019	1135101	Nadu	N	-	961950	0	86575.5	86575.5	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY			04-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	15	R	2019	321255	Nadu	N	18	272250	0	24502.5	24502.5	0	Y	19	Mar-19	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 (₹)										
SREE RAMULU																							
33AHYPK52	CHETTY	15-		04-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	Total	R	2019	321255	Nadu	N	-	272250	0	24502.5	24502.5	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY	16	R	04-03-2019	1817117.4	Tamil Nadu	N	18	1539930	0	138593.7	138593.7	0	Y	05-Apr-19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY	16-		04-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	Total	R	2019	1817117.4	Nadu	N	-	1539930	0	138593.7	138593.7	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY	17	R	04-03-2019	778764.6	Tamil Nadu	N	18	659970	0	59397.3	59397.3	0	Y	05-Apr-19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY	17-		04-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	Total	R	2019	778764.6	Nadu	N	-	659970	0	59397.3	59397.3	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY	18	R	04-03-2019	428340	Tamil Nadu	N	18	363000	0	32670	32670	0	Y	05-Apr-19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY	18-		04-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	Total	R	2019	428340	Nadu	N	-	363000	0	32670	32670	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY	19	R	04-03-2019	1327854	Tamil Nadu	N	18	1125300	0	101277	101277	0	Y	05-Apr-19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY	19-		04-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	Total	R	2019	1327854	Nadu	N	-	1125300	0	101277	101277	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY	21	R	05-03-2019	519176.4	Tamil Nadu	N	18	439980	0	39598.2	39598.2	0	Y	05-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SREE RAMULU																							
33AHYPK52	CHETTY	21-		05-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	Total	R	2019	519176.4	Nadu	N	-	439980	0	39598.2	39598.2	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY			05-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	22	R	2019	535425	Nadu	N	18	453750	0	40837.5	40837.5	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY	22-		05-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	Total	R	2019	535425	Nadu	N	-	453750	0	40837.5	40837.5	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY			06-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	23	R	2019	642510	Nadu	N	18	544500	0	49005	49005	0	Y	19	Mar-19	Y						
SREE RAMULU																							
33AHYPK52	CHETTY	23-		06-03-		Tamil									05-Apr-								
49G1ZX	KALUPATI	Total	R	2019	642510	Nadu	N	-	544500	0	49005	49005	0	Y	19	Mar-19	Y						
TMA																							
33AABFT03	CHETTIAR AND SONS	SIT-10877	R	18-03-2019	690	Tamil Nadu	N	18	584.75	0	52.63	52.63	0	Y	11-May-19	Mar-19	Y						
TMA																							
33AABFT03	CHETTIAR AND SONS	SIT-10877-	R	18-03-2019	690	Tamil Nadu	N	-	584.75	0	52.63	52.63	0	Y	11-May-19	Mar-19	Y						
SELLAPPAGOU																							
33AIOPA51	ARUCHAMY	809	R	11-02-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	02-May-19	Mar-19	Y						
SELLAPPAGOU																							
33AIOPA51	ARUCHAMY	809-	R	11-02-2019	826	Tamil Nadu	N	-	700	0	63	63	0	Y	02-May-19	Mar-19	Y						
SELLAPPAGOU																							
33AIOPA51	ARUCHAMY	836	R	01-03-2019	212	Tamil Nadu	N	18	179.66	0	16.17	16.17	0	Y	02-May-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SELLAPPAGOU																							
33AIOPA51 18P1Z3	NDER ARUCHAMY	836- Total	R	01-03- 2019		Tamil Nadu	N	-	179.66	0	16.17	16.17	0 Y	02- May- 19	Mar-19	Y							
SELLAPPAGOU																							
33AIOPA51 18P1Z3	NDER ARUCHAMY	844	R	05-03- 2019		Tamil Nadu	N	18	183.73	0	16.54	16.54	0 Y	02- May- 19	Mar-19	Y							
SELLAPPAGOU																							
33AIOPA51 18P1Z3	NDER ARUCHAMY	844- Total	R	05-03- 2019		Tamil Nadu	N	-	183.73	0	16.54	16.54	0 Y	02- May- 19	Mar-19	Y							
SELLAPPAGOU																							
33AIOPA51 18P1Z3	NDER ARUCHAMY	850	R	08-03- 2019		Tamil Nadu	N	18	175.25	0	15.77	15.77	0 Y	02- May- 19	Mar-19	Y							
SELLAPPAGOU																							
33AIOPA51 18P1Z3	NDER ARUCHAMY	850- Total	R	08-03- 2019		Tamil Nadu	N	-	175.25	0	15.77	15.77	0 Y	02- May- 19	Mar-19	Y							
SELLAPPAGOU																							
33AIOPA51 18P1Z3	NDER ARUCHAMY	860	R	15-03- 2019		Tamil Nadu	N	18	184.96	0	16.65	16.65	0 Y	02- May- 19	Mar-19	Y							
SELLAPPAGOU																							
33AIOPA51 18P1Z3	NDER ARUCHAMY	860- Total	R	15-03- 2019		Tamil Nadu	N	-	184.96	0	16.65	16.65	0 Y	02- May- 19	Mar-19	Y							
SELLAPPAGOU																							
33AIOPA51 18P1Z3	NDER ARUCHAMY	870	R	21-03- 2019		Tamil Nadu	N	18	186.02	0	16.74	16.74	0 Y	02- May- 19	Mar-19	Y							
SELLAPPAGOU																							
33AIOPA51 18P1Z3	NDER ARUCHAMY	870- Total	R	21-03- 2019		Tamil Nadu	N	-	186.02	0	16.74	16.74	0 Y	02- May- 19	Mar-19	Y							
SELLAPPAGOU																							
33BFUPP99 74C1ZR	ESWARAMURT HY PORKODI	53219	R	13-03- 2019		Tamil Nadu	N	18	352.28	0	31.71	31.71	0 Y	29-Sep- 20	Mar-19	Y							
SELLAPPAGOU																							
33BFUPP99 74C1ZR	ESWARAMURT HY PORKODI	53219- Total	R	13-03- 2019		Tamil Nadu	N	-	352.28	0	31.71	31.71	0 Y	29-Sep- 20	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABPC17	JAGGARAM	018-		07-03-		Tamil								02-Jun-									
40Q1ZX	CHoudary	2019	R	2019	590	Nadu	N	18	500	0	45	45	0 Y	19	Mar-19	Y							
		3940/2																					
33AABPC17	JAGGARAM	018-		07-03-		Tamil								02-Jun-									
40Q1ZX	CHoudary	2019	R	2019	590	Nadu	N	-	500	0	45	45	0 Y	19	Mar-19	Y							
		3940/2																					
33AABPC17	JAGGARAM	018-		07-03-		Tamil								02-Jun-									
40Q1ZX	CHoudary	2019	R	2019	590	Nadu	N	-	500	0	45	45	0 Y	19	Mar-19	Y							
		KOLANDASAMY																					
33AJUPS12	GOUNDER	01	R	29-03-		Tamil								18-Apr-									
22P1ZO	SELVAM	2019	R	2019	2428169	Nadu	N	18	2057771	0	185199.39	185199.39	0 Y	19	Mar-19	Y							
		KOLANDASAMY																					
33AJUPS12	GOUNDER	01-		29-03-		Tamil								18-Apr-									
22P1ZO	SELVAM	2019	R	2019	2428169	Nadu	N	-	2057771	0	185199.39	185199.39	0 Y	19	Mar-19	Y							
		KOLANDASAMY																					
33AJUPS12	GOUNDER	02	R	29-03-		Tamil								18-Apr-									
22P1ZO	SELVAM	2019	R	2019	1274307	Nadu	N	18	1079921	0	97192.89	97192.89	0 Y	19	Mar-19	Y							
		KOLANDASAMY																					
33AJUPS12	GOUNDER	02-		29-03-		Tamil								18-Apr-									
22P1ZO	SELVAM	2019	R	2019	1274307	Nadu	N	-	1079921	0	97192.89	97192.89	0 Y	19	Mar-19	Y							
		KARTHIKEYAN																					
33AVNPA91	AKILANDESWA	179	R	04-01-		Tamil								27-Apr-									
38K1ZC	RI	2019	R	2019	413	Nadu	N	18	350	0	31.5	31.5	0 Y	19	Mar-19	Y							
		KARTHIKEYAN																					
33AVNPA91	AKILANDESWA	179-		04-01-		Tamil								27-Apr-									
38K1ZC	RI	2019	R	2019	413	Nadu	N	-	350	0	31.5	31.5	0 Y	19	Mar-19	Y							
		KARTHIKEYAN																					
33AVNPA91	AKILANDESWA	180	R	04-01-		Tamil								27-Apr-									
38K1ZC	RI	2019	R	2019	413	Nadu	N	18	350	0	31.5	31.5	0 Y	19	Mar-19	Y							
		KARTHIKEYAN																					
33AVNPA91	AKILANDESWA	180-		04-01-		Tamil								27-Apr-									
38K1ZC	RI	2019	R	2019	413	Nadu	N	-	350	0	31.5	31.5	0 Y	19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	181	R	04-01-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	181- Total	R	04-01-2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	182	R	04-01-2019	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	182- Total	R	04-01-2019	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	183	R	05-01-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	183- Total	R	05-01-2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	187	R	10-01-2019	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	187- Total	R	10-01-2019	250	Tamil Nadu	N	-	211.86	0	19.07	19.07	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	188	R	10-01-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	188- Total	R	10-01-2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	189	R	11-01-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	27-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	189- Total	R	11-01- 2019		Tamil Nadu	N	-	805.08	0	72.46	72.46	0 Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	190	R	18-01-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	190- Total	R	18-01-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	191	R	18-01-2019		Tamil Nadu	N	18	291.52	0	26.24	26.24	0 Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	191- Total	R	18-01-2019		Tamil Nadu	N	-	291.52	0	26.24	26.24	0 Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	192	R	18-01-2019		Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	192- Total	R	18-01-2019		Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	193	R	21-01-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	193- Total	R	21-01-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	194	R	22-01-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	194- Total	R	22-01-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	27-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	195	R	22-01-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	195- Total	R	22-01-2019	295	Tamil Nadu	N	-	250	0	22.5	22.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	196	R	31-01-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	196- Total	R	31-01-2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	197	R	31-01-2019	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	197- Total	R	31-01-2019	250	Tamil Nadu	N	-	211.86	0	19.07	19.07	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	200	R	02-02-2019	9225	Tamil Nadu	N	18	5847.47	0	526.27	526.27	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	200	R	02-02-2019	9225	Tamil Nadu	N	28	1992.18	0	278.91	278.91	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	200- Total	R	02-02-2019	9225	Tamil Nadu	N	-	7839.65	0	805.18	805.18	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	202	R	04-02-2019	12400	Tamil Nadu	N	18	11016.94	0	991.52	991.52	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	202- Total	R	04-02-2019	12400	Tamil Nadu	N	-	11016.94	0	991.52	991.52	0	Y	27-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	204	R	05-02-2019	13096	Tamil Nadu	N	18	11394.92	0	1025.54	1025.54	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	204-Total	R	05-02-2019	13096	Tamil Nadu	N	-	11394.92	0	1025.54	1025.54	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	207	R	08-02-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	207-Total	R	08-02-2019	826	Tamil Nadu	N	-	700	0	63	63	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	208	R	08-02-2019	270	Tamil Nadu	N	18	228.81	0	20.59	20.59	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	208-Total	R	08-02-2019	270	Tamil Nadu	N	-	228.81	0	20.59	20.59	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	209	R	08-02-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	209-Total	R	08-02-2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	210	R	11-02-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	210-Total	R	11-02-2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	211	R	11-02-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	211-11-02-2019	R		Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	212-15-02-2019	R		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	212-15-02-2019	R		Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	213-18-02-2019	R		Tamil Nadu	N	18	76.27	0	6.86	6.86	0	Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	213-18-02-2019	R		Tamil Nadu	N	-	76.27	0	6.86	6.86	0	Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	214-19-02-2019	R		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	214-19-02-2019	R		Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	215-27-02-2019	R		Tamil Nadu	N	18	461.87	0	41.57	41.57	0	Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	215-27-02-2019	R		Tamil Nadu	N	-	461.87	0	41.57	41.57	0	Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	216-27-02-2019	R		Tamil Nadu	N	18	700	0	63	63	0	Y	27-Apr-19	Mar-19	Y							
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	216-27-02-2019	R		Tamil Nadu	N	-	700	0	63	63	0	Y	27-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	217	R	28-02-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	217- Total	R	28-02- 2019	826	Tamil Nadu	N	-	700	0	63	63	0	Y	27-Apr- 19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	218	R	04-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	218- Total	R	04-03- 2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr- 19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	219	R	05-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	219- Total	R	05-03- 2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr- 19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	220	R	05-03-2019	737.5	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	220- Total	R	05-03- 2019	737.5	Tamil Nadu	N	-	625	0	56.25	56.25	0	Y	27-Apr- 19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	221	R	06-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	221- Total	R	06-03- 2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr- 19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	222	R	14-03-2019	737.5	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	27-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	222-Total	R	14-03-2019	737.5	Tamil Nadu	N	-	625	0	56.25	56.25	0	Y	27-Apr-19	Mar-19	Y						
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	223	R	14-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y						
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	223-Total	R	14-03-2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y						
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	224	R	15-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y						
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	224-Total	R	15-03-2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y						
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	225	R	25-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y						
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	225-Total	R	25-03-2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y						
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	226	R	25-03-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y						
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	226-Total	R	25-03-2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	27-Apr-19	Mar-19	Y						
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	227	R	27-03-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	27-Apr-19	Mar-19	Y						
KARTHIKEYAN																							
33AVNPA9138K1ZC	AKILANDESWA RI	227-Total	R	27-03-2019	826	Tamil Nadu	N	-	700	0	63	63	0	Y	27-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	228	R	27-03-2019		Tamil Nadu	N	18	305.08	0	27.46	27.46	0 Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	228-Total	R	27-03-2019		Tamil Nadu	N	-	305.08	0	27.46	27.46	0 Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	229	R	28-03-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	229-Total	R	28-03-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	230	R	28-03-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0 Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	230-Total	R	28-03-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	231	R	29-03-2019		Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	27-Apr-19	Mar-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWA RI	231-Total	R	29-03-2019		Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	27-Apr-19	Mar-19	Y							
33ACGPV2852D1ZP	VENKATACHAL APATHY	8060	R	20-03-2019		Tamil Nadu	N	18	845.65	0	76.11	76.11	0 Y	16-Apr-19	Mar-19	Y							
33ACGPV2852D1ZP	VENKATACHAL APATHY	8060-Total	R	20-03-2019		Tamil Nadu	N	-	845.65	0	76.11	76.11	0 Y	16-Apr-19	Mar-19	Y							
33ACGPV2852D1ZP	VENKATACHAL APATHY	8061	R	20-03-2019		Tamil Nadu	N	18	818	0	73.62	73.62	0 Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33ACGPV2852D1ZP	VENKATACHAL APATHY	8061-20-03-2019	R	20-03-2019	965	Tamil Nadu	N	-	818	0	73.62	73.62	0	Y	16-Apr-19	Mar-19	Y							
33AAAFPM7905F1ZV	MAHESH VENKATARAMA N	630	R	19-03-2019	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	13-Apr-19	Mar-19	Y							
33AAAFPM7905F1ZV	MAHESH VENKATARAM AN	630-Total	R	19-03-2019	29500	Tamil Nadu	N	-	25000	0	2250	2250	0	Y	13-Apr-19	Mar-19	Y							
33AHFPS4806E1ZJ	PUTHANVEEDU NARAYANAN STEPHEN	GST/004	R	26-03-2019	3190046	Tamil Nadu	N	18	2703428.5	0	243308.57	243308.57	0	Y	05-Apr-19	Mar-19	Y			01-Apr-19				
33AHFPS4806E1ZJ	PUTHANVEEDU NARAYANAN STEPHEN	GST/004-Total	R	26-03-2019	3190046	Tamil Nadu	N	-	2703428.5	0	243308.57	243308.57	0	Y	05-Apr-19	Mar-19	Y			01-Apr-19				
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	4031/18-19	R	21-03-2019	574	Tamil Nadu	N	12	260	0	15.6	15.6	0	Y	12-Apr-19	Mar-19	Y							
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	4031/18-19	R	21-03-2019	574	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	12-Apr-19	Mar-19	Y							
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	4031/18-19-Total	R	21-03-2019	574	Tamil Nadu	N	-	500	0	37.2	37.2	0	Y	12-Apr-19	Mar-19	Y							
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	4033/18-19	R	21-03-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	12-Apr-19	Mar-19	Y							
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	4033/18-19-Total	R	21-03-2019	212	Tamil Nadu	N	-	180	0	16.2	16.2	0	Y	12-Apr-19	Mar-19	Y							
33AGCPA1871B1Z9	ALAMELU	19030080	R	02-03-2019	103.95	Tamil Nadu	N	18	103.95	0	9.36	9.36	0	Y	19-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AGCPA18		190300																					
71B1Z9	ALAMELU	80-	R	02-03-2019	123	Tamil Nadu	N	-	103.95	0	9.36	9.36	0 Y	19-Apr-19	Mar-19	Y							
33AAJFS784 3J1ZS	S KARTHIKEYAN & CO	SKN/14 /18-19	R	25-03-2019	3221091.38	Tamil Nadu	N	18	2955132	0	265961.88	265961.88	0 Y	30-Apr-19	Mar-19	Y							
33AAJFS784	S KARTHIKEYAN & CO	SKN/14	R	25-03-2019	3221091.38	Tamil Nadu	N	-	2955132	0	265961.88	265961.88	0 Y	30-Apr-19	Mar-19	Y							
33AAJFS784 3J1ZS	S KARTHIKEYAN & CO	SKN/15 /18-19	R	26-03-2019	3333452.5	Tamil Nadu	N	18	3058216	0	275239.44	275239.44	0 Y	30-Apr-19	Mar-19	Y							
33AAJFS784	S KARTHIKEYAN & CO	SKN/15	R	26-03-2019	3333452.5	Tamil Nadu	N	-	3058216	0	275239.44	275239.44	0 Y	30-Apr-19	Mar-19	Y							
33AAQFA08 65R1ZV	AYYAPPAN & CO	ACO72	R	23-03-2019	2453085.48	Tamil Nadu	N	18	2078886	0	187099.74	187099.74	0 Y	10-May-19	Mar-19	Y							
33AAQFA08	AYYAPPAN & CO	ACO72-	R	23-03-2019	2453085.48	Tamil Nadu	N	-	2078886	0	187099.74	187099.74	0 Y	10-May-19	Mar-19	Y							
33AGSPR55 26Q3ZF	MUTHU REDDY RISHIKESH	01/19	R	03-01-2019	178440	Tamil Nadu	N	18	7578	0	682.02	682.02	0 Y	24-Oct-19	Mar-19	Y							
33AGSPR55 26Q3ZF	MUTHU REDDY RISHIKESH	01/19	R	03-01-2019	178440	Tamil Nadu	N	28	132420	0	18538.8	18538.8	0 Y	24-Oct-19	Mar-19	Y							
33AGSPR55	MUTHU REDDY RISHIKESH	01/19-	R	03-01-2019	178440	Tamil Nadu	N	-	139998	0	19220.82	19220.82	0 Y	24-Oct-19	Mar-19	Y							
33AGSPR55 26Q3ZF	MUTHU REDDY RISHIKESH	03/19	R	23-02-2019	812592	Tamil Nadu	N	28	626400	0	87696	87696	0 Y	24-Oct-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GS TR-5 Filing Period	GSTR-3B Filing Status	Ann end me nt ma de, if	Per iod in whi ch Am	Effectiv e date of cancell ation	Sour ce	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AGSPR55 26Q3ZF	MUTHU REDDY RISHIKESH	03/19- Total	R	23-02- 2019	812592	Tamil Nadu	N	-	626400	0	87696	87696	0 Y	24-Oct- 19	Mar-19	Y							
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE 18IN00	R	12-03- 2019	419920525	Tamil Nadu	N	18	355864851.3	0	32027836.62	32027836.62	0 Y	10-Apr- 19	Mar-19	Y							
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE 18IN00	R	12-03- 2019	419920525	Tamil Nadu	N	-	355864851.3	0	32027836.62	32027836.62	0 Y	10-Apr- 19	Mar-19	Y							
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE 18IN00	R	12-03- 2019	19536248.6	Tamil Nadu	N	18	16556142.9	0	1490052.85	1490052.85	0 Y	10-Apr- 19	Mar-19	Y							
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE 18IN00	R	12-03- 2019	19536248.6	Tamil Nadu	N	-	16556142.9	0	1490052.85	1490052.85	0 Y	10-Apr- 19	Mar-19	Y							
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE 18IN00	R	14-03- 2019	37487401.1	Tamil Nadu	N	18	31768984	0	2859208.56	2859208.56	0 Y	10-Apr- 19	Mar-19	Y							
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE 18IN00	R	14-03- 2019	37487401.1	Tamil Nadu	N	-	31768984	0	2859208.56	2859208.56	0 Y	10-Apr- 19	Mar-19	Y							
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE 18IN00	R	14-03- 2019	7634494.72	Tamil Nadu	N	18	6469910.78	0	582291.97	582291.97	0 Y	10-Apr- 19	Mar-19	Y							
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE 18IN00	R	14-03- 2019	7634494.72	Tamil Nadu	N	-	6469910.78	0	582291.97	582291.97	0 Y	10-Apr- 19	Mar-19	Y							
33AAACL01 40P5ZM	LARSEN & TOUBRO LIMITED	LETNLE 18IN00	R	14-03- 2019	170846236	Tamil Nadu	N	18	144784946	0	13030645.14	13030645.14	0 Y	10-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
LETNLE																							
LARSEN & TOUBRO LIMITED																							
33AAACL01	TOUBRO	5771-18IN00	R	14-03-2019	170846236	Tamil Nadu	N	-	144784946	0	13030645.14	13030645.14	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LIMITED	Total	R	2019	170846236	Nadu	N	-	144784946	0	13030645.14	13030645.14	0	Y	19	Mar-19	Y						
LARSEN & TOUBRO LIMITED																							
33AAACL01	TOUBRO	5772-18IN00	R	14-03-2019	5576007.57	Tamil Nadu	N	18	4725430.15	0	425288.71	425288.71	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LIMITED	Total	R	2019	5576007.57	Nadu	N	18	4725430.15	0	425288.71	425288.71	0	Y	19	Mar-19	Y						
LETNLE																							
LARSEN & TOUBRO LIMITED																							
33AAACL01	TOUBRO	5796-18IN00	R	15-03-2019	73852373.6	Tamil Nadu	N	18	62586757.29	0	5632808.16	5632808.16	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LIMITED	Total	R	2019	73852373.6	Nadu	N	18	62586757.29	0	5632808.16	5632808.16	0	Y	19	Mar-19	Y						
LETNLE																							
LARSEN & TOUBRO LIMITED																							
33AAACL01	TOUBRO	5802-18IN00	R	16-03-2019	6604476.86	Tamil Nadu	N	18	5597014.28	0	503731.29	503731.29	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LIMITED	Total	R	2019	6604476.86	Nadu	N	18	5597014.28	0	503731.29	503731.29	0	Y	19	Mar-19	Y						
LETNLE																							
LARSEN & TOUBRO LIMITED																							
33AAACL01	TOUBRO	5817-18IN00	R	19-03-2019	178070764	Tamil Nadu	N	18	150907427.3	0	13581668.45	13581668.45	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LIMITED	Total	R	2019	178070764	Nadu	N	18	150907427.3	0	13581668.45	13581668.45	0	Y	19	Mar-19	Y						
LETNLE																							
LARSEN & TOUBRO LIMITED																							
33AAACL01	TOUBRO	5894-18IN00	R	28-03-2019	12655896.9	Tamil Nadu	N	18	10725336.39	0	965280.25	965280.25	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LIMITED	Total	R	2019	12655896.9	Nadu	N	18	10725336.39	0	965280.25	965280.25	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
		LETNLE 181N00																						
33AAACL01	LARSEN & TOUBRO LIMITED	5894-		28-03-2019	12655896.9	Tamil Nadu	N	-	10725336.39	0	965280.25	965280.25	0	Y	10-Apr-19	Mar-19	Y							
40P5ZM	LARSEN & TOUBRO LIMITED	Total	R	2019	12655896.9	Tamil Nadu	N	-	10725336.39	0	965280.25	965280.25	0	Y	10-Apr-19	Mar-19	Y							
		LETNLE 181N00																						
33AAACL01	LARSEN & TOUBRO LIMITED	5927	R	30-03-2019	2724881.02	Tamil Nadu	N	18	2309221.2	0	207829.91	207829.91	0	Y	10-Apr-19	Mar-19	Y							
40P5ZM	LARSEN & TOUBRO LIMITED	Total	R	2019	2724881.02	Tamil Nadu	N	-	2309221.2	0	207829.91	207829.91	0	Y	10-Apr-19	Mar-19	Y							
		LETNLE 181N00																						
33AAACL01	LARSEN & TOUBRO LIMITED	5928	R	30-03-2019	555605.26	Tamil Nadu	N	18	470851.92	0	42376.67	42376.67	0	Y	10-Apr-19	Mar-19	Y							
40P5ZM	LARSEN & TOUBRO LIMITED	Total	R	2019	555605.26	Tamil Nadu	N	-	470851.92	0	42376.67	42376.67	0	Y	10-Apr-19	Mar-19	Y							
		LETNLE 181N00																						
33AAACL01	LARSEN & TOUBRO LIMITED	5929	R	30-03-2019	36807303.1	Tamil Nadu	N	18	31192629.77	0	2807336.68	2807336.68	0	Y	10-Apr-19	Mar-19	Y							
40P5ZM	LARSEN & TOUBRO LIMITED	Total	R	2019	36807303.1	Tamil Nadu	N	-	31192629.77	0	2807336.68	2807336.68	0	Y	10-Apr-19	Mar-19	Y							
		LETNLE 181N00																						
33AAACL01	LARSEN & TOUBRO LIMITED	5943	R	30-03-2019	23747581.8	Tamil Nadu	N	18	20125069.36	0	1811256.24	1811256.24	0	Y	10-Apr-19	Mar-19	Y							
40P5ZM	LARSEN & TOUBRO LIMITED	Total	R	2019	23747581.8	Tamil Nadu	N	-	20125069.36	0	1811256.24	1811256.24	0	Y	10-Apr-19	Mar-19	Y							
		LETNLE 181N00																						
33AAACL01	LARSEN & TOUBRO LIMITED	5944	R	30-03-2019	1658470.18	Tamil Nadu	N	18	1405483.2	0	126493.49	126493.49	0	Y	10-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
		LETNLE																					
	LARSEN & TOUBRO LIMITED	18IN00																					
33AAACL01	TOUBRO LIMITED	5944-		30-03-2019	1658470.18	Tamil Nadu	N	-	1405483.2	0	126493.49	126493.49	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LIMITED	Total	R	2019	1658470.18	Nadu	N	-	1405483.2	0	126493.49	126493.49	0	Y	10-Apr-19	Mar-19	Y						
		LETNLE																					
	LARSEN & TOUBRO LIMITED	18IN00																					
33AAACL01	TOUBRO LIMITED	5945	R	2019	4525924.56	Tamil Nadu	N	18	3835529.28	0	345197.64	345197.64	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LIMITED	Total	R	2019	4525924.56	Nadu	N	18	3835529.28	0	345197.64	345197.64	0	Y	10-Apr-19	Mar-19	Y						
		LETNLE																					
	LARSEN & TOUBRO LIMITED	18IN00																					
33AAACL01	TOUBRO LIMITED	5945-		30-03-2019	4525924.56	Tamil Nadu	N	-	3835529.28	0	345197.64	345197.64	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LIMITED	Total	R	2019	4525924.56	Nadu	N	-	3835529.28	0	345197.64	345197.64	0	Y	10-Apr-19	Mar-19	Y						
		LETNLE																					
	LARSEN & TOUBRO LIMITED	18IN00																					
33AAACL01	TOUBRO LIMITED	5946	R	2019	1387530.84	Tamil Nadu	N	18	1175873.6	0	105828.62	105828.62	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LIMITED	Total	R	2019	1387530.84	Nadu	N	18	1175873.6	0	105828.62	105828.62	0	Y	10-Apr-19	Mar-19	Y						
		LETNLE																					
	LARSEN & TOUBRO LIMITED	18IN00																					
33AAACL01	TOUBRO LIMITED	5947	R	2019	4092791.3	Tamil Nadu	N	18	3468467.2	0	312162.05	312162.05	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LIMITED	Total	R	2019	4092791.3	Nadu	N	18	3468467.2	0	312162.05	312162.05	0	Y	10-Apr-19	Mar-19	Y						
		LETNLE																					
	LARSEN & TOUBRO LIMITED	18IN00																					
33AAACL01	TOUBRO LIMITED	5948	R	2019	5851447.3	Tamil Nadu	N	18	4958853.64	0	446296.83	446296.83	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LIMITED	Total	R	2019	5851447.3	Nadu	N	18	4958853.64	0	446296.83	446296.83	0	Y	10-Apr-19	Mar-19	Y						
		LETNLE																					
	LARSEN & TOUBRO LIMITED	18IN00																					
33AAACL01	TOUBRO LIMITED	5985	R	2019	10458315.4	Tamil Nadu	N	18	8862979.14	0	797668.12	797668.12	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LIMITED	Total	R	2019	10458315.4	Nadu	N	18	8862979.14	0	797668.12	797668.12	0	Y	10-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18IN00		31-03-2019	10458315.4	Tamil Nadu	N	-	8862979.14	0	797668.12	797668.12	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM		Total	R	2019	10458315.4	Nadu	N	-	8862979.14	0	797668.12	797668.12	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18IN00	R	31-03-2019	88970908.2	Tamil Nadu	N	18	75399074.76	0	6785916.73	6785916.73	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18IN00		31-03-2019	88970908.2	Tamil Nadu	N	-	75399074.76	0	6785916.73	6785916.73	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM		Total	R	2019	88970908.2	Nadu	N	-	75399074.76	0	6785916.73	6785916.73	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18IN00	R	31-03-2019	4470261.61	Tamil Nadu	N	18	3788357.29	0	340952.16	340952.16	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18IN00		31-03-2019	4470261.61	Tamil Nadu	N	-	3788357.29	0	340952.16	340952.16	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM		Total	R	2019	4470261.61	Nadu	N	-	3788357.29	0	340952.16	340952.16	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18IN00	R	31-03-2019	4099194	Tamil Nadu	N	18	3473893.22	0	312650.39	312650.39	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18IN00		31-03-2019	4099194	Tamil Nadu	N	-	3473893.22	0	312650.39	312650.39	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM		Total	R	2019	4099194	Nadu	N	-	3473893.22	0	312650.39	312650.39	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18IN00	R	31-03-2019	29528914.7	Tamil Nadu	N	18	25024504.01	0	2252205.36	2252205.36	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18IN00		31-03-2019	29528914.7	Tamil Nadu	N	-	25024504.01	0	2252205.36	2252205.36	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM		Total	R	2019	29528914.7	Nadu	N	-	25024504.01	0	2252205.36	2252205.36	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18IN00	R	31-03-2019	207302180	Tamil Nadu	N	18	175679813.9	0	15811183.25	15811183.25	0	Y	10-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
		LETNLE																					
	LARSEN & TOUBRO LIMITED	18IN00																					
33AAACL01	TOUBRO LIMITED	6015-6016	R	31-03-2019	207302180	Tamil Nadu	N	-	175679813.9	0	15811183.25	15811183.25	0	Y	10-Apr-19	Mar-19	Y						
33AAACL01	TOUBRO LIMITED	6016	R	31-03-2019	100809.76	Tamil Nadu	N	18	85432	0	7688.88	7688.88	0	Y	10-Apr-19	Mar-19	Y						
		LETNLE																					
	LARSEN & TOUBRO LIMITED	18IN00																					
33AAACL01	TOUBRO LIMITED	6016	R	31-03-2019	100809.76	Tamil Nadu	N	-	85432	0	7688.88	7688.88	0	Y	10-Apr-19	Mar-19	Y						
33AAACL01	TOUBRO LIMITED	6017	R	31-03-2019	4083294.21	Tamil Nadu	N	18	3460418.83	0	311437.69	311437.69	0	Y	10-Apr-19	Mar-19	Y						
		LETNLE																					
	LARSEN & TOUBRO LIMITED	18IN00																					
33AAACL01	TOUBRO LIMITED	6017	R	31-03-2019	4083294.21	Tamil Nadu	N	-	3460418.83	0	311437.69	311437.69	0	Y	10-Apr-19	Mar-19	Y						
33AAACL01	TOUBRO LIMITED	6018	R	31-03-2019	215466.46	Tamil Nadu	N	18	182598.7	0	16433.88	16433.88	0	Y	10-Apr-19	Mar-19	Y						
		LETNLE																					
	LARSEN & TOUBRO LIMITED	18IN00																					
33AAACL01	TOUBRO LIMITED	6018	R	31-03-2019	215466.46	Tamil Nadu	N	-	182598.7	0	16433.88	16433.88	0	Y	10-Apr-19	Mar-19	Y						
33AAACL01	TOUBRO LIMITED	6042	R	31-03-2019	48937196	Tamil Nadu	N	18	41472200	0	3732498	3732498	0	Y	10-Apr-19	Mar-19	Y						
		LETNLE																					
	LARSEN & TOUBRO LIMITED	18IN00																					
33AAACL01	TOUBRO LIMITED	6042	R	31-03-2019	48937196	Tamil Nadu	N	-	41472200	0	3732498	3732498	0	Y	10-Apr-19	Mar-19	Y						
33AAACL01	TOUBRO LIMITED	6051	R	31-03-2019	237086126	Tamil Nadu	N	18	200920445.6	0	18082840.1	18082840.1	0	Y	10-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18IN00		31-03-2019	237086126	Tamil Nadu	N	-	200920445.6	0	18082840.1	18082840.1	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LARSEN & TOUBRO LIMITED	18IN00	R	31-03-2019	237086126	Tamil Nadu	N	-	200920445.6	0	18082840.1	18082840.1	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18IN00		31-03-2019	285640.36	Tamil Nadu	N	18	242068.1	0	21786.13	21786.13	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LARSEN & TOUBRO LIMITED	18IN00	R	31-03-2019	285640.36	Tamil Nadu	N	18	242068.1	0	21786.13	21786.13	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18IN00		31-03-2019	87734965.6	Tamil Nadu	N	18	74351665.78	0	6691649.92	6691649.92	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LARSEN & TOUBRO LIMITED	18IN00	R	31-03-2019	87734965.6	Tamil Nadu	N	18	74351665.78	0	6691649.92	6691649.92	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18INFO		30-03-2019	2681681.81	Tamil Nadu	N	18	2272611.71	0	204535.05	204535.05	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LARSEN & TOUBRO LIMITED	18INFO	R	30-03-2019	2681681.81	Tamil Nadu	N	18	2272611.71	0	204535.05	204535.05	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18INFO		30-03-2019	677858.49	Tamil Nadu	N	18	574456.35	0	51701.07	51701.07	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LARSEN & TOUBRO LIMITED	18INFO	R	30-03-2019	677858.49	Tamil Nadu	N	18	574456.35	0	51701.07	51701.07	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18INFO		30-03-2019	1502535.21	Tamil Nadu	N	18	1273334.93	0	114600.14	114600.14	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LARSEN & TOUBRO LIMITED	18INFO	R	30-03-2019	1502535.21	Tamil Nadu	N	18	1273334.93	0	114600.14	114600.14	0	Y	10-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which	Period of cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	18INFO		30-03-2019	1502535.21	Tamil Nadu	N	-	1273334.93	0	114600.14	114600.14	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LARSEN & TOUBRO LIMITED	0701-18INFO	R	30-03-2019	1502535.21	Tamil Nadu	N	-	1273334.93	0	114600.14	114600.14	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	0782-18INFO	R	31-03-2019	1755888.66	Tamil Nadu	N	18	1488041.24	0	133923.71	133923.71	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LARSEN & TOUBRO LIMITED	0782-18INFO	R	31-03-2019	1755888.66	Tamil Nadu	N	-	1488041.24	0	133923.71	133923.71	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
33AAACL01	LARSEN & TOUBRO LIMITED	0783-18INFO	R	31-03-2019	765070.16	Tamil Nadu	N	18	648364.54	0	58352.81	58352.81	0	Y	10-Apr-19	Mar-19	Y						
40P5ZM	LARSEN & TOUBRO LIMITED	0783-18INFO	R	31-03-2019	765070.16	Tamil Nadu	N	-	648364.54	0	58352.81	58352.81	0	Y	10-Apr-19	Mar-19	Y						
LETNLE																							
29AABCJ40	JVS ELECTRONICS PRIVATE LIMITED	01817-18INFO	R	09-03-2019	72924	Tamil Nadu	N	18	61800	11124	0	0	0	Y	09-May-19	Mar-19	Y						
28K1ZF	JVS ELECTRONICS PRIVATE LIMITED	01817-18INFO	R	09-03-2019	72924	Tamil Nadu	N	-	61800	11124	0	0	0	Y	09-May-19	Mar-19	Y						
LETNLE																							
29AABCJ40	JVS ELECTRONICS PRIVATE LIMITED	01925-18INFO	R	26-03-2019	65631.6	Tamil Nadu	N	18	55620	10011.6	0	0	0	Y	09-May-19	Mar-19	Y						
28K1ZF	JVS ELECTRONICS PRIVATE LIMITED	01925-18INFO	R	26-03-2019	65631.6	Tamil Nadu	N	-	55620	10011.6	0	0	0	Y	09-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	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 11Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	34	R	31-01-2019	221244.1	Tamil Nadu	N	18	187495	0	16874.55	16874.55	0 Y	07-Jan-20	Mar-19	Y							
33ADSPR37 11Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	34- Total	R	31-01-2019	221244.1	Tamil Nadu	N	-	187495	0	16874.55	16874.55	0 Y	07-Jan-20	Mar-19	Y							
33ADSPR37 11Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	35	R	31-01-2019	220578.58	Tamil Nadu	N	18	186931	0	16823.79	16823.79	0 Y	07-Jan-20	Mar-19	Y							
33ADSPR37 11Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	35- Total	R	31-01-2019	220578.58	Tamil Nadu	N	-	186931	0	16823.79	16823.79	0 Y	07-Jan-20	Mar-19	Y							
33ADSPR37 11Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	36	R	31-01-2019	216155.52	Tamil Nadu	N	18	183182	0	16486.38	16486.38	0 Y	07-Jan-20	Mar-19	Y							
33ADSPR37 11Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	36- Total	R	31-01-2019	216155.52	Tamil Nadu	N	-	183182	0	16486.38	16486.38	0 Y	07-Jan-20	Mar-19	Y							
33ADSPR37 11Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	37	R	31-01-2019	216318.78	Tamil Nadu	N	18	183321	0	16498.89	16498.89	0 Y	07-Jan-20	Mar-19	Y							
33ADSPR37 11Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	37- Total	R	31-01-2019	216318.78	Tamil Nadu	N	-	183321	0	16498.89	16498.89	0 Y	07-Jan-20	Mar-19	Y							
33ADSPR37 11Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	38	R	31-01-2019	136811.56	Tamil Nadu	N	18	115942	0	10434.78	10434.78	0 Y	07-Jan-20	Mar-19	Y							
33ADSPR37 11Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	38- Total	R	31-01-2019	136811.56	Tamil Nadu	N	-	115942	0	10434.78	10434.78	0 Y	07-Jan-20	Mar-19	Y							
33ADSPR37 11Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	39	R	25-02-2019	499672.18	Tamil Nadu	N	18	423451	0	38110.59	38110.59	0 Y	07-Jan-20	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SRIKANTHIAH																							
33ADSPR3711Q1ZW	RAMASAMY RAMESH	39-25-02-2019	R	499672.18	Tamil Nadu	N	-	423451	0	38110.59	38110.59	0	0	07-Jan-20	Mar-19	Y							
SRIKANTHIAH																							
33ADSPR3711Q1ZW	RAMASAMY RAMESH	40-10-03-2019	R	1468039.36	Tamil Nadu	N	18	1244101	0	111969.09	111969.09	0	0	07-Jan-20	Mar-19	Y							
SRIKANTHIAH																							
33ADSPR3711Q1ZW	RAMASAMY RAMESH	40-10-03-2019	R	1468039.36	Tamil Nadu	N	-	1244101	0	111969.09	111969.09	0	0	07-Jan-20	Mar-19	Y							
SRIKANTHIAH																							
33ADSPR3711Q1ZW	RAMASAMY RAMESH	41-19-03-2019	R	1958815.68	Tamil Nadu	N	18	1660013	0	149401.17	149401.17	0	0	07-Jan-20	Mar-19	Y							
SRIKANTHIAH																							
33ADSPR3711Q1ZW	RAMASAMY RAMESH	41-19-03-2019	R	1958815.68	Tamil Nadu	N	-	1660013	0	149401.17	149401.17	0	0	07-Jan-20	Mar-19	Y							
SRIKANTHIAH																							
33ADSPR3711Q1ZW	RAMASAMY RAMESH	42-19-03-2019	R	2097163.52	Tamil Nadu	N	18	1777257	0	159953.13	159953.13	0	0	07-Jan-20	Mar-19	Y							
SRIKANTHIAH																							
33ADSPR3711Q1ZW	RAMASAMY RAMESH	42-19-03-2019	R	2097163.52	Tamil Nadu	N	-	1777257	0	159953.13	159953.13	0	0	07-Jan-20	Mar-19	Y							
SRIKANTHIAH																							
33ADSPR3711Q1ZW	RAMASAMY RAMESH	43-22-03-2019	R	198540.9	Tamil Nadu	N	18	168255	0	15142.95	15142.95	0	0	07-Jan-20	Mar-19	Y							
SRIKANTHIAH																							
33ADSPR3711Q1ZW	RAMASAMY RAMESH	43-22-03-2019	R	198540.9	Tamil Nadu	N	-	168255	0	15142.95	15142.95	0	0	07-Jan-20	Mar-19	Y							
SRIKANTHIAH																							
33ADSPR3711Q1ZW	RAMASAMY RAMESH	44-22-03-2019	R	339304.28	Tamil Nadu	N	18	287546	0	25879.14	25879.14	0	0	07-Jan-20	Mar-19	Y							
SRIKANTHIAH																							
33ADSPR3711Q1ZW	RAMASAMY RAMESH	44-22-03-2019	R	339304.28	Tamil Nadu	N	-	287546	0	25879.14	25879.14	0	0	07-Jan-20	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33ADSPR3711Q1ZW	SRIKANTHIAH RAMASAMY			22-03-2019		Tamil Nadu	N	18	25297	0	2276.73	2276.73	0	Y	07-Jan-20	Mar-19	Y							
33ADSPR3711Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	45-	R	22-03-2019	29850.46	Tamil Nadu	N	-	25297	0	2276.73	2276.73	0	Y	07-Jan-20	Mar-19	Y							
33ADSPR3711Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	Total	R	22-03-2019	29850.46	Tamil Nadu	N	-	25297	0	2276.73	2276.73	0	Y	07-Jan-20	Mar-19	Y							
33AGAPR3267L1Z7	RADHAKRISHN AN	R-5/SE/07/IP	R	01-03-2019	1862389.6	Tamil Nadu	N	18	1578295.6	0	142047	142047	0	Y	07-May-19	Mar-19	Y							
33AGAPR3267L1Z7	RADHAKRISHN AN	R-5/SE/07/IP- Total	R	01-03-2019	1862389.6	Tamil Nadu	N	-	1578295.6	0	142047	142047	0	Y	07-May-19	Mar-19	Y							
33AGAPR3267L1Z7	RADHAKRISHN AN	R-6/SE/35/IF	R	02-03-2019	1783044	Tamil Nadu	N	18	1511054	0	135995	135995	0	Y	07-May-19	Mar-19	Y							
33AGAPR3267L1Z7	RADHAKRISHN AN	R-6/SE/35/IF- Total	R	02-03-2019	1783044	Tamil Nadu	N	-	1511054	0	135995	135995	0	Y	07-May-19	Mar-19	Y							
33AGAPR3267L1Z7	RADHAKRISHN AN	R-7/SE/345/IF	R	03-03-2019	3475663	Tamil Nadu	N	18	2945477	0	265092.93	265092.93	0	Y	07-May-19	Mar-19	Y							
33AGAPR3267L1Z7	RADHAKRISHN AN	R-7/SE/345/IF- Total	R	03-03-2019	3475663	Tamil Nadu	N	-	2945477	0	265092.93	265092.93	0	Y	07-May-19	Mar-19	Y							
33AGAPR3267L1Z7	RADHAKRISHN AN	R-8/SE/417/IF	R	04-03-2019	2508181	Tamil Nadu	N	18	2125577	0	191302	191302	0	Y	07-May-19	Mar-19	Y							
33AGAPR3267L1Z7	RADHAKRISHN AN	R-8/SE/417/IF- Total	R	04-03-2019	2508181	Tamil Nadu	N	-	2125577	0	191302	191302	0	Y	07-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAIFB9648K1Z1	BHARATH RADIATORS	BR/2018-19/149	R	21-01-2019	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	23-Sep-19	Mar-19	Y							
33AAIFB9648K1Z1	BHARATH RADIATORS	BR/2018-19/149-Total	R	21-01-2019	1003	Tamil Nadu	N	-	850	0	76.5	76.5	0	Y	23-Sep-19	Mar-19	Y							
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-8985	R	05-03-2019	452	Tamil Nadu	N	18	383.28	0	34.5	34.5	0	Y	16-May-19	Mar-19	Y							
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-8985-Total	R	05-03-2019	452	Tamil Nadu	N	-	383.28	0	34.5	34.5	0	Y	16-May-19	Mar-19	Y							
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-9025	R	06-03-2019	494	Tamil Nadu	N	18	418.87	0	37.7	37.7	0	Y	16-May-19	Mar-19	Y							
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-9025-Total	R	06-03-2019	494	Tamil Nadu	N	-	418.87	0	37.7	37.7	0	Y	16-May-19	Mar-19	Y							
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-9212	R	13-03-2019	480	Tamil Nadu	N	18	406.56	0	36.59	36.59	0	Y	16-May-19	Mar-19	Y							
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-9212-Total	R	13-03-2019	480	Tamil Nadu	N	-	406.56	0	36.59	36.59	0	Y	16-May-19	Mar-19	Y							
33ARWPK4686M1ZU	KANARAM	155A	R	24-03-2019	221.84	Tamil Nadu	N	18	188	0	16.92	16.92	0	Y	24-Apr-19	Mar-19	Y							
33ARWPK4686M1ZU	KANARAM	155A-Total	R	24-03-2019	221.84	Tamil Nadu	N	-	188	0	16.92	16.92	0	Y	24-Apr-19	Mar-19	Y							
33BHNPR3502F1ZI	KRISHNAN RAMESHBABU	522	R	26-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	27-Apr-19	Mar-19	Y			01-May-22				



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BHNPR3502F1ZI	KRISHNAN RAMESHBABU	522-Total	R	26-02-2019	236	Tamil Nadu	N	-	200	0	18	18	0 Y	27-Apr-19	Mar-19	Y			01-May-22				
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	14	R	03-01-2019	36491.5	Tamil Nadu	N	18	30925	0	2783.25	2783.25	0 Y	05-Apr-19	Mar-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	14-Total	R	03-01-2019	36491.5	Tamil Nadu	N	-	30925	0	2783.25	2783.25	0 Y	05-Apr-19	Mar-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	15	R	03-01-2019	35685.56	Tamil Nadu	N	18	30242	0	2721.78	2721.78	0 Y	05-Apr-19	Mar-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	15-Total	R	03-01-2019	35685.56	Tamil Nadu	N	-	30242	0	2721.78	2721.78	0 Y	05-Apr-19	Mar-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	16	R	03-01-2019	36440.76	Tamil Nadu	N	18	30882	0	2779.38	2779.38	0 Y	05-Apr-19	Mar-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	16-Total	R	03-01-2019	36440.76	Tamil Nadu	N	-	30882	0	2779.38	2779.38	0 Y	05-Apr-19	Mar-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	17	R	03-01-2019	21894.9	Tamil Nadu	N	18	18555	0	1669.95	1669.95	0 Y	05-Apr-19	Mar-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	17-Total	R	03-01-2019	21894.9	Tamil Nadu	N	-	18555	0	1669.95	1669.95	0 Y	05-Apr-19	Mar-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	18	R	03-01-2019	23010	Tamil Nadu	N	18	19500	0	1755	1755	0 Y	05-Apr-19	Mar-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	18-Total	R	03-01-2019	23010	Tamil Nadu	N	-	19500	0	1755	1755	0 Y	05-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33EHWP3308A1ZJ	MURUGESAN KATHIRAVAN	19	R	04-01-2019	56099.56	Tamil Nadu	N	18	47542	0	4278.78	4278.78	0	Y	05-Apr-19	Mar-19	Y							
33EHWP3308A1ZJ	MURUGESAN KATHIRAVAN	19-Total	R	04-01-2019	56099.56	Tamil Nadu	N	-	47542	0	4278.78	4278.78	0	Y	05-Apr-19	Mar-19	Y							
33EHWP3308A1ZJ	MURUGESAN KATHIRAVAN	20	R	04-01-2019	56099.56	Tamil Nadu	N	18	47542	0	4278.78	4278.78	0	Y	05-Apr-19	Mar-19	Y							
33EHWP3308A1ZJ	MURUGESAN KATHIRAVAN	20-Total	R	04-01-2019	56099.56	Tamil Nadu	N	-	47542	0	4278.78	4278.78	0	Y	05-Apr-19	Mar-19	Y							
33EHWP3308A1ZJ	MURUGESAN KATHIRAVAN	21	R	04-01-2019	35223	Tamil Nadu	N	18	29850	0	2686.5	2686.5	0	Y	05-Apr-19	Mar-19	Y							
33EHWP3308A1ZJ	MURUGESAN KATHIRAVAN	21-Total	R	04-01-2019	35223	Tamil Nadu	N	-	29850	0	2686.5	2686.5	0	Y	05-Apr-19	Mar-19	Y							
33EHWP3308A1ZJ	MURUGESAN KATHIRAVAN	22	R	04-01-2019	57753.92	Tamil Nadu	N	18	48944	0	4404.96	4404.96	0	Y	05-Apr-19	Mar-19	Y							
33EHWP3308A1ZJ	MURUGESAN KATHIRAVAN	22-Total	R	04-01-2019	57753.92	Tamil Nadu	N	-	48944	0	4404.96	4404.96	0	Y	05-Apr-19	Mar-19	Y							
33EHWP3308A1ZJ	MURUGESAN KATHIRAVAN	23	R	25-01-2019	35223	Tamil Nadu	N	18	29850	0	2686.5	2686.5	0	Y	05-Apr-19	Mar-19	Y							
33EHWP3308A1ZJ	MURUGESAN KATHIRAVAN	23-Total	R	25-01-2019	35223	Tamil Nadu	N	-	29850	0	2686.5	2686.5	0	Y	05-Apr-19	Mar-19	Y							
33EHWP3308A1ZJ	MURUGESAN KATHIRAVAN	24	R	04-02-2019	57810.56	Tamil Nadu	N	18	48992	0	4409.28	4409.28	0	Y	05-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	24-02-2019	R	04-02-2019	57810.56	Tamil Nadu	N	-	48992	0	4409.28	4409.28	0 Y	05-Apr-19	Mar-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	25	R	02-03-2019	36631.92	Tamil Nadu	N	18	31044	0	2793.96	2793.96	0 Y	05-Apr-19	Mar-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	25-02-2019	R	02-03-2019	36631.92	Tamil Nadu	N	-	31044	0	2793.96	2793.96	0 Y	05-Apr-19	Mar-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	26	R	18-03-2019	58414.72	Tamil Nadu	N	18	49504	0	4455.36	4455.36	0 Y	05-Apr-19	Mar-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	26-02-2019	R	18-03-2019	58414.72	Tamil Nadu	N	-	49504	0	4455.36	4455.36	0 Y	05-Apr-19	Mar-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	27	R	30-03-2019	33870.72	Tamil Nadu	N	18	28704	0	2583.36	2583.36	0 Y	05-Apr-19	Mar-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	27-02-2019	R	30-03-2019	33870.72	Tamil Nadu	N	-	28704	0	2583.36	2583.36	0 Y	05-Apr-19	Mar-19	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	10	R	23-10-2018	2053613	Tamil Nadu	N	18	1740350	0	156631.5	156631.5	0 Y	10-Aug-19	Mar-19	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	10-02-2018	R	23-10-2018	2053613	Tamil Nadu	N	-	1740350	0	156631.5	156631.5	0 Y	10-Aug-19	Mar-19	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	11	R	21-06-2018	1421015	Tamil Nadu	N	18	1204250	0	108382.5	108382.5	0 Y	10-Aug-19	Mar-19	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	11-02-2018	R	21-06-2018	1421015	Tamil Nadu	N	-	1204250	0	108382.5	108382.5	0 Y	10-Aug-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	12	R	06-12-2018	1546508	Tamil Nadu	N	18	1310600	0	117954	117954	0	Y	10-Aug-19	Mar-19	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	12-Total	R	06-12-2018	1546508	Tamil Nadu	N	-	1310600	0	117954	117954	0	Y	10-Aug-19	Mar-19	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	13	R	06-12-2018	2011369	Tamil Nadu	N	18	1704550	0	153409.5	153409.5	0	Y	10-Aug-19	Mar-19	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	13-Total	R	06-12-2018	2011369	Tamil Nadu	N	-	1704550	0	153409.5	153409.5	0	Y	10-Aug-19	Mar-19	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	14	R	15-12-2018	2015558	Tamil Nadu	N	18	1708100	0	153729	153729	0	Y	10-Aug-19	Mar-19	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	14-Total	R	15-12-2018	2015558	Tamil Nadu	N	-	1708100	0	153729	153729	0	Y	10-Aug-19	Mar-19	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	15	R	18-02-2019	1145013	Tamil Nadu	N	18	970350	0	87331.5	87331.5	0	Y	10-Aug-19	Mar-19	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	15-Total	R	18-02-2019	1145013	Tamil Nadu	N	-	970350	0	87331.5	87331.5	0	Y	10-Aug-19	Mar-19	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	16	R	20-02-2019	3497579	Tamil Nadu	N	18	2964050	0	266764.5	266764.5	0	Y	10-Aug-19	Mar-19	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	16-Total	R	20-02-2019	3497579	Tamil Nadu	N	-	2964050	0	266764.5	266764.5	0	Y	10-Aug-19	Mar-19	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	17	R	21-02-2019	3189009	Tamil Nadu	N	18	2702550	0	243229.5	243229.5	0	Y	10-Aug-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
ELAPRIYA																							
33AAGFE6967Q1ZO	CONSTRUCTIO N	17- Total	R	21-02- 2019	Tamil 3189009	Nadu	N	-	2702550	0	243229.5	243229.5	0	Y	10-Aug- 19	Mar-19	Y						
ELAPRIYA																							
33AAGFE6967Q1ZO	CONSTRUCTIO N	18	R	21-02- 2019	Tamil 3154848	Nadu	N	18	2673600	0	240624	240624	0	Y	10-Aug- 19	Mar-19	Y						
ELAPRIYA																							
33AAGFE6967Q1ZO	CONSTRUCTIO N	18- Total	R	21-02- 2019	Tamil 3154848	Nadu	N	-	2673600	0	240624	240624	0	Y	10-Aug- 19	Mar-19	Y						
ELAPRIYA																							
33AAGFE6967Q1ZO	CONSTRUCTIO N	19	R	14-03- 2019	Tamil 90388	Nadu	N	18	76600	0	6894	6894	0	Y	10-Aug- 19	Mar-19	Y						
ELAPRIYA																							
33AAGFE6967Q1ZO	CONSTRUCTIO N	19- Total	R	14-03- 2019	Tamil 90388	Nadu	N	-	76600	0	6894	6894	0	Y	10-Aug- 19	Mar-19	Y						
ELAPRIYA																							
33AAGFE6967Q1ZO	CONSTRUCTIO N	20	R	14-03- 2019	Tamil 2055029	Nadu	N	18	1741550	0	156739.5	156739.5	0	Y	10-Aug- 19	Mar-19	Y						
ELAPRIYA																							
33AAGFE6967Q1ZO	CONSTRUCTIO N	20- Total	R	14-03- 2019	Tamil 2055029	Nadu	N	-	1741550	0	156739.5	156739.5	0	Y	10-Aug- 19	Mar-19	Y						
ELAPRIYA																							
33AAGFE6967Q1ZO	CONSTRUCTIO N	3	R	15-10- 2018	Tamil 1656897	Nadu	N	18	1404150	0	126373.5	126373.5	0	Y	10-Aug- 19	Mar-19	Y						
ELAPRIYA																							
33AAGFE6967Q1ZO	CONSTRUCTIO N	3-Total	R	15-10- 2018	Tamil 1656897	Nadu	N	-	1404150	0	126373.5	126373.5	0	Y	10-Aug- 19	Mar-19	Y						
ELAPRIYA																							
33AAGFE6967Q1ZO	CONSTRUCTIO N	4	R	15-10- 2018	Tamil 1436355	Nadu	N	18	1217250	0	109552.5	109552.5	0	Y	10-Aug- 19	Mar-19	Y						
ELAPRIYA																							
33AAGFE6967Q1ZO	CONSTRUCTIO N	4-Total	R	15-10- 2018	Tamil 1436355	Nadu	N	-	1217250	0	109552.5	109552.5	0	Y	10-Aug- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amount in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
33AAGFE69 67Q1ZO	ELAPRIYA CONSTRUCTIO N	5	R	15-10-2018	1375290	Tamil Nadu	N	18	1165500	0	104895	104895	0	Y	10-Aug-19	Mar-19	Y					
33AAGFE69 67Q1ZO	ELAPRIYA CONSTRUCTIO N	5-Total	R	15-10-2018	1375290	Tamil Nadu	N	-	1165500	0	104895	104895	0	Y	10-Aug-19	Mar-19	Y					
33AAGFE69 67Q1ZO	ELAPRIYA CONSTRUCTIO N	6	R	15-11-2018	2697893	Tamil Nadu	N	18	2286350	0	205771.5	205771.5	0	Y	10-Aug-19	Mar-19	Y					
33AAGFE69 67Q1ZO	ELAPRIYA CONSTRUCTIO N	6-Total	R	15-11-2018	2697893	Tamil Nadu	N	-	2286350	0	205771.5	205771.5	0	Y	10-Aug-19	Mar-19	Y					
33AAGFE69 67Q1ZO	ELAPRIYA CONSTRUCTIO N	7	R	20-11-2018	1364788	Tamil Nadu	N	18	1156600	0	104094	104094	0	Y	10-Aug-19	Mar-19	Y					
33AAGFE69 67Q1ZO	ELAPRIYA CONSTRUCTIO N	7-Total	R	20-11-2018	1364788	Tamil Nadu	N	-	1156600	0	104094	104094	0	Y	10-Aug-19	Mar-19	Y					
33AAGFE69 67Q1ZO	ELAPRIYA CONSTRUCTIO N	8	R	20-11-2018	2354336	Tamil Nadu	N	18	1995200	0	179568	179568	0	Y	10-Aug-19	Mar-19	Y					
33AAGFE69 67Q1ZO	ELAPRIYA CONSTRUCTIO N	8-Total	R	20-11-2018	2354336	Tamil Nadu	N	-	1995200	0	179568	179568	0	Y	10-Aug-19	Mar-19	Y					
33AAAPN82 95L1Z9	DOULAT HARGUNDAS NICHANI	109163	R	06-03-2019	600	Tamil Nadu	N	12	535.72	0	32.14	32.14	0	Y	13-Apr-19	Mar-19	Y					
33AAAPN82 95L1Z9	DOULAT HARGUNDAS NICHANI	109163- Total	R	06-03-2019	600	Tamil Nadu	N	-	535.72	0	32.14	32.14	0	Y	13-Apr-19	Mar-19	Y					
33AAIFV193 7F1Z8	V RAJAGOPAL AND CO	20	R	16-03-2019	1121785.88	Tamil Nadu	N	18	950666	0	85559.94	85559.94	0	Y	10-Jan-20	Mar-19	Y					
33AAIFV19 37F1Z8	V RAJAGOPAL AND CO	20- Total	R	16-03-2019	1121785.88	Tamil Nadu	N	-	950666	0	85559.94	85559.94	0	Y	10-Jan-20	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAIFV1937F1Z8	V RAJAGOPAL AND CO	21	R	20-03-2019	1510880	Tamil Nadu	N	18	1280407	0	115236.63	115236.63	0	Y	20	Mar-19	Y							
33AAIFV1937F1Z8	V RAJAGOPAL AND CO	21-Total	R	20-03-2019	1510880	Tamil Nadu	N	-	1280407	0	115236.63	115236.63	0	Y	20	Mar-19	Y							
33AAIFV1937F1Z8	V RAJAGOPAL AND CO	22	R	20-03-2019	1714457	Tamil Nadu	N	18	1452930	0	130763.7	130763.7	0	Y	20	Mar-19	Y							
33AAIFV1937F1Z8	V RAJAGOPAL AND CO	22-Total	R	20-03-2019	1714457	Tamil Nadu	N	-	1452930	0	130763.7	130763.7	0	Y	20	Mar-19	Y							
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST /63/18-19	R	04-03-2019	2469846	Tamil Nadu	N	18	2093090	0	188378.1	188378.1	0	Y	19	Mar-19	Y							
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST /63/18-19-Total	R	04-03-2019	2469846	Tamil Nadu	N	-	2093090	0	188378.1	188378.1	0	Y	19	Mar-19	Y							
33AACFI1077R1Z3	IT ZONE	IT/18-19/254-04	R	25-03-2019	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	19	Mar-19	Y							
33AACFI1077R1Z3	IT ZONE	IT/18-19/254-04-Total	R	25-03-2019	160	Tamil Nadu	N	-	135.6	0	12.2	12.2	0	Y	19	Mar-19	Y							
33HHSPS7531A1Z3	SAMYKANNU	K6681	R	01-01-2019	13500	Tamil Nadu	N	28	10546.88	0	1476.56	1476.56	0	Y	19	Mar-19	Y							
33HHSPS7531A1Z3	SAMYKANNU	K6681-Total	R	01-01-2019	13500	Tamil Nadu	N	-	10546.88	0	1476.56	1476.56	0	Y	19	Mar-19	Y							
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	41	R	25-03-2019	983201	Tamil Nadu	N	18	833221	0	74990	74990	0	Y	19	Mar-19	Y							
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	41-Total	R	25-03-2019	983201	Tamil Nadu	N	-	833221	0	74990	74990	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADCB02	BVD POWER PRIVATE			01-03-		Tamil Nadu	N	5	28569.52	0	714.24	714.24	0 Y	12-Jun-19	Mar-19	Y							
84H1Z1	LIMITED	89	R	2019	29998	Nadu	N	5	28569.52	0	714.24	714.24	0 Y	19	Mar-19	Y							
33AADCB02	BVD POWER PRIVATE	89-		01-03-		Tamil Nadu	N	-	28569.52	0	714.24	714.24	0 Y	12-Jun-19	Mar-19	Y							
84H1Z1	LIMITED	Total	R	2019	29998	Nadu	N	-	28569.52	0	714.24	714.24	0 Y	19	Mar-19	Y							
33ACKPV21	THIRUMANGAL AM NARASIMHAN VEERARAGHAVAN	GST/25 497/18-19	R	12-03-2019	171	Tamil Nadu	N	18	145	0	13.05	13.05	0 Y	10-Apr-19	Mar-19	Y							
33ACKPV21	THIRUMANGAL AM NARASIMHAN VEERARAGHAVAN	GST/25 497/18-19	R	12-03-2019	171	Tamil Nadu	N	-	145	0	13.05	13.05	0 Y	10-Apr-19	Mar-19	Y							
33AAACP55	POWER TRAC ENGINEERS PVT LTD	166-	R	11-03-2019	493917.6	Tamil Nadu	N	18	418574.24	0	37671.68	37671.68	0 Y	22-Apr-19	Mar-19	Y							
33AAACP55	POWER TRAC ENGINEERS PVT LTD	Total	R	11-03-2019	493917.6	Tamil Nadu	N	-	418574.24	0	37671.68	37671.68	0 Y	22-Apr-19	Mar-19	Y							
33AAACP55	POWER TRAC ENGINEERS PVT LTD	170-	R	15-03-2019	2540940.05	Tamil Nadu	N	18	2153339.03	0	193800.51	193800.51	0 Y	22-Apr-19	Mar-19	Y							
33AAACP55	POWER TRAC ENGINEERS PVT LTD	Total	R	15-03-2019	2540940.05	Tamil Nadu	N	-	2153339.03	0	193800.51	193800.51	0 Y	22-Apr-19	Mar-19	Y							
33AAACP55	POWER TRAC ENGINEERS PVT LTD	171-	R	15-03-2019	1400263	Tamil Nadu	N	18	1186663	0	106800	106800	0 Y	22-Apr-19	Mar-19	Y							
33AAACP55	POWER TRAC ENGINEERS PVT LTD	Total	R	15-03-2019	1400263	Tamil Nadu	N	-	1186663	0	106800	106800	0 Y	22-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33ARFPP58 93A2ZR	VENKITUSAMY PETCHIMUTHU	422	R	02-03-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	03-Sep-20	Mar-19	Y							
33ARFPP58 93A2ZR	VENKITUSAMY PETCHIMUTHU	422- Total	R	02-03- 2019	424.8	Tamil Nadu	N	-	360	0	32.4	32.4	0	Y	03-Sep- 20	Mar-19	Y							
33ARFPP58 93A2ZR	VENKITUSAMY PETCHIMUTHU	424	R	06-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Sep-20	Mar-19	Y							
33ARFPP58 93A2ZR	VENKITUSAMY PETCHIMUTHU	424- Total	R	06-03- 2019	495.6	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	03-Sep- 20	Mar-19	Y							
33ARFPP58 93A2ZR	VENKITUSAMY PETCHIMUTHU	427	R	12-03-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Sep-20	Mar-19	Y							
33ARFPP58 93A2ZR	VENKITUSAMY PETCHIMUTHU	427- Total	R	12-03- 2019	354	Tamil Nadu	N	-	300	0	27	27	0	Y	03-Sep- 20	Mar-19	Y							
33ARFPP58 93A2ZR	VENKITUSAMY PETCHIMUTHU	431	R	16-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Sep-20	Mar-19	Y							
33ARFPP58 93A2ZR	VENKITUSAMY PETCHIMUTHU	431- Total	R	16-03- 2019	495.6	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	03-Sep- 20	Mar-19	Y							
33ARFPP58 93A2ZR	VENKITUSAMY PETCHIMUTHU	432	R	15-03-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Sep-20	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ARFPP58 93A2ZR	VENKITUSAMY PETCHIMUTHU	432- Total	R	15-03- 2019	495.6	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	03-Sep- 20	Mar-19	Y							
33ARFPP58 93A2ZR	VENKITUSAMY PETCHIMUTHU	433	R	18-03- 2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	03-Sep- 20	Mar-19	Y							
33ARFPP58 93A2ZR	VENKITUSAMY PETCHIMUTHU	433- Total	R	18-03- 2019	495.6	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	03-Sep- 20	Mar-19	Y							
33AAAFO48 38Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C- 40058	R	11-03- 2019	203	Tamil Nadu	N	18	172	0	15.48	15.48	0 Y	22-Apr- 19	Mar-19	Y							
33AAAFO48 38Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C- 40058- Total	R	11-03- 2019	203	Tamil Nadu	N	-	172	0	15.48	15.48	0 Y	22-Apr- 19	Mar-19	Y							
33AAAFO48 38Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C- 41937	R	25-03- 2019	491	Tamil Nadu	N	18	416	0	37.44	37.44	0 Y	22-Apr- 19	Mar-19	Y							
33AAAFO48 38Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C- 41937- Total	R	25-03- 2019	491	Tamil Nadu	N	-	416	0	37.44	37.44	0 Y	22-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAAFO48 38Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C- 41938	R	25-03- 2019	495	Tamil Nadu	N	18	419.2	0	37.73	37.73	0	Y	22-Apr- 19	Mar-19	Y							
33AAAFO48 38Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C- 41938- Total	R	25-03- 2019	495	Tamil Nadu	N	-	419.2	0	37.73	37.73	0	Y	22-Apr- 19	Mar-19	Y							
33AAAFO48 38Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C- 42041	R	26-03- 2019	506	Tamil Nadu	N	18	429	0	38.61	38.61	0	Y	22-Apr- 19	Mar-19	Y							
33AAAFO48 38Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C- 42041- Total	R	26-03- 2019	506	Tamil Nadu	N	-	429	0	38.61	38.61	0	Y	22-Apr- 19	Mar-19	Y							
33AAAFO48 38Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C- 42042	R	26-03- 2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	22-Apr- 19	Mar-19	Y							
33AAAFO48 38Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C- 42042- Total	R	26-03- 2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	22-Apr- 19	Mar-19	Y							
33AGGPK22 79M124	KARTHIK	7058	R	16-03- 2019	300	Tamil Nadu	N	18	253.84	0	22.85	22.85	0	Y	02- May- 19	Mar-19	Y							
33AGGPK22 79M124	KARTHIK	7058- Total	R	16-03- 2019	300	Tamil Nadu	N	-	253.84	0	22.85	22.85	0	Y	02- May- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1922	R	31-03-2019	81818.84	Tamil Nadu	N	18	69338	0	6240.42	6240.42	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1922	R	31-03-2019	81818.84	Tamil Nadu	N	-	69338	0	6240.42	6240.42	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1923	R	31-03-2019	3673.34	Tamil Nadu	N	18	3113	0	280.17	280.17	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1923	R	31-03-2019	3673.34	Tamil Nadu	N	-	3113	0	280.17	280.17	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1924	R	31-03-2019	3704.4	Tamil Nadu	N	18	3139	0	282.51	282.51	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1924	R	31-03-2019	3704.4	Tamil Nadu	N	-	3139	0	282.51	282.51	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1925	R	31-03-2019	290668	Tamil Nadu	N	18	246328	0	22170	22170	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1925	R	31-03-2019	290668	Tamil Nadu	N	-	246328	0	22170	22170	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1926	R	31-03-2019	23502.06	Tamil Nadu	N	18	19917	0	1792.53	1792.53	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1926	R	31-03-2019	23502.06	Tamil Nadu	N	-	19917	0	1792.53	1792.53	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1927	R	31-03-2019	3301.64	Tamil Nadu	N	18	2798	0	251.82	251.82	0	Y	06-Sep-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1927-2019	R	31-03-2019	3301.64	Tamil Nadu	N	-	2798	0	251.82	251.82	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1928-2019	R	31-03-2019	1347.56	Tamil Nadu	N	18	1142	0	102.78	102.78	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1928-2019	R	31-03-2019	1347.56	Tamil Nadu	N	-	1142	0	102.78	102.78	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1929-2019	R	31-03-2019	186940.32	Tamil Nadu	N	18	158424	0	14258.16	14258.16	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1929-2019	R	31-03-2019	186940.32	Tamil Nadu	N	-	158424	0	14258.16	14258.16	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1930-2019	R	31-03-2019	3543.54	Tamil Nadu	N	18	3003	0	270.27	270.27	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1930-2019	R	31-03-2019	3543.54	Tamil Nadu	N	-	3003	0	270.27	270.27	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1931-2019	R	31-03-2019	88024.46	Tamil Nadu	N	18	74597	0	6713.73	6713.73	0	Y	06-Sep-19	Mar-19	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC18-1931-2019	R	31-03-2019	88024.46	Tamil Nadu	N	-	74597	0	6713.73	6713.73	0	Y	06-Sep-19	Mar-19	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	0002-2019	R	01-03-2019	327450	Tamil Nadu	N	18	277500	0	24975	24975	0	Y	15-Oct-19	Mar-19	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	0002-2019	R	01-03-2019	327450	Tamil Nadu	N	-	277500	0	24975	24975	0	Y	15-Oct-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	002	R	11-07-2018	93521	Tamil Nadu	N	18	79255	0	7132.95	7132.95	0	Y	15-Oct-19	Mar-19	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	002-Total	R	11-07-2018	93521	Tamil Nadu	N	-	79255	0	7132.95	7132.95	0	Y	15-Oct-19	Mar-19	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	003	R	11-07-2018	93521	Tamil Nadu	N	18	79255	0	7132.95	7132.95	0	Y	15-Oct-19	Mar-19	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	003-Total	R	11-07-2018	93521	Tamil Nadu	N	-	79255	0	7132.95	7132.95	0	Y	15-Oct-19	Mar-19	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	004	R	11-07-2018	607342	Tamil Nadu	N	18	514696	0	46322.64	46322.64	0	Y	15-Oct-19	Mar-19	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	004-Total	R	11-07-2018	607342	Tamil Nadu	N	-	514696	0	46322.64	46322.64	0	Y	15-Oct-19	Mar-19	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	005	R	20-08-2018	38179	Tamil Nadu	N	18	32355	0	2911.95	2911.95	0	Y	15-Oct-19	Mar-19	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	005-Total	R	20-08-2018	38179	Tamil Nadu	N	-	32355	0	2911.95	2911.95	0	Y	15-Oct-19	Mar-19	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	006	R	20-08-2018	36322	Tamil Nadu	N	18	30781	0	2770.29	2770.29	0	Y	15-Oct-19	Mar-19	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	006-Total	R	20-08-2018	36322	Tamil Nadu	N	-	30781	0	2770.29	2770.29	0	Y	15-Oct-19	Mar-19	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	007	R	10-09-2018	164738	Tamil Nadu	N	18	139608	0	12564.72	12564.72	0	Y	15-Oct-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
ALAGAPPA																							
33ABGFA7640F1ZP	CONSTRUCTIO NS	007-Total	R	10-09-2018	164738	Tamil Nadu	N	-	139608	0	12564.72	12564.72	0	Y	15-Oct-19	Mar-19	Y						
ALAGAPPA																							
33ABGFA7640F1ZP	CONSTRUCTIO NS	008	R	01-03-2019	1195236	Tamil Nadu	N	18	1012912	0	91162.08	91162.08	0	Y	15-Oct-19	Mar-19	Y						
ALAGAPPA																							
33ABGFA7640F1ZP	CONSTRUCTIO NS	008-Total	R	01-03-2019	1195236	Tamil Nadu	N	-	1012912	0	91162.08	91162.08	0	Y	15-Oct-19	Mar-19	Y						
ALAGAPPA																							
33ABGFA7640F1ZP	CONSTRUCTIO NS	013	R	25-02-2019	2086469	Tamil Nadu	N	18	1768194	0	159137.46	159137.46	0	Y	15-Oct-19	Mar-19	Y						
ALAGAPPA																							
33ABGFA7640F1ZP	CONSTRUCTIO NS	013-Total	R	25-02-2019	2086469	Tamil Nadu	N	-	1768194	0	159137.46	159137.46	0	Y	15-Oct-19	Mar-19	Y						
ALAGAPPA																							
33ABGFA7640F1ZP	CONSTRUCTIO NS	014	R	01-03-2019	154987	Tamil Nadu	N	18	131345	0	11821.05	11821.05	0	Y	15-Oct-19	Mar-19	Y						
ALAGAPPA																							
33ABGFA7640F1ZP	CONSTRUCTIO NS	014-Total	R	01-03-2019	154987	Tamil Nadu	N	-	131345	0	11821.05	11821.05	0	Y	15-Oct-19	Mar-19	Y						
ALAGAPPA																							
33ABGFA7640F1ZP	CONSTRUCTIO NS	015	R	01-03-2019	767000	Tamil Nadu	N	18	650000	0	58500	58500	0	Y	15-Oct-19	Mar-19	Y						
ALAGAPPA																							
33ABGFA7640F1ZP	CONSTRUCTIO NS	015-Total	R	01-03-2019	767000	Tamil Nadu	N	-	650000	0	58500	58500	0	Y	15-Oct-19	Mar-19	Y						
ALAGAPPA																							
33ABGFA7640F1ZP	CONSTRUCTIO NS	016	R	01-03-2019	66021	Tamil Nadu	N	18	55950	0	5035.5	5035.5	0	Y	15-Oct-19	Mar-19	Y						
ALAGAPPA																							
33ABGFA7640F1ZP	CONSTRUCTIO NS	016-Total	R	01-03-2019	66021	Tamil Nadu	N	-	55950	0	5035.5	5035.5	0	Y	15-Oct-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	1	R	01-03-2019	1921773	Tamil Nadu	N	18	1628621	0	146575.89	146575.89	0	Y	15-Oct-19	Mar-19	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	1-Total	R	01-03-2019	1921773	Tamil Nadu	N	-	1628621	0	146575.89	146575.89	0	Y	15-Oct-19	Mar-19	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	11	R	01-03-2019	185394	Tamil Nadu	N	18	157114	0	14140.26	14140.26	0	Y	15-Oct-19	Mar-19	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTION NS	11-Total	R	01-03-2019	185394	Tamil Nadu	N	-	157114	0	14140.26	14140.26	0	Y	15-Oct-19	Mar-19	Y							
33AAMFG7132K1Z9	GANAPATHY AND CO	01/182	R	03-10-2018	1679599	Tamil Nadu	N	18	1423389	0	128105.01	128105.01	0	Y	29-Nov-19	Mar-19	Y							
33AAMFG7132K1Z9	GANAPATHY AND CO	01/182	R	03-10-2018	1679599	Tamil Nadu	N	-	1423389	0	128105.01	128105.01	0	Y	29-Nov-19	Mar-19	Y							
33AAMFG7132K1Z9	GANAPATHY AND CO	02/401	R	24-03-2019	307576	Tamil Nadu	N	18	260658	0	23459.22	23459.22	0	Y	29-Nov-19	Mar-19	Y							
33AAMFG7132K1Z9	GANAPATHY AND CO	02/401	R	24-03-2019	307576	Tamil Nadu	N	-	260658	0	23459.22	23459.22	0	Y	29-Nov-19	Mar-19	Y							
33AAMFG7132K1Z9	GANAPATHY AND CO	03/402	R	24-03-2019	307019	Tamil Nadu	N	18	260185	0	23416.65	23416.65	0	Y	29-Nov-19	Mar-19	Y							
33AAMFG7132K1Z9	GANAPATHY AND CO	03/402	R	24-03-2019	307019	Tamil Nadu	N	-	260185	0	23416.65	23416.65	0	Y	29-Nov-19	Mar-19	Y							
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURE RES	43/201	R	25-03-2019	1458239	Tamil Nadu	N	18	1235796	0	111221.64	111221.64	0	Y	29-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/25 5/18-19	R	19-03-2019	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0 Y	11-Apr-19	Mar-19	Y							
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/25 5/18-19	Total	19-03-2019	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0 Y	11-Apr-19	Mar-19	Y							
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/25 7/18-19	R	22-03-2019	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0 Y	11-Apr-19	Mar-19	Y							
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/25 7/18-19	Total	22-03-2019	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0 Y	11-Apr-19	Mar-19	Y							
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/25 8/18-19	R	22-03-2019	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0 Y	11-Apr-19	Mar-19	Y							
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/25 8/18-19	Total	22-03-2019	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0 Y	11-Apr-19	Mar-19	Y							
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/26 1/18-19	R	30-03-2019	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0 Y	11-Apr-19	Mar-19	Y							
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/26 1/18-19	Total	30-03-2019	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0 Y	11-Apr-19	Mar-19	Y							
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/26 2/18-19	R	31-03-2019	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0 Y	11-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAEFV96	VIJAY SAKTHI			27-03-		Tamil									03-Jun-								
88B1ZW	DIESELS	49	R	2019	1252344	Nadu	N	18	1061308.85	0	95517.8	95517.8	0	Y	19	Mar-19	Y						
33AAEFV96	VIJAY SAKTHI	49-		27-03-		Tamil									03-Jun-								
88B1ZW	DIESELS	Total	R	2019	1252344	Nadu	N	-	1061308.85	0	95517.8	95517.8	0	Y	19	Mar-19	Y						
33AAEFV96	VIJAY SAKTHI			28-03-		Tamil									03-Jun-								
88B1ZW	DIESELS	50	R	2019	1252344	Nadu	N	18	1061308.85	0	95517.8	95517.8	0	Y	19	Mar-19	Y						
33AAEFV96	VIJAY SAKTHI	50-		28-03-		Tamil									03-Jun-								
88B1ZW	DIESELS	Total	R	2019	1252344	Nadu	N	-	1061308.85	0	95517.8	95517.8	0	Y	19	Mar-19	Y						
33AAEFV96	VIJAY SAKTHI			28-03-		Tamil									03-Jun-								
88B1ZW	DIESELS	51	R	2019	1252344	Nadu	N	18	1061308.85	0	95517.8	95517.8	0	Y	19	Mar-19	Y						
33AAEFV96	VIJAY SAKTHI	51-		28-03-		Tamil									03-Jun-								
88B1ZW	DIESELS	Total	R	2019	1252344	Nadu	N	-	1061308.85	0	95517.8	95517.8	0	Y	19	Mar-19	Y						
33AAEFV96	VIJAY SAKTHI			29-03-		Tamil									03-Jun-								
88B1ZW	DIESELS	52	R	2019	1252344	Nadu	N	18	1061308.85	0	95517.8	95517.8	0	Y	19	Mar-19	Y						
33AAEFV96	VIJAY SAKTHI	52-		29-03-		Tamil									03-Jun-								
88B1ZW	DIESELS	Total	R	2019	1252344	Nadu	N	-	1061308.85	0	95517.8	95517.8	0	Y	19	Mar-19	Y						
33AAEFV96	VIJAY SAKTHI			29-03-		Tamil									03-Jun-								
88B1ZW	DIESELS	53	R	2019	1252344	Nadu	N	18	1061308.85	0	95517.8	95517.8	0	Y	19	Mar-19	Y						
33AAEFV96	VIJAY SAKTHI	53-		29-03-		Tamil									03-Jun-								
88B1ZW	DIESELS	Total	R	2019	1252344	Nadu	N	-	1061308.85	0	95517.8	95517.8	0	Y	19	Mar-19	Y						
	PD PROMOTORS																						
33AAICP699	PRIVATE	001/20		03-03-		Tamil									10-Jan-								
0M1ZQ	LIMITED	18-19	R	2019	2165926	Nadu	N	18	1835530	0	165197.7	165197.7	0	Y	20	Mar-19	Y						
	PD PROMOTORS																						
33AAICP69	PRIVATE	001/20		03-03-		Tamil									10-Jan-								
90M1ZQ	LIMITED	18-19-	R	2019	2165926	Nadu	N	-	1835530	0	165197.7	165197.7	0	Y	20	Mar-19	Y						
	PD PROMOTORS																						
33AAICP699	PRIVATE	002/20		03-03-		Tamil									10-Jan-								
0M1ZQ	LIMITED	18-19	R	2019	3397770	Nadu	N	18	2879466	0	259151.94	259151.94	0	Y	20	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
PD																							
PROMOTORS																							
33AAICP69	PRIVATE	002/20		03-03-		Tamil									10-Jan-								
90M1ZQ	LIMITED	Total	R	2019	3397770	Nadu	N	-	2879466	0	259151.94	259151.94	0	Y	20	Mar-19	Y						
PD																							
PROMOTORS																							
33AAICP699	PRIVATE	003/20		13-03-		Tamil									10-Jan-								
0M1ZQ	LIMITED	18-19	R	2019	3923286	Nadu	N	18	3324818	0	299233.62	299233.62	0	Y	20	Mar-19	Y						
PD																							
PROMOTORS																							
33AAICP69	PRIVATE	003/20		13-03-		Tamil									10-Jan-								
90M1ZQ	LIMITED	Total	R	2019	3923286	Nadu	N	-	3324818	0	299233.62	299233.62	0	Y	20	Mar-19	Y						
PD																							
PROMOTORS																							
33AAICP699	PRIVATE	004/20		20-03-		Tamil									10-Jan-								
0M1ZQ	LIMITED	18-19	R	2019	1340716	Nadu	N	18	1136200	0	102258	102258	0	Y	20	Mar-19	Y						
PD																							
PROMOTORS																							
33AAICP69	PRIVATE	004/20		20-03-		Tamil									10-Jan-								
90M1ZQ	LIMITED	Total	R	2019	1340716	Nadu	N	-	1136200	0	102258	102258	0	Y	20	Mar-19	Y						
33AHOPM0	NALLAIYAN	61	R	13-03-	181251.54	Nadu	N	18	153603	0	13824.27	13824.27	0	Y	02-May-19	Mar-19	Y						
617J1ZC	MUTHUKUMAR	Total	R	2019	181251.54	Nadu	N	-	153603	0	13824.27	13824.27	0	Y	02-May-19	Mar-19	Y						
33AISPB730	BALASUNDARA	1010	R	18-02-	802	Nadu	N	18	680	0	61	61	0	Y	03-May-19	Mar-19	Y						
4E1ZL	M	Total	R	2019	802	Nadu	N	-	680	0	61	61	0	Y	03-May-19	Mar-19	Y						
33AISPB730	BALASUNDARA	1010	R	18-02-	802	Nadu	N	-	680	0	61	61	0	Y	03-May-19	Mar-19	Y						
4E1ZL	M	Total	R	2019	802	Nadu	N	-	680	0	61	61	0	Y	03-May-19	Mar-19	Y						
33AISPB730	BALASUNDARA	1016	R	19-02-	401	Nadu	N	18	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	Y						
4E1ZL	M	Total	R	2019	401	Nadu	N	-	340	0	30.5	30.5	0	Y	03-May-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
VADIVELU																							
33AISPB7304E1ZL	BALASUNDARA M	1016- Total	R	19-02- 2019		Tamil Nadu	N	-	340	0	30.5	30.5	0 Y	03- May- 19	Mar-19	Y							
VADIVELU																							
33AISPB7304E1ZL	BALASUNDARA M	1039	R	27-02- 2019		Tamil Nadu	N	18	390	0	35	35	0 Y	03- May- 19	Mar-19	Y							
VADIVELU																							
33AISPB7304E1ZL	BALASUNDARA M	1039- Total	R	27-02- 2019		Tamil Nadu	N	-	390	0	35	35	0 Y	03- May- 19	Mar-19	Y							
VADIVELU																							
33AISPB7304E1ZL	BALASUNDARA M	1098	R	25-03- 2019		Tamil Nadu	N	18	1040	0	93.5	93.5	0 Y	03- May- 19	Mar-19	Y							
VADIVELU																							
33AISPB7304E1ZL	BALASUNDARA M	1098- Total	R	25-03- 2019		Tamil Nadu	N	-	1040	0	93.5	93.5	0 Y	03- May- 19	Mar-19	Y							
VADIVELU																							
33AISPB7304E1ZL	BALASUNDARA M	955	R	22-01- 2019		Tamil Nadu	N	18	340	0	30.5	30.5	0 Y	03- May- 19	Mar-19	Y							
VADIVELU																							
33AISPB7304E1ZL	BALASUNDARA M	955- Total	R	22-01- 2019		Tamil Nadu	N	-	340	0	30.5	30.5	0 Y	03- May- 19	Mar-19	Y							
SINGAM																							
33AOBPS2524J1Z2	REDDIAR SUBBIAH	74	R	09-01- 2019		Tamil Nadu	N	18	900	0	81	81	0 Y	17-Apr- 19	Mar-19	Y							
SINGAM																							
33AOBPS2524J1Z2	REDDIAR SUBBIAH	74- Total	R	09-01- 2019		Tamil Nadu	N	-	900	0	81	81	0 Y	17-Apr- 19	Mar-19	Y							
SINGAM																							
33AOBPS2524J1Z2	REDDIAR SUBBIAH	77	R	28-01- 2019		Tamil Nadu	N	18	423	0	38.07	38.07	0 Y	17-Apr- 19	Mar-19	Y							
SINGAM																							
33AOBPS2524J1Z2	REDDIAR SUBBIAH	77- Total	R	28-01- 2019		Tamil Nadu	N	-	423	0	38.07	38.07	0 Y	17-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	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	78	R	29-01-2019	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	17-Apr-19	Mar-19	Y							
33AOBPS25 24J1Z2	REDDIAR SUBBIAH	78- Total	R	29-01- 2019	499.14	Tamil Nadu	N	-	423	0	38.07	38.07	0	Y	17-Apr- 19	Mar-19	Y							
33AOBPS25 24J1Z2	SINGAM REDDIAR SUBBIAH	84	R	20-02-2019	1557.6	Tamil Nadu	N	18	1320	0	118.8	118.8	0	Y	17-Apr-19	Mar-19	Y							
33AOBPS25 24J1Z2	REDDIAR SUBBIAH	84- Total	R	20-02- 2019	1557.6	Tamil Nadu	N	-	1320	0	118.8	118.8	0	Y	17-Apr- 19	Mar-19	Y							
33AOBPS25 24J1Z2	SINGAM REDDIAR SUBBIAH	85	R	20-02-2019	1557.6	Tamil Nadu	N	18	1320	0	118.8	118.8	0	Y	17-Apr-19	Mar-19	Y							
33AOBPS25 24J1Z2	REDDIAR SUBBIAH	85- Total	R	20-02- 2019	1557.6	Tamil Nadu	N	-	1320	0	118.8	118.8	0	Y	17-Apr- 19	Mar-19	Y							
33AOYPS88 83D1Z2	PERUMAL SANKAR	10	R	26-02-2019	3712833	Tamil Nadu	N	18	3146450	0	283180.5	283180.5	0	Y	23-Aug-19	Mar-19	Y							
33AOYPS88 83D1Z2	PERUMAL SANKAR	10- Total	R	26-02- 2019	3712833	Tamil Nadu	N	-	3146450	0	283180.5	283180.5	0	Y	23-Aug- 19	Mar-19	Y							
33AOYPS88 83D1Z2	PERUMAL SANKAR	11	R	12-03-2019	3730339	Tamil Nadu	N	18	3159950	0	284395.5	284395.5	0	Y	23-Aug-19	Mar-19	Y							
33AOYPS88 83D1Z2	PERUMAL SANKAR	11- Total	R	12-03- 2019	3730339	Tamil Nadu	N	-	3159950	0	284395.5	284395.5	0	Y	23-Aug- 19	Mar-19	Y							
33AOYPS88 83D1Z2	PERUMAL SANKAR	12	R	14-03-2019	3195616	Tamil Nadu	N	18	2653550	0	238819.5	238819.5	0	Y	23-Aug-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	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 83D1Z2	PERUMAL SANKAR	12- Total	R	14-03- 2019	3195616	Tamil Nadu	N	-	2653550	0	238819.5	238819.5	0	Y	23-Aug- 19	Mar-19	Y							
33AOYPS88 83D1Z2	PERUMAL SANKAR	13	R	18-03- 2019	1199921	Tamil Nadu	N	18	1016850	0	91516.5	91516.5	0	Y	23-Aug- 19	Mar-19	Y							
33AOYPS88 83D1Z2	PERUMAL SANKAR	13- Total	R	18-03- 2019	1199921	Tamil Nadu	N	-	1016850	0	91516.5	91516.5	0	Y	23-Aug- 19	Mar-19	Y							
33AOYPS88 83D1Z2	PERUMAL SANKAR	8	R	01-02- 2019	6277766	Tamil Nadu	N	18	5316000	0	478440	478440	0	Y	23-Aug- 19	Mar-19	Y							
33AOYPS88 83D1Z2	PERUMAL SANKAR	8-Total	R	01-02- 2019	6277766	Tamil Nadu	N	-	5316000	0	478440	478440	0	Y	23-Aug- 19	Mar-19	Y							
33AOYPS88 83D1Z2	PERUMAL SANKAR	9	R	14-02- 2019	1528670	Tamil Nadu	N	18	1295500	0	116595	116595	0	Y	23-Aug- 19	Mar-19	Y							
33AOYPS88 83D1Z2	PERUMAL SANKAR	9-Total	R	14-02- 2019	1528670	Tamil Nadu	N	-	1295500	0	116595	116595	0	Y	23-Aug- 19	Mar-19	Y							
33AAGFI43 81N1Z2	INDUSTRIAL CHAIN AND BEARING COMPANY	IC/885	R	01-03- 2019	156	Tamil Nadu	N	18	132	0	11.88	11.88	0	Y	12-Apr- 19	Mar-19	Y							
33AAGFI43 81N1Z2	INDUSTRIAL CHAIN AND BEARING COMPANY	IC/885- Total	R	01-03- 2019	156	Tamil Nadu	N	-	132	0	11.88	11.88	0	Y	12-Apr- 19	Mar-19	Y							
33AAQPF20 84B1Z3	MOHAMEDHA NEEFA FAIZAL	2885	R	25-01- 2019	214	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	29- May- 19	Mar-19	Y							
33AAQPF20 84B1Z3	MOHAMEDHA NEEFA FAIZAL	2885- Total	R	25-01- 2019	214	Tamil Nadu	N	-	180	0	16.2	16.2	0	Y	29- May- 19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8489	R	08-02-2019	390	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8489-Total	R	08-02-2019	390	Tamil Nadu	N	-	330	0	29.7	29.7	0	Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8720	R	15-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8720-Total	R	15-02-2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8723	R	15-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8723-Total	R	15-02-2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8724	R	15-02-2019	224	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8724-Total	R	15-02-2019	224	Tamil Nadu	N	-	190	0	17.1	17.1	0	Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8774	R	16-02-2019	280	Tamil Nadu	N	18	237	0	21.33	21.33	0	Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8774-Total	R	16-02-2019	280	Tamil Nadu	N	-	237	0	21.33	21.33	0	Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8977	R	22-02-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	20-May-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8977-Total	R	22-02-2019		Tamil Nadu	N	-	415	0	37.35	37.35	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8979	R	22-02-2019		Tamil Nadu	N	18	240	0	21.6	21.6	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8979-Total	R	22-02-2019		Tamil Nadu	N	-	240	0	21.6	21.6	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9253	R	01-03-2019		Tamil Nadu	N	18	570	0	51.3	51.3	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9253-Total	R	01-03-2019		Tamil Nadu	N	-	570	0	51.3	51.3	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9254	R	01-03-2019		Tamil Nadu	N	18	354	0	31.86	31.86	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9254-Total	R	01-03-2019		Tamil Nadu	N	-	354	0	31.86	31.86	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9346	R	05-03-2019		Tamil Nadu	N	18	820	0	73.8	73.8	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9346-Total	R	05-03-2019		Tamil Nadu	N	-	820	0	73.8	73.8	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9347	R	06-03-2019		Tamil Nadu	N	18	820	0	73.8	73.8	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9347-Total	R	06-03-2019		Tamil Nadu	N	-	820	0	73.8	73.8	0 Y	20-May-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	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 87Q1ZA	SUNRISE ELECTRONICS	9348	R	06-03-2019		Tamil Nadu	N	18	820	0	73.8	73.8	0 Y	20-19	May-19	Mar-19	Y							
33AAHFS80 87Q1ZA	SUNRISE ELECTRONICS	9348- Total	R	06-03- 2019		Tamil Nadu	N	-	820	0	73.8	73.8	0 Y	20-19	May-19	Mar-19	Y							
33AAHFS80 87Q1ZA	SUNRISE ELECTRONICS	9431	R	07-03-2019		Tamil Nadu	N	18	820	0	73.8	73.8	0 Y	20-19	May-19	Mar-19	Y							
33AAHFS80 87Q1ZA	SUNRISE ELECTRONICS	9431- Total	R	07-03- 2019		Tamil Nadu	N	-	820	0	73.8	73.8	0 Y	20-19	May-19	Mar-19	Y							
33AAHFS80 87Q1ZA	SUNRISE ELECTRONICS	9494	R	11-03-2019		Tamil Nadu	N	18	408.5	0	36.77	36.77	0 Y	20-19	May-19	Mar-19	Y							
33AAHFS80 87Q1ZA	SUNRISE ELECTRONICS	9494- Total	R	11-03- 2019		Tamil Nadu	N	-	408.5	0	36.77	36.77	0 Y	20-19	May-19	Mar-19	Y							
33AAHFS80 87Q1ZA	SUNRISE ELECTRONICS	9495	R	11-03-2019		Tamil Nadu	N	18	410	0	36.9	36.9	0 Y	20-19	May-19	Mar-19	Y							
33AAHFS80 87Q1ZA	SUNRISE ELECTRONICS	9495- Total	R	11-03- 2019		Tamil Nadu	N	-	410	0	36.9	36.9	0 Y	20-19	May-19	Mar-19	Y							
33AAHFS80 87Q1ZA	SUNRISE ELECTRONICS	9496	R	11-03-2019		Tamil Nadu	N	18	405	0	36.45	36.45	0 Y	20-19	May-19	Mar-19	Y							
33AAHFS80 87Q1ZA	SUNRISE ELECTRONICS	9496- Total	R	11-03- 2019		Tamil Nadu	N	-	405	0	36.45	36.45	0 Y	20-19	May-19	Mar-19	Y							
33AAHFS80 87Q1ZA	SUNRISE ELECTRONICS	9627	R	15-03-2019		Tamil Nadu	N	18	400	0	36	36	0 Y	20-19	May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9627-Total	R	15-03-2019		Tamil Nadu	N	-	400	0	36	36	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9632	R	15-03-2019		Tamil Nadu	N	18	280	0	25.2	25.2	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9632-Total	R	15-03-2019		Tamil Nadu	N	-	280	0	25.2	25.2	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9784	R	20-03-2019		Tamil Nadu	N	18	165	0	14.85	14.85	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9784-Total	R	20-03-2019		Tamil Nadu	N	-	165	0	14.85	14.85	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9786	R	20-03-2019		Tamil Nadu	N	18	170	0	15.3	15.3	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9786-Total	R	20-03-2019		Tamil Nadu	N	-	170	0	15.3	15.3	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9794	R	20-03-2019		Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9794-Total	R	20-03-2019		Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9890	R	22-03-2019		Tamil Nadu	N	18	165	0	14.85	14.85	0 Y	20-May-19	Mar-19	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9890-Total	R	22-03-2019		Tamil Nadu	N	-	165	0	14.85	14.85	0 Y	20-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	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 87Q1ZA	SUNRISE ELECTRONICS	9951	R	25-03-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0 Y	20-19	May-19	Mar-19	Y							
33AAHFS80 87Q1ZA	SUNRISE ELECTRONICS	9951- Total	R	25-03- 2019	189	Tamil Nadu	N	-	160	0	14.4	14.4	0 Y	20-19	May-19	Mar-19	Y							
33AAHFS80 87Q1ZA	SUNRISE ELECTRONICS	9952	R	25-03-2019	195	Tamil Nadu	N	18	165	0	14.85	14.85	0 Y	20-19	May-19	Mar-19	Y							
33AAHFS80 87Q1ZA	SUNRISE ELECTRONICS	9952- Total	R	25-03- 2019	195	Tamil Nadu	N	-	165	0	14.85	14.85	0 Y	20-19	May-19	Mar-19	Y							
33AAACV07 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	251	R	21-03-2019	5310	Tamil Nadu	N	18	4500	0	405	405	0 Y	28-19	May-19	Mar-19	Y							
33AAACV07 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	251- Total	R	21-03- 2019	5310	Tamil Nadu	N	-	4500	0	405	405	0 Y	28-19	May-19	Mar-19	Y							
33AAACV07 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	252	R	22-03-2019	11041040	Tamil Nadu	N	18	9356813.81	0	842113.24	842113.24	0 Y	28-19	May-19	Mar-19	Y							
33AAACV07 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	252- Total	R	22-03- 2019	11041040	Tamil Nadu	N	-	9356813.81	0	842113.24	842113.24	0 Y	28-19	May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	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 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	253	R	24-03-2019	11041040	Tamil Nadu	N	18	9356813.81	0	842113.24	842113.24	0 Y	28-May-19	Mar-19	Y							
33AAACV07 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	253- Total	R	24-03-2019	11041040	Tamil Nadu	N	-	9356813.81	0	842113.24	842113.24	0 Y	28-May-19	Mar-19	Y							
33AAACV07 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	254	R	24-03-2019	11041040	Tamil Nadu	N	18	9356813.81	0	842113.24	842113.24	0 Y	28-May-19	Mar-19	Y							
33AAACV07 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	254- Total	R	24-03-2019	11041040	Tamil Nadu	N	-	9356813.81	0	842113.24	842113.24	0 Y	28-May-19	Mar-19	Y							
33AAACV07 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	256	R	29-03-2019	11041040	Tamil Nadu	N	18	9356813.81	0	842113.24	842113.24	0 Y	28-May-19	Mar-19	Y							
33AAACV07 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	256- Total	R	29-03-2019	11041040	Tamil Nadu	N	-	9356813.81	0	842113.24	842113.24	0 Y	28-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	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 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	257	R	29-03-2019	11041040	Tamil Nadu	N	18	9356813.81	0	842113.24	842113.24	0 Y	28-May-19	Mar-19	Y							
33AAACV07 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	257- Total	R	29-03-2019	11041040	Tamil Nadu	N	-	9356813.81	0	842113.24	842113.24	0 Y	28-May-19	Mar-19	Y							
33AAACV07 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	258	R	30-03-2019	11041040	Tamil Nadu	N	18	9356813.81	0	842113.24	842113.24	0 Y	28-May-19	Mar-19	Y							
33AAACV07 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	258- Total	R	30-03-2019	11041040	Tamil Nadu	N	-	9356813.81	0	842113.24	842113.24	0 Y	28-May-19	Mar-19	Y							
33AAACV07 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	259	R	30-03-2019	11041040	Tamil Nadu	N	18	9356813.81	0	842113.24	842113.24	0 Y	28-May-19	Mar-19	Y							
33AAACV07 17C1Z0	VENKATESWAR A ELECTRICAL INDUSTRIES PRIVATE LIMITED	259- Total	R	30-03-2019	11041040	Tamil Nadu	N	-	9356813.81	0	842113.24	842113.24	0 Y	28-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AKQPM9723Q1Z8	MOHAMMEDA LIJINNAHSYEDB UHA	109	R	30-03-2019	471693.2	Tamil Nadu	N	18	399740	0	35976.6	35976.6	0	Y	15-Apr-19	Mar-19	Y							
33AKQPM9723Q1Z8	MOHAMMEDA LIJINNAHSYEDB UHA	109-Total	R	30-03-2019	471693.2	Tamil Nadu	N	-	399740	0	35976.6	35976.6	0	Y	15-Apr-19	Mar-19	Y							
33ANZPS9777J1ZN	BOSEMARIAPP AN SEETHARAMAN	G181453	R	11-03-2019	11092	Tamil Nadu	N	18	9400	0	846	846	0	Y	12-Apr-19	Mar-19	Y							
33ANZPS9777J1ZN	BOSEMARIAPP AN SEETHARAMAN	G181453-Total	R	11-03-2019	11092	Tamil Nadu	N	-	9400	0	846	846	0	Y	12-Apr-19	Mar-19	Y							
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	10	R	05-03-2019	46060.12	Tamil Nadu	N	18	39034	0	3513.06	3513.06	0	Y	23-Apr-19	Mar-19	Y							
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	10-Total	R	05-03-2019	46060.12	Tamil Nadu	N	-	39034	0	3513.06	3513.06	0	Y	23-Apr-19	Mar-19	Y							
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	11	R	19-03-2019	52690.4	Tamil Nadu	N	12	47045	0	2822.7	2822.7	0	Y	23-Apr-19	Mar-19	Y							
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	11-Total	R	19-03-2019	52690.4	Tamil Nadu	N	-	47045	0	2822.7	2822.7	0	Y	23-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000196	R	09-03-2019	589410	Tamil Nadu	N	18	499500	89910	0	0	0	Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000196-Total	R	09-03-2019	589410	Tamil Nadu	N	-	499500	89910	0	0	0	Y	11-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0001	R	09-03-2019	1090320	Tamil Nadu	N	18	924000	166320	0	0	0 Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0001	R	09-03-2019	1090320	Tamil Nadu	N	-	924000	166320	0	0	0 Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0001	R	09-03-2019	130980	Tamil Nadu	N	18	111000	19980	0	0	0 Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0001	R	09-03-2019	130980	Tamil Nadu	N	-	111000	19980	0	0	0 Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002	R	30-03-2019	876150	Tamil Nadu	N	18	742500	133650	0	0	0 Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002	R	30-03-2019	876150	Tamil Nadu	N	-	742500	133650	0	0	0 Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002	R	30-03-2019	849600	Tamil Nadu	N	18	720000	129600	0	0	0 Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002	R	30-03-2019	849600	Tamil Nadu	N	-	720000	129600	0	0	0 Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002	R	30-03-2019	849600	Tamil Nadu	N	18	720000	129600	0	0	0 Y	11-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002		30-03-2019	849600	Tamil Nadu	N	-	720000	129600	0	0	0 Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002	R	30-03-2019	849600	Tamil Nadu	N	18	720000	129600	0	0	0 Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002		30-03-2019	849600	Tamil Nadu	N	-	720000	129600	0	0	0 Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002	R	30-03-2019	849600	Tamil Nadu	N	18	720000	129600	0	0	0 Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002		30-03-2019	392940	Tamil Nadu	N	-	333000	59940	0	0	0 Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002	R	30-03-2019	392940	Tamil Nadu	N	18	333000	59940	0	0	0 Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002		30-03-2019	327450	Tamil Nadu	N	-	277500	49950	0	0	0 Y	11-Apr-19	Mar-19	Y							
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002	R	30-03-2019	327450	Tamil Nadu	N	18	277500	49950	0	0	0 Y	11-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	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 68A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002 22	R	30-03- 2019	392940	Tamil Nadu	N	18	333000	59940	0	0	0 Y	11-Apr- 19	Mar-19	Y							
29AACCS65 68A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002 22- Total	R	30-03- 2019	392940	Tamil Nadu	N	-	333000	59940	0	0	0 Y	11-Apr- 19	Mar-19	Y							
29AACCS65 68A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002 23	R	30-03- 2019	392940	Tamil Nadu	N	18	333000	59940	0	0	0 Y	11-Apr- 19	Mar-19	Y							
29AACCS65 68A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/181 9/0002 23- Total	R	30-03- 2019	392940	Tamil Nadu	N	-	333000	59940	0	0	0 Y	11-Apr- 19	Mar-19	Y							
33AAMFV0 295J1ZU	VASANTHA CONSTRUCTIO NS	56	R	19-03- 2019	1466903	Tamil Nadu	N	18	1243137	0	111882.33	111882.33	0 Y	13-Apr- 19	Mar-19	Y							
33AAMFV0 295J1ZU	VASANTHA CONSTRUCTIO NS	56- Total	R	19-03- 2019	1466903	Tamil Nadu	N	-	1243137	0	111882.33	111882.33	0 Y	13-Apr- 19	Mar-19	Y							
33AAMFV0 295J1ZU	VASANTHA CONSTRUCTIO NS	57	R	19-03- 2019	1170258	Tamil Nadu	N	18	991744	0	89256.96	89256.96	0 Y	13-Apr- 19	Mar-19	Y							
33AAMFV0 295J1ZU	VASANTHA CONSTRUCTIO NS	57- Total	R	19-03- 2019	1170258	Tamil Nadu	N	-	991744	0	89256.96	89256.96	0 Y	13-Apr- 19	Mar-19	Y							
33AEOPR57 04C3ZK	THANGAIAH ROBERT WILSON	142- 18/19	R	16-02- 2019	2126014	Tamil Nadu	N	12	1801706	0	162154	162154	0 Y	19-Apr- 19	Mar-19	Y							
33AEOPR57 04C3ZK	THANGAIAH ROBERT WILSON	142- 18/19- Total	R	16-02- 2019	2126014	Tamil Nadu	N	-	1801706	0	162154	162154	0 Y	19-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
THAJUDEEN																							
33AEJPA95	MOHAMMED	13697-		15-03-		Tamil								15-May-									
19D1ZT	ASHIQUE	Total	R	2019	175	Nadu	N	-	148.46	0	13.36	13.36	0	19	Mar-19	Y							
THAJUDEEN																							
33AEJPA95	MOHAMMED	14339	R	29-03-2019	192	Nadu	N	18	162.31	0	14.61	14.61	0	19	Mar-19	Y							
THAJUDEEN																							
33AEJPA95	MOHAMMED	14339-		29-03-		Tamil								15-May-									
19D1ZT	ASHIQUE	Total	R	2019	192	Nadu	N	-	162.31	0	14.61	14.61	0	19	Mar-19	Y							
THAJUDEEN																							
33AACHH30	HEERA CHAND	5406	R	13-03-2019	3776	Nadu	N	18	3200	0	288	288	0	19	Mar-19	Y							
THAJUDEEN																							
33AACHH30	HEERA CHAND	5406-		13-03-		Tamil								16-Apr-									
81C1ZV	AND SONS	Total	R	2019	3776	Nadu	N	-	3200	0	288	288	0	19	Mar-19	Y							
THAJUDEEN																							
33AAACE20	REYROLLE	910070	R	27-03-2019	7670	Nadu	N	18	6500	0	585	585	0	19	Mar-19	Y							
THAJUDEEN																							
33AAACE20	REYROLLE	910070	R	27-03-2019	7670	Nadu	N	-	6500	0	585	585	0	19	Mar-19	Y							
THAJUDEEN																							
33AAACE20	REYROLLE	910070	R	29-03-2019	11505	Nadu	N	18	9750	0	877.5	877.5	0	19	Mar-19	Y							
THAJUDEEN																							
33AAACE20	REYROLLE	910070	R	29-03-2019	11505	Nadu	N	-	9750	0	877.5	877.5	0	19	Mar-19	Y							
THAJUDEEN																							
33ABAF63	ASIA POWER	GRS071	R	15-03-2019	558194	Nadu	N	18	473046	0	42574.14	42574.14	0	19	Mar-19	Y							
THAJUDEEN																							
33ABAF63	ASIA POWER	GRS071-		15-03-		Tamil								21-Aug-									
84J1ZF	ELECTRICAL LLP	Total	R	2019	558194	Nadu	N	-	473046	0	42574.14	42574.14	0	19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AFEP74 13E1Z5	PONNUSAMY AMMASI	8	R	25-03-2019	1693184	Tamil Nadu	N	18	1434902	0	129141.18	129141.18	0	Y	27-May-19	Mar-19	Y							
33AFEP74 13E1Z5	PONNUSAMY AMMASI	8-Total	R	25-03-2019	1693184	Tamil Nadu	N	-	1434902	0	129141.18	129141.18	0	Y	27-May-19	Mar-19	Y							
33AFEP74 13E1Z5	PONNUSAMY AMMASI	9	R	25-03-2019	1701275	Tamil Nadu	N	18	1441759	0	129758.31	129758.31	0	Y	27-May-19	Mar-19	Y							
33AFEP74 13E1Z5	PONNUSAMY AMMASI	9-Total	R	25-03-2019	1701275	Tamil Nadu	N	-	1441759	0	129758.31	129758.31	0	Y	27-May-19	Mar-19	Y							
33AWHPA4 0591Z0	ABDUL JALEEL AMANULA	SPTCBE-1797	R	02-03-2019	185	Tamil Nadu	N	18	156.5	0	14.09	14.09	0	Y	10-Jun-19	Mar-19	Y							
33AWHPA4 0591Z0	ABDUL JALEEL AMANULA	SPTCBE-1797-Total	R	02-03-2019	185	Tamil Nadu	N	-	156.5	0	14.09	14.09	0	Y	10-Jun-19	Mar-19	Y							
33AANFA14 50F1ZW	ARAVIND ASSOCIATES	866	R	25-03-2019	2405860	Tamil Nadu	N	18	2038864	0	183497.76	183497.76	0	Y	16-Apr-19	Mar-19	Y							
33AANFA14 50F1ZW	ARAVIND ASSOCIATES	866-Total	R	25-03-2019	2405860	Tamil Nadu	N	-	2038864	0	183497.76	183497.76	0	Y	16-Apr-19	Mar-19	Y							
33AANFA14 50F1ZW	ARAVIND ASSOCIATES	867	R	25-03-2019	2267862	Tamil Nadu	N	18	1921917	0	172972.53	172972.53	0	Y	16-Apr-19	Mar-19	Y							
33AANFA14 50F1ZW	ARAVIND ASSOCIATES	867-Total	R	25-03-2019	2267862	Tamil Nadu	N	-	1921917	0	172972.53	172972.53	0	Y	16-Apr-19	Mar-19	Y							
33AAACU55 52C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	421811 169151 80	R	26-03-2019	98136.67	Tamil Nadu	N	18	83166.67	0	7485	7485	0	Y	21-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	421811169151	80-	26-03-2019	98136.67	Tamil Nadu	N	-	83166.67	0	7485	7485	0 Y	21-Apr-19	Mar-19	Y							
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	421811169156	07 R	26-03-2019	67469.78	Tamil Nadu	N	18	57177.78	0	5146	5146	0 Y	21-Apr-19	Mar-19	Y							
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	421811169156	07-	26-03-2019	67469.78	Tamil Nadu	N	-	57177.78	0	5146	5146	0 Y	21-Apr-19	Mar-19	Y							
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	421811169159	72 R	26-03-2019	44971.11	Tamil Nadu	N	18	38111.11	0	3430	3430	0 Y	21-Apr-19	Mar-19	Y							
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	421811169159	72-	26-03-2019	44971.11	Tamil Nadu	N	-	38111.11	0	3430	3430	0 Y	21-Apr-19	Mar-19	Y							
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	421811169161	44 R	26-03-2019	53152.44	Tamil Nadu	N	18	45044.44	0	4054	4054	0 Y	21-Apr-19	Mar-19	Y							
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	421811169161	44-	26-03-2019	53152.44	Tamil Nadu	N	-	45044.44	0	4054	4054	0 Y	21-Apr-19	Mar-19	Y							
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	421811169167	16 R	26-03-2019	32712.22	Tamil Nadu	N	18	27722.22	0	2495	2495	0 Y	21-Apr-19	Mar-19	Y							
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	421811169167	16-	26-03-2019	32712.22	Tamil Nadu	N	-	27722.22	0	2495	2495	0 Y	21-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACPA4206G1ZK	ARVIND KUMAR PUNAMIYA	009157	R	15-03-2019		Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	10-Apr-19	Mar-19	Y							
33AACPA4206G1ZK	ARVIND KUMAR PUNAMIYA	009157-Total	R	15-03-2019		Tamil Nadu	N	-	160	0	14.4	14.4	0	Y	10-Apr-19	Mar-19	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	221	R	06-03-2019	10124.4	Tamil Nadu	N	18	8580	0	772.2	772.2	0	Y	30-Oct-19	Mar-19	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	221-Total	R	06-03-2019	10124.4	Tamil Nadu	N	-	8580	0	772.2	772.2	0	Y	30-Oct-19	Mar-19	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	224	R	14-03-2019	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	30-Oct-19	Mar-19	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	224-Total	R	14-03-2019	141.6	Tamil Nadu	N	-	120	0	10.8	10.8	0	Y	30-Oct-19	Mar-19	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	225	R	14-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Oct-19	Mar-19	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	225-Total	R	14-03-2019	472	Tamil Nadu	N	-	400	0	36	36	0	Y	30-Oct-19	Mar-19	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	226	R	15-03-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	30-Oct-19	Mar-19	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	226-Total	R	15-03-2019	590	Tamil Nadu	N	-	500	0	45	45	0	Y	30-Oct-19	Mar-19	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	227	R	16-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	30-Oct-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
VETTATH																							
33BARPR7471N1ZR	SAITHALAVI RASIYA	227-16-03-2019	R		Tamil Nadu	N	-	600	0	54	54	0	Y	30-Oct-19	Mar-19	Y							
VETTATH																							
33BARPR7471N1ZR	SAITHALAVI RASIYA	230-19-03-2019	R	14407.8	Tamil Nadu	N	18	12210	0	1098.9	1098.9	0	Y	30-Oct-19	Mar-19	Y							
VETTATH																							
33BARPR7471N1ZR	SAITHALAVI RASIYA	230-19-03-2019	R	14407.8	Tamil Nadu	N	-	12210	0	1098.9	1098.9	0	Y	30-Oct-19	Mar-19	Y							
VETTATH																							
33BARPR7471N1ZR	SAITHALAVI RASIYA	231-19-03-2019	R	861.4	Tamil Nadu	N	18	730	0	65.7	65.7	0	Y	30-Oct-19	Mar-19	Y							
VETTATH																							
33BARPR7471N1ZR	SAITHALAVI RASIYA	231-19-03-2019	R	861.4	Tamil Nadu	N	-	730	0	65.7	65.7	0	Y	30-Oct-19	Mar-19	Y							
VETTATH																							
33BARPR7471N1ZR	SAITHALAVI RASIYA	232-20-03-2019	R	861.4	Tamil Nadu	N	18	730	0	65.7	65.7	0	Y	30-Oct-19	Mar-19	Y							
VETTATH																							
33BARPR7471N1ZR	SAITHALAVI RASIYA	232-20-03-2019	R	861.4	Tamil Nadu	N	-	730	0	65.7	65.7	0	Y	30-Oct-19	Mar-19	Y							
VETTATH																							
33BARPR7471N1ZR	SAITHALAVI RASIYA	233-21-03-2019	R	861.4	Tamil Nadu	N	18	730	0	65.7	65.7	0	Y	30-Oct-19	Mar-19	Y							
VETTATH																							
33BARPR7471N1ZR	SAITHALAVI RASIYA	233-21-03-2019	R	861.4	Tamil Nadu	N	-	730	0	65.7	65.7	0	Y	30-Oct-19	Mar-19	Y							
VETTATH																							
33BARPR7471N1ZR	SAITHALAVI RASIYA	237-28-03-2019	R	430.7	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	30-Oct-19	Mar-19	Y							
VETTATH																							
33BARPR7471N1ZR	SAITHALAVI RASIYA	237-28-03-2019	R	430.7	Tamil Nadu	N	-	365	0	32.85	32.85	0	Y	30-Oct-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	238	R	28-03-2019	430.7	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	30-Oct-19	Mar-19	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	238-Total	R	28-03-2019	430.7	Tamil Nadu	N	-	365	0	32.85	32.85	0	Y	30-Oct-19	Mar-19	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	240	R	29-03-2019	430.7	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	30-Oct-19	Mar-19	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	240-Total	R	29-03-2019	430.7	Tamil Nadu	N	-	365	0	32.85	32.85	0	Y	30-Oct-19	Mar-19	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	241	R	29-03-2019	430.7	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	30-Oct-19	Mar-19	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	241-Total	R	29-03-2019	430.7	Tamil Nadu	N	-	365	0	32.85	32.85	0	Y	30-Oct-19	Mar-19	Y							
33AAKFP6838R1ZD	POWER CON ENGINEERS	36	R	11-02-2019	204022	Tamil Nadu	N	18	172900	0	15561	15561	0	N		Mar-19	Y						31-Mar-23	
33AAKFP6838R1ZD	POWER CON ENGINEERS	36-Total	R	11-02-2019	204022	Tamil Nadu	N	-	172900	0	15561	15561	0	N		Mar-19	Y						31-Mar-23	
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	3870	R	12-03-2019	94494.35	Tamil Nadu	N	18	80079.96	14414.39	0	0	0	Y	13-Apr-19	Mar-19	Y							
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	3870-Total	R	12-03-2019	94494.35	Tamil Nadu	N	-	80079.96	14414.39	0	0	0	Y	13-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	3887	R	14-03-2019	186439.89	Tamil Nadu	N	18	157999.91	28439.98	0	0	0	Y	13-Apr-19	Mar-19	Y						
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	3887-Total	R	14-03-2019	186439.89	Tamil Nadu	N	-	157999.91	28439.98	0	0	0	Y	13-Apr-19	Mar-19	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	81179	R	08-03-2019	58.48	Tamil Nadu	N	18	58.48	0	5.26	5.26	0	Y	08-Nov-19	Mar-19	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	81179-Total	R	08-03-2019	58.48	Tamil Nadu	N	-	58.48	0	5.26	5.26	0	Y	08-Nov-19	Mar-19	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	82872	R	16-03-2019	762.27	Tamil Nadu	N	18	762.27	0	68.6	68.6	0	Y	08-Nov-19	Mar-19	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	82872-Total	R	16-03-2019	762.27	Tamil Nadu	N	-	762.27	0	68.6	68.6	0	Y	08-Nov-19	Mar-19	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	83323	R	18-03-2019	847.43	Tamil Nadu	N	18	847.43	0	76.27	76.27	0	Y	08-Nov-19	Mar-19	Y						
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	83323-Total	R	18-03-2019	847.43	Tamil Nadu	N	-	847.43	0	76.27	76.27	0	Y	08-Nov-19	Mar-19	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 (₹)											
33AAHFN66	NO 1 HARDWARE			18-03-2019		Tamil Nadu	N	18	829.67	0	74.67	74.67	0	Y	08-Nov-19	Mar-19	Y							
85R1ZD	ELECTRICALS	83326	R	18-03-2019	979	Tamil Nadu	N	18	829.67	0	74.67	74.67	0	Y	08-Nov-19	Mar-19	Y							
33AAHFN66	NO 1 HARDWARE			18-03-2019		Tamil Nadu	N	-	829.67	0	74.67	74.67	0	Y	08-Nov-19	Mar-19	Y							
85R1ZD	ELECTRICALS	83326-Total	R	18-03-2019	979	Tamil Nadu	N	-	829.67	0	74.67	74.67	0	Y	08-Nov-19	Mar-19	Y							
33AAHFN66	NO 1 HARDWARE			18-03-2019		Tamil Nadu	N	18	807.66	0	72.69	72.69	0	Y	08-Nov-19	Mar-19	Y							
85R1ZD	ELECTRICALS	83328	R	18-03-2019	953	Tamil Nadu	N	18	807.66	0	72.69	72.69	0	Y	08-Nov-19	Mar-19	Y							
33AAHFN66	NO 1 HARDWARE			18-03-2019		Tamil Nadu	N	-	807.66	0	72.69	72.69	0	Y	08-Nov-19	Mar-19	Y							
85R1ZD	ELECTRICALS	83328-Total	R	18-03-2019	953	Tamil Nadu	N	-	807.66	0	72.69	72.69	0	Y	08-Nov-19	Mar-19	Y							
33AAHFN66	NO 1 HARDWARE			19-03-2019		Tamil Nadu	N	18	826.25	0	74.36	74.36	0	Y	08-Nov-19	Mar-19	Y							
85R1ZD	ELECTRICALS	83542	R	19-03-2019	975	Tamil Nadu	N	18	826.25	0	74.36	74.36	0	Y	08-Nov-19	Mar-19	Y							
33AAHFN66	NO 1 HARDWARE			19-03-2019		Tamil Nadu	N	-	826.25	0	74.36	74.36	0	Y	08-Nov-19	Mar-19	Y							
85R1ZD	ELECTRICALS	83542-Total	R	19-03-2019	975	Tamil Nadu	N	-	826.25	0	74.36	74.36	0	Y	08-Nov-19	Mar-19	Y							
33AAHFN66	NO 1 HARDWARE			19-03-2019		Tamil Nadu	N	18	826.25	0	74.36	74.36	0	Y	08-Nov-19	Mar-19	Y							
85R1ZD	ELECTRICALS	83543	R	19-03-2019	975	Tamil Nadu	N	18	826.25	0	74.36	74.36	0	Y	08-Nov-19	Mar-19	Y							
33AAHFN66	NO 1 HARDWARE			19-03-2019		Tamil Nadu	N	-	826.25	0	74.36	74.36	0	Y	08-Nov-19	Mar-19	Y							
85R1ZD	ELECTRICALS	83543-Total	R	19-03-2019	975	Tamil Nadu	N	-	826.25	0	74.36	74.36	0	Y	08-Nov-19	Mar-19	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 (₹)										
	NO 1 HARDWARE																						
33AAHFN66 85R1ZD	AND ELECTRICALS	83544	R	19-03-2019	870	Tamil Nadu	N	18	737.28	0	66.36	66.36	0 Y	08-Nov-19	Mar-19	Y							
	NO 1 HARDWARE																						
33AAHFN66 85R1ZD	AND ELECTRICALS	83544- Total	R	19-03-2019	870	Tamil Nadu	N	-	737.28	0	66.36	66.36	0 Y	08-Nov-19	Mar-19	Y							
	NO 1 HARDWARE																						
33AAHFN66 85R1ZD	AND ELECTRICALS	86101	R	29-03-2019	133	Tamil Nadu	N	18	112.3	0	10.11	10.11	0 Y	08-Nov-19	Mar-19	Y							
	NO 1 HARDWARE																						
33AAHFN66 85R1ZD	AND ELECTRICALS	86101- Total	R	29-03-2019	133	Tamil Nadu	N	-	112.3	0	10.11	10.11	0 Y	08-Nov-19	Mar-19	Y							
	NO 1 HARDWARE																						
33AAHFN66 85R1ZD	AND ELECTRICALS	86442	R	30-03-2019	405	Tamil Nadu	N	18	343.21	0	30.89	30.89	0 Y	08-Nov-19	Mar-19	Y							
	NO 1 HARDWARE																						
33AAHFN66 85R1ZD	AND ELECTRICALS	86442- Total	R	30-03-2019	405	Tamil Nadu	N	-	343.21	0	30.89	30.89	0 Y	08-Nov-19	Mar-19	Y							
	RAMAR JAGADESH																						
33ANDPJ35 79M1ZD	PRABU	5	R	27-03-2019	1542397	Tamil Nadu	N	18	1307116	0	117640.44	117640.44	0 Y	28-May-19	Mar-19	Y							
	RAMAR JAGADESH																						
33ANDPJ35 79M1ZD	PRABU	5-Total	R	27-03-2019	1542397	Tamil Nadu	N	-	1307116	0	117640.44	117640.44	0 Y	28-May-19	Mar-19	Y							
	RAMAR JAGADESH																						
33ANDPJ35 79M1ZD	PRABU	6	R	27-03-2019	1844969	Tamil Nadu	N	18	1563533	0	140717.97	140717.97	0 Y	28-May-19	Mar-19	Y							
	RAMAR JAGADESH																						
33ANDPJ35 79M1ZD	PRABU	6-Total	R	27-03-2019	1844969	Tamil Nadu	N	-	1563533	0	140717.97	140717.97	0 Y	28-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ANDPJ35	RAMAR JAGADESH			27-03-		Tamil								28-May-									
79M1Z0	PRABU	7	R	2019	588177	Nadu	N	18	498455	0	44860.95	44860.95	0 Y	19	Mar-19	Y							
33ANDPJ35	RAMAR JAGADESH			27-03-		Tamil								28-May-									
79M1Z0	PRABU	7-Total	R	2019	588177	Nadu	N	-	498455	0	44860.95	44860.95	0 Y	19	Mar-19	Y							
33AADFA45	ANDAVAR ELECTRIC STORES	792	R	16-02-	496	Nadu	N	18	420	0	37.8	37.8	0 Y	24-Apr-	19	Mar-19	Y						
33AADFA45	ANDAVAR ELECTRIC STORES	792-Total	R	16-02-	496	Nadu	N	-	420	0	37.8	37.8	0 Y	24-Apr-	19	Mar-19	Y						
33AUXPS43	SUBRAMANIAN SOUNDARARAJ AN	SPT190	R	01-03-	2544.38	Nadu	N	18	2156.25	0	194.06	194.06	0 Y	17-Apr-	19	Mar-19	Y						
33AUXPS43	SUBRAMANIAN SOUNDARARAJ AN	SPT190	R	01-03-	2544.38	Nadu	N	-	2156.25	0	194.06	194.06	0 Y	17-Apr-	19	Mar-19	Y						
33AGLPM6	KRISHNASAMY MARI MUTHU	02	R	22-06-	1264707	Nadu	N	18	1264707	0	113823.63	113823.63	0 Y	15-Apr-	19	Mar-19	Y						
33AGLPM6	KRISHNASAMY MARI MUTHU	02-Total	R	22-06-	1264707	Nadu	N	-	1264707	0	113823.63	113823.63	0 Y	15-Apr-	19	Mar-19	Y						
33AGLPM6	KRISHNASAMY MARI MUTHU	03	R	11-12-	1704596	Nadu	N	18	1704596	0	153413.64	153413.64	0 Y	15-Apr-	19	Mar-19	Y						
33AGLPM6	KRISHNASAMY MARI MUTHU	03-Total	R	11-12-	1704596	Nadu	N	-	1704596	0	153413.64	153413.64	0 Y	15-Apr-	19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ann end me nt ma de, if	Per iod in whi ch Am	Effectiv e date of cancell ation	Sour ce	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AGLPM6 852F1Z9	KRISHNASAMY MARI MUTHU	04	R	11-12-2018	1785968	Tamil Nadu	N	18	1785968	0	160737.12	160737.12	0 Y	15-Apr-19	Mar-19	Y							
33AGLPM6 852F1Z9	KRISHNASAMY MARI MUTHU	04- Total	R	11-12- 2018	1785968	Tamil Nadu	N	-	1785968	0	160737.12	160737.12	0 Y	15-Apr- 19	Mar-19	Y							
33AGLPM6 852F1Z9	KRISHNASAMY MARI MUTHU	05	R	11-12-2018	1909908	Tamil Nadu	N	18	1909908	0	171891.72	171891.72	0 Y	15-Apr-19	Mar-19	Y							
33AGLPM6 852F1Z9	KRISHNASAMY MARI MUTHU	05- Total	R	11-12- 2018	1909908	Tamil Nadu	N	-	1909908	0	171891.72	171891.72	0 Y	15-Apr- 19	Mar-19	Y							
33AGLPM6 852F1Z9	KRISHNASAMY MARI MUTHU	06	R	24-10-2018	522028	Tamil Nadu	N	18	522028	0	46982.52	46982.52	0 Y	15-Apr-19	Mar-19	Y							
33AGLPM6 852F1Z9	KRISHNASAMY MARI MUTHU	06- Total	R	24-10- 2018	522028	Tamil Nadu	N	-	522028	0	46982.52	46982.52	0 Y	15-Apr- 19	Mar-19	Y							
33AGLPM6 852F1Z9	KRISHNASAMY MARI MUTHU	07	R	30-10-2018	986055	Tamil Nadu	N	18	986055	0	88744.95	88744.95	0 Y	15-Apr-19	Mar-19	Y							
33AGLPM6 852F1Z9	KRISHNASAMY MARI MUTHU	07- Total	R	30-10- 2018	986055	Tamil Nadu	N	-	986055	0	88744.95	88744.95	0 Y	15-Apr- 19	Mar-19	Y							
33AGLPM6 852F1Z9	KRISHNASAMY MARI MUTHU	08	R	29-03-2019	916112	Tamil Nadu	N	18	916112	0	82450.08	82450.08	0 Y	15-Apr-19	Mar-19	Y							
33AGLPM6 852F1Z9	KRISHNASAMY MARI MUTHU	08- Total	R	29-03- 2019	916112	Tamil Nadu	N	-	916112	0	82450.08	82450.08	0 Y	15-Apr- 19	Mar-19	Y							
30AAACC28 70R1ZK	CHEMTROLS INDUSTRIES PRIVATE LIMITED	G0693/ 18-19	R	28-03-2019	5178698	Tamil Nadu	N	18	5178698	932166	0	0	0 Y	10-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
CHEMTROLS INDUSTRIES																							
30AAACC2870R1ZK	PRIVATE LIMITED	G0693/18-19-2019	R	28-03-2019	6110864	Tamil Nadu	N	-	5178698	932166	0	0	0 Y	10-Apr-19	Mar-19	Y							
CHEMTROLS INDUSTRIES																							
30AAACC2870R1ZK	PRIVATE LIMITED	G0700/18-19-2019	R	29-03-2019	17512684	Tamil Nadu	N	18	14841258	2671426	0	0	0 Y	10-Apr-19	Mar-19	Y							
CHEMTROLS INDUSTRIES																							
30AAACC2870R1ZK	PRIVATE LIMITED	G0700/18-19-2019	R	29-03-2019	17512684	Tamil Nadu	N	-	14841258	2671426	0	0	0 Y	10-Apr-19	Mar-19	Y							
CHEMTROLS INDUSTRIES																							
30AAACC2870R1ZK	PRIVATE LIMITED	G0717/18-19-2019	R	30-03-2019	33160559	Tamil Nadu	N	18	28102169	5058390	0	0	0 Y	10-Apr-19	Mar-19	Y							
CHEMTROLS INDUSTRIES																							
30AAACC2870R1ZK	PRIVATE LIMITED	G0717/18-19-2019	R	30-03-2019	33160559	Tamil Nadu	N	-	28102169	5058390	0	0	0 Y	10-Apr-19	Mar-19	Y							
CHEMTROLS INDUSTRIES																							
30AAACC2870R1ZK	PRIVATE LIMITED	G0728/18-19-2019	R	30-03-2019	1603160	Tamil Nadu	N	18	1358610	244550	0	0	0 Y	10-Apr-19	Mar-19	Y							
CHEMTROLS INDUSTRIES																							
30AAACC2870R1ZK	PRIVATE LIMITED	G0728/18-19-2019	R	30-03-2019	1603160	Tamil Nadu	N	-	1358610	244550	0	0	0 Y	10-Apr-19	Mar-19	Y							
VIDYUTH CONTROL SYSTEMS																							
36AABCV2230K1ZG	PRIVATE LIMITED	485	R	27-03-2019	506515	Tamil Nadu	N	18	429250	77265	0	0	0 Y	10-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AABC2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	485-Total	R	27-03-2019	506515	Tamil Nadu	N	-	429250	77265	0	0	0 Y	10-Apr-19	Mar-19	Y							
36AABC2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	486	R	27-03-2019	119180	Tamil Nadu	N	18	101000	18180	0	0	0 Y	10-Apr-19	Mar-19	Y							
36AABC2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	486-Total	R	27-03-2019	119180	Tamil Nadu	N	-	101000	18180	0	0	0 Y	10-Apr-19	Mar-19	Y							
36AABC2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	487	R	27-03-2019	506515	Tamil Nadu	N	18	429250	77265	0	0	0 Y	10-Apr-19	Mar-19	Y							
36AABC2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	487-Total	R	27-03-2019	506515	Tamil Nadu	N	-	429250	77265	0	0	0 Y	10-Apr-19	Mar-19	Y							
36AABC2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	488	R	27-03-2019	119180	Tamil Nadu	N	18	101000	18180	0	0	0 Y	10-Apr-19	Mar-19	Y							
36AABC2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	488-Total	R	27-03-2019	119180	Tamil Nadu	N	-	101000	18180	0	0	0 Y	10-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	489	R	27-03-2019	476720	Tamil Nadu	N	18	404000	72720	0	0	0	Y	10-Apr-19	Mar-19	Y							
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	489-Total	R	27-03-2019	476720	Tamil Nadu	N	-	404000	72720	0	0	0	Y	10-Apr-19	Mar-19	Y							
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	490	R	27-03-2019	89385	Tamil Nadu	N	18	75750	13635	0	0	0	Y	10-Apr-19	Mar-19	Y							
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	490-Total	R	27-03-2019	89385	Tamil Nadu	N	-	75750	13635	0	0	0	Y	10-Apr-19	Mar-19	Y							
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	491	R	27-03-2019	476720	Tamil Nadu	N	18	404000	72720	0	0	0	Y	10-Apr-19	Mar-19	Y							
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	491-Total	R	27-03-2019	476720	Tamil Nadu	N	-	404000	72720	0	0	0	Y	10-Apr-19	Mar-19	Y							
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	492	R	27-03-2019	89385	Tamil Nadu	N	18	75750	13635	0	0	0	Y	10-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	492-Total	R	27-03-2019	89385	Tamil Nadu	N	-	75750	13635	0	0	0 Y	10-Apr-19	Mar-19	Y							
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	493	R	27-03-2019	506515	Tamil Nadu	N	18	429250	77265	0	0	0 Y	10-Apr-19	Mar-19	Y							
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	493-Total	R	27-03-2019	506515	Tamil Nadu	N	-	429250	77265	0	0	0 Y	10-Apr-19	Mar-19	Y							
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	494	R	27-03-2019	89385	Tamil Nadu	N	18	75750	13635	0	0	0 Y	10-Apr-19	Mar-19	Y							
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	494-Total	R	27-03-2019	89385	Tamil Nadu	N	-	75750	13635	0	0	0 Y	10-Apr-19	Mar-19	Y							
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	495	R	27-03-2019	476720	Tamil Nadu	N	18	404000	72720	0	0	0 Y	10-Apr-19	Mar-19	Y							
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	495-Total	R	27-03-2019	476720	Tamil Nadu	N	-	404000	72720	0	0	0 Y	10-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AABCV22 30K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	496	R	27-03-2019	89385	Tamil Nadu	N	18	75750	13635	0	0	0 Y	19	Mar-19	Y							
36AABCV22 30K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	496- Total	R	27-03-2019	89385	Tamil Nadu	N	-	75750	13635	0	0	0 Y	19	Mar-19	Y							
33AEGPA62 98C1ZS	ALAGUDURAI	001	R	29-07-2017	1138807	Tamil Nadu	N	18	965091	0	86858.19	86858.19	0 Y	19	Mar-19	Y							
33AEGPA62 98C1ZS	ALAGUDURAI	001- Total	R	29-07-2017	1138807	Tamil Nadu	N	-	965091	0	86858.19	86858.19	0 Y	19	Mar-19	Y							
33AEGPA62 98C1ZS	ALAGUDURAI	002	R	28-09-2017	3719339	Tamil Nadu	N	18	3151981	0	283678.29	283678.29	0 Y	19	Mar-19	Y							
33AEGPA62 98C1ZS	ALAGUDURAI	002- Total	R	28-09-2017	3719339	Tamil Nadu	N	-	3151981	0	283678.29	283678.29	0 Y	19	Mar-19	Y							
33AEGPA62 98C1ZS	ALAGUDURAI	003	R	05-10-2017	121374	Tamil Nadu	N	18	102860	0	9257.4	9257.4	0 Y	19	Mar-19	Y							
33AEGPA62 98C1ZS	ALAGUDURAI	003- Total	R	05-10-2017	121374	Tamil Nadu	N	-	102860	0	9257.4	9257.4	0 Y	19	Mar-19	Y							
33AROPM4 451A1Z2	MALARAMJI MOTARAM MALI	625	R	14-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0 Y	19	Mar-19	Y							
33AROPM4 451A1Z2	MALARAMJI MOTARAM MALI	625- Total	R	14-03-2019	708	Tamil Nadu	N	-	600	0	54	54	0 Y	19	Mar-19	Y							
33AROPM4 451A1Z2	MALARAMJI MOTARAM MALI	626	R	14-03-2019	708	Tamil Nadu	N	18	600	0	54	54	0 Y	19	Mar-19	Y							
33AROPM4 451A1Z2	MALARAMJI MOTARAM MALI	626- Total	R	14-03-2019	708	Tamil Nadu	N	-	600	0	54	54	0 Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which	Period of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADCI30	IDS E SOLUTIONS PRIVATE LIMITED	IDS038		21-03-2019		Tamil Nadu	N	12	12187.5	0	731.25	731.25	0	Y	12-Apr-19	Mar-19	Y						
33AADCI30	IDS E SOLUTIONS PRIVATE LIMITED	3-Total	R	21-03-2019	13650	Tamil Nadu	N	-	12187.5	0	731.25	731.25	0	Y	12-Apr-19	Mar-19	Y						
33AGFPR95	RMEERABAI	405	R	01-03-2019	637.2	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	21-Apr-19	Mar-19	Y						
33AGFPR95	RMEERABAI	405-Total	R	01-03-2019	637.2	Tamil Nadu	N	-	540	0	48.6	48.6	0	Y	21-Apr-19	Mar-19	Y						
33AAHFJ31	J K ENGINEERS	016/GS T/2018-19	R	01-03-2019	1489357	Tamil Nadu	N	18	1262167.28	0	113595.06	113595.06	0	Y	06-May-19	Mar-19	Y						
33AAHFJ31	J K ENGINEERS	016/GS T/2018-19-Total	R	01-03-2019	1489357	Tamil Nadu	N	-	1262167.28	0	113595.06	113595.06	0	Y	06-May-19	Mar-19	Y						
33AAHFJ31	J K ENGINEERS	020/GS T/2018-19	R	20-03-2019	216877	Tamil Nadu	N	18	183794	0	16541.46	16541.46	0	Y	06-May-19	Mar-19	Y						
33AAHFJ31	J K ENGINEERS	020/GS T/2018-19-Total	R	20-03-2019	216877	Tamil Nadu	N	-	183794	0	16541.46	16541.46	0	Y	06-May-19	Mar-19	Y						
29AAAGM0	MINISTRY OF RAILWAYS	1906S W0618 004863	R	18-03-2019	1910154.5	Tamil Nadu	Y	18	1618775	291379.5	0	0	0	Y	12-Apr-19	Mar-19	Y						
29AAAGM0	MINISTRY OF RAILWAYS	1906S W0618 004863-Total	R	18-03-2019	1910154.5	Tamil Nadu	Y	-	1618775	291379.5	0	0	0	Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABGFM8 010R1ZY	M.S.S.CONTRAC TORS	28	R	04-03- 2019	524085	Tamil Nadu	N	18	444140	0	39972.6	39972.6	0	Y	30-Apr- 19	Mar-19	Y						
33ABGFM8 010R1ZY	M.S.S.CONTRA CTORS	28- Total	R	04-03- 2019	524085	Tamil Nadu	N	-	444140	0	39972.6	39972.6	0	Y	30-Apr- 19	Mar-19	Y						
24AABCA66 47B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/181 9/0050 6	R	13-03- 2019	10042769	Tamil Nadu	N	18	8510821	1531947.8	0	0	0	Y	10-Apr- 19	Mar-19	Y						
24AABCA66 47B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/18 19/005 06- Total	R	13-03- 2019	10042769	Tamil Nadu	N	-	8510821	1531947.8	0	0	0	Y	10-Apr- 19	Mar-19	Y						
24AABCA66 47B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/181 9/0050 7	R	13-03- 2019	10042769	Tamil Nadu	N	18	8510821	1531947.8	0	0	0	Y	10-Apr- 19	Mar-19	Y						
24AABCA66 47B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/18 19/005 07- Total	R	13-03- 2019	10042769	Tamil Nadu	N	-	8510821	1531947.8	0	0	0	Y	10-Apr- 19	Mar-19	Y						
24AABCA66 47B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/181 9/0050 8	R	13-03- 2019	10042769	Tamil Nadu	N	18	8510821	1531947.8	0	0	0	Y	10-Apr- 19	Mar-19	Y						
24AABCA66 47B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/18 19/005 08- Total	R	13-03- 2019	10042769	Tamil Nadu	N	-	8510821	1531947.8	0	0	0	Y	10-Apr- 19	Mar-19	Y						
24AABCA66 47B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/181 9/0050 9	R	13-03- 2019	10042769	Tamil Nadu	N	18	8510821	1531947.8	0	0	0	Y	10-Apr- 19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/005		13-03-2019	10042769	Tamil Nadu	N	-	8510821	1531947.8	0	0	0	0	Y	10-Apr-19	Mar-19	Y					
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/005	R	13-03-2019	10042769	Tamil Nadu	N	18	8510821	1531947.8	0	0	0	0	Y	10-Apr-19	Mar-19	Y					
24AABCA6647B1Z4	ATLANTA ELECTRICALS PRIVATE LIMITED	PSI/1819/005	Total	13-03-2019	10042769	Tamil Nadu	N	-	8510821	1531947.8	0	0	0	0	Y	10-Apr-19	Mar-19	Y					
33CHUPS4135D1Z6	HUSSANI SHABBIR	1897-	R	02-03-2019	283.5	Tamil Nadu	N	5	270	0	6.75	6.75	0	Y	30-Apr-19	Mar-19	Y						
33CHUPS4135D1Z6	HUSSANI SHABBIR	1897-	Total	02-03-2019	283.5	Tamil Nadu	N	-	270	0	6.75	6.75	0	Y	30-Apr-19	Mar-19	Y						
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	89	R	08-03-2019	44073	Tamil Nadu	N	18	37350	0	3361.5	3361.5	0	Y	22-Nov-19	Mar-19	Y						
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	89-	Total	08-03-2019	44073	Tamil Nadu	N	-	37350	0	3361.5	3361.5	0	Y	22-Nov-19	Mar-19	Y						
33AASPM1423H1ZT	BABULAL RAJKUMAR MEHTA	2036	R	15-03-2019	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	09-Apr-19	Mar-19	Y						
33AASPM1423H1ZT	BABULAL RAJKUMAR MEHTA	2036-	Total	15-03-2019	325	Tamil Nadu	N	-	275	0	24.75	24.75	0	Y	09-Apr-19	Mar-19	Y						
33AEWPC9134K1Z4	DALARAM LUMBARAM CHOUDHARY	1705	R	09-01-2019	1501	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	29-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AEWPC9134K1Z4	DALARAM LUMBARAM CHOUDHARY	1705-2019	R	09-01-2019	1501	Tamil Nadu	N	-	1271	0	114.39	114.39	0	Y	29-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819179	R	04-03-2019	165270	Tamil Nadu	N	18	140060	0	12605	12605	0	Y	10-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819179	R	04-03-2019	165270	Tamil Nadu	N	-	140060	0	12605	12605	0	Y	10-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819180	R	04-03-2019	82636	Tamil Nadu	N	18	70030	0	6303	6303	0	Y	10-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819180	R	04-03-2019	82636	Tamil Nadu	N	-	70030	0	6303	6303	0	Y	10-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819181	R	04-03-2019	82636	Tamil Nadu	N	18	70030	0	6303	6303	0	Y	10-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819181	R	04-03-2019	82636	Tamil Nadu	N	-	70030	0	6303	6303	0	Y	10-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819182	R	04-03-2019	82636	Tamil Nadu	N	18	70030	0	6303	6303	0	Y	10-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1819182	R	04-03-2019	82636	Tamil Nadu	N	-	70030	0	6303	6303	0	Y	10-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1 819183	R	04-03-2019	82636	Tamil Nadu	N	18	70030	0	6303	6303	0	Y	10-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1 819183-Total	R	04-03-2019	82636	Tamil Nadu	N	-	70030	0	6303	6303	0	Y	10-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1 819184	R	04-03-2019	82636	Tamil Nadu	N	18	70030	0	6303	6303	0	Y	10-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1 819184-Total	R	04-03-2019	82636	Tamil Nadu	N	-	70030	0	6303	6303	0	Y	10-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1 819185	R	04-03-2019	165270	Tamil Nadu	N	18	140060	0	12605	12605	0	Y	10-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1 819185-Total	R	04-03-2019	165270	Tamil Nadu	N	-	140060	0	12605	12605	0	Y	10-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1 819186	R	04-03-2019	247906	Tamil Nadu	N	18	210090	0	18908	18908	0	Y	10-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1 819186-Total	R	04-03-2019	247906	Tamil Nadu	N	-	210090	0	18908	18908	0	Y	10-Apr-19	Mar-19	Y							
33AAACE2531M1ZW	ELSYTEC CONTROLS PRIVATE LIMITED	ECPL/1 819187	R	04-03-2019	165270	Tamil Nadu	N	18	140060	0	12605	12605	0	Y	10-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ann end me nt ma de, if	Per iod in whi ch Am	Effectiv e date of cancell ation	Sour ce	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
ELSYTEC CONTROLS																							
33AAACE25	PRIVATE	ECPL/1				Tamil									10-Apr-								
31M1ZW	LIMITED	819187-		04-03-		Nadu	N	-	140060	0	12605	12605	0	Y	19	Mar-19	Y						
ELSYTEC CONTROLS																							
33AAACE25	PRIVATE	ECPL/1		04-03-		Tamil	N	18	210090	0	18908	18908	0	Y	19	Mar-19	Y						
31M1ZW	LIMITED	819188	R	2019		Nadu	N	18	210090	0	18908	18908	0	Y	19	Mar-19	Y						
ELSYTEC CONTROLS																							
33AAACE25	PRIVATE	ECPL/1		04-03-		Tamil	N	-	210090	0	18908	18908	0	Y	19	Mar-19	Y						
31M1ZW	LIMITED	819188-		04-03-		Nadu	N	-	210090	0	18908	18908	0	Y	19	Mar-19	Y						
ELSYTEC CONTROLS																							
33AAACE25	PRIVATE	ECPL/1		04-03-		Tamil	N	18	210090	0	18908	18908	0	Y	19	Mar-19	Y						
31M1ZW	LIMITED	819189	R	2019		Nadu	N	18	210090	0	18908	18908	0	Y	19	Mar-19	Y						
ELSYTEC CONTROLS																							
33AAACE25	PRIVATE	ECPL/1		04-03-		Tamil	N	-	210090	0	18908	18908	0	Y	19	Mar-19	Y						
31M1ZW	LIMITED	819189-		04-03-		Nadu	N	-	210090	0	18908	18908	0	Y	19	Mar-19	Y						
ELSYTEC CONTROLS																							
33AAACE25	PRIVATE	ECPL/1		04-03-		Tamil	N	18	140060	0	12605	12605	0	Y	19	Mar-19	Y						
31M1ZW	LIMITED	819190	R	2019		Nadu	N	18	140060	0	12605	12605	0	Y	19	Mar-19	Y						
ELSYTEC CONTROLS																							
33AAACE25	PRIVATE	ECPL/1		04-03-		Tamil	N	-	140060	0	12605	12605	0	Y	19	Mar-19	Y						
31M1ZW	LIMITED	819190-		04-03-		Nadu	N	-	140060	0	12605	12605	0	Y	19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION																							
33AAACT29	CORPORATION			09-03-		Tamil	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-	19	Mar-19	Y					
12M1ZG	LIMITED	273026	R	2019		Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273026-Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273044	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273044-Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273045	R	09-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273045-Total	R	09-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273094	R	11-03-2019	192344	Tamil Nadu	N	18	163003.34	0	14670.3	14670.3	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273094-Total	R	11-03-2019	192344	Tamil Nadu	N	-	163003.34	0	14670.3	14670.3	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273139	R	11-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273139-Total	R	11-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273147	R	11-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273147-Total	R	11-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273151	R	11-03-2019	54334.78	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273151-Total	R	11-03-2019	54334.78	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273152	R	11-03-2019	54334.78	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273152-12M12G	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273181	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273181-12M12G	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273182	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273182-12M12G	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273247	R	11-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273247-12M12G	R	11-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273270	R	11-03-2019	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273270- Total	R	11-03-2019	256459	Tamil Nadu	N	-	217338.12	0	19560.43	19560.43	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273273	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273273- Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273326	R	08-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273326- Total	R	08-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273329	R	08-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which Am	Period of cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273329-Total	R	08-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273341	R	08-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273341-Total	R	08-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273395	R	08-03-2019	127466	Tamil Nadu	N	18	108022.08	0	9721.99	9721.99	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273395-Total	R	08-03-2019	127466	Tamil Nadu	N	-	108022.08	0	9721.99	9721.99	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273396	R	11-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273396-Total	R	11-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273399	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273399- Total	R	13-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273462	R	11-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273462- Total	R	11-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273483	R	08-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273483- Total	R	08-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273626	R	09-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273626-Total	R	09-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273648	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273648-Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273650	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273650-Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273658	R	09-03-2019	121360	Tamil Nadu	N	18	102847.48	0	9256.27	9256.27	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273658-Total	R	09-03-2019	121360	Tamil Nadu	N	-	102847.48	0	9256.27	9256.27	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273659	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273659- Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273666	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273666- Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273677	R	09-03-2019	126703	Tamil Nadu	N	18	107375.4	0	9663.79	9663.79	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273677- Total	R	09-03-2019	126703	Tamil Nadu	N	-	107375.4	0	9663.79	9663.79	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273700	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which Am	Period in which Am	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273700-Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273733	R	09-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273733-Total	R	09-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273758	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273758-Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273767	R	09-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273767-Total	R	09-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273768	R	09-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273768- Total	R	09-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273779	R	09-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273779- Total	R	09-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273811	R	09-03-2019	62588	Tamil Nadu	N	18	53040.62	0	4773.66	4773.66	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273811- Total	R	09-03-2019	62588	Tamil Nadu	N	-	53040.62	0	4773.66	4773.66	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273830	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273830-Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273863	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273863-Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273864	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273864-Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273870	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	273870-Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273871	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273871-Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273872	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273872-Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273873	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273873-Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273874	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G		273874-Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G		273898	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G		273898-Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G		273899	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G		273899-Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G		273900	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G		273900-Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273916	R	09-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273916- Total	R	09-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274026	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274026- Total	R	13-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274027	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274027- Total	R	13-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274028	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274028- Total	R	13-03- 2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23- May- 19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274029	R	13-03- 2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23- May- 19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274029- Total	R	13-03- 2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23- May- 19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274092	R	13-03- 2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23- May- 19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274092- Total	R	13-03- 2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23- May- 19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274106	R	13-03- 2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23- May- 19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274106- Total	R	13-03- 2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23- May- 19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274107	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274107- Total	R	13-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274108	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274108- Total	R	13-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274109	R	13-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274109- Total	R	13-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274113	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274113-12M12G	R	13-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274193	R	08-03-2019	62588	Tamil Nadu	N	18	53040.62	0	4773.66	4773.66	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274193-12M12G	R	08-03-2019	62588	Tamil Nadu	N	-	53040.62	0	4773.66	4773.66	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274227	R	09-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274227-12M12G	R	09-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274267	R	12-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274267-12M12G	R	12-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274268	R	12-03-2019	125939	Tamil Nadu	N	18	106727.94	0	9605.51	9605.51	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274268- Total	R	12-03-2019	125939	Tamil Nadu	N	-	106727.94	0	9605.51	9605.51	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274269	R	12-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274269- Total	R	12-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274270	R	12-03-2019	124413	Tamil Nadu	N	18	105434.78	0	9489.13	9489.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274270- Total	R	12-03-2019	124413	Tamil Nadu	N	-	105434.78	0	9489.13	9489.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274271	R	12-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274271-12M12G	R	12-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274272	R	12-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274272-12M12G	R	12-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274337	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274337-12M12G	R	13-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274338	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274338-12M12G	R	13-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274339	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274339- Total	R	13-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274359	R	11-03-2019	142731	Tamil Nadu	N	18	120958.4	0	10886.26	10886.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274359- Total	R	11-03-2019	142731	Tamil Nadu	N	-	120958.4	0	10886.26	10886.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274360	R	11-03-2019	235088	Tamil Nadu	N	18	199227.2	0	17930.45	17930.45	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274360- Total	R	11-03-2019	235088	Tamil Nadu	N	-	199227.2	0	17930.45	17930.45	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274370	R	11-03-2019	123650	Tamil Nadu	N	18	104788.1	0	9430.93	9430.93	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274370-Total	R	11-03-2019	123650	Tamil Nadu	N	-	104788.1	0	9430.93	9430.93	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274371	R	11-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274371-Total	R	11-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274377	R	11-03-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274377-Total	R	11-03-2019	85486	Tamil Nadu	N	-	72445.7	0	6520.11	6520.11	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274379	R	11-03-2019	123650	Tamil Nadu	N	18	104788.1	0	9430.93	9430.93	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274379-Total	R	11-03-2019	123650	Tamil Nadu	N	-	104788.1	0	9430.93	9430.93	0	Y	23-May-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274422	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274422-Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274423	R	11-03-2019	96173	Tamil Nadu	N	18	81502.56	0	7335.23	7335.23	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274423-Total	R	11-03-2019	96173	Tamil Nadu	N	-	81502.56	0	7335.23	7335.23	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274424	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274424-Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274425	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274425-Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274426	R	11-03-2019	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274426-Total	R	11-03-2019	256459	Tamil Nadu	N	-	217338.12	0	19560.43	19560.43	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274427	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274427-Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274451	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274451-Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274454	R	11-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274454-Total	R	11-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274456	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274456-Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274457	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274457-Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274473	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274473-Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274477	R	11-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274477-Total	R	11-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274478	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274478-Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274479	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274479-Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274481	R	11-03-2019	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274481- Total	R	11-03-2019	256459	Tamil Nadu	N	-	217338.12	0	19560.43	19560.43	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274486	R	11-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274486- Total	R	11-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274496	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274496- Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274500	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274500-12M12G	Total R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274502	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274502-12M12G	Total R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274512	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274512-12M12G	Total R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274513	R	11-03-2019	53430	Tamil Nadu	N	18	45279.72	0	4075.17	4075.17	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274513-12M12G	Total R	11-03-2019	53430	Tamil Nadu	N	-	45279.72	0	4075.17	4075.17	0	Y	23-May-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274521	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274521-Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274524	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274524-Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274527	R	11-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274527-Total	R	11-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274530	R	11-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274530-Total	R	11-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274569	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274569-Total	R	13-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274587	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274587-Total	R	13-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274592	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274592-Total	R	13-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274632	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274632- Total	R	13-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274633	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274633- Total	R	13-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274670	R	13-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274670- Total	R	13-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274702	R	13-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274702-12M12G	R	13-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274709	R	08-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274709-12M12G	R	08-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274755	R	14-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274755-12M12G	R	14-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274756	R	14-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274756-12M12G	R	14-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274758	R	14-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274758- Total	R	14-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274759	R	14-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274759- Total	R	14-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274760	R	14-03-2019	107622	Tamil Nadu	N	18	91205.1	0	8208.46	8208.46	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274760- Total	R	14-03-2019	107622	Tamil Nadu	N	-	91205.1	0	8208.46	8208.46	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274761	R	14-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274761-12M12G	R	14-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274762	R	14-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274762-12M12G	R	14-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274821	R	14-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274821-12M12G	R	14-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274854	R	14-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y						
TAMIL NADU EX SERVICEMENS CORPORATION LIMITED																							
33AAACT2912M12G	CORPORATION LIMITED	274854-12M12G	R	14-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274862	R	14-03-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274862- Total	R	14-03-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274869	R	14-03-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	274869- Total	R	14-03-2019	64115	Tamil Nadu	N	-	54334.78	0	4890.13	4890.13	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275044	R	25-03-2019	5582	Tamil Nadu	N	18	4730.44	0	425.74	425.74	0	Y	23-May-19	Mar-19	Y							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275044- Total	R	25-03-2019	5582	Tamil Nadu	N	-	4730.44	0	425.74	425.74	0	Y	23-May-19	Mar-19	Y							
33ADAFS1837N1ZX	Shri Balaji Traders	1110	R	08-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	25-Apr-19	Mar-19	Y			01-Apr-20				
33ADAFS1837N1ZX	Shri Balaji Traders	1110- Total	R	08-02-2019	472	Tamil Nadu	N	-	400	0	36	36	0	Y	25-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADAFS1837N1ZX	Shri Balaji Traders	1266	R	22-03-2019		Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	25-Apr-19	Mar-19	Y			01-Apr-20			
33ADAFS1837N1ZX	Shri Balaji Traders	1266-Total	R	22-03-2019		Tamil Nadu	N	-	140	0	12.6	12.6	0	Y	25-Apr-19	Mar-19	Y			01-Apr-20			
33ADAFS1837N1ZX	Shri Balaji Traders	1277	R	25-03-2019		Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	25-Apr-19	Mar-19	Y			01-Apr-20			
33ADAFS1837N1ZX	Shri Balaji Traders	1277-Total	R	25-03-2019		Tamil Nadu	N	-	140	0	12.6	12.6	0	Y	25-Apr-19	Mar-19	Y			01-Apr-20			
33AAEFN6417E1ZL	NUTECH BEARINGS	SP-1168	R	05-03-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	24-Apr-19	Mar-19	Y						
33AAEFN6417E1ZL	NUTECH BEARINGS	SP-1168-Total	R	05-03-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	24-Apr-19	Mar-19	Y						
33AAEFN6417E1ZL	NUTECH BEARINGS	SP-1170	R	06-03-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	24-Apr-19	Mar-19	Y						
33AAEFN6417E1ZL	NUTECH BEARINGS	SP-1170-Total	R	06-03-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	24-Apr-19	Mar-19	Y						
33AAEFN6417E1ZL	NUTECH BEARINGS	SP-1172	R	07-03-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	24-Apr-19	Mar-19	Y						
33AAEFN6417E1ZL	NUTECH BEARINGS	SP-1172-Total	R	07-03-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	24-Apr-19	Mar-19	Y						
33AAEFN6417E1ZL	NUTECH BEARINGS	SP-1175	R	08-03-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	24-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGA M	45	R	15-03-2019	47552.82	Tamil Nadu	N	18	40299	0	3626.91	3626.91	0	Y	08-May-19	Mar-19	Y			21-Dec-23			
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGA M	45- Total	R	15-03-2019	47552.82	Tamil Nadu	N	-	40299	0	3626.91	3626.91	0	Y	08-May-19	Mar-19	Y			21-Dec-23			
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGA M	46	R	15-03-2019	84143.44	Tamil Nadu	N	18	71308	0	6417.72	6417.72	0	Y	08-May-19	Mar-19	Y			21-Dec-23			
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGA M	46- Total	R	15-03-2019	84143.44	Tamil Nadu	N	-	71308	0	6417.72	6417.72	0	Y	08-May-19	Mar-19	Y			21-Dec-23			
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGA M	47	R	15-03-2019	78160.84	Tamil Nadu	N	18	66238	0	5961.42	5961.42	0	Y	08-May-19	Mar-19	Y			21-Dec-23			
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGA M	47- Total	R	15-03-2019	78160.84	Tamil Nadu	N	-	66238	0	5961.42	5961.42	0	Y	08-May-19	Mar-19	Y			21-Dec-23			
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGA M	48	R	18-03-2019	67917.55	Tamil Nadu	N	18	57557.3	0	5180.16	5180.16	0	Y	08-May-19	Mar-19	Y			21-Dec-23			
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGA M	48- Total	R	18-03-2019	67917.55	Tamil Nadu	N	-	57557.3	0	5180.16	5180.16	0	Y	08-May-19	Mar-19	Y			21-Dec-23			
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGA M	49	R	18-03-2019	68166.84	Tamil Nadu	N	18	57768.5	0	5199.17	5199.17	0	Y	08-May-19	Mar-19	Y			21-Dec-23			



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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
KOUNDAPPAN																							
33ABHPV4993P1ZN	VAITHIYALINGA M	49-193	R	18-03-2019	68166.84	Tamil Nadu	N	-	57768.5	0	5199.17	5199.17	0	Y	08-May-19	Mar-19	Y			21-Dec-23			
KOUNDAPPAN																							
33ABHPV4993P1ZN	VAITHIYALINGA M	50-193	R	18-03-2019	63777.24	Tamil Nadu	N	18	54048.5	0	4864.37	4864.37	0	Y	08-May-19	Mar-19	Y			21-Dec-23			
KOUNDAPPAN																							
33ABHPV4993P1ZN	VAITHIYALINGA M	50-193	R	18-03-2019	63777.24	Tamil Nadu	N	-	54048.5	0	4864.37	4864.37	0	Y	08-May-19	Mar-19	Y			21-Dec-23			
MARUDHIAH																							
33AJDPA9601M1ZE	ALAGUPANDIA N	001-193	R	01-11-2017	2974902	Tamil Nadu	N	18	2521103	0	226899.27	226899.27	0	Y	27-Apr-19	Mar-19	Y						
MARUDHIAH																							
33AJDPA9601M1ZE	ALAGUPANDIA N	001-193	R	01-11-2017	2974902	Tamil Nadu	N	-	2521103	0	226899.27	226899.27	0	Y	27-Apr-19	Mar-19	Y						
MARUDHIAH																							
33AJDPA9601M1ZE	ALAGUPANDIA N	002-193	R	01-11-2017	4591337	Tamil Nadu	N	18	3890963	0	350186.67	350186.67	0	Y	27-Apr-19	Mar-19	Y						
MARUDHIAH																							
33AJDPA9601M1ZE	ALAGUPANDIA N	002-193	R	01-11-2017	4591337	Tamil Nadu	N	-	3890963	0	350186.67	350186.67	0	Y	27-Apr-19	Mar-19	Y						
MARUDHIAH																							
33AJDPA9601M1ZE	ALAGUPANDIA N	003-193	R	29-01-2018	3053062	Tamil Nadu	N	18	2587340	0	232860.6	232860.6	0	Y	27-Apr-19	Mar-19	Y						
MARUDHIAH																							
33AJDPA9601M1ZE	ALAGUPANDIA N	003-193	R	29-01-2018	3053062	Tamil Nadu	N	-	2587340	0	232860.6	232860.6	0	Y	27-Apr-19	Mar-19	Y						
MARUDHIAH																							
33AJDPA9601M1ZE	ALAGUPANDIA N	10-193	R	06-02-2019	4576462	Tamil Nadu	N	18	3878358	0	349052.22	349052.22	0	Y	27-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
MARUDHIAH																							
33AJDPA9601M1ZE	ALAGUPANDIA N	10-Total	R	06-02-2019	4576462	Tamil Nadu	N	-	3878358	0	349052.22	349052.22	0	Y	27-Apr-19	Mar-19	Y						
MARUDHIAH																							
33AJDPA9601M1ZE	ALAGUPANDIA N	11	R	08-02-2019	3999556	Tamil Nadu	N	18	3389454	0	305050.86	305050.86	0	Y	27-Apr-19	Mar-19	Y						
MARUDHIAH																							
33AJDPA9601M1ZE	ALAGUPANDIA N	11-Total	R	08-02-2019	3999556	Tamil Nadu	N	-	3389454	0	305050.86	305050.86	0	Y	27-Apr-19	Mar-19	Y						
MARUDHIAH																							
33AJDPA9601M1ZE	ALAGUPANDIA N	12	R	08-02-2019	4263460	Tamil Nadu	N	18	3613102	0	325179.18	325179.18	0	Y	27-Apr-19	Mar-19	Y						
MARUDHIAH																							
33AJDPA9601M1ZE	ALAGUPANDIA N	12-Total	R	08-02-2019	4263460	Tamil Nadu	N	-	3613102	0	325179.18	325179.18	0	Y	27-Apr-19	Mar-19	Y						
MARUDHIAH																							
33AJBPR7624R1ZM	RADHAKRISHN AN RAJESH	76	R	19-01-2019	8837	Tamil Nadu	N	18	7489	0	674.01	674.01	0	Y	02-May-19	Mar-19	Y			01-Apr-23			
MARUDHIAH																							
33AJBPR7624R1ZM	RADHAKRISHN AN RAJESH	76-Total	R	19-01-2019	8837	Tamil Nadu	N	-	7489	0	674.01	674.01	0	Y	02-May-19	Mar-19	Y			01-Apr-23			
MARUDHIAH																							
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1611	R	11-03-2019	998218.82	Tamil Nadu	N	18	845948.15	152270.67	0	0	0	Y	09-Apr-19	Mar-19	Y						
MARUDHIAH																							
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1611-Total	R	11-03-2019	998218.82	Tamil Nadu	N	-	845948.15	152270.67	0	0	0	Y	09-Apr-19	Mar-19	Y						
MARUDHIAH																							
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1612	R	11-03-2019	359139.53	Tamil Nadu	N	18	304355.53	54784	0	0	0	Y	09-Apr-19	Mar-19	Y						
MARUDHIAH																							
34AAACL0140P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1612-Total	R	11-03-2019	359139.53	Tamil Nadu	N	-	304355.53	54784	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	11-03-2019	247687.91	Tamil Nadu	N	18	209905.01	37782.9	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	11-03-2019	247687.91	Tamil Nadu	N	-	209905.01	37782.9	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	11-03-2019	1956003.65	Tamil Nadu	N	18	1657630.21	298373.44	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	11-03-2019	1956003.65	Tamil Nadu	N	-	1657630.21	298373.44	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	11-03-2019	1978087.43	Tamil Nadu	N	18	1676345.28	301742.15	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	11-03-2019	1978087.43	Tamil Nadu	N	-	1676345.28	301742.15	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	12-03-2019	320770.94	Tamil Nadu	N	18	271839.78	48931.16	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	12-03-2019	320770.94	Tamil Nadu	N	-	271839.78	48931.16	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	12-03-2019	1647158.66	Tamil Nadu	N	18	1395897.17	251261.49	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	12-03-2019	1647158.66	Tamil Nadu	N	-	1395897.17	251261.49	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1633	R	13-03- 2019	1247609.15	Tamil Nadu	N	18	1057295.89	190313.26	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1633- Total	R	13-03- 2019	1247609.15	Tamil Nadu	N	-	1057295.89	190313.26	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1634	R	13-03- 2019	357827.49	Tamil Nadu	N	18	303243.64	54583.85	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1634- Total	R	13-03- 2019	357827.49	Tamil Nadu	N	-	303243.64	54583.85	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1686	R	14-03- 2019	1774654.08	Tamil Nadu	N	18	1503944.13	270709.95	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1686- Total	R	14-03- 2019	1774654.08	Tamil Nadu	N	-	1503944.13	270709.95	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1758	R	15-03- 2019	450016.68	Tamil Nadu	N	18	381370.07	68646.61	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1758- Total	R	15-03- 2019	450016.68	Tamil Nadu	N	-	381370.07	68646.61	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1759	R	15-03- 2019	1550130.47	Tamil Nadu	N	18	1313669.89	236460.58	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1759- Total	R	15-03- 2019	1550130.47	Tamil Nadu	N	-	1313669.89	236460.58	0	0	0	Y	09-Apr- 19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 181NFO	R	16-03-2019	314499.3	Tamil Nadu	N	18	266524.83	47974.47	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 181NFO	R	16-03-2019	314499.3	Tamil Nadu	N	-	266524.83	47974.47	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 181NFO	R	16-03-2019	1597665.79	Tamil Nadu	N	18	1353954.06	243711.73	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 181NFO	R	16-03-2019	1597665.79	Tamil Nadu	N	-	1353954.06	243711.73	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 181NFO	R	17-03-2019	292093.79	Tamil Nadu	N	18	247537.11	44556.68	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 181NFO	R	17-03-2019	292093.79	Tamil Nadu	N	-	247537.11	44556.68	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 181NFO	R	17-03-2019	1517235.64	Tamil Nadu	N	18	1285792.92	231442.72	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 181NFO	R	17-03-2019	1517235.64	Tamil Nadu	N	-	1285792.92	231442.72	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 181NFO	R	17-03-2019	549393.19	Tamil Nadu	N	18	465587.45	83805.74	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 181NFO	R	17-03-2019	549393.19	Tamil Nadu	N	-	465587.45	83805.74	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 1818INFO	R	18-03-2019	2034660.31	Tamil Nadu	N	18	1724288.4	310371.91	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 1818INFO	R	18-03-2019	2034660.31	Tamil Nadu	N	-	1724288.4	310371.91	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 1818INFO	R	18-03-2019	281290.22	Tamil Nadu	N	18	238381.54	42908.68	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 1818INFO	R	18-03-2019	281290.22	Tamil Nadu	N	-	238381.54	42908.68	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 1818INFO	R	18-03-2019	220996.71	Tamil Nadu	N	18	187285.35	33711.36	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 1818INFO	R	18-03-2019	220996.71	Tamil Nadu	N	-	187285.35	33711.36	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 1818INFO	R	19-03-2019	58148.67	Tamil Nadu	N	18	49278.53	8870.14	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 1818INFO	R	19-03-2019	58148.67	Tamil Nadu	N	-	49278.53	8870.14	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 1818INFO	R	19-03-2019	47821.72	Tamil Nadu	N	18	40526.88	7294.84	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 1818INFO	R	19-03-2019	47821.72	Tamil Nadu	N	-	40526.88	7294.84	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	19-03-2019	838297.75	Tamil Nadu	N	18	710421.82	127875.93	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	19-03-2019	838297.75	Tamil Nadu	N	-	710421.82	127875.93	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	19-03-2019	807408.57	Tamil Nadu	N	18	684244.55	123164.02	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	19-03-2019	807408.57	Tamil Nadu	N	-	684244.55	123164.02	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	19-03-2019	383960.02	Tamil Nadu	N	18	325389.85	58570.17	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	19-03-2019	383960.02	Tamil Nadu	N	-	325389.85	58570.17	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	19-03-2019	155460.3	Tamil Nadu	N	18	131746.02	23714.28	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	19-03-2019	155460.3	Tamil Nadu	N	-	131746.02	23714.28	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	21-03-2019	90003.33	Tamil Nadu	N	18	76274.01	13729.32	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	21-03-2019	90003.33	Tamil Nadu	N	-	76274.01	13729.32	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	21-03-2019	989956.13	Tamil Nadu	N	18	838945.87	151010.26	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	21-03-2019	989956.13	Tamil Nadu	N	-	838945.87	151010.26	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	21-03-2019	468287.44	Tamil Nadu	N	18	396853.76	71433.68	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	21-03-2019	468287.44	Tamil Nadu	N	-	396853.76	71433.68	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	21-03-2019	392582.96	Tamil Nadu	N	18	332697.42	59885.54	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	21-03-2019	392582.96	Tamil Nadu	N	-	332697.42	59885.54	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	21-03-2019	484696.91	Tamil Nadu	N	18	410760.09	73936.82	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	21-03-2019	484696.91	Tamil Nadu	N	-	410760.09	73936.82	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	21-03-2019	363826.37	Tamil Nadu	N	18	308327.43	55498.94	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO	R	21-03-2019	363826.37	Tamil Nadu	N	-	308327.43	55498.94	0	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1964	R	21-03-2019	769516.6	Tamil Nadu	N	18	652132.71	117383.89	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1964-Total	R	21-03-2019	769516.6	Tamil Nadu	N	-	652132.71	117383.89	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1988	R	22-03-2019	212520.7	Tamil Nadu	N	18	180102.29	32418.41	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1988-Total	R	22-03-2019	212520.7	Tamil Nadu	N	-	180102.29	32418.41	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1989	R	22-03-2019	827143.23	Tamil Nadu	N	18	700968.84	126174.39	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1989-Total	R	22-03-2019	827143.23	Tamil Nadu	N	-	700968.84	126174.39	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1990	R	22-03-2019	463499.79	Tamil Nadu	N	18	392796.43	70703.36	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1990-Total	R	22-03-2019	463499.79	Tamil Nadu	N	-	392796.43	70703.36	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1991	R	22-03-2019	32887.37	Tamil Nadu	N	18	27870.65	5016.72	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 1991-Total	R	22-03-2019	32887.37	Tamil Nadu	N	-	27870.65	5016.72	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO	R	22-03-2019	25023	Tamil Nadu	N	18	21205.93	3817.07	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO	R	22-03-2019	25023	Tamil Nadu	N	-	21205.93	3817.07	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO	R	22-03-2019	499506.6	Tamil Nadu	N	18	423310.68	76195.92	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO	R	22-03-2019	499506.6	Tamil Nadu	N	-	423310.68	76195.92	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO	R	25-03-2019	150917.49	Tamil Nadu	N	18	127896.18	23021.31	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO	R	25-03-2019	150917.49	Tamil Nadu	N	-	127896.18	23021.31	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO	R	25-03-2019	1783265.51	Tamil Nadu	N	18	1511241.96	272023.55	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO	R	25-03-2019	1783265.51	Tamil Nadu	N	-	1511241.96	272023.55	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO	R	25-03-2019	168867.74	Tamil Nadu	N	18	143108.25	25759.49	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO	R	25-03-2019	168867.74	Tamil Nadu	N	-	143108.25	25759.49	0	0	0	Y	09-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2084	R	25-03-2019	280566.14	Tamil Nadu	N	18	237767.91	42798.23	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2084-Total	R	25-03-2019	280566.14	Tamil Nadu	N	-	237767.91	42798.23	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2114	R	26-03-2019	450396.62	Tamil Nadu	N	18	381692.05	68704.57	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2114-Total	R	26-03-2019	450396.62	Tamil Nadu	N	-	381692.05	68704.57	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2115	R	26-03-2019	102292.81	Tamil Nadu	N	18	86688.82	15603.99	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2115-Total	R	26-03-2019	102292.81	Tamil Nadu	N	-	86688.82	15603.99	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2116	R	26-03-2019	215359.56	Tamil Nadu	N	18	182508.1	32851.46	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2116-Total	R	26-03-2019	215359.56	Tamil Nadu	N	-	182508.1	32851.46	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2117	R	26-03-2019	304836.51	Tamil Nadu	N	18	258336.02	46500.49	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2117-Total	R	26-03-2019	304836.51	Tamil Nadu	N	-	258336.02	46500.49	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2118	R	26-03- 2019	313202.04	Tamil Nadu	N	18	265425.46	47776.58	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2118- Total	R	26-03- 2019	313202.04	Tamil Nadu	N	-	265425.46	47776.58	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2119	R	26-03- 2019	579421.3	Tamil Nadu	N	18	491035	88386.3	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2119- Total	R	26-03- 2019	579421.3	Tamil Nadu	N	-	491035	88386.3	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2166	R	26-03- 2019	524847.34	Tamil Nadu	N	18	444785.88	80061.46	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2166- Total	R	26-03- 2019	524847.34	Tamil Nadu	N	-	444785.88	80061.46	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2249	R	28-03- 2019	191265.25	Tamil Nadu	N	18	162089.19	29176.06	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2249- Total	R	28-03- 2019	191265.25	Tamil Nadu	N	-	162089.19	29176.06	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2250	R	28-03- 2019	1461469.6	Tamil Nadu	N	18	1238533.56	222936.04	0	0	0	Y	09-Apr- 19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2250- Total	R	28-03- 2019	1461469.6	Tamil Nadu	N	-	1238533.56	222936.04	0	0	0	Y	09-Apr- 19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2251	R	28-03-2019	634370.9	Tamil Nadu	N	18	537602.45	96768.45	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2251-Total	R	28-03-2019	634370.9	Tamil Nadu	N	-	537602.45	96768.45	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2278	R	28-03-2019	366418.57	Tamil Nadu	N	18	310524.21	55894.36	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2278-Total	R	28-03-2019	366418.57	Tamil Nadu	N	-	310524.21	55894.36	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2279	R	28-03-2019	304245.61	Tamil Nadu	N	18	257835.26	46410.35	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2279-Total	R	28-03-2019	304245.61	Tamil Nadu	N	-	257835.26	46410.35	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2280	R	28-03-2019	68078.42	Tamil Nadu	N	18	57693.58	10384.84	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2280-Total	R	28-03-2019	68078.42	Tamil Nadu	N	-	57693.58	10384.84	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2281	R	28-03-2019	28895.66	Tamil Nadu	N	18	24487.85	4407.81	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2281-Total	R	28-03-2019	28895.66	Tamil Nadu	N	-	24487.85	4407.81	0	0	0	Y	09-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2282	R	28-03-2019	701656.23	Tamil Nadu	N	18	594623.92	107032.31	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2282- Total	R	28-03-2019	701656.23	Tamil Nadu	N	-	594623.92	107032.31	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2283	R	28-03-2019	113662.74	Tamil Nadu	N	18	96324.36	17338.38	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2283- Total	R	28-03-2019	113662.74	Tamil Nadu	N	-	96324.36	17338.38	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2284	R	28-03-2019	56703.1	Tamil Nadu	N	18	48053.48	8649.62	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2284- Total	R	28-03-2019	56703.1	Tamil Nadu	N	-	48053.48	8649.62	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2285	R	28-03-2019	131152.26	Tamil Nadu	N	18	111145.98	20006.28	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2285- Total	R	28-03-2019	131152.26	Tamil Nadu	N	-	111145.98	20006.28	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2322	R	29-03-2019	389093.27	Tamil Nadu	N	18	329740.06	59353.21	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2322- Total	R	29-03-2019	389093.27	Tamil Nadu	N	-	329740.06	59353.21	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2323	R	29-03-2019	70840.92	Tamil Nadu	N	18	60034.68	10806.24	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2323- Total	R	29-03-2019	70840.92	Tamil Nadu	N	-	60034.68	10806.24	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2324	R	29-03-2019	1130625.62	Tamil Nadu	N	18	958157.3	172468.32	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2324- Total	R	29-03-2019	1130625.62	Tamil Nadu	N	-	958157.3	172468.32	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2325	R	29-03-2019	56387.55	Tamil Nadu	N	18	47786.06	8601.49	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2325- Total	R	29-03-2019	56387.55	Tamil Nadu	N	-	47786.06	8601.49	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2366	R	30-03-2019	1027165.61	Tamil Nadu	N	18	870479.33	156686.28	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2366- Total	R	30-03-2019	1027165.61	Tamil Nadu	N	-	870479.33	156686.28	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2367	R	30-03-2019	241048.25	Tamil Nadu	N	18	204278.18	36770.07	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01 40P1ZO	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2367- Total	R	30-03-2019	241048.25	Tamil Nadu	N	-	204278.18	36770.07	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2368	R	30-03-2019	1066286.62	Tamil Nadu	N	18	903632.73	162653.89	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2368- Total	R	30-03-2019	1066286.62	Tamil Nadu	N	-	903632.73	162653.89	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2370	R	30-03-2019	1617536.08	Tamil Nadu	N	18	1370793.29	246742.79	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2370- Total	R	30-03-2019	1617536.08	Tamil Nadu	N	-	1370793.29	246742.79	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2406	R	30-03-2019	388544.17	Tamil Nadu	N	18	329274.72	59269.45	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2406- Total	R	30-03-2019	388544.17	Tamil Nadu	N	-	329274.72	59269.45	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2407	R	30-03-2019	271830.74	Tamil Nadu	N	18	230365.03	41465.71	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2407- Total	R	30-03-2019	271830.74	Tamil Nadu	N	-	230365.03	41465.71	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2408	R	30-03-2019	360472.01	Tamil Nadu	N	18	305484.76	54987.25	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2408- Total	R	30-03-2019	360472.01	Tamil Nadu	N	-	305484.76	54987.25	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2409	R	30-03-2019	530373.21	Tamil Nadu	N	18	449468.82	80904.39	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2409- Total	R	30-03-2019	530373.21	Tamil Nadu	N	-	449468.82	80904.39	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2410	R	30-03-2019	64142.95	Tamil Nadu	N	18	54358.43	9784.52	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2410- Total	R	30-03-2019	64142.95	Tamil Nadu	N	-	54358.43	9784.52	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2411	R	30-03-2019	313648.44	Tamil Nadu	N	18	265803.76	47844.68	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2411- Total	R	30-03-2019	313648.44	Tamil Nadu	N	-	265803.76	47844.68	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2412	R	30-03-2019	5279.58	Tamil Nadu	N	18	4474.22	805.36	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2412- Total	R	30-03-2019	5279.58	Tamil Nadu	N	-	4474.22	805.36	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2413	R	30-03-2019	3151.99	Tamil Nadu	N	18	2671.18	480.81	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2413- Total	R	30-03-2019	3151.99	Tamil Nadu	N	-	2671.18	480.81	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2414	R	30-03-2019	403386.53	Tamil Nadu	N	18	341852.99	61533.54	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2414-Total	R	30-03-2019	403386.53	Tamil Nadu	N	-	341852.99	61533.54	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2415	R	30-03-2019	1233507.54	Tamil Nadu	N	18	1045345.37	188162.17	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2415-Total	R	30-03-2019	1233507.54	Tamil Nadu	N	-	1045345.37	188162.17	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2416	R	30-03-2019	705127.69	Tamil Nadu	N	18	597565.84	107561.85	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2416-Total	R	30-03-2019	705127.69	Tamil Nadu	N	-	597565.84	107561.85	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2417	R	30-03-2019	76368.63	Tamil Nadu	N	18	64719.18	11649.45	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2417-Total	R	30-03-2019	76368.63	Tamil Nadu	N	-	64719.18	11649.45	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2418	R	30-03-2019	413698.38	Tamil Nadu	N	18	350591.85	63106.53	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2418-Total	R	30-03-2019	413698.38	Tamil Nadu	N	-	350591.85	63106.53	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO		30-03-2019	1244137.34	Tamil Nadu	N	18	1054353.68	189783.66	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO		30-03-2019	1244137.34	Tamil Nadu	N	-	1054353.68	189783.66	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO		30-03-2019	187818.69	Tamil Nadu	N	18	159168.38	28650.31	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO		30-03-2019	187818.69	Tamil Nadu	N	-	159168.38	28650.31	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO		30-03-2019	260440.36	Tamil Nadu	N	18	220712.17	39728.19	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO		30-03-2019	260440.36	Tamil Nadu	N	-	220712.17	39728.19	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO		30-03-2019	217844.52	Tamil Nadu	N	18	184614	33230.52	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO		30-03-2019	217844.52	Tamil Nadu	N	-	184614	33230.52	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO		30-03-2019	63862.86	Tamil Nadu	N	18	54121.07	9741.79	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	18INFO		30-03-2019	63862.86	Tamil Nadu	N	-	54121.07	9741.79	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2424	R	30-03-2019	357356.6	Tamil Nadu	N	18	302844.58	54512.02	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2424-Total	R	30-03-2019	357356.6	Tamil Nadu	N	-	302844.58	54512.02	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2425	R	30-03-2019	12923.15	Tamil Nadu	N	18	10951.82	1971.33	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2425-Total	R	30-03-2019	12923.15	Tamil Nadu	N	-	10951.82	1971.33	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2426	R	30-03-2019	96923.62	Tamil Nadu	N	18	82138.66	14784.96	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2426-Total	R	30-03-2019	96923.62	Tamil Nadu	N	-	82138.66	14784.96	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2427	R	30-03-2019	253971.12	Tamil Nadu	N	18	215229.77	38741.35	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2427-Total	R	30-03-2019	253971.12	Tamil Nadu	N	-	215229.77	38741.35	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2428	R	30-03-2019	145863.41	Tamil Nadu	N	18	123613.06	22250.35	0	0	0	Y	09-Apr-19	Mar-19	Y							
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2428-Total	R	30-03-2019	145863.41	Tamil Nadu	N	-	123613.06	22250.35	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2429	R	30-03-2019	33998.77	Tamil Nadu	N	18	28812.52	5186.25	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2429-Total	R	30-03-2019	33998.77	Tamil Nadu	N	-	28812.52	5186.25	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2430	R	30-03-2019	356075.23	Tamil Nadu	N	18	301758.67	54316.56	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2430-Total	R	30-03-2019	356075.23	Tamil Nadu	N	-	301758.67	54316.56	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2431	R	30-03-2019	342664.07	Tamil Nadu	N	18	290393.28	52270.79	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2431-Total	R	30-03-2019	342664.07	Tamil Nadu	N	-	290393.28	52270.79	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2432	R	30-03-2019	338052	Tamil Nadu	N	18	286484.75	51567.25	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2432-Total	R	30-03-2019	338052	Tamil Nadu	N	-	286484.75	51567.25	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2433	R	30-03-2019	73605.93	Tamil Nadu	N	18	62377.91	11228.02	0	0	0	Y	09-Apr-19	Mar-19	Y						
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2433-Total	R	30-03-2019	73605.93	Tamil Nadu	N	-	62377.91	11228.02	0	0	0	Y	09-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2434	R	30-03-2019	71471.33	Tamil Nadu	N	18	60568.92	10902.41	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2434-Total	R	30-03-2019	71471.33	Tamil Nadu	N	-	60568.92	10902.41	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2435	R	30-03-2019	598067.82	Tamil Nadu	N	18	506837.13	91230.69	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2435-Total	R	30-03-2019	598067.82	Tamil Nadu	N	-	506837.13	91230.69	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2436	R	30-03-2019	618607.97	Tamil Nadu	N	18	524244.04	94363.93	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2436-Total	R	30-03-2019	618607.97	Tamil Nadu	N	-	524244.04	94363.93	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2437	R	30-03-2019	340776.35	Tamil Nadu	N	18	288793.52	51982.83	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
34AAACL01	LARSEN & TOUBRO LIMITED	LEPYLE 18INFO 2437-Total	R	30-03-2019	340776.35	Tamil Nadu	N	-	288793.52	51982.83	0	0	0	0	Y	09-Apr-19	Mar-19	Y					
33AGVPP17	APPANAICKENP ALAYAM MARUTHACHAL AGOUNDER PALANISAMY	14842	R	12-03-2019	917.29	Tamil Nadu	N	18	777.37	0	69.96	69.96	0	0	Y	12-Sep-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which Am	Period of cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
APPANAICKEN PALAYAM MARUTHACHA																							
33AGVPP1775G1ZY	LAGOUNDER PALANISAMY	14842-	R	12-03-2019	917.29	Tamil Nadu	N	-	777.37	0	69.96	69.96	0	Y	12-Sep-19	Mar-19	Y						
APPANAICKENPALAYAM MARUTHACHAL																							
33AGVPP1775G1ZY	AGOUNDER PALANISAMY	14918	R	13-03-2019	963	Tamil Nadu	N	18	816.1	0	73.45	73.45	0	Y	12-Sep-19	Mar-19	Y						
APPANAICKEN PALAYAM MARUTHACHA																							
33AGVPP1775G1ZY	LAGOUNDER PALANISAMY	14918-	R	13-03-2019	963	Tamil Nadu	N	-	816.1	0	73.45	73.45	0	Y	12-Sep-19	Mar-19	Y						
APPANAICKENPALAYAM MARUTHACHAL																							
33AGVPP1775G1ZY	AGOUNDER PALANISAMY	15474	R	25-03-2019	963	Tamil Nadu	N	18	816.1	0	73.45	73.45	0	Y	12-Sep-19	Mar-19	Y						
APPANAICKEN PALAYAM MARUTHACHA																							
33AGVPP1775G1ZY	LAGOUNDER PALANISAMY	15474-	R	25-03-2019	963	Tamil Nadu	N	-	816.1	0	73.45	73.45	0	Y	12-Sep-19	Mar-19	Y						
APPANAICKENPALAYAM MARUTHACHAL																							
33AGVPP1775G1ZY	AGOUNDER PALANISAMY	15475	R	25-03-2019	156	Tamil Nadu	N	18	132.2	0	11.9	11.9	0	Y	12-Sep-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
APPANAICKEN PALAYAM MARUTHACHA																							
33AGVPP17 75G1ZY	LAGOUNDER PALANISAMY	15475- Total	R	25-03- 2019		Tamil Nadu	N	-	132.2	0	11.9	11.9	0	Y	12-Sep- 19	Mar-19	Y						
33AAAFY97 90P1Z9	YUSUF ASSOCIATES	CB/365 /18-19	R	11-03- 2019	14960	Tamil Nadu	N	18	12680	0	1141.2	1141.2	0	Y	02- May- 19	Mar-19	Y						
33AAAFY97 90P1Z9	YUSUF ASSOCIATES	CB/365 /18-19- Total	R	11-03- 2019	14960	Tamil Nadu	N	-	12680	0	1141.2	1141.2	0	Y	02- May- 19	Mar-19	Y						
33AAAFY97 90P1Z9	YUSUF ASSOCIATES	CB/408 /18-19	R	28-03- 2019	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	02- May- 19	Mar-19	Y						
33AAAFY97 90P1Z9	YUSUF ASSOCIATES	CB/408 /18-19- Total	R	28-03- 2019	779	Tamil Nadu	N	-	660	0	59.4	59.4	0	Y	02- May- 19	Mar-19	Y						
33AAAFY97 90P1Z9	YUSUF ASSOCIATES	CB/409 /18-19	R	29-03- 2019	802	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	02- May- 19	Mar-19	Y						
33AAAFY97 90P1Z9	YUSUF ASSOCIATES	CB/409 /18-19- Total	R	29-03- 2019	802	Tamil Nadu	N	-	680	0	61.2	61.2	0	Y	02- May- 19	Mar-19	Y						
33AAPPU74 35E1ZE	JAGANATHAN UDAY KUMAR	65	R	26-02- 2019	142844.9	Tamil Nadu	N	18	121055	0	10894.95	10894.95	0	Y	05-Nov- 19	Mar-19	Y						
33AAPPU74 35E1ZE	JAGANATHAN UDAY KUMAR	65- Total	R	26-02- 2019	142844.9	Tamil Nadu	N	-	121055	0	10894.95	10894.95	0	Y	05-Nov- 19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAPPU7435E1ZE	JAGANATHAN UDAY KUMAR	66	R	02-03-2019	28202	Tamil Nadu	N	18	23900	0	2151	2151	0	Y	05-Nov-19	Mar-19	Y							
33AAPPU7435E1ZE	JAGANATHAN UDAY KUMAR	66-Total	R	02-03-2019	28202	Tamil Nadu	N	-	23900	0	2151	2151	0	Y	05-Nov-19	Mar-19	Y							
33AAPPU7435E1ZE	JAGANATHAN UDAY KUMAR	67	R	08-03-2019	159300	Tamil Nadu	N	18	135000	0	12150	12150	0	Y	05-Nov-19	Mar-19	Y							
33AAPPU7435E1ZE	JAGANATHAN UDAY KUMAR	67-Total	R	08-03-2019	159300	Tamil Nadu	N	-	135000	0	12150	12150	0	Y	05-Nov-19	Mar-19	Y							
33AHIPA4539P1Z5	Ashok Kumar Dhatchanamoorthy	01	R	25-03-2019	2677237	Tamil Nadu	Y	18	2268891	0	204200.19	204200.19	0	Y	19-Jun-19	Mar-19	Y							
33AHIPA4539P1Z5	Ashok Kumar Dhatchanamoorthy	01-Total	R	25-03-2019	2677237	Tamil Nadu	Y	-	2268891	0	204200.19	204200.19	0	Y	19-Jun-19	Mar-19	Y							
33BLGPM130M1Z8	Mariappan	312	R	18-03-2019	407	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	08-Apr-19	Mar-19	Y							
33BLGPM130M1Z8	Mariappan	312-Total	R	18-03-2019	407	Tamil Nadu	N	-	345	0	31.05	31.05	0	Y	08-Apr-19	Mar-19	Y							
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	11pvc	R	31-03-2019	2329871	Tamil Nadu	N	18	1974467	0	177702.03	177702.03	0	Y	25-Apr-19	Mar-19	Y							
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	11pvc-Total	R	31-03-2019	2329871	Tamil Nadu	N	-	1974467	0	177702.03	177702.03	0	Y	25-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which Am	Period of cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACI14 38F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	182109	R	30-03-2019	420139	Tamil Nadu	N	18	356050	0	32044.5	32044.5	0	Y	22-Apr-19	Mar-19	Y							
33AAACI14 38F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	182109	R	30-03-2019	420139	Tamil Nadu	N	-	356050	0	32044.5	32044.5	0	Y	22-Apr-19	Mar-19	Y							
33AAACI14 38F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	182109	R	30-03-2019	418752.5	Tamil Nadu	N	18	354875	0	31938.75	31938.75	0	Y	22-Apr-19	Mar-19	Y							
33AAACI14 38F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	182109	R	30-03-2019	418752.5	Tamil Nadu	N	-	354875	0	31938.75	31938.75	0	Y	22-Apr-19	Mar-19	Y							
33AAACI14 38F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	182110	R	30-03-2019	362879.5	Tamil Nadu	N	18	307525	0	27677.25	27677.25	0	Y	22-Apr-19	Mar-19	Y							
33AAACI14 38F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	182110	R	30-03-2019	362879.5	Tamil Nadu	N	-	307525	0	27677.25	27677.25	0	Y	22-Apr-19	Mar-19	Y							
33AAACI14 38F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	182110	R	30-03-2019	261458.5	Tamil Nadu	N	18	221575	0	19941.75	19941.75	0	Y	22-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
INDUSTRIAL CONTROLS AND DRIVES																							
33AAACI14 38F1Z3	(INDIA) PVT LTD	182110 1-Total	R	30-03-2019	261458.5	Tamil Nadu	N	-	221575	0	19941.75	19941.75	0	Y	22-Apr-19	Mar-19	Y						
INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD																							
33AAACI14 38F1Z3	(INDIA) PVT LTD	182110 2	R	30-03-2019	788535	Tamil Nadu	N	18	668250	0	60142.5	60142.5	0	Y	22-Apr-19	Mar-19	Y						
INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD																							
33AAACI14 38F1Z3	(INDIA) PVT LTD	182110 2-Total	R	30-03-2019	788535	Tamil Nadu	N	-	668250	0	60142.5	60142.5	0	Y	22-Apr-19	Mar-19	Y						
INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD																							
33AAACI14 38F1Z3	(INDIA) PVT LTD	182110 3	R	30-03-2019	645725.5	Tamil Nadu	N	18	547225	0	49250.25	49250.25	0	Y	22-Apr-19	Mar-19	Y						
INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD																							
33AAACI14 38F1Z3	(INDIA) PVT LTD	182110 3-Total	R	30-03-2019	645725.5	Tamil Nadu	N	-	547225	0	49250.25	49250.25	0	Y	22-Apr-19	Mar-19	Y						
ABOORVAMPIL LAI VINCENT																							
33AAFPV18 14J1ZP	ABOORVAMPIL LAI VINCENT	3922	R	06-03-2019	129.8	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	17-May-19	Mar-19	Y						
ABOORVAMPIL LAI VINCENT																							
33AAFPV18 14J1ZP	ABOORVAMPIL LAI VINCENT	3922- Total	R	06-03-2019	129.8	Tamil Nadu	N	-	110	0	9.9	9.9	0	Y	17-May-19	Mar-19	Y						
VELU GANAPATHI																							
33BODPG78 49M1ZJ	VELU GANAPATHI	47	R	20-03-2019	87763.68	Tamil Nadu	N	18	74376	0	6693.84	6693.84	0	Y	05-Jun-19	Mar-19	Y						
VELU GANAPATHI																							
33BODPG7 849M1ZJ	VELU GANAPATHI	47- Total	R	20-03-2019	87763.68	Tamil Nadu	N	-	74376	0	6693.84	6693.84	0	Y	05-Jun-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33BODPG78	VELU			29-03-		Tamil									05-Jun-									
49M1ZJ	GANAPATHI	49	R	2019	125743.87	Nadu	N	18	106562.61	0	9590.63	9590.63	0	Y	19	Mar-19	Y							
33BODPG7	VELU	49-		29-03-		Tamil									05-Jun-									
849M1ZJ	GANAPATHI	Total	R	2019	125743.87	Nadu	N	-	106562.61	0	9590.63	9590.63	0	Y	19	Mar-19	Y							
33DPOPK99	SUBRAMANI			01-03-		Tamil									15-Jun-									
70P1ZS	KANNATHASAN	35	R	2019	1416	Nadu	N	18	1200	0	108	108	0	Y	19	Mar-19	Y							
33DPOPK99	SUBRAMANI	35-		01-03-		Tamil									15-Jun-									
70P1ZS	KANNATHASAN	Total	R	2019	1416	Nadu	N	-	1200	0	108	108	0	Y	19	Mar-19	Y							
33DPOPK99	SUBRAMANI			09-03-		Tamil									15-Jun-									
70P1ZS	KANNATHASAN	36	R	2019	56640	Nadu	N	18	48000	0	4320	4320	0	Y	19	Mar-19	Y							
33DPOPK99	SUBRAMANI	36-		09-03-		Tamil									15-Jun-									
70P1ZS	KANNATHASAN	Total	R	2019	56640	Nadu	N	-	48000	0	4320	4320	0	Y	19	Mar-19	Y							
33BOZPS98	RANGANATHA N			25-03-		Tamil									03-May-									
58G1ZT	SIVASANKARAN RANGANATHA N	1073	R	2019	366	Nadu	N	18	310	0	27.9	27.9	0	Y	19	Mar-19	Y							
33BOZPS98	SIVASANKARA N	1073-		25-03-		Tamil									03-May-									
58G1ZT	SIVASANKARA N	Total	R	2019	366	Nadu	N	-	310	0	27.9	27.9	0	Y	19	Mar-19	Y							
33BOZPS98	RANGANATHA N			02-01-		Tamil									03-May-									
58G1ZT	SIVASANKARAN RANGANATHA N	807	R	2019	283	Nadu	N	18	240	0	21.6	21.6	0	Y	19	Mar-19	Y							
33BOZPS98	SIVASANKARA N	807-		02-01-		Tamil									03-May-									
58G1ZT	SIVASANKARA N	Total	R	2019	283	Nadu	N	-	240	0	21.6	21.6	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BOZPS98	RANGANATHA N			03-01-2019		Tamil Nadu	N	18	300	0	27	27	0 Y	03-May-19	Mar-19	Y							
58G1ZT	SIVASANKARAN RANGANATHA N	810	R	03-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0 Y	03-May-19	Mar-19	Y							
33BOZPS98	SIVASANKARA N	810-Total	R	03-01-2019	354	Tamil Nadu	N	-	300	0	27	27	0 Y	03-May-19	Mar-19	Y							
33BOZPS98	RANGANATHA N			03-01-2019		Tamil Nadu	N	18	300	0	27	27	0 Y	03-May-19	Mar-19	Y							
58G1ZT	SIVASANKARAN RANGANATHA N	811	R	03-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0 Y	03-May-19	Mar-19	Y							
33BOZPS98	SIVASANKARA N	811-Total	R	03-01-2019	354	Tamil Nadu	N	-	300	0	27	27	0 Y	03-May-19	Mar-19	Y							
33BOZPS98	RANGANATHA N			28-01-2019		Tamil Nadu	N	18	300	0	27	27	0 Y	03-May-19	Mar-19	Y							
58G1ZT	SIVASANKARAN RANGANATHA N	873	R	28-01-2019	354	Tamil Nadu	N	18	300	0	27	27	0 Y	03-May-19	Mar-19	Y							
33BOZPS98	SIVASANKARA N	873-Total	R	28-01-2019	354	Tamil Nadu	N	-	300	0	27	27	0 Y	03-May-19	Mar-19	Y							
33BOZPS98	RANGANATHA N			29-01-2019		Tamil Nadu	N	18	250	0	22.5	22.5	0 Y	03-May-19	Mar-19	Y							
58G1ZT	SIVASANKARAN RANGANATHA N	878	R	29-01-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0 Y	03-May-19	Mar-19	Y							
33BOZPS98	SIVASANKARA N	878-Total	R	29-01-2019	295	Tamil Nadu	N	-	250	0	22.5	22.5	0 Y	03-May-19	Mar-19	Y							
33BOZPS98	RANGANATHA N			30-01-2019		Tamil Nadu	N	18	250	0	22.5	22.5	0 Y	03-May-19	Mar-19	Y							
58G1ZT	SIVASANKARAN	882	R	30-01-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0 Y	03-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33ASXPS27 68Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSE/GS T/0076	R	21-03-2019	1342793	Tamil Nadu	N	18	1137961	0	102416.49	102416.49	0	Y	11-Apr-19	Mar-19	Y							
33ASXPS27 68Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSE/GS T/0076- Total	R	21-03-2019	1342793	Tamil Nadu	N	-	1137961	0	102416.49	102416.49	0	Y	11-Apr-19	Mar-19	Y							
33ASXPS27 68Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSE/GS T/0077	R	27-03-2019	395787	Tamil Nadu	N	18	335412.61	0	30187.13	30187.13	0	Y	11-Apr-19	Mar-19	Y							
33ASXPS27 68Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSE/GS T/0077- Total	R	27-03-2019	395787	Tamil Nadu	N	-	335412.61	0	30187.13	30187.13	0	Y	11-Apr-19	Mar-19	Y							
33ASXPS27 68Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSE/GS T/0079	R	29-03-2019	1575812	Tamil Nadu	N	18	1335434	0	120189.06	120189.06	0	Y	11-Apr-19	Mar-19	Y							
33ASXPS27 68Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSE/GS T/0079- Total	R	29-03-2019	1575812	Tamil Nadu	N	-	1335434	0	120189.06	120189.06	0	Y	11-Apr-19	Mar-19	Y							
33AAFP1542 8M1ZM	CHENTHURPAN DIAN ILANGAMANI	34	R	29-03-2019	1139873	Tamil Nadu	N	18	982649	0	88438.41	88438.41	0	Y	24-Sep-19	Mar-19	Y							
33AAFP1542 8M1ZM	CHENTHURPAN DIAN ILANGAMANI	34- Total	R	29-03-2019	1139873	Tamil Nadu	N	-	982649	0	88438.41	88438.41	0	Y	24-Sep-19	Mar-19	Y							
33AAFP1542 8M1ZM	CHENTHURPAN DIAN ILANGAMANI	35	R	29-03-2019	4155311	Tamil Nadu	N	18	3582163	0	322394.67	322394.67	0	Y	24-Sep-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
CHENTHURPAN																							
33AAFPI5428M1ZM	DIAN ILANGAMANI	35-29-03-2019	R	2019	4155311	Tamil Nadu	N	-	3582163	0	322394.67	322394.67	0	Y	24-Sep-19	Mar-19	Y						
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	21938	R	2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	03-May-19	Mar-19	Y						
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	21938-Total	R	2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	03-May-19	Mar-19	Y						
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	22022	R	2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	03-May-19	Mar-19	Y						
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	22022-Total	R	2019	997	Tamil Nadu	N	-	845	0	76.05	76.05	0	Y	03-May-19	Mar-19	Y						
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	22023	R	2019	589	Tamil Nadu	N	18	499	0	44.91	44.91	0	Y	03-May-19	Mar-19	Y						
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	22023-Total	R	2019	589	Tamil Nadu	N	-	499	0	44.91	44.91	0	Y	03-May-19	Mar-19	Y						
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	22167	R	2019	916	Tamil Nadu	N	18	776	0	69.84	69.84	0	Y	03-May-19	Mar-19	Y						
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	22167-Total	R	2019	916	Tamil Nadu	N	-	776	0	69.84	69.84	0	Y	03-May-19	Mar-19	Y						
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	22170	R	2019	553	Tamil Nadu	N	18	469	0	42.21	42.21	0	Y	03-May-19	Mar-19	Y						
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	22170-Total	R	2019	553	Tamil Nadu	N	-	469	0	42.21	42.21	0	Y	03-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	22219	R	08-03-2019	6081	Tamil Nadu	N	18	5153.6	0	463.82	463.82	0	Y	03-May-19	Mar-19	Y							
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	22219-Total	R	08-03-2019	6081	Tamil Nadu	N	-	5153.6	0	463.82	463.82	0	Y	03-May-19	Mar-19	Y							
33EQHPS4190C1ZT	SELVARAJ SUNDARAPANDI	10	R	15-03-2019	2100	Tamil Nadu	N	5	2000	0	50	50	0	Y	19-Apr-19	Mar-19	Y			05-Nov-20				
33EQHPS4190C1ZT	SELVARAJ SUNDARAPAN DI	10-Total	R	15-03-2019	2100	Tamil Nadu	N	-	2000	0	50	50	0	Y	19-Apr-19	Mar-19	Y			05-Nov-20				
33EQHPS4190C1ZT	SELVARAJ SUNDARAPANDI	12	R	16-03-2019	2231	Tamil Nadu	N	5	2125	0	53.13	53.13	0	Y	19-Apr-19	Mar-19	Y			05-Nov-20				
33EQHPS4190C1ZT	SELVARAJ SUNDARAPAN DI	12-Total	R	16-03-2019	2231	Tamil Nadu	N	-	2125	0	53.13	53.13	0	Y	19-Apr-19	Mar-19	Y			05-Nov-20				
33EQHPS4190C1ZT	SELVARAJ SUNDARAPANDI	14	R	19-03-2019	2572	Tamil Nadu	N	5	2450	0	61.25	61.25	0	Y	19-Apr-19	Mar-19	Y			05-Nov-20				
33EQHPS4190C1ZT	SELVARAJ SUNDARAPAN DI	14-Total	R	19-03-2019	2572	Tamil Nadu	N	-	2450	0	61.25	61.25	0	Y	19-Apr-19	Mar-19	Y			05-Nov-20				
33EQHPS4190C1ZT	SELVARAJ SUNDARAPANDI	15	R	20-03-2019	3990	Tamil Nadu	N	5	3800	0	95	95	0	Y	19-Apr-19	Mar-19	Y			05-Nov-20				
33EQHPS4190C1ZT	SELVARAJ SUNDARAPAN DI	15-Total	R	20-03-2019	3990	Tamil Nadu	N	-	3800	0	95	95	0	Y	19-Apr-19	Mar-19	Y			05-Nov-20				
33EQHPS4190C1ZT	SELVARAJ SUNDARAPANDI	16	R	31-03-2019	31407	Tamil Nadu	N	5	29912	0	747.8	747.8	0	Y	19-Apr-19	Mar-19	Y			05-Nov-20				



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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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SELVARAJ																							
33EQHPS41 90C1ZT	SUNDARAPAN DI	16- Total	R	31-03- 2019	Tamil 31407	Nadu	N	-	29912	0	747.8	747.8	0	Y	19-Apr- 19	Mar-19	Y			05-Nov- 20			
SELVARAJ																							
33EQHPS41 90C1ZT	SUNDARAPAN I	9	R	13-03- 2019	Tamil 3018	Nadu	N	5	2875	0	71.88	71.88	0	Y	19-Apr- 19	Mar-19	Y			05-Nov- 20			
SELVARAJ																							
33EQHPS41 90C1ZT	SUNDARAPAN DI	9-Total	R	13-03- 2019	Tamil 3018	Nadu	N	-	2875	0	71.88	71.88	0	Y	19-Apr- 19	Mar-19	Y			05-Nov- 20			
33ANSPG37																							
50C1Z8	GUNASEELAN	1274	R	03-01- 2019	Tamil 295	Nadu	N	18	250	0	22.5	22.5	0	Y	05-Aug- 19	Mar-19	Y						
33ANSPG37																							
50C1Z8	GUNASEELAN	1274- Total	R	03-01- 2019	Tamil 295	Nadu	N	-	250	0	22.5	22.5	0	Y	05-Aug- 19	Mar-19	Y						
TRANSGLOBAL																							
33AAACT72 58C1ZK	POWER LIMITED	GST-20	R	02-03- 2019	Tamil 122717748	Nadu	N	18	103998092	0	9359828.28	9359828.28	0	Y	12-Apr- 19	Mar-19	Y						
TRANSGLOBAL																							
33AAACT72 58C1ZK	POWER LIMITED	GST-20- Total	R	02-03- 2019	Tamil 122717748	Nadu	N	-	103998092	0	9359828.28	9359828.28	0	Y	12-Apr- 19	Mar-19	Y						
TRANSGLOBAL																							
33AAACT72 58C1ZK	POWER LIMITED	GST-21	R	29-03- 2019	Tamil 150261077	Nadu	N	18	127339895	0	11460590.55	11460590.55	0	Y	12-Apr- 19	Mar-19	Y						
TRANSGLOBAL																							
33AAACT72 58C1ZK	POWER LIMITED	GST-21- Total	R	29-03- 2019	Tamil 150261077	Nadu	N	-	127339895	0	11460590.55	11460590.55	0	Y	12-Apr- 19	Mar-19	Y						
33ASAPJ124																							
5Q1ZQ	VARADHARAJAL U JAGADEESH	315	R	14-02- 2019	Tamil 354	Nadu	N	18	300	0	27	27	0	Y	27-Apr- 19	Mar-19	Y						
33ASAPJ12																							
45Q1ZQ	VARADHARAJA LU JAGADEESH	315- Total	R	14-02- 2019	Tamil 354	Nadu	N	-	300	0	27	27	0	Y	27-Apr- 19	Mar-19	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 (₹)										
33ASAPJ124 5Q1ZQ	VARADHARAJAL U JAGADEESH	346	R	16-03-2019		Tamil Nadu	N	18	750	0	67.5	67.5	0 Y	27-Apr-19	Mar-19	Y							
33ASAPJ124 45Q1ZQ	VARADHARAJA LU JAGADEESH	346- Total	R	16-03- 2019		Tamil Nadu	N	-	750	0	67.5	67.5	0 Y	27-Apr- 19	Mar-19	Y							
33ASAPJ124 5Q1ZQ	VARADHARAJAL U JAGADEESH	354	R	27-03-2019		Tamil Nadu	N	18	750	0	67.5	67.5	0 Y	27-Apr-19	Mar-19	Y							
33ASAPJ124 45Q1ZQ	VARADHARAJA LU JAGADEESH	354- Total	R	27-03- 2019		Tamil Nadu	N	-	750	0	67.5	67.5	0 Y	27-Apr- 19	Mar-19	Y							
33AAOFK28 20L2Z7	K S AMEER SULTHAN AND CO	5	R	31-03-2019	3200794	Tamil Nadu	N	18	2712537	0	244128.33	244128.33	0 Y	11-Jan-20	Mar-19	Y			22-Apr-20				
33AAOFK28 20L2Z7	K S AMEER SULTHAN AND CO	5-Total	R	31-03- 2019	3200794	Tamil Nadu	N	-	2712537	0	244128.33	244128.33	0 Y	11-Jan- 20	Mar-19	Y			22-Apr- 20				
33AAACI57 75P1Z2	INDO TECH TRANSFORMER S LIMITED	33AAD CT4780 AFZA	R	14-03-2019	0.24	Tamil Nadu	N	18	0.2	0	0.02	0.02	0 Y	11-Apr-19	Mar-19	Y							
33AAACI57 75P1Z2	INDO TECH TRANSFORMER S LIMITED	33AAD CT4780 AFZA- Total	R	14-03- 2019	0.24	Tamil Nadu	N	-	0.2	0	0.02	0.02	0 Y	11-Apr- 19	Mar-19	Y							
33AALPD60 01B1ZL	RAMASAMY DHANABAL	S-2398	R	23-03-2019	484	Tamil Nadu	N	18	410	0	36.9	36.9	0 Y	23-Apr-19	Mar-19	Y							
33AALPD60 01B1ZL	RAMASAMY DHANABAL	S-2398- Total	R	23-03- 2019	484	Tamil Nadu	N	-	410	0	36.9	36.9	0 Y	23-Apr- 19	Mar-19	Y							
33EWKPS92 37M1ZN	SIVAGURU	139	R	10-03-2019	53100	Tamil Nadu	N	18	45000	0	4050	4050	0 Y	04-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33EWKPS92 37M12N	SIVAGURU	139- Total	R	10-03- 2019	53100	Tamil Nadu	N	-	45000	0	4050	4050	0	Y	04- May- 19	Mar-19	Y							
33EWKPS92 37M12N	SIVAGURU	140	R	25-03- 2019	113117.16	Tamil Nadu	N	18	95862	0	8627.58	8627.58	0	Y	04- May- 19	Mar-19	Y							
33EWKPS92 37M12N	SIVAGURU	140- Total	R	25-03- 2019	113117.16	Tamil Nadu	N	-	95862	0	8627.58	8627.58	0	Y	04- May- 19	Mar-19	Y							
33EWKPS92 37M12N	SIVAGURU	141	R	26-03- 2019	74212.85	Tamil Nadu	N	18	62892.25	0	5660.3	5660.3	0	Y	04- May- 19	Mar-19	Y							
33EWKPS92 37M12N	SIVAGURU	141- Total	R	26-03- 2019	74212.85	Tamil Nadu	N	-	62892.25	0	5660.3	5660.3	0	Y	04- May- 19	Mar-19	Y							
33EWKPS92 37M12N	SIVAGURU	142	R	26-03- 2019	82037.52	Tamil Nadu	N	18	69523.32	0	6257.1	6257.1	0	Y	04- May- 19	Mar-19	Y							
33EWKPS92 37M12N	SIVAGURU	142- Total	R	26-03- 2019	82037.52	Tamil Nadu	N	-	69523.32	0	6257.1	6257.1	0	Y	04- May- 19	Mar-19	Y							
33EWKPS92 37M12N	SIVAGURU	143	R	26-03- 2019	113117.16	Tamil Nadu	N	18	95862	0	8627.58	8627.58	0	Y	04- May- 19	Mar-19	Y							
33EWKPS92 37M12N	SIVAGURU	143- Total	R	26-03- 2019	113117.16	Tamil Nadu	N	-	95862	0	8627.58	8627.58	0	Y	04- May- 19	Mar-19	Y							
33EWKPS92 37M12N	SIVAGURU	146	R	08-03- 2019	15677.48	Tamil Nadu	N	18	13286	0	1195.74	1195.74	0	Y	04- May- 19	Mar-19	Y							
33EWKPS92 37M12N	SIVAGURU	146- Total	R	08-03- 2019	15677.48	Tamil Nadu	N	-	13286	0	1195.74	1195.74	0	Y	04- May- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33EWKPS92				13-03-2019		Tamil Nadu	N	18	56708	0	5103.72	5103.72	0 Y	04-May-19	Mar-19	Y							
37M1ZN	SIVAGURU	147	R	2019	66915	Nadu	N	18	56708	0	5103.72	5103.72	0 Y	04-May-19	Mar-19	Y							
33EWKPS92		147-		13-03-2019		Tamil Nadu	N	-	56708	0	5103.72	5103.72	0 Y	04-May-19	Mar-19	Y							
37M1ZN	SIVAGURU	Total	R	2019	66915	Nadu	N	-	56708	0	5103.72	5103.72	0 Y	04-May-19	Mar-19	Y							
33ADXPA16	ABDUL	L443/1		04-03-2019		Tamil Nadu	N	18	1288656	0	115979.04	115979.04	0 Y	11-Apr-19	Mar-19	Y							
58E1ZN	SHAFIQUE	8-19	R	2019	1520614	Nadu	N	18	1288656	0	115979.04	115979.04	0 Y	11-Apr-19	Mar-19	Y							
33ADXPA16	ABDUL	L443/1		04-03-2019		Tamil Nadu	N	-	1288656	0	115979.04	115979.04	0 Y	11-Apr-19	Mar-19	Y							
58E1ZN	SHAFIQUE	Total	R	2019	1520614	Nadu	N	-	1288656	0	115979.04	115979.04	0 Y	11-Apr-19	Mar-19	Y							
33ADXPA16	ABDUL	L449/1		06-03-2019		Tamil Nadu	N	18	1050784	0	94570.56	94570.56	0 Y	11-Apr-19	Mar-19	Y							
58E1ZN	SHAFIQUE	8-19	R	2019	1239925	Nadu	N	18	1050784	0	94570.56	94570.56	0 Y	11-Apr-19	Mar-19	Y							
33ADXPA16	ABDUL	L449/1		06-03-2019		Tamil Nadu	N	-	1050784	0	94570.56	94570.56	0 Y	11-Apr-19	Mar-19	Y							
58E1ZN	SHAFIQUE	Total	R	2019	1239925	Nadu	N	-	1050784	0	94570.56	94570.56	0 Y	11-Apr-19	Mar-19	Y							
33ADXPA16	ABDUL	L455/1		08-03-2019		Tamil Nadu	N	18	67000	0	6030	6030	0 Y	11-Apr-19	Mar-19	Y							
58E1ZN	SHAFIQUE	8-19	R	2019	79060	Nadu	N	18	67000	0	6030	6030	0 Y	11-Apr-19	Mar-19	Y							
33ADXPA16	ABDUL	L455/1		08-03-2019		Tamil Nadu	N	-	67000	0	6030	6030	0 Y	11-Apr-19	Mar-19	Y							
58E1ZN	SHAFIQUE	Total	R	2019	79060	Nadu	N	-	67000	0	6030	6030	0 Y	11-Apr-19	Mar-19	Y							
33ADXPA16	ABDUL	L469/1		19-03-2019		Tamil Nadu	N	18	1217736	0	109596.24	109596.24	0 Y	11-Apr-19	Mar-19	Y							
58E1ZN	SHAFIQUE	8-19	R	2019	1436929	Nadu	N	18	1217736	0	109596.24	109596.24	0 Y	11-Apr-19	Mar-19	Y							
33ADXPA16	ABDUL	L469/1		19-03-2019		Tamil Nadu	N	-	1217736	0	109596.24	109596.24	0 Y	11-Apr-19	Mar-19	Y							
58E1ZN	SHAFIQUE	Total	R	2019	1436929	Nadu	N	-	1217736	0	109596.24	109596.24	0 Y	11-Apr-19	Mar-19	Y							
33ADXPA16	ABDUL	L482/1		30-03-2019		Tamil Nadu	N	18	405555	0	36499.95	36499.95	0 Y	11-Apr-19	Mar-19	Y							
58E1ZN	SHAFIQUE	8-19	R	2019	478555	Nadu	N	18	405555	0	36499.95	36499.95	0 Y	11-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
		L482/1																					
33ADXPA16	ABDUL	8-19-		30-03-		Tamil								11-Apr-									
58E1ZN	SHAFIQUE	Total	R	2019	478555	Nadu	N	-	405555	0	36499.95	36499.95	0	Y	19	Mar-19	Y						
		L484/1																					
33ADXPA16	ABDUL	L484/1		30-03-		Tamil								11-Apr-									
58E1ZN	SHAFIQUE	8-19	R	2019	52958	Nadu	N	18	44880	0	4039.2	4039.2	0	Y	19	Mar-19	Y						
		L484/1																					
33ADXPA16	ABDUL	8-19-		30-03-		Tamil								11-Apr-									
58E1ZN	SHAFIQUE	Total	R	2019	52958	Nadu	N	-	44880	0	4039.2	4039.2	0	Y	19	Mar-19	Y						
		L485/1																					
33ADXPA16	ABDUL	L485/1		30-03-		Tamil								11-Apr-									
58E1ZN	SHAFIQUE	8-19	R	2019	9440	Nadu	N	18	8000	0	720	720	0	Y	19	Mar-19	Y						
		L485/1																					
33ADXPA16	ABDUL	8-19-		30-03-		Tamil								11-Apr-									
58E1ZN	SHAFIQUE	Total	R	2019	9440	Nadu	N	-	8000	0	720	720	0	Y	19	Mar-19	Y						
		L485/1																					
33AAAFZ86	7/24			16-03-		Tamil								11-Apr-									
35J1ZU	ENTERPRISES	55	R	2019	102990	Nadu	N	18	87280	0	7855.2	7855.2	0	Y	19	Mar-19	Y						
		L485/1																					
33AAAFZ86	7/24	55-		16-03-		Tamil								11-Apr-									
35J1ZU	ENTERPRISES	Total	R	2019	102990	Nadu	N	-	87280	0	7855.2	7855.2	0	Y	19	Mar-19	Y						
		L485/1																					
27AADCN92	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/18-19/105	R	08-03-2019	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	12-Apr-19	Mar-19	Y						
		L485/1																					
27AADCN9	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/18-19/105-	R	08-03-2019	59000	Tamil Nadu	N	-	50000	9000	0	0	0	Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AADCN9254B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/18-19/116	R	20-03-2019	98624	Tamil Nadu	N	18	83580	15044.4	0	0	0 Y	12-Apr-19	Mar-19	Y							
27AADCN9254B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	NR/FG/18-19/116	R	20-03-2019	98624	Tamil Nadu	N	-	83580	15044.4	0	0	0 Y	12-Apr-19	Mar-19	Y							
33AJFPR9370J1ZR	SELVARAJ RUSWELT	C/654	R	06-03-2019	106	Tamil Nadu	N	18	90	0	8.1	8.1	0 Y	29-May-19	Mar-19	Y							
33AJFPR9370J1ZR	SELVARAJ RUSWELT	C/654	R	06-03-2019	106	Tamil Nadu	N	-	90	0	8.1	8.1	0 Y	29-May-19	Mar-19	Y							
33AAACS8577K1ZW	STATE BANK OF INDIA	T03193 31W61 83	R	31-03-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0 Y	12-Apr-19	Mar-19	Y							
33AAACS8577K1ZW	STATE BANK OF INDIA	T03193 31W61 83	R	31-03-2019	649	Tamil Nadu	N	-	550	0	49.5	49.5	0 Y	12-Apr-19	Mar-19	Y							
33AAACS8577K1ZW	STATE BANK OF INDIA	T03193 31W61 84	R	31-03-2019	371921.01	Tamil Nadu	N	18	315187.29	0	28366.86	28366.86	0 Y	12-Apr-19	Mar-19	Y							
33AAACS8577K1ZW	STATE BANK OF INDIA	T03193 31W61 84	R	31-03-2019	371921.01	Tamil Nadu	N	-	315187.29	0	28366.86	28366.86	0 Y	12-Apr-19	Mar-19	Y							
33AAACS8577K1ZW	STATE BANK OF INDIA	T03193 31W61 85	R	31-03-2019	3194729	Tamil Nadu	N	18	2707397.46	0	243665.77	243665.77	0 Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
T03193																							
31W61																							
33AAACS8577K1ZW	STATE BANK OF INDIA	85-1819	R	31-03-2019	3194729	Tamil Nadu	N	-	2707397.46	0	243665.77	243665.77	0	Y	12-Apr-19	Mar-19	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-089	R	07-03-2019	74636	Tamil Nadu	N	18	58912	10604.16	0	0	0	Y	11-Apr-19	Mar-19	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-089	R	07-03-2019	74636	Tamil Nadu	N	28	4000	1120	0	0	0	Y	11-Apr-19	Mar-19	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-089	R	07-03-2019	74636	Tamil Nadu	N	-	62912	11724.16	0	0	0	Y	11-Apr-19	Mar-19	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-092	R	20-03-2019	58883	Tamil Nadu	N	18	45562	8201.16	0	0	0	Y	11-Apr-19	Mar-19	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-092	R	20-03-2019	58883	Tamil Nadu	N	28	4000	1120	0	0	0	Y	11-Apr-19	Mar-19	Y						
29AAAF8954F1Z9	CREATIVE MICRO SYSTEMS	CMS-1819-092	R	20-03-2019	58883	Tamil Nadu	N	-	49562	9321.16	0	0	0	Y	11-Apr-19	Mar-19	Y						
33AFHPN6450M1Z5	LAKSHMANAN NATESAN	1035	R	22-03-2019	448	Tamil Nadu	N	12	400	0	24	24	0	Y	12-Apr-19	Mar-19	Y						
33AFHPN6450M1Z5	LAKSHMANAN NATESAN	1035	R	22-03-2019	448	Tamil Nadu	N	-	400	0	24	24	0	Y	12-Apr-19	Mar-19	Y						
33AFHPN6450M1Z5	LAKSHMANAN NATESAN	986	R	07-03-2019	470	Tamil Nadu	N	12	420	0	25.2	25.2	0	Y	12-Apr-19	Mar-19	Y						
33AFHPN6450M1Z5	LAKSHMANAN NATESAN	986	R	07-03-2019	470	Tamil Nadu	N	-	420	0	25.2	25.2	0	Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SHRI VAARI ELECTRICALS																							
33AAJCS5545E1ZE	PRIVATE LIMITED	GS181597	R	05-03-2019	40835	Tamil Nadu	N	18	37122	0	3340.98	3340.98	0	Y	27-Jun-19	Mar-19	Y						
SHRI VAARI ELECTRICALS																							
33AAJCS5545E1ZE	PRIVATE LIMITED	GS181597	R	05-03-2019	40835	Tamil Nadu	N	-	37122	0	3340.98	3340.98	0	Y	27-Jun-19	Mar-19	Y						
OHMSTRONICS																							
33AABFO8306J1ZC	LIGHTING SOLUTIONS	OLS/18-19/659	R	22-03-2019	91480	Tamil Nadu	N	18	77525	0	6977.25	6977.25	0	Y	19-Sep-19	Mar-19	Y						
OHMSTRONICS																							
33AABFO8306J1ZC	LIGHTING SOLUTIONS	OLS/18-19/659	R	22-03-2019	91480	Tamil Nadu	N	-	77525	0	6977.25	6977.25	0	Y	19-Sep-19	Mar-19	Y						
BRIJINDER																							
33AIJPS9524L1ZO	PAUL SINGH SETHI	860	R	18-01-2019	460.2	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	03-Jun-19	Mar-19	Y						30-Jun-22
BRIJINDER																							
33AIJPS9524L1ZO	PAUL SINGH SETHI	860	R	18-01-2019	460.2	Tamil Nadu	N	-	390	0	35.1	35.1	0	Y	03-Jun-19	Mar-19	Y						30-Jun-22
ASSOCIATED POWER STRUCTURES																							
33AABCA6602N1ZT	PVT LTD	T118Y-00001	R	15-03-2019	4209135	Tamil Nadu	N	18	3567063	0	321035.67	321035.67	0	Y	11-Apr-19	Mar-19	Y						
ASSOCIATED POWER STRUCTURES																							
33AABCA6602N1ZT	PVT LTD	T118Y-00001	R	15-03-2019	4209135	Tamil Nadu	N	-	3567063	0	321035.67	321035.67	0	Y	11-Apr-19	Mar-19	Y						
ASSOCIATED POWER STRUCTURES																							
33AABCA6602N1ZT	PVT LTD	T118Y-00002	R	15-03-2019	1499459	Tamil Nadu	N	18	1270729	0	114365.61	114365.61	0	Y	11-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ann end me nt ma de, if	Per iod in whi ch Am	Effectiv e date of cancell ation	Sour ce	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
ASSOCIATED POWER STRUCTURES																							
33AABCA6602N1ZT	PVT LTD	T118Y-00002-	R	15-03-2019	1499459	Tamil Nadu	N	-	1270729	0	114365.61	114365.61	0	Y	11-Apr-19	Mar-19	Y						
ASSOCIATED POWER STRUCTURES																							
33AABCA6602N1ZT	PVT LTD	T118Y-00003-	R	30-03-2019	2495982	Tamil Nadu	N	18	2115240	0	190371.6	190371.6	0	Y	11-Apr-19	Mar-19	Y						
ASSOCIATED POWER STRUCTURES																							
33AABCA6602N1ZT	PVT LTD	T118Y-00003-	R	30-03-2019	2495982	Tamil Nadu	N	-	2115240	0	190371.6	190371.6	0	Y	11-Apr-19	Mar-19	Y						
ASSOCIATED POWER STRUCTURES																							
33AABCA6602N1ZT	PVT LTD	T118Y-00004-	R	30-03-2019	5119678	Tamil Nadu	N	18	4338710	0	390483.9	390483.9	0	Y	11-Apr-19	Mar-19	Y						
ASSOCIATED POWER STRUCTURES																							
33AABCA6602N1ZT	PVT LTD	T118Y-00004-	R	30-03-2019	5119678	Tamil Nadu	N	-	4338710	0	390483.9	390483.9	0	Y	11-Apr-19	Mar-19	Y						
ASSOCIATED POWER STRUCTURES																							
33AABCA6602N1ZT	PVT LTD	T118Y-00005-	R	30-03-2019	61676761	Tamil Nadu	N	18	52268441	0	4704159.69	4704159.69	0	Y	11-Apr-19	Mar-19	Y						
ASSOCIATED POWER STRUCTURES																							
33AABCA6602N1ZT	PVT LTD	T118Y-00005-	R	30-03-2019	61676761	Tamil Nadu	N	-	52268441	0	4704159.69	4704159.69	0	Y	11-Apr-19	Mar-19	Y						
ASSOCIATED POWER STRUCTURES																							
33AABCA6602N1ZT	PVT LTD	T118Y-00006-	R	30-03-2019	62438449	Tamil Nadu	N	18	52913939	0	4762254.51	4762254.51	0	Y	11-Apr-19	Mar-19	Y						
ASSOCIATED POWER STRUCTURES																							
33AABCA6602N1ZT	PVT LTD	T118Y-00006-	R	30-03-2019	62438449	Tamil Nadu	N	-	52913939	0	4762254.51	4762254.51	0	Y	11-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T118Y-00007	R	31-03-2019	4423778	Tamil Nadu	N	18	3748966	0	337406.94	337406.94	0	Y	11-Apr-19	Mar-19	Y							
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T118Y-00007	R	31-03-2019	4423778	Tamil Nadu	N	-	3748966	0	337406.94	337406.94	0	Y	11-Apr-19	Mar-19	Y							
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T118Y-00008	R	31-03-2019	2442427	Tamil Nadu	N	18	2069853	0	186286.77	186286.77	0	Y	11-Apr-19	Mar-19	Y							
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T118Y-00008	R	31-03-2019	2442427	Tamil Nadu	N	-	2069853	0	186286.77	186286.77	0	Y	11-Apr-19	Mar-19	Y							
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T118Y-00009	R	31-03-2019	5480483	Tamil Nadu	N	18	4644477	0	418002.93	418002.93	0	Y	11-Apr-19	Mar-19	Y							
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T118Y-00009	R	31-03-2019	5480483	Tamil Nadu	N	-	4644477	0	418002.93	418002.93	0	Y	11-Apr-19	Mar-19	Y							
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T118Y-00010	R	31-03-2019	3066115	Tamil Nadu	N	18	2598403	0	233856.27	233856.27	0	Y	11-Apr-19	Mar-19	Y							
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T118Y-00010	R	31-03-2019	3066115	Tamil Nadu	N	-	2598403	0	233856.27	233856.27	0	Y	11-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	ASSOCIATED POWER STRUCTURES	T218Y-02N1ZT	R	31-03-2019	7182243	Tamil Nadu	N	18	6086645	0	547798.05	547798.05	0	Y	11-Apr-19	Mar-19	Y						
	ASSOCIATED POWER STRUCTURES	T218Y-00016	R	31-03-2019	7182243	Tamil Nadu	N	-	6086645	0	547798.05	547798.05	0	Y	11-Apr-19	Mar-19	Y						
	ASSOCIATED POWER STRUCTURES	T218Y-00016	R	31-03-2019	7182243	Tamil Nadu	N	-	6086645	0	547798.05	547798.05	0	Y	11-Apr-19	Mar-19	Y						
	ASSOCIATED POWER STRUCTURES	T218Y-00017	R	31-03-2019	7313929	Tamil Nadu	N	18	6198239	0	557841.51	557841.51	0	Y	11-Apr-19	Mar-19	Y						
	ASSOCIATED POWER STRUCTURES	T218Y-00017	R	31-03-2019	7313929	Tamil Nadu	N	-	6198239	0	557841.51	557841.51	0	Y	11-Apr-19	Mar-19	Y						
	AAKASH CONSTRUCTION	366C1ZU	R	31-10-2018	2767909	Tamil Nadu	N	18	2345686	0	211111.74	211111.74	0	Y	29-Nov-19	Mar-19	Y						
	AAKASH CONSTRUCTION	366C1ZU	R	31-10-2018	2767909	Tamil Nadu	N	-	2345686	0	211111.74	211111.74	0	Y	29-Nov-19	Mar-19	Y						
	NANJAPPAN NAGARAJAN	7642K1ZB	R	04-03-2019	981	Tamil Nadu	N	18	300	0	27	27	0	Y	27-Apr-19	Mar-19	Y						
	NANJAPPAN NAGARAJAN	7642K1ZB	R	04-03-2019	981	Tamil Nadu	N	28	490	0	68.6	68.6	0	Y	27-Apr-19	Mar-19	Y						
	NANJAPPAN NAGARAJAN	7642K1ZB	R	04-03-2019	981	Tamil Nadu	N	-	790	0	95.6	95.6	0	Y	27-Apr-19	Mar-19	Y						
	NANJAPPAN NAGARAJAN	7742K1ZB	R	26-03-2019	967	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	27-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADIPN73 42K1ZB	NANJAPPAN NAGARAJAN	77	R	26-03-2019	967	Tamil Nadu	N	28	525	0	73.5	73.5	0 Y	27-Apr-19	Mar-19	Y							
33ADIPN73 42K1ZB	NANJAPPAN NAGARAJAN	77- Total	R	26-03- 2019	967	Tamil Nadu	N	-	775	0	96	96	0 Y	27-Apr- 19	Mar-19	Y							
33AACCS48 93C1ZG	SHREEM ELECTRIC LIMITED	TC/5	R	04-03-2019	1369378.2	Tamil Nadu	N	18	1160490	0	104444.1	104444.1	0 Y	29-Jul-19	Mar-19	Y							
33AACCS48 93C1ZG	SHREEM ELECTRIC LIMITED	TC/5- Total	R	04-03- 2019	1369378.2	Tamil Nadu	N	-	1160490	0	104444.1	104444.1	0 Y	29-Jul- 19	Mar-19	Y							
33AACCS48 93C1ZG	SHREEM ELECTRIC LIMITED	TE/15	R	04-03-2019	418392.6	Tamil Nadu	N	18	354570	0	31911.3	31911.3	0 Y	29-Jul-19	Mar-19	Y							
33AACCS48 93C1ZG	SHREEM ELECTRIC LIMITED	TE/15- Total	R	04-03- 2019	418392.6	Tamil Nadu	N	-	354570	0	31911.3	31911.3	0 Y	29-Jul- 19	Mar-19	Y							
33AACCS48 93C1ZG	SHREEM ELECTRIC LIMITED	TE/16	R	04-03-2019	88941.32	Tamil Nadu	N	18	75374	0	6783.66	6783.66	0 Y	29-Jul-19	Mar-19	Y							
33AACCS48 93C1ZG	SHREEM ELECTRIC LIMITED	TE/16- Total	R	04-03- 2019	88941.32	Tamil Nadu	N	-	75374	0	6783.66	6783.66	0 Y	29-Jul- 19	Mar-19	Y							
33AACCS48 93C1ZG	SHREEM ELECTRIC LIMITED	TE/17	R	04-03-2019	452738.71	Tamil Nadu	N	18	383676.87	0	34530.92	34530.92	0 Y	29-Jul-19	Mar-19	Y							
33AACCS48 93C1ZG	SHREEM ELECTRIC LIMITED	TE/17- Total	R	04-03- 2019	452738.71	Tamil Nadu	N	-	383676.87	0	34530.92	34530.92	0 Y	29-Jul- 19	Mar-19	Y							
33AACCS48 93C1ZG	SHREEM ELECTRIC LIMITED	TE/18	R	08-03-2019	418392.6	Tamil Nadu	N	18	354570	0	31911.3	31911.3	0 Y	29-Jul-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SHREEM																							
33AACCS48	ELECTRIC	TE/18-		08-03-		Tamil									29-Jul-								
93C1ZG	LIMITED	Total	R	2019	418392.6	Nadu	N	-	354570	0	31911.3	31911.3	0	Y	19	Mar-19	Y						
SHREEM																							
33AACCS48	ELECTRIC			08-03-		Tamil									29-Jul-								
93C1ZG	LIMITED	TE/19	R	2019	88941.32	Nadu	N	18	75374	0	6783.66	6783.66	0	Y	19	Mar-19	Y						
SHREEM																							
33AACCS48	ELECTRIC	TE/19-		08-03-		Tamil									29-Jul-								
93C1ZG	LIMITED	Total	R	2019	88941.32	Nadu	N	-	75374	0	6783.66	6783.66	0	Y	19	Mar-19	Y						
33ATVPA87	RAMSINGH			14-02-		Tamil									04-May-								
96M1ZQ	ANOOPSINGH	822	R	2019	354	Nadu	N	18	300	0	27	27	0	Y	19	Mar-19	Y						
33ATVPA87	RAMSINGH	822-		14-02-		Tamil									04-May-								
96M1ZQ	ANOOPSINGH	Total	R	2019	354	Nadu	N	-	300	0	27	27	0	Y	19	Mar-19	Y						
33ATVPA87	RAMSINGH			14-02-		Tamil									04-May-								
96M1ZQ	ANOOPSINGH	823	R	2019	472	Nadu	N	18	400	0	36	36	0	Y	19	Mar-19	Y						
33ATVPA87	RAMSINGH	823-		14-02-		Tamil									04-May-								
96M1ZQ	ANOOPSINGH	Total	R	2019	472	Nadu	N	-	400	0	36	36	0	Y	19	Mar-19	Y						
33ATVPA87	RAMSINGH			14-02-		Tamil									04-May-								
96M1ZQ	ANOOPSINGH	824	R	2019	392	Nadu	N	18	332	0	29.88	29.88	0	Y	19	Mar-19	Y						
33ATVPA87	RAMSINGH	824-		14-02-		Tamil									04-May-								
96M1ZQ	ANOOPSINGH	Total	R	2019	392	Nadu	N	-	332	0	29.88	29.88	0	Y	19	Mar-19	Y						
33BFAPA79				27-02-		Tamil									15-Apr-								
71Q1Z4	ALBERT	532	R	2019	679	Nadu	N	18	575	0	51.75	51.75	0	Y	19	Mar-19	Y						
33BFAPA79		532-		27-02-		Tamil									15-Apr-								
71Q1Z4	ALBERT	Total	R	2019	679	Nadu	N	-	575	0	51.75	51.75	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AATFG25	GENERAL TOOLS AND			27-02-		Tamil								25-May-									
37P1ZT	WHEELS	177	R	2019	3199.99	Nadu	N	18	2711.85	0	244.07	244.07	0 Y	19	Mar-19	Y							
33AATFG25	GENERAL TOOLS AND	177-		27-02-		Tamil								25-May-									
37P1ZT	WHEELS	Total	R	2019	3199.99	Nadu	N	-	2711.85	0	244.07	244.07	0 Y	19	Mar-19	Y							
33AEBPA19	47B1ZD ARVIND NAIR	CA2502	R	11-03-2019	459	Nadu	N	18	389	0	35.01	35.01	0 Y	19	Mar-19	Y			08-Nov-21				
33AEBPA19	47B1ZD ARVIND NAIR	Total	R	11-03-2019	459	Nadu	N	-	389	0	35.01	35.01	0 Y	19	Mar-19	Y			08-Nov-21				
33AEBPA19	47B1ZD ARVIND NAIR	CA2503	R	11-03-2019	484	Nadu	N	18	410	0	36.9	36.9	0 Y	19	Mar-19	Y			08-Nov-21				
33AEBPA19	47B1ZD ARVIND NAIR	Total	R	11-03-2019	484	Nadu	N	-	410	0	36.9	36.9	0 Y	19	Mar-19	Y			08-Nov-21				
33AGMPG9	117C1ZO CHINNAMUTH U GOVINDAN	21	R	31-03-2019	2043478	Nadu	N	18	1731761	0	155858.49	155858.49	0 Y	20	Mar-19	Y			07-Jan-20				
33AGMPG9	117C1ZO CHINNAMUTH U GOVINDAN	Total	R	31-03-2019	2043478	Nadu	N	-	1731761	0	155858.49	155858.49	0 Y	20	Mar-19	Y			07-Jan-20				
33AGMPG9	117C1ZO CHINNAMUTH U GOVINDAN	22	R	31-03-2019	657292	Nadu	N	18	557027	0	50132.43	50132.43	0 Y	20	Mar-19	Y			07-Jan-20				
33AGMPG9	117C1ZO CHINNAMUTH U GOVINDAN	Total	R	31-03-2019	657292	Nadu	N	-	557027	0	50132.43	50132.43	0 Y	20	Mar-19	Y			07-Jan-20				
33AICPS252	KARUPPANNAG 8R1ZT SELVARAJ	5	R	30-03-2019	4670724.38	Nadu	N	18	3958241	0	356241.69	356241.69	0 Y	19	Mar-19	Y			08-Aug-19				
33AICPS252	KARUPPANNA 8R1ZT SELVARAJ	5-Total	R	30-03-2019	4670724.38	Nadu	N	-	3958241	0	356241.69	356241.69	0 Y	19	Mar-19	Y			08-Aug-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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AKCPC4665M1Z5	NATARAJAN CHITRA	2	R	21-03-2019	934764	Tamil Nadu	N	18	792173	0	71295.57	71295.57	0	Y	16-Apr-19	Mar-19	Y			01-Aug-22			
33AKCPC4665M1Z5	NATARAJAN CHITRA	2-Total	R	21-03-2019	934764	Tamil Nadu	N	-	792173	0	71295.57	71295.57	0	Y	16-Apr-19	Mar-19	Y			01-Aug-22			
33AKCPC4665M1Z5	NATARAJAN CHITRA	3	R	21-03-2019	743876	Tamil Nadu	N	18	630403	0	56736.27	56736.27	0	Y	16-Apr-19	Mar-19	Y			01-Aug-22			
33AKCPC4665M1Z5	NATARAJAN CHITRA	3-Total	R	21-03-2019	743876	Tamil Nadu	N	-	630403	0	56736.27	56736.27	0	Y	16-Apr-19	Mar-19	Y			01-Aug-22			
33CJPPM1661K1ZW	MUTHUKRISHN AN	56	R	30-03-2019	460123.3	Tamil Nadu	N	18	389935	0	35094.15	35094.15	0	Y	06-May-19	Mar-19	Y						
33CJPPM1661K1ZW	MUTHUKRISHN AN	56-Total	R	30-03-2019	460123.3	Tamil Nadu	N	-	389935	0	35094.15	35094.15	0	Y	06-May-19	Mar-19	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1090	R	22-01-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	17-Apr-19	Mar-19	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1090-Total	R	22-01-2019	531	Tamil Nadu	N	-	450	0	40.5	40.5	0	Y	17-Apr-19	Mar-19	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1091	R	22-01-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	17-Apr-19	Mar-19	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1091-Total	R	22-01-2019	708	Tamil Nadu	N	-	600	0	54	54	0	Y	17-Apr-19	Mar-19	Y						
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1097	R	22-01-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	17-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1097-2019	R	22-01-2019	590	Tamil Nadu	N	-	500	0	45	45	0 Y	17-Apr-19	Mar-19	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1109	R	22-01-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0 Y	17-Apr-19	Mar-19	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1109-2019	R	22-01-2019	531	Tamil Nadu	N	-	450	0	40.5	40.5	0 Y	17-Apr-19	Mar-19	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1125	R	24-01-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0 Y	17-Apr-19	Mar-19	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1125-2019	R	24-01-2019	531	Tamil Nadu	N	-	450	0	40.5	40.5	0 Y	17-Apr-19	Mar-19	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1137	R	25-01-2019	590	Tamil Nadu	N	18	500	0	45	45	0 Y	17-Apr-19	Mar-19	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1137-2019	R	25-01-2019	590	Tamil Nadu	N	-	500	0	45	45	0 Y	17-Apr-19	Mar-19	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1141	R	25-01-2019	450	Tamil Nadu	N	18	450	0	40.5	40.5	0 Y	17-Apr-19	Mar-19	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1141-2019	R	25-01-2019	531	Tamil Nadu	N	-	450	0	40.5	40.5	0 Y	17-Apr-19	Mar-19	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1157	R	28-01-2019	590	Tamil Nadu	N	18	500	0	45	45	0 Y	17-Apr-19	Mar-19	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1157-2019	R	28-01-2019	590	Tamil Nadu	N	-	500	0	45	45	0 Y	17-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	KRISHNAMURTI HI																						
33ABNPA9008N1ZI	VISHWANATH AIYER	252	R	18-03-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	20-Apr-19	Mar-19	Y						
	KRISHNAMURTI HI																						
33ABNPA9008N1ZI	VISHWANATH AIYER	252-Total	R	18-03-2019	531	Tamil Nadu	N	-	450	0	40.5	40.5	0	Y	20-Apr-19	Mar-19	Y						
	PERUMAL REDDIAR	PJR-2/470/																					
33ABPPJ5314C1Z1	JEYARAMAN	18-19	R	28-03-2019	837393	Tamil Nadu	N	18	709655	0	63869	63869	0	Y	06-May-19	Mar-19	Y						31-Jan-21
	PERUMAL REDDIAR	PJR-2/470/																					
33ABPPJ5314C1Z1	JEYARAMAN	18-19-Total	R	28-03-2019	837393	Tamil Nadu	N	-	709655	0	63869	63869	0	Y	06-May-19	Mar-19	Y						31-Jan-21
	THULASINGAM																						
33ABTPT2902L1Z8	THULASINGAM	7	R	31-03-2019	2702187	Tamil Nadu	N	18	2289989	0	206099.01	206099.01	0	Y	07-Jun-19	Mar-19	Y						
	THULASINGAM	7-Total	R	31-03-2019	2702187	Tamil Nadu	N	-	2289989	0	206099.01	206099.01	0	Y	07-Jun-19	Mar-19	Y						
	THULASINGAM																						
33ABTPT2902L1Z8	THULASINGAM	8	R	31-03-2019	3097853	Tamil Nadu	N	18	2625299	0	236276.91	236276.91	0	Y	07-Jun-19	Mar-19	Y						
	THULASINGAM	8-Total	R	31-03-2019	3097853	Tamil Nadu	N	-	2625299	0	236276.91	236276.91	0	Y	07-Jun-19	Mar-19	Y						
	THULASINGAM																						
33ABTPT2902L1Z8	THULASINGAM	9	R	31-03-2019	835696	Tamil Nadu	N	18	708217	0	63739.53	63739.53	0	Y	07-Jun-19	Mar-19	Y						
	THULASINGAM	9-Total	R	31-03-2019	835696	Tamil Nadu	N	-	708217	0	63739.53	63739.53	0	Y	07-Jun-19	Mar-19	Y						
	KOLANDAIVEL MUDALIAR																						
33AIQPS7981L1Z8	SAMRAJ SENTHILVEL	11	R	11-02-2019	1005864.04	Tamil Nadu	N	18	852428	0	76718.52	76718.52	0	Y	30-Apr-19	Mar-19	Y						
	KOLANDAIVEL MUDALIAR																						
33AIQPS7981L1Z8	SAMRAJ SENTHILVEL	11-Total	R	11-02-2019	1005864.04	Tamil Nadu	N	-	852428	0	76718.52	76718.52	0	Y	30-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AIQPS7981L1Z8	KOLANDAIVEL MUDALIAR SAMRAJ SENTHILVEL	12	R	20-03-2019	112695.9	Tamil Nadu	N	18	95505	0	8595.45	8595.45	0	Y	30-Apr-19	Mar-19	Y							
33AIQPS7981L1Z8	KOLANDAIVEL MUDALIAR SAMRAJ SENTHILVEL	12-	R	20-03-2019	112695.9	Tamil Nadu	N	-	95505	0	8595.45	8595.45	0	Y	30-Apr-19	Mar-19	Y							
33AIXPJ9082G1ZP	KUMARESAN JAGETHISAN	01/2018-19	R	12-02-2019	2530310.58	Tamil Nadu	N	18	2144331	0	192989.79	192989.79	0	Y	02-May-19	Mar-19	Y							
33AIXPJ9082G1ZP	KUMARESAN JAGETHISAN	01/2018-19	R	12-02-2019	2530310.58	Tamil Nadu	N	-	2144331	0	192989.79	192989.79	0	Y	02-May-19	Mar-19	Y							
33AIXPJ9082G1ZP	KUMARESAN JAGETHISAN	02/2018-19	R	12-02-2019	2799664.46	Tamil Nadu	N	18	2372597	0	213533.73	213533.73	0	Y	02-May-19	Mar-19	Y							
33AIXPJ9082G1ZP	KUMARESAN JAGETHISAN	02/2018-19	R	12-02-2019	2799664.46	Tamil Nadu	N	-	2372597	0	213533.73	213533.73	0	Y	02-May-19	Mar-19	Y							
33BHNP6082K1ZX	KOTTI KARTHIKA	1156	R	20-03-2019	680	Tamil Nadu	N	18	322	0	28.98	28.98	0	Y	03-Aug-19	Mar-19	Y							
33BHNP6082K1ZX	KOTTI KARTHIKA	1156-	R	20-03-2019	680	Tamil Nadu	N	-	322	0	28.98	28.98	0	Y	03-Aug-19	Mar-19	Y							
33BOHPS9838C1ZN	VEERAPPAN SUBRAMANIAN SUGUMARAN	069/2019	R	11-03-2019	81803.5	Tamil Nadu	N	18	69325	0	6239.25	6239.25	0	Y	03-Sep-19	Mar-19	Y							
33BOHPS9838C1ZN	VEERAPPAN SUBRAMANIAN SUGUMARAN	069/2019-	R	11-03-2019	81803.5	Tamil Nadu	N	-	69325	0	6239.25	6239.25	0	Y	03-Sep-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279087986	R	14-03-2019	36344	Tamil Nadu	N	18	30800	5544	0	0	0 Y	16-Apr-19	Mar-19	Y							
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279087986	R	14-03-2019	36344	Tamil Nadu	N	-	30800	5544	0	0	0 Y	16-Apr-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA246	R	12-03-2019	310104	Tamil Nadu	N	18	262800	0	23652	23652	0 Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA246	R	12-03-2019	310104	Tamil Nadu	N	-	262800	0	23652	23652	0 Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA247	R	12-03-2019	930312	Tamil Nadu	N	18	788400	0	70956	70956	0 Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA247	R	12-03-2019	930312	Tamil Nadu	N	-	788400	0	70956	70956	0 Y	19-Jun-19	Mar-19	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/C RP/CH/SA248	R	12-03-2019	852786	Tamil Nadu	N	18	722700	0	65043	65043	0	Y	19-Jun-19	Mar-19	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA248-Total	R	12-03-2019	852786	Tamil Nadu	N	-	722700	0	65043	65043	0	Y	19-Jun-19	Mar-19	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA249	R	12-03-2019	310104	Tamil Nadu	N	18	262800	0	23652	23652	0	Y	19-Jun-19	Mar-19	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA249-Total	R	12-03-2019	310104	Tamil Nadu	N	-	262800	0	23652	23652	0	Y	19-Jun-19	Mar-19	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA251	R	25-03-2019	443208	Tamil Nadu	N	18	375600	0	33804	33804	0	Y	19-Jun-19	Mar-19	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA251-Total	R	25-03-2019	443208	Tamil Nadu	N	-	375600	0	33804	33804	0	Y	19-Jun-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	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/C RP/CH/SA252	R	25-03-2019	258774	Tamil Nadu	N	18	219300	0	19737	19737	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA252-Total	R	25-03-2019	258774	Tamil Nadu	N	-	219300	0	19737	19737	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA253	R	25-03-2019	944472	Tamil Nadu	N	18	800400	0	72036	72036	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA253-Total	R	25-03-2019	944472	Tamil Nadu	N	-	800400	0	72036	72036	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA254	R	25-03-2019	514598	Tamil Nadu	N	18	436100	0	39249	39249	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA254-Total	R	25-03-2019	514598	Tamil Nadu	N	-	436100	0	39249	39249	0	Y	19-Jun-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment in which	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/C RP/CH/SA255	R	25-03-2019	258774	Tamil Nadu	N	18	219300	0	19737	19737	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA255-Total	R	25-03-2019	258774	Tamil Nadu	N	-	219300	0	19737	19737	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA256	R	25-03-2019	71390	Tamil Nadu	N	18	60500	0	5445	5445	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA256-Total	R	25-03-2019	71390	Tamil Nadu	N	-	60500	0	5445	5445	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA257	R	25-03-2019	292994	Tamil Nadu	N	18	248300	0	22347	22347	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA257-Total	R	25-03-2019	292994	Tamil Nadu	N	-	248300	0	22347	22347	0	Y	19-Jun-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which Am	Period in which 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/C RP/CH/SA258	R	27-03-2019	443208	Tamil Nadu	N	18	375600	0	33804	33804	0	Y	19-Jun-19	Mar-19	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA258-Total	R	27-03-2019	443208	Tamil Nadu	N	-	375600	0	33804	33804	0	Y	19-Jun-19	Mar-19	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA259	R	27-03-2019	258774	Tamil Nadu	N	18	219300	0	19737	19737	0	Y	19-Jun-19	Mar-19	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA259-Total	R	27-03-2019	258774	Tamil Nadu	N	-	219300	0	19737	19737	0	Y	19-Jun-19	Mar-19	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA260	R	27-03-2019	443208	Tamil Nadu	N	18	375600	0	33804	33804	0	Y	19-Jun-19	Mar-19	Y					
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA260-Total	R	27-03-2019	443208	Tamil Nadu	N	-	375600	0	33804	33804	0	Y	19-Jun-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	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/C RP/CH/SA261	R	27-03-2019	258774	Tamil Nadu	N	18	219300	0	19737	19737	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA261-Total	R	27-03-2019	258774	Tamil Nadu	N	-	219300	0	19737	19737	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA262	R	28-03-2019	950726	Tamil Nadu	N	18	805700	0	72513	72513	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA262-Total	R	28-03-2019	950726	Tamil Nadu	N	-	805700	0	72513	72513	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA263	R	28-03-2019	221604	Tamil Nadu	N	18	187800	0	16902	16902	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA263-Total	R	28-03-2019	221604	Tamil Nadu	N	-	187800	0	16902	16902	0	Y	19-Jun-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment period in which cancelled	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/C RP/CH/SA264	R	28-03-2019	187384	Tamil Nadu	N	18	158800	0	14292	14292	0	Y	19-Jun-19	Mar-19	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA264-Total	R	28-03-2019	187384	Tamil Nadu	N	-	158800	0	14292	14292	0	Y	19-Jun-19	Mar-19	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA267	R	31-03-2019	514598	Tamil Nadu	N	18	436100	0	39249	39249	0	Y	19-Jun-19	Mar-19	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA267-Total	R	31-03-2019	514598	Tamil Nadu	N	-	436100	0	39249	39249	0	Y	19-Jun-19	Mar-19	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA268	R	31-03-2019	258774	Tamil Nadu	N	18	219300	0	19737	19737	0	Y	19-Jun-19	Mar-19	Y						
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/C RP/CH/SA268-Total	R	31-03-2019	258774	Tamil Nadu	N	-	219300	0	19737	19737	0	Y	19-Jun-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment in which	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/E LE/SA/128	R	25-03-2019	1299180	Tamil Nadu	N	18	1101000	0	99090	99090	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/E LE/SA/128-Total	R	25-03-2019	1299180	Tamil Nadu	N	-	1101000	0	99090	99090	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/E LE/SA/129	R	25-03-2019	1299180	Tamil Nadu	N	18	1101000	0	99090	99090	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/E LE/SA/129-Total	R	25-03-2019	1299180	Tamil Nadu	N	-	1101000	0	99090	99090	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/E LE/SA/130	R	27-03-2019	1105838	Tamil Nadu	N	18	937150	0	84344	84344	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/E LE/SA/130-Total	R	27-03-2019	1105838	Tamil Nadu	N	-	937150	0	84344	84344	0	Y	19-Jun-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	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/E LE/SA/131	R	27-03-2019	1299180	Tamil Nadu	N	18	1101000	0	99090	99090	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/E LE/SA/131-Total	R	27-03-2019	1299180	Tamil Nadu	N	-	1101000	0	99090	99090	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/E LE/SA/132	R	27-03-2019	151040	Tamil Nadu	N	18	128000	0	11520	11520	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/E LE/SA/132-Total	R	27-03-2019	151040	Tamil Nadu	N	-	128000	0	11520	11520	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/E LE/SA/133	R	27-03-2019	1105838	Tamil Nadu	N	18	937150	0	84344	84344	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/E LE/SA/133-Total	R	27-03-2019	1105838	Tamil Nadu	N	-	937150	0	84344	84344	0	Y	19-Jun-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	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/E LE/SA/134	R	27-03-2019	302080	Tamil Nadu	N	18	256000	0	23040	23040	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/E LE/SA/134-Total	R	27-03-2019	302080	Tamil Nadu	N	-	256000	0	23040	23040	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/E LE/SA/135	R	28-03-2019	1148140	Tamil Nadu	N	18	973000	0	87570	87570	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/E LE/SA/135-Total	R	28-03-2019	1148140	Tamil Nadu	N	-	973000	0	87570	87570	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/T RANS/S E/85	R	09-03-2019	25842	Tamil Nadu	N	18	21900	0	1971	1971	0	Y	19-Jun-19	Mar-19	Y							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/T RANS/S E/85-Total	R	09-03-2019	25842	Tamil Nadu	N	-	21900	0	1971	1971	0	Y	19-Jun-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAHFA27 76Q1Z0	ANIL AGENCIES	25137	R	19-03-2019	4000.64	Tamil Nadu	N	12	3572	0	214.32	214.32	0	Y	13-Apr-19	Mar-19	Y							
33AAHFA27 76Q1Z0	ANIL AGENCIES	25137-Total	R	19-03-2019	4000.64	Tamil Nadu	N	-	3572	0	214.32	214.32	0	Y	13-Apr-19	Mar-19	Y							
33AARFR72 01D1ZE	RAJAHARI CONSTRUCTIO	7	R	30-03-2019	18710	Tamil Nadu	N	12	16706	0	1002.36	1002.36	0	Y	30-Dec-20	Mar-19	Y							
33AARFR72 01D1ZE	RAJAHARI CONSTRUCTIO	7-Total	R	30-03-2019	18710	Tamil Nadu	N	-	16706	0	1002.36	1002.36	0	Y	30-Dec-20	Mar-19	Y							
33AABFS88 28D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SFL-124/20 18-19	R	23-03-2019	1804030.8	Tamil Nadu	N	18	1528839.66	0	137595.57	137595.57	0	Y	13-May-19	Mar-19	Y							
33AABFS88 28D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SFL-124/20 18-19-Total	R	23-03-2019	1804030.8	Tamil Nadu	N	-	1528839.66	0	137595.57	137595.57	0	Y	13-May-19	Mar-19	Y							
33AAACF97 12F1ZX	FALCON CHENNAI SECURITY SERVICE PRIVATE LIMITED	10992	R	01-03-2019	40084	Tamil Nadu	N	18	33970	0	3057	3057	0	Y	11-Apr-19	Mar-19	Y							
33AAACF97 12F1ZX	FALCON CHENNAI SECURITY SERVICE PRIVATE LIMITED	10992-Total	R	01-03-2019	40084	Tamil Nadu	N	-	33970	0	3057	3057	0	Y	11-Apr-19	Mar-19	Y							
33AAFFJ672 7L1Z4	JPR POWERTECH	29	R	09-03-2019	41890	Tamil Nadu	N	18	35500	0	3195	3195	0	Y	04-May-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAFFJ672711Z4	JPR POWERTECH	29-09-2019	R	09-03-2019	41890	Tamil Nadu	N	-	35500	0	3195	3195	0	04-May-19	Mar-19	Y							
33AAECH5748K1ZC	Hyosung Heavy Industries Corporation	HYS/NC PS/CIVI L/R	R	11-03-2019	171649118	Tamil Nadu	N	18	145465354	0	13091881.86	13091881.86	0	27-Apr-19	Mar-19	Y							
33AAECH5748K1ZC	Hyosung Heavy Industries Corporation	HYS/N CPS/CI VIL/R-	R	11-03-2019	171649118	Tamil Nadu	N	-	145465354	0	13091881.86	13091881.86	0	27-Apr-19	Mar-19	Y							
33AAJFM5330L1Z8	MODERN SCIENTIFIC COMPANY	CA5859	R	08-03-2019	519	Tamil Nadu	N	18	440	0	39.6	39.6	0	12-Apr-19	Mar-19	Y							
33AAJFM5330L1Z8	MODERN SCIENTIFIC COMPANY	CA5859-Total	R	08-03-2019	519	Tamil Nadu	N	-	440	0	39.6	39.6	0	12-Apr-19	Mar-19	Y							
33ACNFS3950N1ZK	SRI ARUNACHALES WARA & CO	7	R	29-03-2019	391026	Tamil Nadu	N	18	331378	0	29824.02	29824.02	0	13-May-19	Mar-19	Y							
33ACNFS3950N1ZK	SRI ARUNACHALES WARA & CO	7-Total	R	29-03-2019	391026	Tamil Nadu	N	-	331378	0	29824.02	29824.02	0	13-May-19	Mar-19	Y							
33AAACA3153H1Z7	ADWAVE ADVERTISING PRIVATE LTD	1438	R	14-03-2019	95558.4	Tamil Nadu	N	5	91008	0	2275.2	2275.2	0	03-Apr-19	Mar-19	Y							
33AAACA3153H1Z7	ADWAVE ADVERTISING PRIVATE LTD	1438-Total	R	14-03-2019	95558.4	Tamil Nadu	N	-	91008	0	2275.2	2275.2	0	03-Apr-19	Mar-19	Y							
33AAEFA1829R1Z9	ASSOCIATE BUILDERS	BR192	R	31-08-2018	4081700	Tamil Nadu	N	18	3459068	0	311316.12	311316.12	0	19-Apr-19	Mar-19	Y							
33AAEFA1829R1Z9	ASSOCIATE BUILDERS	BR192-Total	R	31-08-2018	4081700	Tamil Nadu	N	-	3459068	0	311316.12	311316.12	0	19-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
VETRI																							
33AAGFV3165K1ZZ	CONSTRUCTIO NS	13-2019	R	22-03-2019	238515	Tamil Nadu	N	-	202131	0	18192	18192	0	Y	27-Jun-20	Mar-19	Y						
VETRI																							
33AAGFV3165K1ZZ	CONSTRUCTIO NS	14	R	25-03-2019	665424	Tamil Nadu	N	18	563919	0	50753	50753	0	Y	27-Jun-20	Mar-19	Y						
VETRI																							
33AAGFV3165K1ZZ	CONSTRUCTIO NS	14-2019	R	25-03-2019	665424	Tamil Nadu	N	-	563919	0	50753	50753	0	Y	27-Jun-20	Mar-19	Y						
VETRI																							
33AAGFV3165K1ZZ	CONSTRUCTIO NS	15	R	25-03-2019	958649	Tamil Nadu	N	18	812414	0	73117	73117	0	Y	27-Jun-20	Mar-19	Y						
VETRI																							
33AAGFV3165K1ZZ	CONSTRUCTIO NS	15-2019	R	25-03-2019	958649	Tamil Nadu	N	-	812414	0	73117	73117	0	Y	27-Jun-20	Mar-19	Y						
VETRI																							
33AAGFV3165K1ZZ	CONSTRUCTIO NS	16	R	28-03-2019	987097	Tamil Nadu	N	18	836523	0	75287	75287	0	Y	27-Jun-20	Mar-19	Y						
VETRI																							
33AAGFV3165K1ZZ	CONSTRUCTIO NS	16-2019	R	28-03-2019	987097	Tamil Nadu	N	-	836523	0	75287	75287	0	Y	27-Jun-20	Mar-19	Y						
VETRI																							
33AAGFV3165K1ZZ	CONSTRUCTIO NS	17	R	28-03-2019	730123	Tamil Nadu	N	18	618748	0	55687	55687	0	Y	27-Jun-20	Mar-19	Y						
VETRI																							
33AAGFV3165K1ZZ	CONSTRUCTIO NS	17-2019	R	28-03-2019	730123	Tamil Nadu	N	-	618748	0	55687	55687	0	Y	27-Jun-20	Mar-19	Y						
VETRI																							
33AAGFV3165K1ZZ	CONSTRUCTIO NS	18	R	28-03-2019	863054	Tamil Nadu	N	18	731402	0	65826	65826	0	Y	27-Jun-20	Mar-19	Y						
VETRI																							
33AAGFV3165K1ZZ	CONSTRUCTIO NS	18-2019	R	28-03-2019	863054	Tamil Nadu	N	-	731402	0	65826	65826	0	Y	27-Jun-20	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAGFV31	VETRI CONSTRUCTIO			14-02-		Tamil									27-Jun-									
65K1ZZ	NS	9	R	2019	8423409	Nadu	N	18	7138482	0	642463	642463	0	Y	20	Mar-19	Y							
33AAGFV31	VETRI CONSTRUCTIO			14-02-		Tamil									27-Jun-									
65K1ZZ	NS	9-Total	R	2019	8423409	Nadu	N	-	7138482	0	642463	642463	0	Y	20	Mar-19	Y							
33ARKPS80	BALASUBRAMA NIAN	SINV-67509-		31-03-		Tamil									13-Apr-									
60M1Z6	SUBBULAKMI	1	R	2019	6005.62	Nadu	N	18	5089.5	0	458.06	458.06	0	Y	19	Mar-19	Y							
33ARKPS80	BALASUBRAMA NIAN	SINV-67509-		31-03-		Tamil									13-Apr-									
60M1Z6	SUBBULAKMI	1-Total	R	2019	6005.62	Nadu	N	-	5089.5	0	458.06	458.06	0	Y	19	Mar-19	Y							
33ARKPS80	BALASUBRAMA NIAN	SINV-67918		31-03-		Tamil									13-Apr-									
60M1Z6	SUBBULAKMI	67918	R	2019	2475.06	Nadu	N	18	2097.5	0	188.78	188.78	0	Y	19	Mar-19	Y							
33ARKPS80	BALASUBRAMA NIAN	SINV-67918-		31-03-		Tamil									13-Apr-									
60M1Z6	SUBBULAKMI	Total	R	2019	2475.06	Nadu	N	-	2097.5	0	188.78	188.78	0	Y	19	Mar-19	Y							
33ARKPS80	BALASUBRAMA NIAN	SINV-68155-		31-03-		Tamil									13-Apr-									
60M1Z6	SUBBULAKMI	68155-	R	2019	2560.6	Nadu	N	18	2170	0	195.3	195.3	0	Y	19	Mar-19	Y							
33ARKPS80	BALASUBRAMA NIAN	SINV-68155-		31-03-		Tamil									13-Apr-									
60M1Z6	SUBBULAKMI	Total	R	2019	2560.6	Nadu	N	-	2170	0	195.3	195.3	0	Y	19	Mar-19	Y							
33ARKPS80	BALASUBRAMA NIAN	SINV-68455-		31-03-		Tamil									13-Apr-									
60M1Z6	SUBBULAKMI	68455-	R	2019	479.68	Nadu	N	18	406.5	0	36.59	36.59	0	Y	19	Mar-19	Y							
33ARKPS80	BALASUBRAMA NIAN	SINV-68455-		31-03-		Tamil									13-Apr-									
60M1Z6	SUBBULAKMI	Total	R	2019	479.68	Nadu	N	-	406.5	0	36.59	36.59	0	Y	19	Mar-19	Y							
33ARKPS80	BALASUBRAMA NIAN	SINV-68761		31-03-		Tamil									13-Apr-									
60M1Z6	SUBBULAKMI	68761	R	2019	127.44	Nadu	N	18	108	0	9.72	9.72	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ARKPS80	BALASUBRAMA NIAN	SINV-68761-		31-03-		Tamil Nadu	N	-	108	0	9.72	9.72	0 Y	13-Apr-19	Mar-19	Y							
60M1Z6	SUBBULAKMI	Total	R	2019	127.44	Nadu	N	-	108	0	9.72	9.72	0 Y	13-Apr-19	Mar-19	Y							
33ACMPC9	MUNIYANDI CHADACHARA	GST006		27-03-		Tamil Nadu	N	18	3414079	0	307267.11	307267.11	0 Y	29-Apr-19	Mar-19	Y							31-Jan-20
845R1ZU	M	/18-19	R	2019	4028613	Nadu	N	18	3414079	0	307267.11	307267.11	0 Y	29-Apr-19	Mar-19	Y							31-Jan-20
33ACMPC9	MUNIYANDI CHADACHARA	GST006		27-03-		Tamil Nadu	N	-	3414079	0	307267.11	307267.11	0 Y	29-Apr-19	Mar-19	Y							31-Jan-20
845R1ZU	M	Total	R	2019	4028613	Nadu	N	-	3414079	0	307267.11	307267.11	0 Y	29-Apr-19	Mar-19	Y							31-Jan-20
33ACOPB35	RATAN LAL BAFNA			04-03-		Tamil Nadu	N	18	210	0	18.9	18.9	0 Y	09-Apr-19	Mar-19	Y							
02G1Z6		3174	R	2019	247.8	Nadu	N	-	210	0	18.9	18.9	0 Y	09-Apr-19	Mar-19	Y							
33ACOPB35	RATAN LAL BAFNA	Total	R	2019	247.8	Nadu	N	-	210	0	18.9	18.9	0 Y	09-Apr-19	Mar-19	Y							
33ACOPB35	RATAN LAL BAFNA			20-03-		Tamil Nadu	N	18	402	0	36.18	36.18	0 Y	09-Apr-19	Mar-19	Y							
02G1Z6		3311	R	2019	474.36	Nadu	N	18	402	0	36.18	36.18	0 Y	09-Apr-19	Mar-19	Y							
33ACOPB35	RATAN LAL BAFNA	Total	R	2019	474.36	Nadu	N	-	402	0	36.18	36.18	0 Y	09-Apr-19	Mar-19	Y							
33ACOPB35	RATAN LAL BAFNA			20-03-		Tamil Nadu	N	18	356	0	32.04	32.04	0 Y	09-Apr-19	Mar-19	Y							
02G1Z6		3312	R	2019	420.08	Nadu	N	18	356	0	32.04	32.04	0 Y	09-Apr-19	Mar-19	Y							
33ACOPB35	RATAN LAL BAFNA	Total	R	2019	420.08	Nadu	N	-	356	0	32.04	32.04	0 Y	09-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS180 04531	R	21-03- 2019	5071501.46	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0 Y	09-Apr- 19	Mar-19	Y							
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS18 004531-	R	21-03- 2019	5071501.46	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0 Y	09-Apr- 19	Mar-19	Y							
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS180 04532	R	21-03- 2019	5071501.46	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0 Y	09-Apr- 19	Mar-19	Y							
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS18 004532-	R	21-03- 2019	5071501.46	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0 Y	09-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS180 04533	R	21-03- 2019	5071501.46	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	Y						
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS18 004533-	R	21-03- 2019	5071501.46	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	Y						
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS180 04535	R	21-03- 2019	5071501.46	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	Y						
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS18 004535-	R	21-03- 2019	5071501.46	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS180 04537	R	21-03- 2019	5071501.46	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0 Y	09-Apr- 19	Mar-19	Y							
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS18 004537-	R	21-03- 2019	5071501.46	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0 Y	09-Apr- 19	Mar-19	Y							
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS180 04542	R	22-03- 2019	5071501.46	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0 Y	09-Apr- 19	Mar-19	Y							
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS18 004542-	R	22-03- 2019	5071501.46	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0 Y	09-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS180 04543	R	23-03- 2019	5071501.46	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0 Y	09-Apr- 19	Mar-19	Y							
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS18 004543-	R	23-03- 2019	5071501.46	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0 Y	09-Apr- 19	Mar-19	Y							
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS180 04560	R	23-03- 2019	5071501.46	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0 Y	09-Apr- 19	Mar-19	Y							
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS18 004560-	R	23-03- 2019	5071501.46	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0 Y	09-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS180 04562	R	23-03- 2019	5071501.46	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	Y						
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS18 004562-	R	23-03- 2019	5071501.46	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	Y						
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS180 04563	R	23-03- 2019	5071501.46	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	Y						
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS18 004563-	R	23-03- 2019	5071501.46	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS180 04569	R	23-03- 2019	5071501.46	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	Y						
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS18 004569-	R	23-03- 2019	5071501.46	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	Y						
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS180 04573	R	23-03- 2019	5071501.46	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	Y						
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS18 004573-	R	23-03- 2019	5071501.46	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS180 04575	R	23-03- 2019	5071501.46	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	Y						
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS18 004575-	R	23-03- 2019	5071501.46	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	Y						
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS18 04587	R	24-03- 2019	5071501.46	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	Y						
36AAECT68 83F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS18 004587-	R	24-03- 2019	5071501.46	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	09-Apr- 19	Mar-19	Y						
33ACHPT82 10A1Z0	TAMILSELVAN PALANI	015	R	02-02- 2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	14-Jun- 19	Mar-19	Y						
33ACHPT82 10A1Z0	TAMILSELVAN PALANI	015-	R	02-02- 2019	42480	Tamil Nadu	N	-	36000	0	3240	3240	0	Y	14-Jun- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33ACHPT82 10A1Z0	TAMILSELVAN PALANI	016	R	02-02-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	14-Jun-19	Mar-19	Y							
33ACHPT82 10A1Z0	TAMILSELVAN PALANI	016- Total	R	02-02- 2019	42480	Tamil Nadu	N	-	36000	0	3240	3240	0	Y	14-Jun-19	Mar-19	Y							
33ACHPT82 10A1Z0	TAMILSELVAN PALANI	017	R	06-02-2019	1082812	Tamil Nadu	N	18	917637	0	82587.33	82587.33	0	Y	14-Jun-19	Mar-19	Y							
33ACHPT82 10A1Z0	TAMILSELVAN PALANI	017- Total	R	06-02- 2019	1082812	Tamil Nadu	N	-	917637	0	82587.33	82587.33	0	Y	14-Jun-19	Mar-19	Y							
33ACHPT82 10A1Z0	TAMILSELVAN PALANI	018	R	06-02-2019	2230817	Tamil Nadu	N	18	1890523	0	170147.07	170147.07	0	Y	14-Jun-19	Mar-19	Y							
33ACHPT82 10A1Z0	TAMILSELVAN PALANI	018- Total	R	06-02- 2019	2230817	Tamil Nadu	N	-	1890523	0	170147.07	170147.07	0	Y	14-Jun-19	Mar-19	Y							
33ACHPT82 10A1Z0	TAMILSELVAN PALANI	019	R	21-02-2019	158488	Tamil Nadu	N	18	134312	0	12088.08	12088.08	0	Y	14-Jun-19	Mar-19	Y							
33ACHPT82 10A1Z0	TAMILSELVAN PALANI	019- Total	R	21-02- 2019	158488	Tamil Nadu	N	-	134312	0	12088.08	12088.08	0	Y	14-Jun-19	Mar-19	Y							
33ACHPT82 10A1Z0	TAMILSELVAN PALANI	020a	R	20-03-2019	208147	Tamil Nadu	N	18	176396	0	15875.64	15875.64	0	Y	14-Jun-19	Mar-19	Y							
33ACHPT82 10A1Z0	TAMILSELVAN PALANI	020a- Total	R	20-03- 2019	208147	Tamil Nadu	N	-	176396	0	15875.64	15875.64	0	Y	14-Jun-19	Mar-19	Y							
33AFMPA5 891A2ZQ	ANNADHURAI	201902 14800	R	01-03-2019	174.64	Tamil Nadu	N	18	148	0	13.32	13.32	0	Y	17-Apr-19	Mar-19	Y							
33AFMPA5 891A2ZQ	ANNADHURAI	201902- 14800- Total	R	01-03- 2019	174.64	Tamil Nadu	N	-	148	0	13.32	13.32	0	Y	17-Apr-19	Mar-19	Y							
33AEEPR65 24G1ZK	KADIRVELU RAGU	19	R	01-03-2019	1214863.1	Tamil Nadu	N	18	1029545	0	92659.05	92659.05	0	Y	12-Apr-19	Mar-19	Y							30-Jun-23
33AEEPR65 24G1ZK	KADIRVELU RAGU	19- Total	R	01-03- 2019	1214863.1	Tamil Nadu	N	-	1029545	0	92659.05	92659.05	0	Y	12-Apr-19	Mar-19	Y							30-Jun-23



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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AEEPR65 24G1ZK	KADIRVELU RAGU	20	R	04-03-2019	401122.12	Tamil Nadu	N	18	339934	0	30594.06	30594.06	0	Y	12-Apr-19	Mar-19	Y			30-Jun-23			
33AEEPR65 24G1ZK	KADIRVELU RAGU	20- Total	R	04-03- 2019	401122.12	Tamil Nadu	N	-	339934	0	30594.06	30594.06	0	Y	12-Apr- 19	Mar-19	Y			30-Jun- 23			
33AFXPR36 68H2ZP	DASARATHAN RAVI	2	R	01-06-2018	4497924	Tamil Nadu	N	18	3811800	0	343062	343062	0	Y	14-Oct-20	Mar-19	Y						
33AFXPR36 68H2ZP	DASARATHAN RAVI	2-Total	R	01-06- 2018	4497924	Tamil Nadu	N	-	3811800	0	343062	343062	0	Y	14-Oct- 20	Mar-19	Y						
33AFXPR36 68H2ZP	DASARATHAN RAVI	3	R	30-10-2018	1951484	Tamil Nadu	N	18	1653800	0	148842	148842	0	Y	14-Oct-20	Mar-19	Y						
33AFXPR36 68H2ZP	DASARATHAN RAVI	3-Total	R	30-10- 2018	1951484	Tamil Nadu	N	-	1653800	0	148842	148842	0	Y	14-Oct- 20	Mar-19	Y						
33AFXPR36 68H2ZP	DASARATHAN RAVI	4	R	30-10-2018	1608222	Tamil Nadu	N	18	1362900	0	122661	122661	0	Y	14-Oct-20	Mar-19	Y						
33AFXPR36 68H2ZP	DASARATHAN RAVI	4-Total	R	30-10- 2018	1608222	Tamil Nadu	N	-	1362900	0	122661	122661	0	Y	14-Oct- 20	Mar-19	Y						
33AFXPR36 68H2ZP	DASARATHAN RAVI	5	R	30-10-2018	3168890	Tamil Nadu	N	18	2685500	0	241695	241695	0	Y	14-Oct-20	Mar-19	Y						
33AFXPR36 68H2ZP	DASARATHAN RAVI	5-Total	R	30-10- 2018	3168890	Tamil Nadu	N	-	2685500	0	241695	241695	0	Y	14-Oct- 20	Mar-19	Y						
33AFXPR36 68H2ZP	DASARATHAN RAVI	6	R	31-03-2019	3137384	Tamil Nadu	N	18	2658800	0	239292	239292	0	Y	14-Oct-20	Mar-19	Y						
33AFXPR36 68H2ZP	DASARATHAN RAVI	6-Total	R	31-03- 2019	3137384	Tamil Nadu	N	-	2658800	0	239292	239292	0	Y	14-Oct- 20	Mar-19	Y						
33AAACU35 47P1Z0	UNIVERSAL CABLES LTD	UCL/CH N/WC/ 0043	R	22-03-2019	43382.36	Tamil Nadu	N	18	36764.71	0	3308.82	3308.82	0	Y	11-Apr-19	Mar-19	Y						
33AAACU35 47P1Z0	UNIVERSAL CABLES LTD	UCL/CH N/WC/ 0043- Total	R	22-03- 2019	43382.36	Tamil Nadu	N	-	36764.71	0	3308.82	3308.82	0	Y	11-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AGFPV51	LOURDUSAMY VICTORAROKIA			02-01-		Tamil								26-Jun-									
49J1Z1	RAJ	2297	R	2019	19765	Nadu	N	18	16750	0	1507.5	1507.5	0 Y	19	Mar-19	Y							
33AGFPV51	LOURDUSAMY VICTORAROKIA	2297-		02-01-		Tamil								26-Jun-									
49J1Z1	RAJ	Total	R	2019	19765	Nadu	N	-	16750	0	1507.5	1507.5	0 Y	19	Mar-19	Y							
33AGFPV51	LOURDUSAMY VICTORAROKIA			02-01-		Tamil								26-Jun-									
49J1Z1	RAJ	2298	R	2019	29696	Nadu	N	28	23200	0	3248	3248	0 Y	19	Mar-19	Y							
33AGFPV51	LOURDUSAMY VICTORAROKIA	2298-		02-01-		Tamil								26-Jun-									
49J1Z1	RAJ	Total	R	2019	29696	Nadu	N	-	23200	0	3248	3248	0 Y	19	Mar-19	Y							
33AGFPV51	LOURDUSAMY VICTORAROKIA			21-01-		Tamil								26-Jun-									
49J1Z1	RAJ	2318	R	2019	12154	Nadu	N	18	10300	0	927	927	0 Y	19	Mar-19	Y							
33AGFPV51	LOURDUSAMY VICTORAROKIA	2318-		21-01-		Tamil								26-Jun-									
49J1Z1	RAJ	Total	R	2019	12154	Nadu	N	-	10300	0	927	927	0 Y	19	Mar-19	Y							
33AGFPV51	LOURDUSAMY VICTORAROKIA			21-01-		Tamil								26-Jun-									
49J1Z1	RAJ	2319	R	2019	23552	Nadu	N	28	18400	0	2576	2576	0 Y	19	Mar-19	Y							
33AGFPV51	LOURDUSAMY VICTORAROKIA	2319-		21-01-		Tamil								26-Jun-									
49J1Z1	RAJ	Total	R	2019	23552	Nadu	N	-	18400	0	2576	2576	0 Y	19	Mar-19	Y							
33AABCG22	BGR ENERGY SYSTEMS	TN/DIN 18/001		22-03-		Tamil								12-Apr-									
02J1Z7	LIMITED	018	R	2019	38553725.9	Nadu	N	18	32672649.05	0	2940538.41	2940538.41	0 Y	19	Mar-19	Y							
33AABCG22	BGR ENERGY SYSTEMS	TN/DIN 18/001		22-03-		Tamil								12-Apr-									
02J1Z7	LIMITED	018-		2019	38553725.9	Nadu	N	-	32672649.05	0	2940538.41	2940538.41	0 Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 044	R	28-03-2019	1790397.51	Tamil Nadu	N	18	1517286.01	0	136555.74	136555.74	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	18/001-044	R	28-03-2019	1790397.51	Tamil Nadu	N	-	1517286.01	0	136555.74	136555.74	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 045	R	28-03-2019	156925.89	Tamil Nadu	N	18	132988.05	0	11968.92	11968.92	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	18/001-045	R	28-03-2019	156925.89	Tamil Nadu	N	-	132988.05	0	11968.92	11968.92	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 073	R	30-03-2019	4811217.65	Tamil Nadu	N	18	4077303.09	0	366957.28	366957.28	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	18/001-073	R	30-03-2019	4811217.65	Tamil Nadu	N	-	4077303.09	0	366957.28	366957.28	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 103	R	30-03-2019	62748939.3	Tamil Nadu	N	18	53177067.23	0	4785936.05	4785936.05	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	18/001-103	R	30-03-2019	62748939.3	Tamil Nadu	N	-	53177067.23	0	4785936.05	4785936.05	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 104	R	30-03-2019	3336609.22	Tamil Nadu	N	18	2827634.94	0	254487.14	254487.14	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	18/001-104	R	30-03-2019	3336609.22	Tamil Nadu	N	-	2827634.94	0	254487.14	254487.14	0	Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 105		30-03-2019		Tamil Nadu	N	18	254784.96	0	22930.65	22930.65	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	18/001 105- Total	R	30-03-2019	300646.24	Tamil Nadu	N	-	254784.96	0	22930.65	22930.65	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 106		30-03-2019		Tamil Nadu	N	18	8197873.36	0	737808.6	737808.6	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	18/001 106- Total	R	30-03-2019	9673490.56	Tamil Nadu	N	-	8197873.36	0	737808.6	737808.6	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 110		30-03-2019		Tamil Nadu	N	18	1263058.85	0	113675.3	113675.3	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	18/001 110- Total	R	30-03-2019	1490409.45	Tamil Nadu	N	-	1263058.85	0	113675.3	113675.3	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 111		30-03-2019		Tamil Nadu	N	18	231471.45	0	20832.43	20832.43	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	18/001 111- Total	R	30-03-2019	273136.31	Tamil Nadu	N	-	231471.45	0	20832.43	20832.43	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 114		30-03-2019		Tamil Nadu	N	18	1021911.81	0	91972.06	91972.06	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	18/001 114- Total	R	30-03-2019	1205855.95	Tamil Nadu	N	-	1021911.81	0	91972.06	91972.06	0	Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019		Tamil Nadu	N	18	2239514.94	0	201556.34	201556.34	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	2642627.62	Tamil Nadu	N	-	2239514.94	0	201556.34	201556.34	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	2642627.62	Tamil Nadu	N	-	2239514.94	0	201556.34	201556.34	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	24936722.3	Tamil Nadu	N	18	21132815.47	0	1901953.39	1901953.39	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	24936722.3	Tamil Nadu	N	-	21132815.47	0	1901953.39	1901953.39	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	1685191.26	Tamil Nadu	N	18	1428128.2	0	128531.54	128531.54	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	1685191.26	Tamil Nadu	N	-	1428128.2	0	128531.54	128531.54	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	12993353.1	Tamil Nadu	N	18	11011316.22	0	991018.46	991018.46	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	12993353.1	Tamil Nadu	N	-	11011316.22	0	991018.46	991018.46	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	28769.66	Tamil Nadu	N	18	24381.06	0	2194.3	2194.3	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	28769.66	Tamil Nadu	N	-	24381.06	0	2194.3	2194.3	0 Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019		Tamil Nadu	N	18	15894290.53	0	1430486.15	1430486.15	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	18755262.8	Tamil Nadu	N	-	15894290.53	0	1430486.15	1430486.15	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	18755262.8	Tamil Nadu	N	-	15894290.53	0	1430486.15	1430486.15	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	23998419.1	Tamil Nadu	N	18	20337643.31	0	1830387.9	1830387.9	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	23998419.1	Tamil Nadu	N	-	20337643.31	0	1830387.9	1830387.9	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	461027.57	Tamil Nadu	N	18	390701.33	0	35163.12	35163.12	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	461027.57	Tamil Nadu	N	-	390701.33	0	35163.12	35163.12	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	2114339.78	Tamil Nadu	N	18	1791813.38	0	161263.2	161263.2	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	2114339.78	Tamil Nadu	N	-	1791813.38	0	161263.2	161263.2	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	2693534.92	Tamil Nadu	N	18	2282656.72	0	205439.1	205439.1	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	2693534.92	Tamil Nadu	N	-	2282656.72	0	205439.1	205439.1	0 Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 159		30-03-2019		Tamil Nadu	N	18	14975682.23	0	1347811.4	1347811.4	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 159- Total	R	30-03-2019	17671305	Tamil Nadu	N	-	14975682.23	0	1347811.4	1347811.4	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 160		31-03-2019		Tamil Nadu	N	18	11644345.55	0	1047991.1	1047991.1	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 160- Total	R	31-03-2019	13740327.8	Tamil Nadu	N	-	11644345.55	0	1047991.1	1047991.1	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 161		31-03-2019		Tamil Nadu	N	18	1605347.01	0	144481.23	144481.23	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 161- Total	R	31-03-2019	1894309.47	Tamil Nadu	N	-	1605347.01	0	144481.23	144481.23	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 162		31-03-2019		Tamil Nadu	N	18	3833434.44	0	345009.1	345009.1	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 162- Total	R	31-03-2019	4523452.64	Tamil Nadu	N	-	3833434.44	0	345009.1	345009.1	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 163		31-03-2019		Tamil Nadu	N	18	738359.48	0	66452.35	66452.35	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 163- Total	R	31-03-2019	871264.2	Tamil Nadu	N	-	738359.48	0	66452.35	66452.35	0	Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 164	R	31-03-2019	688707.88	Tamil Nadu	N	18	583650.76	0	52528.57	52528.57	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	18/001 164- Total	R	31-03-2019	688707.88	Tamil Nadu	N	-	583650.76	0	52528.57	52528.57	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 167	R	31-03-2019	292067.53	Tamil Nadu	N	18	247514.85	0	22276.34	22276.34	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	18/001 167- Total	R	31-03-2019	292067.53	Tamil Nadu	N	-	247514.85	0	22276.34	22276.34	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 168	R	31-03-2019	7550274.76	Tamil Nadu	N	18	6398537.92	0	575868.41	575868.41	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	18/001 168- Total	R	31-03-2019	7550274.76	Tamil Nadu	N	-	6398537.92	0	575868.41	575868.41	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 171	R	31-03-2019	40612364.2	Tamil Nadu	N	18	34417257.82	0	3097553.2	3097553.2	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	18/001 171- Total	R	31-03-2019	40612364.2	Tamil Nadu	N	-	34417257.82	0	3097553.2	3097553.2	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001 172	R	31-03-2019	3029761.96	Tamil Nadu	N	18	2567594.88	0	231083.54	231083.54	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	18/001 172- Total	R	31-03-2019	3029761.96	Tamil Nadu	N	-	2567594.88	0	231083.54	231083.54	0	Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019		Tamil Nadu	N	18	8349289.73	0	751436.08	751436.08	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	9852161.89	Tamil Nadu	N	-	8349289.73	0	751436.08	751436.08	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	9852161.89	Tamil Nadu	N	-	8349289.73	0	751436.08	751436.08	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	7047066.11	Tamil Nadu	N	18	5972089.93	0	537488.09	537488.09	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	7047066.11	Tamil Nadu	N	-	5972089.93	0	537488.09	537488.09	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	18300654.5	Tamil Nadu	N	18	15509029.22	0	1395812.63	1395812.63	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	18300654.5	Tamil Nadu	N	-	15509029.22	0	1395812.63	1395812.63	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	3324165.71	Tamil Nadu	N	18	2817089.59	0	253538.06	253538.06	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	3324165.71	Tamil Nadu	N	-	2817089.59	0	253538.06	253538.06	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	10519354.3	Tamil Nadu	N	18	8914706.98	0	802323.63	802323.63	0 Y	12-Apr-19	Mar-19	Y							
33AABCG2202J127	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	10519354.3	Tamil Nadu	N	-	8914706.98	0	802323.63	802323.63	0 Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	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/DIN 18/001		31-03-2019		Tamil Nadu	N	18	30947500	0	2785275	2785275	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	36518050	Tamil Nadu	N	-	30947500	0	2785275	2785275	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	1177504.98	Tamil Nadu	N	18	997885.56	0	89809.7	89809.7	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	1177504.98	Tamil Nadu	N	-	997885.56	0	89809.7	89809.7	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	3018051.26	Tamil Nadu	N	18	2557670.56	0	230190.35	230190.35	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		30-03-2019	3018051.26	Tamil Nadu	N	-	2557670.56	0	230190.35	230190.35	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	29261.02	Tamil Nadu	N	18	24797.48	0	2231.77	2231.77	0	Y	12-Apr-19	Mar-19	Y							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN 18/001		31-03-2019	29261.02	Tamil Nadu	N	-	24797.48	0	2231.77	2231.77	0	Y	12-Apr-19	Mar-19	Y							
33ABGPA3151P1ZT	SANKARAPANDIAN ANANTH	GST/02 4/2018-19		30-03-2019	9033990	Tamil Nadu	N	18	7655924	0	689033.16	689033.16	0	Y	06-Feb-20	Mar-19	Y							
33ABGPA3151P1ZT	SANKARAPANDIAN ANANTH	GST/02 4/2018-19		30-03-2019	9033990	Tamil Nadu	N	-	7655924	0	689033.16	689033.16	0	Y	06-Feb-20	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ALYPM1370Q1ZB	DURAI SWAMY MANOGARAN	1	R	02-02-2019	1097237	Tamil Nadu	N	18	929862	0	83687.58	83687.58	0 Y	18-May-19	Mar-19	Y			01-Mar-21				
33ALYPM1370Q1ZB	DURAI SWAMY MANOGARAN	1-Total	R	02-02-2019	1097237	Tamil Nadu	N	-	929862	0	83687.58	83687.58	0 Y	18-May-19	Mar-19	Y			01-Mar-21				
33ALYPM1370Q1ZB	DURAI SWAMY MANOGARAN	2	R	02-02-2019	1316198	Tamil Nadu	N	18	1115422	0	100387.98	100387.98	0 Y	18-May-19	Mar-19	Y			01-Mar-21				
33ALYPM1370Q1ZB	DURAI SWAMY MANOGARAN	2-Total	R	02-02-2019	1316198	Tamil Nadu	N	-	1115422	0	100387.98	100387.98	0 Y	18-May-19	Mar-19	Y			01-Mar-21				
33ALYPM1370Q1ZB	DURAI SWAMY MANOGARAN	3	R	02-02-2019	1767464	Tamil Nadu	N	18	1497850	0	134806.5	134806.5	0 Y	18-May-19	Mar-19	Y			01-Mar-21				
33ALYPM1370Q1ZB	DURAI SWAMY MANOGARAN	3-Total	R	02-02-2019	1767464	Tamil Nadu	N	-	1497850	0	134806.5	134806.5	0 Y	18-May-19	Mar-19	Y			01-Mar-21				
33AAGFK6885R1ZF	KARTHICK CONSTRUCTIO NS	005A	R	23-11-2018	2703253	Tamil Nadu	N	18	2290891.06	0	206180.2	206180.2	0 Y	20-Apr-19	Mar-19	Y							
33AAGFK6885R1ZF	KARTHICK CONSTRUCTIO NS	005A-Total	R	23-11-2018	2703253	Tamil Nadu	N	-	2290891.06	0	206180.2	206180.2	0 Y	20-Apr-19	Mar-19	Y							
33AAGFK6885R1ZF	KARTHICK CONSTRUCTIO NS	009	R	06-03-2019	3883940	Tamil Nadu	N	18	3291474.49	0	296232.7	296232.7	0 Y	20-Apr-19	Mar-19	Y							
33AAGFK6885R1ZF	KARTHICK CONSTRUCTIO NS	009-Total	R	06-03-2019	3883940	Tamil Nadu	N	-	3291474.49	0	296232.7	296232.7	0 Y	20-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADPR23 39E1Z0	PANDARINATH AN RAMESH	25	R	01-03-2019	1733237	Tamil Nadu	N	18	1468845	0	132196.05	132196.05	0 Y	20-Apr-19	Mar-19	Y							
33AADPR23 39E1Z0	PANDARINATH AN RAMESH	25- Total	R	01-03- 2019	1733237	Tamil Nadu	N	-	1468845	0	132196.05	132196.05	0 Y	20-Apr-19	Mar-19	Y							
33AADPR23 39E1Z0	PANDARINATH AN RAMESH	26	R	19-03-2019	569311.06	Tamil Nadu	N	18	482467	0	43422.03	43422.03	0 Y	20-Apr-19	Mar-19	Y							
33AADPR23 39E1Z0	PANDARINATH AN RAMESH	26- Total	R	19-03- 2019	569311.06	Tamil Nadu	N	-	482467	0	43422.03	43422.03	0 Y	20-Apr-19	Mar-19	Y							
33AAF35 88H1ZV	CHINNARAJ BABU	044	R	01-03-2019	1050200	Tamil Nadu	N	18	890000	0	80100	80100	0 Y	05-Jan-20	Mar-19	Y							
33AAF35 88H1ZV	CHINNARAJ BABU	044- Total	R	01-03- 2019	1050200	Tamil Nadu	N	-	890000	0	80100	80100	0 Y	05-Jan-20	Mar-19	Y							
33AAF35 88H1ZV	CHINNARAJ BABU	045	R	01-03-2019	525100	Tamil Nadu	N	18	445000	0	40050	40050	0 Y	05-Jan-20	Mar-19	Y							
33AAF35 88H1ZV	CHINNARAJ BABU	045- Total	R	01-03- 2019	525100	Tamil Nadu	N	-	445000	0	40050	40050	0 Y	05-Jan-20	Mar-19	Y							
33AAF35 88H1ZV	CHINNARAJ BABU	046	R	01-03-2019	525100	Tamil Nadu	N	18	445000	0	40050	40050	0 Y	05-Jan-20	Mar-19	Y							
33AAF35 88H1ZV	CHINNARAJ BABU	046- Total	R	01-03- 2019	525100	Tamil Nadu	N	-	445000	0	40050	40050	0 Y	05-Jan-20	Mar-19	Y							
33AAF35 88H1ZV	CHINNARAJ BABU	047	R	10-03-2019	630120	Tamil Nadu	N	18	534000	0	48060	48060	0 Y	05-Jan-20	Mar-19	Y							
33AAF35 88H1ZV	CHINNARAJ BABU	047- Total	R	10-03- 2019	630120	Tamil Nadu	N	-	534000	0	48060	48060	0 Y	05-Jan-20	Mar-19	Y							
33AAF35 88H1ZV	CHINNARAJ BABU	048	R	10-03-2019	630120	Tamil Nadu	N	18	534000	0	48060	48060	0 Y	05-Jan-20	Mar-19	Y							
33AAF35 88H1ZV	CHINNARAJ BABU	048- Total	R	10-03- 2019	630120	Tamil Nadu	N	-	534000	0	48060	48060	0 Y	05-Jan-20	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAF35	CHINNARAJ			10-03-		Tamil									05-Jan-								
88H1ZV	BABU	049	R	2019	840160	Nadu	N	18	712000	0	64080	64080	0	Y	20	Mar-19	Y						
33AAF35	CHINNARAJ	049-		10-03-		Tamil									05-Jan-								
88H1ZV	BABU	Total	R	2019	840160	Nadu	N	-	712000	0	64080	64080	0	Y	20	Mar-19	Y						
33AAF35	CHINNARAJ			03-03-		Tamil									05-Jan-								
88H1ZV	BABU	050	R	2019	1575300	Nadu	N	18	1335000	0	120150	120150	0	Y	20	Mar-19	Y						
33AAF35	CHINNARAJ	050-		03-03-		Tamil									05-Jan-								
88H1ZV	BABU	Total	R	2019	1575300	Nadu	N	-	1335000	0	120150	120150	0	Y	20	Mar-19	Y						
33AAF35	CHINNARAJ			03-03-		Tamil									05-Jan-								
88H1ZV	BABU	051	R	2019	525100	Nadu	N	18	445000	0	40050	40050	0	Y	20	Mar-19	Y						
33AAF35	CHINNARAJ	051-		03-03-		Tamil									05-Jan-								
88H1ZV	BABU	Total	R	2019	525100	Nadu	N	-	445000	0	40050	40050	0	Y	20	Mar-19	Y						
33AABFS47	SETH			GST-LS/139		Tamil									10-Apr-								
92E1Z9	ELECTRICALS	9	R	2019	944	Nadu	N	18	800	0	72	72	0	Y	19	Mar-19	Y						
33AABFS47	SETH			GST-LS/139		Tamil									10-Apr-								
92E1Z9	ELECTRICALS	9-Total	R	2019	944	Nadu	N	-	800	0	72	72	0	Y	19	Mar-19	Y						
33AABFS47	SETH			GST-LS/140		Tamil									10-Apr-								
92E1Z9	ELECTRICALS	0	R	2019	972	Nadu	N	18	824	0	74.16	74.16	0	Y	19	Mar-19	Y						
33AABFS47	SETH			GST-LS/140		Tamil									10-Apr-								
92E1Z9	ELECTRICALS	0-Total	R	2019	972	Nadu	N	-	824	0	74.16	74.16	0	Y	19	Mar-19	Y						
33AABFS47	SETH			GST-LS/140		Tamil									10-Apr-								
92E1Z9	ELECTRICALS	3	R	2019	919	Nadu	N	18	779	0	70.11	70.11	0	Y	19	Mar-19	Y						
33AABFS47	SETH			GST-LS/140		Tamil									10-Apr-								
92E1Z9	ELECTRICALS	3-Total	R	2019	919	Nadu	N	-	779	0	70.11	70.11	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABFS47 92E1Z9	SETH ELECTRICALS	GST-LS/140 4	R	18-03-2019		Tamil Nadu	N	18	779	0	70.11	70.11	0 Y	10-Apr-19	Mar-19	Y							
33AABFS47 92E1Z9	SETH ELECTRICALS	GST-LS/140 4-Total	R	18-03-2019		Tamil Nadu	N	-	779	0	70.11	70.11	0 Y	10-Apr-19	Mar-19	Y							
33AABFS47 92E1Z9	SETH ELECTRICALS	GST-LS/141 9	R	19-03-2019		Tamil Nadu	N	18	747	0	67.23	67.23	0 Y	10-Apr-19	Mar-19	Y							
33AABFS47 92E1Z9	SETH ELECTRICALS	GST-LS/141 9-Total	R	19-03-2019		Tamil Nadu	N	-	747	0	67.23	67.23	0 Y	10-Apr-19	Mar-19	Y							
33AABFS47 92E1Z9	SETH ELECTRICALS	GST-LS/142 5	R	20-03-2019		Tamil Nadu	N	18	747	0	67.23	67.23	0 Y	10-Apr-19	Mar-19	Y							
33AABFS47 92E1Z9	SETH ELECTRICALS	GST-LS/142 5-Total	R	20-03-2019		Tamil Nadu	N	-	747	0	67.23	67.23	0 Y	10-Apr-19	Mar-19	Y							
33ACFPB66 96Q1Z1	GUMANMAL BUMB	4049	R	08-02-2019		Tamil Nadu	N	18	60	0	5.4	5.4	0 Y	31-May-19	Mar-19	Y							
33ACFPB66 96Q1Z1	GUMANMAL BUMB	4049-Total	R	08-02-2019		Tamil Nadu	N	-	60	0	5.4	5.4	0 Y	31-May-19	Mar-19	Y							
33ACFPB66 96Q1Z1	GUMANMAL BUMB	4121	R	14-02-2019		Tamil Nadu	N	18	260	0	23.4	23.4	0 Y	31-May-19	Mar-19	Y							
33ACFPB66 96Q1Z1	GUMANMAL BUMB	4121-Total	R	14-02-2019		Tamil Nadu	N	-	260	0	23.4	23.4	0 Y	31-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAOFK05 41Q1Z0	K B ENTERPRISES	CA2139- Total	R	04-03- 2019		Tamil Nadu	N	-	602	0	54.18	54.18	0 Y	30-Apr- 19	Mar-19	Y							
33AAOFK05 41Q1Z0	K B ENTERPRISES	CA2221	R	11-03- 2019		Tamil Nadu	N	18	294	0	26.46	26.46	0 Y	30-Apr- 19	Mar-19	Y							
33AAOFK05 41Q1Z0	K B ENTERPRISES	CA2221- Total	R	11-03- 2019		Tamil Nadu	N	-	294	0	26.46	26.46	0 Y	30-Apr- 19	Mar-19	Y							
33AAOFK05 41Q1Z0	K B ENTERPRISES	CA2361	R	27-03- 2019		Tamil Nadu	N	18	650	0	58.5	58.5	0 Y	30-Apr- 19	Mar-19	Y							
33AAOFK05 41Q1Z0	K B ENTERPRISES	CA2361- Total	R	27-03- 2019		Tamil Nadu	N	-	650	0	58.5	58.5	0 Y	30-Apr- 19	Mar-19	Y							
33AHYPS08 84R1Z3	SIHORWALA RASUL BHOY SHABBIR	CB2814	R	16-03- 2019		Tamil Nadu	N	18	340	0	30.6	30.6	0 Y	23-Apr- 19	Mar-19	Y							
33AHYPS08 84R1Z3	SIHORWALA RASUL BHOY SHABBIR	CB2814- Total	R	16-03- 2019		Tamil Nadu	N	-	340	0	30.6	30.6	0 Y	23-Apr- 19	Mar-19	Y							
33AJAPN30 66C2ZP	CHAKARAPANI NARASIMMAN	76	R	09-03- 2019		Tamil Nadu	N	12	880	0	52.8	52.8	0 Y	18- May- 19	Mar-19	Y							
33AJAPN30 66C2ZP	CHAKARAPANI NARASIMMAN	76- Total	R	09-03- 2019		Tamil Nadu	N	-	880	0	52.8	52.8	0 Y	18- May- 19	Mar-19	Y							
33AAMFK6 950D1ZC	KUMARESAN & CO	KC/18- 19/50	R	11-03- 2019		Tamil Nadu	N	18	2820198	0	253818	253818	0 Y	29-Oct- 19	Mar-19	Y							
33AAMFK6 950D1ZC	KUMARESAN & CO	KC/18- 19/50- Total	R	11-03- 2019		Tamil Nadu	N	-	2820198	0	253818	253818	0 Y	29-Oct- 19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/52	R	11-03-2019	1082652	Tamil Nadu	N	18	917502	0	82575	82575	0 Y	29-Oct-19	Mar-19	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/52	Total	11-03-2019	1082652	Tamil Nadu	N	-	917502	0	82575	82575	0 Y	29-Oct-19	Mar-19	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/54	R	20-03-2019	688095	Tamil Nadu	N	18	583131	0	52482	52482	0 Y	29-Oct-19	Mar-19	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/54	Total	20-03-2019	688095	Tamil Nadu	N	-	583131	0	52482	52482	0 Y	29-Oct-19	Mar-19	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/55	R	20-03-2019	309395	Tamil Nadu	N	18	262199	0	23598	23598	0 Y	29-Oct-19	Mar-19	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/55	Total	20-03-2019	309395	Tamil Nadu	N	-	262199	0	23598	23598	0 Y	29-Oct-19	Mar-19	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/56	R	28-03-2019	3396648.88	Tamil Nadu	N	18	2878516	0	259066.44	259066.44	0 Y	29-Oct-19	Mar-19	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/56	Total	28-03-2019	3396648.88	Tamil Nadu	N	-	2878516	0	259066.44	259066.44	0 Y	29-Oct-19	Mar-19	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/57	R	28-03-2019	5044843.38	Tamil Nadu	N	18	4275291	0	384776.19	384776.19	0 Y	29-Oct-19	Mar-19	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/57	Total	28-03-2019	5044843.38	Tamil Nadu	N	-	4275291	0	384776.19	384776.19	0 Y	29-Oct-19	Mar-19	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/58	R	28-03-2019	6745956.16	Tamil Nadu	N	18	5716912	0	514522.08	514522.08	0 Y	29-Oct-19	Mar-19	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/58	Total	28-03-2019	6745956.16	Tamil Nadu	N	-	5716912	0	514522.08	514522.08	0 Y	29-Oct-19	Mar-19	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/59	R	28-03-2019	3288683.6	Tamil Nadu	N	18	2787020	0	250831.8	250831.8	0 Y	29-Oct-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
KC/18-																							
33AAMFK6950D1ZC	KUMARESAN & CO	19/59-Total	R	28-03-2019	3288683.6	Tamil Nadu	N	-	2787020	0	250831.8	250831.8	0	Y	29-Oct-19	Mar-19	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC/18-19/60	R	28-03-2019	358553.62	Tamil Nadu	N	18	303859	0	27347.31	27347.31	0	Y	29-Oct-19	Mar-19	Y						
KC/18-																							
33AAMFK6950D1ZC	KUMARESAN & CO	19/60-Total	R	28-03-2019	358553.62	Tamil Nadu	N	-	303859	0	27347.31	27347.31	0	Y	29-Oct-19	Mar-19	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC18-19/51	R	11-03-2019	84163	Tamil Nadu	N	18	71325	0	6419	6419	0	Y	29-Oct-19	Mar-19	Y						
33AAMFK6950D1ZC	KUMARESAN & CO	KC18-19/51-Total	R	11-03-2019	84163	Tamil Nadu	N	-	71325	0	6419	6419	0	Y	29-Oct-19	Mar-19	Y						
33BDRPS1681L1ZW	SEENIVASAGAN SELVARANI	2	R	16-03-2019	21999114	Tamil Nadu	N	18	18643317	0	1677898.53	1677898.53	0	Y	14-May-20	Mar-19	Y						
33BDRPS1681L1ZW	SEENIVASAGAN SELVARANI	2-Total	R	16-03-2019	21999114	Tamil Nadu	N	-	18643317	0	1677898.53	1677898.53	0	Y	14-May-20	Mar-19	Y						
SMART																							
33ABSFS7634R1Z4	ELECTRIC COMPANY	SECO/5764	R	28-03-2019	37050	Tamil Nadu	N	18	31398.32	0	2825.84	2825.84	0	Y	13-Apr-19	Mar-19	Y						
33ABSFS7634R1Z4	ELECTRIC COMPANY	SMART SECO/5764-Total	R	28-03-2019	37050	Tamil Nadu	N	-	31398.32	0	2825.84	2825.84	0	Y	13-Apr-19	Mar-19	Y						
SMART																							
33ABSFS7634R1Z4	ELECTRIC COMPANY	SECO/5765	R	28-03-2019	26212	Tamil Nadu	N	18	22213.25	0	1999.19	1999.19	0	Y	13-Apr-19	Mar-19	Y						
33ABSFS7634R1Z4	ELECTRIC COMPANY	SMART SECO/5765-Total	R	28-03-2019	26212	Tamil Nadu	N	-	22213.25	0	1999.19	1999.19	0	Y	13-Apr-19	Mar-19	Y						
KEC																							
24AACCK5599H1Z8	INTERNATIONAL LIMITED	IN1824003886	R	30-03-2019	11487241	Tamil Nadu	N	18	9734950	1752291	0	0	0	Y	11-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824-003886-Total	R	30-03-2019	11487241	Tamil Nadu	N	-	9734950	1752291	0	0	0	Y	11-Apr-19	Mar-19	Y						
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824-003887	R	30-03-2019	11320566	Tamil Nadu	N	18	9593700	1726866	0	0	0	Y	11-Apr-19	Mar-19	Y						
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824-003887-Total	R	30-03-2019	11320566	Tamil Nadu	N	-	9593700	1726866	0	0	0	Y	11-Apr-19	Mar-19	Y						
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824-003888	R	30-03-2019	11320566	Tamil Nadu	N	18	9593700	1726866	0	0	0	Y	11-Apr-19	Mar-19	Y						
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824-003888-Total	R	30-03-2019	11320566	Tamil Nadu	N	-	9593700	1726866	0	0	0	Y	11-Apr-19	Mar-19	Y						
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824-003889	R	30-03-2019	11580579	Tamil Nadu	N	18	9814050	1766529	0	0	0	Y	11-Apr-19	Mar-19	Y						
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824-003889-Total	R	30-03-2019	11580579	Tamil Nadu	N	-	9814050	1766529	0	0	0	Y	11-Apr-19	Mar-19	Y						
33AAFFV0176R1ZP	VEL/B/18-19/159 VEL SYSTEMS	14-03-2019	R	14-03-2019	13300	Tamil Nadu	N	18	11271.19	0	1014.41	1014.41	0	Y	02-Jul-19	Mar-19	Y						
33AAFFV0176R1ZP	VEL/B/18-19/159 VEL SYSTEMS	2-Total	R	14-03-2019	13300	Tamil Nadu	N	-	11271.19	0	1014.41	1014.41	0	Y	02-Jul-19	Mar-19	Y						
33AHXPG9819K1ZL	PALANISAMY GANESAN	962	R	15-03-2019	488	Tamil Nadu	N	18	413	0	37.17	37.17	0	Y	26-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHXPG9819K1ZL	PALANISAMY GANESAN	962-		15-03-		Tamil Nadu	N	-	413	0	37.17	37.17	0 Y	26-Apr-19	Mar-19	Y							
	B. G. SHIRKE CONSTRUCTIO N TECHNOLOGY																						
27AAACB7293D1ZQ	PRIVATE LIMITED	GFS192700380	R	24-03-2019	14132.36	Tamil Nadu	N	18	11976.58	2155.78	0	0	0 Y	13-Apr-19	Mar-19	Y							
	B. G. SHIRKE CONSTRUCTIO N TECHNOLOGY																						
27AAACB7293D1ZQ	PRIVATE LIMITED	GFS192700380-	R	24-03-	14132.36	Tamil Nadu	N	-	11976.58	2155.78	0	0	0 Y	13-Apr-19	Mar-19	Y							
	B. G. SHIRKE CONSTRUCTIO N TECHNOLOGY																						
27AAACB7293D1ZQ	PRIVATE LIMITED	GIN192703803	R	01-03-2019	2716667.73	Tamil Nadu	N	18	2302260.79	414406.94	0	0	0 Y	13-Apr-19	Mar-19	Y							
	B. G. SHIRKE CONSTRUCTIO N TECHNOLOGY																						
27AAACB7293D1ZQ	PRIVATE LIMITED	GIN192703803-	R	01-03-	2716667.73	Tamil Nadu	N	-	2302260.79	414406.94	0	0	0 Y	13-Apr-19	Mar-19	Y							
	B. G. SHIRKE CONSTRUCTIO N TECHNOLOGY																						
27AAACB7293D1ZQ	PRIVATE LIMITED	GIN192703823	R	02-03-2019	2307354.56	Tamil Nadu	N	18	1955385.22	351969.34	0	0	0 Y	13-Apr-19	Mar-19	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 (₹)									
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703823-	R	02-03- 2019	2307354.56	Tamil Nadu	N	-	1955385.22	351969.34	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703825	R	04-03- 2019	3161175.93	Tamil Nadu	N	18	2678962.65	482213.28	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703825-	R	04-03- 2019	3161175.93	Tamil Nadu	N	-	2678962.65	482213.28	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703840	R	05-03- 2019	3371420.91	Tamil Nadu	N	18	2857136.36	514284.55	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703840-	R	05-03- 2019	3371420.91	Tamil Nadu	N	-	2857136.36	514284.55	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703850	R	06-03- 2019	2312537.13	Tamil Nadu	N	18	1959777.23	352759.9	0	0	0	Y	13-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which	Period of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703850-	R	06-03- 2019	2312537.13	Tamil Nadu	N	-	1959777.23	352759.9	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703871	R	07-03- 2019	2540432.73	Tamil Nadu	N	18	2152909.09	387523.64	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703871-	R	07-03- 2019	2540432.73	Tamil Nadu	N	-	2152909.09	387523.64	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703877	R	08-03- 2019	3084559.94	Tamil Nadu	N	18	2614033.85	470526.09	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703877-	R	08-03- 2019	3084559.94	Tamil Nadu	N	-	2614033.85	470526.09	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703887	R	09-03- 2019	3229153.9	Tamil Nadu	N	18	2736571.1	492582.8	0	0	0	Y	13-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which	Period of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703887-	R	09-03- 2019	3229153.9	Tamil Nadu	N	-	2736571.1	492582.8	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703907	R	11-03- 2019	3692082.38	Tamil Nadu	N	18	3128883.37	563199.01	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703907-	R	11-03- 2019	3692082.38	Tamil Nadu	N	-	3128883.37	563199.01	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703927	R	12-03- 2019	2966479.85	Tamil Nadu	N	18	2513965.97	452513.88	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703927-	R	12-03- 2019	2966479.85	Tamil Nadu	N	-	2513965.97	452513.88	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703941	R	13-03- 2019	3142547.36	Tamil Nadu	N	18	2663175.73	479371.63	0	0	0	Y	13-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which Am	Period of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703941-	R	13-03- 2019	3142547.36	Tamil Nadu	N	-	2663175.73	479371.63	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703942	R	13-03- 2019	3160049.79	Tamil Nadu	N	18	2678008.3	482041.49	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703942-	R	13-03- 2019	3160049.79	Tamil Nadu	N	-	2678008.3	482041.49	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703957	R	14-03- 2019	2343259.15	Tamil Nadu	N	18	1985812.84	357446.31	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703957-	R	14-03- 2019	2343259.15	Tamil Nadu	N	-	1985812.84	357446.31	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703958	R	14-03- 2019	3188667.73	Tamil Nadu	N	18	2702260.79	486406.94	0	0	0	Y	13-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which	Period of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703958-	R	14-03-2019	3188667.73	Tamil Nadu	N	-	2702260.79	486406.94	0	0	0	Y	13-Apr-19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703969	R	15-03-2019	2587755.09	Tamil Nadu	N	18	2193012.79	394742.3	0	0	0	Y	13-Apr-19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703969-	R	15-03-2019	2587755.09	Tamil Nadu	N	-	2193012.79	394742.3	0	0	0	Y	13-Apr-19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703980	R	16-03-2019	2980452.15	Tamil Nadu	N	18	2525806.91	454645.24	0	0	0	Y	13-Apr-19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703980-	R	16-03-2019	2980452.15	Tamil Nadu	N	-	2525806.91	454645.24	0	0	0	Y	13-Apr-19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703984	R	16-03-2019	2861996.28	Tamil Nadu	N	18	2425420.58	436575.7	0	0	0	Y	13-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which	Period of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 703984-	R	16-03- 2019	2861996.28	Tamil Nadu	N	-	2425420.58	436575.7	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704009	R	18-03- 2019	2705759.33	Tamil Nadu	N	18	2293016.38	412742.95	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704009-	R	18-03- 2019	2705759.33	Tamil Nadu	N	-	2293016.38	412742.95	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704018	R	19-03- 2019	2254064.94	Tamil Nadu	N	18	1910224.53	343840.41	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704018-	R	19-03- 2019	2254064.94	Tamil Nadu	N	-	1910224.53	343840.41	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704024	R	19-03- 2019	2258715.41	Tamil Nadu	N	18	1914165.59	344549.82	0	0	0	Y	13-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which	Period of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)									
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704024-	R	19-03- 2019	2258715.41	Tamil Nadu	N	-	1914165.59	344549.82	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704045	R	20-03- 2019	3363308.03	Tamil Nadu	N	18	2850261.04	513046.99	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704045-	R	20-03- 2019	3363308.03	Tamil Nadu	N	-	2850261.04	513046.99	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704058	R	21-03- 2019	1903466.13	Tamil Nadu	N	18	1613106.89	290359.24	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704058-	R	21-03- 2019	1903466.13	Tamil Nadu	N	-	1613106.89	290359.24	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704088	R	24-03- 2019	2518424.58	Tamil Nadu	N	18	2134258.12	384166.46	0	0	0	Y	13-Apr- 19	Mar-19	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 (₹)									
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704088-	R	24-03- 2019	2518424.58	Tamil Nadu	N	-	2134258.12	384166.46	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704089	R	24-03- 2019	3138265.7	Tamil Nadu	N	18	2659547.2	478718.5	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704089-	R	24-03- 2019	3138265.7	Tamil Nadu	N	-	2659547.2	478718.5	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704090	R	25-03- 2019	2735560.95	Tamil Nadu	N	18	2318271.99	417288.96	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704090-	R	25-03- 2019	2735560.95	Tamil Nadu	N	-	2318271.99	417288.96	0	0	0	Y	13-Apr- 19	Mar-19	Y					
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																						
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704106	R	26-03- 2019	3147130.12	Tamil Nadu	N	18	2667059.42	480070.7	0	0	0	Y	13-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
B. G. SHIRKE CONSTRUCTION TECHNOLOGY																							
27AAACB72 93D1ZQ	PRIVATE LIMITED	GIN192 704106-	R	26-03- 2019	3147130.12	Tamil Nadu	N	-	2667059.42	480070.7	0	0	0	Y	13-Apr- 19	Mar-19	Y						
33AKOPK36 05P1ZT	JUZER ISMAIL KESARIA	CB982-	R	12-02- 2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	30-Apr- 19	Mar-19	Y						
33AKOPK36 05P1ZT	JUZER ISMAIL KESARIA	CB982- Total	R	12-02- 2019	354	Tamil Nadu	N	-	300	0	27	27	0	Y	30-Apr- 19	Mar-19	Y						
ASSOCIATED POWER STRUCTURES PVT LTD																							
24AABCA66 02N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y- 01301-	R	01-03- 2019	1995706	Tamil Nadu	N	18	1691276.18	304429.71	0	0	0	Y	13-Apr- 19	Mar-19	Y						
24AABCA66 02N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y- 01301- Total	R	01-03- 2019	1995706	Tamil Nadu	N	-	1691276.18	304429.71	0	0	0	Y	13-Apr- 19	Mar-19	Y						
ASSOCIATED POWER STRUCTURES PVT LTD																							
24AABCA66 02N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y- 01302-	R	01-03- 2019	1811295	Tamil Nadu	N	18	1534995.73	276299.23	0	0	0	Y	13-Apr- 19	Mar-19	Y						
24AABCA66 02N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y- 01302- Total	R	01-03- 2019	1811295	Tamil Nadu	N	-	1534995.73	276299.23	0	0	0	Y	13-Apr- 19	Mar-19	Y						
ASSOCIATED POWER STRUCTURES PVT LTD																							
24AABCA66 02N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y- 01303-	R	02-03- 2019	1904258	Tamil Nadu	N	18	1613777.94	290480.03	0	0	0	Y	13-Apr- 19	Mar-19	Y						
24AABCA66 02N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y- 01303- Total	R	02-03- 2019	1904258	Tamil Nadu	N	-	1613777.94	290480.03	0	0	0	Y	13-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01304	R	02-03-2019	1906861	Tamil Nadu	N	18	1615984.27	290877.17	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01304	R	02-03-2019	1906861	Tamil Nadu	N	-	1615984.27	290877.17	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01306	R	02-03-2019	1956387	Tamil Nadu	N	18	1657954.98	298431.9	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01306	R	02-03-2019	1956387	Tamil Nadu	N	-	1657954.98	298431.9	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01307	R	02-03-2019	2628305	Tamil Nadu	N	18	2227376.76	400927.82	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01307	R	02-03-2019	2628305	Tamil Nadu	N	-	2227376.76	400927.82	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01308	R	02-03-2019	1953210	Tamil Nadu	N	18	1655262.51	297947.25	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01308	R	02-03-2019	1953210	Tamil Nadu	N	-	1655262.51	297947.25	0	0	0	Y	13-Apr-19	Mar-19	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 (₹)										
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01309	R	04-03-2019	1941020	Tamil Nadu	N	18	1644931.85	296087.73	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01309-Total	R	04-03-2019	1941020	Tamil Nadu	N	-	1644931.85	296087.73	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01310	R	04-03-2019	1924774	Tamil Nadu	N	18	1631164.35	293609.58	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01310-Total	R	04-03-2019	1924774	Tamil Nadu	N	-	1631164.35	293609.58	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01311	R	04-03-2019	1967321	Tamil Nadu	N	18	1667221.17	300099.81	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01311-Total	R	04-03-2019	1967321	Tamil Nadu	N	-	1667221.17	300099.81	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01312	R	04-03-2019	1913946	Tamil Nadu	N	18	1621988.48	291957.93	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01312-Total	R	04-03-2019	1913946	Tamil Nadu	N	-	1621988.48	291957.93	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01313	R	04-03-2019	1897933	Tamil Nadu	N	18	1608417.7	289515.19	0	0	0	Y	13-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which Am	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01319	R	05-03-2019	2008485	Tamil Nadu	N	18	1702106.32	306379.14	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01319-Total	R	05-03-2019	2008485	Tamil Nadu	N	-	1702106.32	306379.14	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01320	R	06-03-2019	1917392	Tamil Nadu	N	18	1624908.39	292483.51	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01320-Total	R	06-03-2019	1917392	Tamil Nadu	N	-	1624908.39	292483.51	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01321	R	06-03-2019	1914693	Tamil Nadu	N	18	1622620.89	292071.76	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01321-Total	R	06-03-2019	1914693	Tamil Nadu	N	-	1622620.89	292071.76	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01323	R	06-03-2019	1917099	Tamil Nadu	N	18	1624660.46	292438.88	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01323-Total	R	06-03-2019	1917099	Tamil Nadu	N	-	1624660.46	292438.88	0	0	0	Y	13-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01324	R	06-03-2019	1929905	Tamil Nadu	N	18	1635513.41	294392.41	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01324-Total	R	06-03-2019	1929905	Tamil Nadu	N	-	1635513.41	294392.41	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01328	R	07-03-2019	1761741	Tamil Nadu	N	18	1493001.04	268740.19	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01328-Total	R	07-03-2019	1761741	Tamil Nadu	N	-	1493001.04	268740.19	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01329	R	07-03-2019	1935259	Tamil Nadu	N	18	1640050.45	295209.08	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01329-Total	R	07-03-2019	1935259	Tamil Nadu	N	-	1640050.45	295209.08	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01330	R	07-03-2019	233982	Tamil Nadu	N	18	198290.32	35692.26	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01330-Total	R	07-03-2019	233982	Tamil Nadu	N	-	198290.32	35692.26	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER																						
24AABCA6602N1ZS	STRUCTURES PVT LTD	G118Y-01339	R	07-03-2019	1900001	Tamil Nadu	N	18	1610169.7	289830.55	0	0	0	Y	13-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	ASSOCIATED POWER STRUCTURES	G118Y-01339-		07-03-2019		Tamil Nadu	N	-	1610169.7	289830.55	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	PVT LTD	Total	R	2019	1900001	Nadu	N	-	1610169.7	289830.55	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER STRUCTURES	G118Y-01372-		08-03-2019		Tamil Nadu	N	18	1943160.11	349768.82	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	PVT LTD	Total	R	2019	2292929	Nadu	N	18	1943160.11	349768.82	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER STRUCTURES	G118Y-01372-		08-03-2019		Tamil Nadu	N	-	1943160.11	349768.82	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	PVT LTD	Total	R	2019	2292929	Nadu	N	-	1943160.11	349768.82	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER STRUCTURES	G118Y-01377-		08-03-2019		Tamil Nadu	N	18	1353126.66	243562.8	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	PVT LTD	Total	R	2019	1596690	Nadu	N	18	1353126.66	243562.8	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER STRUCTURES	G118Y-01377-		08-03-2019		Tamil Nadu	N	-	1353126.66	243562.8	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	PVT LTD	Total	R	2019	1596690	Nadu	N	-	1353126.66	243562.8	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER STRUCTURES	G118Y-01378-		08-03-2019		Tamil Nadu	N	18	831439.54	149659.12	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	PVT LTD	Total	R	2019	981099	Nadu	N	18	831439.54	149659.12	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER STRUCTURES	G118Y-01378-		08-03-2019		Tamil Nadu	N	-	831439.54	149659.12	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	PVT LTD	Total	R	2019	981099	Nadu	N	-	831439.54	149659.12	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER STRUCTURES	G118Y-01379-		09-03-2019		Tamil Nadu	N	18	1614715.51	290648.79	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	PVT LTD	Total	R	2019	1905365	Nadu	N	18	1614715.51	290648.79	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER STRUCTURES	G118Y-01379-		09-03-2019		Tamil Nadu	N	-	1614715.51	290648.79	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	PVT LTD	Total	R	2019	1905365	Nadu	N	-	1614715.51	290648.79	0	0	0 Y	13-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which Am	Period of cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01380	R	09-03-2019	1944113	Tamil Nadu	N	18	1647553.37	296559.61	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01380-Total	R	09-03-2019	1944113	Tamil Nadu	N	-	1647553.37	296559.61	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01387	R	11-03-2019	1911462	Tamil Nadu	N	18	1619882.9	291578.92	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01387-Total	R	11-03-2019	1911462	Tamil Nadu	N	-	1619882.9	291578.92	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01388	R	11-03-2019	1920171	Tamil Nadu	N	18	1627263.82	292907.49	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01388-Total	R	11-03-2019	1920171	Tamil Nadu	N	-	1627263.82	292907.49	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01390	R	11-03-2019	1913590	Tamil Nadu	N	18	1621686.23	291903.52	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01390-Total	R	11-03-2019	1913590	Tamil Nadu	N	-	1621686.23	291903.52	0	0	0	Y	13-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	ASSOCIATED POWER STRUCTURES	G118Y-01396-		12-03-2019		Tamil Nadu	N	-	1602158.52	288388.53	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	PVT LTD	Total	R	2019	1890548	Nadu	N	-	1602158.52	288388.53	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER STRUCTURES	G118Y-01399-		13-03-2019		Tamil Nadu	N	18	1631245.47	293624.18	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	PVT LTD	Total	R	2019	1924869	Nadu	N	18	1631245.47	293624.18	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER STRUCTURES	G118Y-01400-		13-03-2019		Tamil Nadu	N	18	1654703.49	297846.63	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	PVT LTD	Total	R	2019	1952550	Nadu	N	18	1654703.49	297846.63	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER STRUCTURES	G118Y-01401-		14-03-2019		Tamil Nadu	N	18	1625327.71	292558.99	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	PVT LTD	Total	R	2019	1917887	Nadu	N	18	1625327.71	292558.99	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER STRUCTURES	G118Y-01402-		14-03-2019		Tamil Nadu	N	18	1607010.85	289261.95	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	PVT LTD	Total	R	2019	1896273	Nadu	N	18	1607010.85	289261.95	0	0	0 Y	13-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which Am	Period of cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01406	R	15-03-2019	1950717	Tamil Nadu	N	18	1653149.91	297566.98	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01406-Total	R	15-03-2019	1950717	Tamil Nadu	N	-	1653149.91	297566.98	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01410	R	16-03-2019	1931373	Tamil Nadu	N	18	1636756.82	294616.23	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01410-Total	R	16-03-2019	1931373	Tamil Nadu	N	-	1636756.82	294616.23	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01413	R	17-03-2019	1888747	Tamil Nadu	N	18	1600633.38	288114.01	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01413-Total	R	17-03-2019	1888747	Tamil Nadu	N	-	1600633.38	288114.01	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01419	R	23-03-2019	1947891	Tamil Nadu	N	18	1650755.08	297135.91	0	0	0	Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01419-Total	R	23-03-2019	1947891	Tamil Nadu	N	-	1650755.08	297135.91	0	0	0	Y	13-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	ASSOCIATED POWER STRUCTURES	G118Y-02N1ZS		23-03-2019	1961811	Tamil Nadu	N	18	1662551.85	299259.33	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER STRUCTURES	G118Y-02N1ZS		23-03-2019	1961811	Tamil Nadu	N	-	1662551.85	299259.33	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER STRUCTURES	G118Y-02N1ZS		23-03-2019	1914596	Tamil Nadu	N	18	1622539.19	292057.05	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER STRUCTURES	G118Y-02N1ZS		23-03-2019	1914596	Tamil Nadu	N	-	1622539.19	292057.05	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER STRUCTURES	G118Y-02N1ZS		24-03-2019	1907799	Tamil Nadu	N	18	1616778.69	291020.16	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER STRUCTURES	G118Y-02N1ZS		24-03-2019	1907799	Tamil Nadu	N	-	1616778.69	291020.16	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER STRUCTURES	G118Y-02N1ZS		25-03-2019	2304918	Tamil Nadu	N	18	1953320.38	351597.67	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER STRUCTURES	G118Y-02N1ZS		25-03-2019	2304918	Tamil Nadu	N	-	1953320.38	351597.67	0	0	0	Y	13-Apr-19	Mar-19	Y						
	ASSOCIATED POWER STRUCTURES	G118Y-02N1ZS		25-03-2019	1907671	Tamil Nadu	N	18	1616670.42	291000.68	0	0	0	Y	13-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ann end me nt ma de, if	Per iod in whi ch Am	Effectiv e date of cancell ation	Sour ce	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	ASSOCIATED POWER	G118Y-01459-		25-03-		Tamil Nadu	N	-	1616670.42	291000.68	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	STRUCTURES PVT LTD	Total	R	2019	1907671	Nadu	N	-	1616670.42	291000.68	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER	G118Y-01468-		26-03-		Tamil Nadu	N	18	1627679.06	292982.23	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	STRUCTURES PVT LTD	Total	R	2019	1920661	Nadu	N	18	1627679.06	292982.23	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER	G118Y-01468-		26-03-		Tamil Nadu	N	-	1627679.06	292982.23	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	STRUCTURES PVT LTD	Total	R	2019	1920661	Nadu	N	-	1627679.06	292982.23	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER	G118Y-01477-		26-03-		Tamil Nadu	N	18	1844887.4	332079.73	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	STRUCTURES PVT LTD	Total	R	2019	2176967	Nadu	N	18	1844887.4	332079.73	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER	G118Y-01477-		26-03-		Tamil Nadu	N	-	1844887.4	332079.73	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	STRUCTURES PVT LTD	Total	R	2019	2176967	Nadu	N	-	1844887.4	332079.73	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER	G118Y-01485-		27-03-		Tamil Nadu	N	18	1666744.81	300014.07	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	STRUCTURES PVT LTD	Total	R	2019	1966759	Nadu	N	18	1666744.81	300014.07	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER	G118Y-01485-		27-03-		Tamil Nadu	N	-	1666744.81	300014.07	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	STRUCTURES PVT LTD	Total	R	2019	1966759	Nadu	N	-	1666744.81	300014.07	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER	G118Y-01495-		27-03-		Tamil Nadu	N	18	1994284.38	358971.19	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	STRUCTURES PVT LTD	Total	R	2019	2353255	Nadu	N	18	1994284.38	358971.19	0	0	0 Y	13-Apr-19	Mar-19	Y							
	ASSOCIATED POWER	G118Y-01495-		27-03-		Tamil Nadu	N	-	1994284.38	358971.19	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	STRUCTURES PVT LTD	Total	R	2019	2353255	Nadu	N	-	1994284.38	358971.19	0	0	0 Y	13-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment in which Am	Period in which Am	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01533	R	29-03-2019	651371	Tamil Nadu	N	18	552008.95	99361.61	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01533-Total	R	29-03-2019	651371	Tamil Nadu	N	-	552008.95	99361.61	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01534	R	29-03-2019	1608996	Tamil Nadu	N	18	1363556.13	245440.1	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01534-Total	R	29-03-2019	1608996	Tamil Nadu	N	-	1363556.13	245440.1	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01547	R	30-03-2019	1629176	Tamil Nadu	N	18	1380657.65	248518.38	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01547-Total	R	30-03-2019	1629176	Tamil Nadu	N	-	1380657.65	248518.38	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01548	R	30-03-2019	791798	Tamil Nadu	N	18	671015.07	120782.71	0	0	0 Y	13-Apr-19	Mar-19	Y							
24AABCA6602N1ZS	ASSOCIATED POWER STRUCTURES PVT LTD	G118Y-01548-Total	R	30-03-2019	791798	Tamil Nadu	N	-	671015.07	120782.71	0	0	0 Y	13-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM	1504	R	18-01-2019	200	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	26-Apr-19	Mar-19	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM	1504-Total	R	18-01-2019	200	Tamil Nadu	N	-	169	0	15.21	15.21	0	Y	26-Apr-19	Mar-19	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM	1505	R	18-01-2019	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	26-Apr-19	Mar-19	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM	1505-Total	R	18-01-2019	200	Tamil Nadu	N	-	170	0	15.3	15.3	0	Y	26-Apr-19	Mar-19	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM	1510	R	19-01-2019	463	Tamil Nadu	N	18	392.5	0	35.33	35.33	0	Y	26-Apr-19	Mar-19	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM	1510-Total	R	19-01-2019	463	Tamil Nadu	N	-	392.5	0	35.33	35.33	0	Y	26-Apr-19	Mar-19	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM	1511	R	19-01-2019	465	Tamil Nadu	N	18	394	0	35.46	35.46	0	Y	26-Apr-19	Mar-19	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM	1511-Total	R	19-01-2019	465	Tamil Nadu	N	-	394	0	35.46	35.46	0	Y	26-Apr-19	Mar-19	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM	1540	R	19-02-2019	180	Tamil Nadu	N	18	152	0	13.68	13.68	0	Y	26-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
NENARAM CHOWDHRY																							
33AGXPG9394C1ZY	GOGARM CHOWDHRY	1540-	R	19-02-2019	180	Tamil Nadu	N	-	152	0	13.68	13.68	0	Y	26-Apr-19	Mar-19	Y						
NENARAM CHOWDHRY																							
33AGXPG9394C1ZY	GOGARM CHOWDHRY	1541	R	19-02-2019	180	Tamil Nadu	N	18	152	0	13.68	13.68	0	Y	26-Apr-19	Mar-19	Y						
NENARAM CHOWDHRY																							
33AGXPG9394C1ZY	GOGARM CHOWDHRY	1541-	R	19-02-2019	180	Tamil Nadu	N	-	152	0	13.68	13.68	0	Y	26-Apr-19	Mar-19	Y						
NENARAM CHOWDHRY																							
33AGXPG9394C1ZY	GOGARM CHOWDHRY	1550	R	22-02-2019	690	Tamil Nadu	N	18	584	0	52.56	52.56	0	Y	26-Apr-19	Mar-19	Y						
NENARAM CHOWDHRY																							
33AGXPG9394C1ZY	GOGARM CHOWDHRY	1550-	R	22-02-2019	690	Tamil Nadu	N	-	584	0	52.56	52.56	0	Y	26-Apr-19	Mar-19	Y						
NENARAM CHOWDHRY																							
33AGXPG9394C1ZY	GOGARM CHOWDHRY	1551	R	22-02-2019	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	26-Apr-19	Mar-19	Y						
NENARAM CHOWDHRY																							
33AGXPG9394C1ZY	GOGARM CHOWDHRY	1551-	R	22-02-2019	920	Tamil Nadu	N	-	780	0	70.2	70.2	0	Y	26-Apr-19	Mar-19	Y						
NENARAM CHOWDHRY																							
33AGXPG9394C1ZY	GOGARM CHOWDHRY	1552	R	22-02-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	26-Apr-19	Mar-19	Y						
NENARAM CHOWDHRY																							
33AGXPG9394C1ZY	GOGARM CHOWDHRY	1552-	R	22-02-2019	212	Tamil Nadu	N	-	180	0	16.2	16.2	0	Y	26-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1586	R	18-03-2019	575	Tamil Nadu	N	18	487	0	43.83	43.83	0	Y	26-Apr-19	Mar-19	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1586-Total	R	18-03-2019	575	Tamil Nadu	N	-	487	0	43.83	43.83	0	Y	26-Apr-19	Mar-19	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1600	R	23-03-2019	455	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	26-Apr-19	Mar-19	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1600-Total	R	23-03-2019	455	Tamil Nadu	N	-	385	0	34.65	34.65	0	Y	26-Apr-19	Mar-19	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1615	R	29-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1615-Total	R	29-03-2019	260	Tamil Nadu	N	-	220	0	19.8	19.8	0	Y	26-Apr-19	Mar-19	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	CR/983	R	14-02-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	26-Apr-19	Mar-19	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	CR/983-Total	R	14-02-2019	767	Tamil Nadu	N	-	650	0	58.5	58.5	0	Y	26-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	NENARAM CHOWDHRY																						
33AGXPG93	GOGARM			14-02-		Tamil								26-Apr-									
94C1ZY	CHOWDHRY	CR/984	R	2019	874	Nadu	N	18	740	0	66.6	66.6	0	Y	19	Mar-19	Y						
	NENARAM CHOWDHRY																						
33AGXPG93	GOGARM	CR/984-		14-02-		Tamil								26-Apr-									
94C1ZY	CHOWDHRY	Total	R	2019	874	Nadu	N	-	740	0	66.6	66.6	0	Y	19	Mar-19	Y						
	VIDHYUT																						
33AANFV21	NIRMAN			04-01-		Tamil								21-Jun-									
56P2ZK	CORPORATION	19	R	2019	992506	Nadu	N	18	841106	0	75699.54	75699.54	0	Y	19	Mar-19	Y						
	VIDHYUT																						
33AANFV21	NIRMAN	19-		04-01-		Tamil								21-Jun-									
56P2ZK	CORPORATION	Total	R	2019	992506	Nadu	N	-	841106	0	75699.54	75699.54	0	Y	19	Mar-19	Y						
	VIDHYUT																						
33AANFV21	NIRMAN			24-01-		Tamil								21-Jun-									
56P2ZK	CORPORATION	20	R	2019	195096	Nadu	N	18	165336	0	14880.24	14880.24	0	Y	19	Mar-19	Y						
	VIDHYUT																						
33AANFV21	NIRMAN	20-		24-01-		Tamil								21-Jun-									
56P2ZK	CORPORATION	Total	R	2019	195096	Nadu	N	-	165336	0	14880.24	14880.24	0	Y	19	Mar-19	Y						
	VIDHYUT																						
33AANFV21	NIRMAN			29-01-		Tamil								21-Jun-									
56P2ZK	CORPORATION	21	R	2019	924440	Nadu	N	18	783424	0	70508.16	70508.16	0	Y	19	Mar-19	Y						
	VIDHYUT																						
33AANFV21	NIRMAN	21-		29-01-		Tamil								21-Jun-									
56P2ZK	CORPORATION	Total	R	2019	924440	Nadu	N	-	783424	0	70508.16	70508.16	0	Y	19	Mar-19	Y						
	VIDHYUT																						
33AANFV21	NIRMAN			29-01-		Tamil								21-Jun-									
56P2ZK	CORPORATION	22	R	2019	629933	Nadu	N	18	533841	0	48045.69	48045.69	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
VIDHYUT																								
33AANFV2156P2ZK	NIRMAN CORPORATION	22-01-2019	R	29-01-2019	629933	Tamil Nadu	N	-	533841	0	48045.69	48045.69	0	Y	21-Jun-19	Mar-19	Y							
VIDHYUT																								
33AANFV2156P2ZK	NIRMAN CORPORATION	23	R	26-02-2019	782797	Tamil Nadu	N	18	663387	0	59704.83	59704.83	0	Y	21-Jun-19	Mar-19	Y							
VIDHYUT																								
33AANFV2156P2ZK	NIRMAN CORPORATION	23-01-2019	R	26-02-2019	782797	Tamil Nadu	N	-	663387	0	59704.83	59704.83	0	Y	21-Jun-19	Mar-19	Y							
VIDHYUT																								
33AANFV2156P2ZK	NIRMAN CORPORATION	24	R	26-02-2019	466042	Tamil Nadu	N	18	394950	0	35545.5	35545.5	0	Y	21-Jun-19	Mar-19	Y							
VIDHYUT																								
33AANFV2156P2ZK	NIRMAN CORPORATION	24-01-2019	R	26-02-2019	466042	Tamil Nadu	N	-	394950	0	35545.5	35545.5	0	Y	21-Jun-19	Mar-19	Y							
VIDHYUT																								
33AANFV2156P2ZK	NIRMAN CORPORATION	26	R	19-03-2019	942107	Tamil Nadu	N	18	798395	0	71855.55	71855.55	0	Y	21-Jun-19	Mar-19	Y							
VIDHYUT																								
33AANFV2156P2ZK	NIRMAN CORPORATION	26-01-2019	R	19-03-2019	942107	Tamil Nadu	N	-	798395	0	71855.55	71855.55	0	Y	21-Jun-19	Mar-19	Y							
VIDHYUT																								
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRIYA	29	R	01-01-2019	29988	Tamil Nadu	N	5	28560	0	714	714	0	Y	04-May-19	Mar-19	Y							
VIDHYUT																								
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRIYA	29-01-2019	R	01-01-2019	29988	Tamil Nadu	N	-	28560	0	714	714	0	Y	04-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRIYA	31	R	31-03-2019	30000	Tamil Nadu	N	5	28571	0	714.28	714.28	0	Y	04-May-19	Mar-19	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRIYA	31-Total	R	31-03-2019	30000	Tamil Nadu	N	-	28571	0	714.28	714.28	0	Y	04-May-19	Mar-19	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRIYA	32	R	31-03-2019	30000	Tamil Nadu	N	5	28571	0	714.28	714.28	0	Y	04-May-19	Mar-19	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRIYA	32-Total	R	31-03-2019	30000	Tamil Nadu	N	-	28571	0	714.28	714.28	0	Y	04-May-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976692530	R	01-03-2019	53.1	Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976692530-Total	R	01-03-2019	53.1	Tamil Nadu	N	-	45	0	4.05	4.05	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976693450	R	01-03-2019	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976693450-Total	R	01-03-2019	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976694150	R	01-03-2019	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976694150-Total	R	01-03-2019	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0	Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976694530	R	01-03-2019	279.39	Tamil Nadu	N	18	236.77	0	21.31	21.31	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976694530-Total	R	01-03-2019	279.39	Tamil Nadu	N	-	236.77	0	21.31	21.31	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976695662	R	01-03-2019	79.8	Tamil Nadu	N	18	67.62	0	6.09	6.09	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976695662-Total	R	01-03-2019	79.8	Tamil Nadu	N	-	67.62	0	6.09	6.09	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976695862	R	01-03-2019	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976695862-Total	R	01-03-2019	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976736034	R	01-03-2019	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976736034-Total	R	01-03-2019	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0	Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976741334	R	01-03-2019	912.14	Tamil Nadu	N	18	773	0	69.57	69.57	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976741334-Total	R	01-03-2019	912.14	Tamil Nadu	N	-	773	0	69.57	69.57	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976786627	R	01-03-2019	196.68	Tamil Nadu	N	18	166.68	0	15	15	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976786627-Total	R	01-03-2019	196.68	Tamil Nadu	N	-	166.68	0	15	15	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976790669	R	01-03-2019	112.49	Tamil Nadu	N	18	95.33	0	8.58	8.58	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976790669-Total	R	01-03-2019	112.49	Tamil Nadu	N	-	95.33	0	8.58	8.58	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976791295	R	01-03-2019	95.2	Tamil Nadu	N	18	80.68	0	7.26	7.26	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976791295-Total	R	01-03-2019	95.2	Tamil Nadu	N	-	80.68	0	7.26	7.26	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	976791394	R	01-03-2019	158.65	Tamil Nadu	N	18	134.45	0	12.1	12.1	0	Y	16-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	BHARAT SANCHAR	976791																					
33AABC5576G1ZS	NIGAM LIMITED	394-19	R	01-03-2019	158.65	Tamil Nadu	N	-	134.45	0	12.1	12.1	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	976795																					
33AABC5576G1ZS	NIGAM LIMITED	095-19	R	01-03-2019	158.04	Tamil Nadu	N	18	133.94	0	12.05	12.05	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	976795																					
33AABC5576G1ZS	NIGAM LIMITED	095-19	R	01-03-2019	158.04	Tamil Nadu	N	-	133.94	0	12.05	12.05	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	976803																					
33AABC5576G1ZS	NIGAM LIMITED	131-19	R	01-03-2019	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	976803																					
33AABC5576G1ZS	NIGAM LIMITED	131-19	R	01-03-2019	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	976804																					
33AABC5576G1ZS	NIGAM LIMITED	488-19	R	01-03-2019	149.57	Tamil Nadu	N	18	126.75	0	11.41	11.41	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	976804																					
33AABC5576G1ZS	NIGAM LIMITED	488-19	R	01-03-2019	149.57	Tamil Nadu	N	-	126.75	0	11.41	11.41	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	976906																					
33AABC5576G1ZS	NIGAM LIMITED	627-19	R	01-03-2019	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	976906																					
33AABC5576G1ZS	NIGAM LIMITED	627-19	R	01-03-2019	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0 Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977118058	R	01-03-2019	52.97	Tamil Nadu	N	18	44.89	0	4.04	4.04	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977118058	R	01-03-2019	52.97	Tamil Nadu	N	-	44.89	0	4.04	4.04	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977118059	R	01-03-2019	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977118059	R	01-03-2019	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977119259	R	01-03-2019	67.93	Tamil Nadu	N	18	57.57	0	5.18	5.18	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977119259	R	01-03-2019	67.93	Tamil Nadu	N	-	57.57	0	5.18	5.18	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977119260	R	01-03-2019	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977119260	R	01-03-2019	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0	Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	BHARAT SANCHAR																						
33AABC5576G1ZS	NIGAM LIMITED	977119459	R	01-03-2019	82.9	Tamil Nadu	N	18	70.26	0	6.32	6.32	0	Y	16-Apr-19	Mar-19	Y						
	BHARAT SANCHAR	977119																					
33AABC5576G1ZS	NIGAM LIMITED	459-Total	R	01-03-2019	82.9	Tamil Nadu	N	-	70.26	0	6.32	6.32	0	Y	16-Apr-19	Mar-19	Y						
	BHARAT SANCHAR																						
33AABC5576G1ZS	NIGAM LIMITED	977119460	R	01-03-2019	112.74	Tamil Nadu	N	18	95.54	0	8.6	8.6	0	Y	16-Apr-19	Mar-19	Y						
	BHARAT SANCHAR	977119																					
33AABC5576G1ZS	NIGAM LIMITED	460-Total	R	01-03-2019	112.74	Tamil Nadu	N	-	95.54	0	8.6	8.6	0	Y	16-Apr-19	Mar-19	Y						
	BHARAT SANCHAR																						
33AABC5576G1ZS	NIGAM LIMITED	977119558	R	01-03-2019	110.14	Tamil Nadu	N	18	93.34	0	8.4	8.4	0	Y	16-Apr-19	Mar-19	Y						
	BHARAT SANCHAR	977119																					
33AABC5576G1ZS	NIGAM LIMITED	558-Total	R	01-03-2019	110.14	Tamil Nadu	N	-	93.34	0	8.4	8.4	0	Y	16-Apr-19	Mar-19	Y						
	BHARAT SANCHAR																						
33AABC5576G1ZS	NIGAM LIMITED	977119559	R	01-03-2019	78.72	Tamil Nadu	N	18	66.72	0	6	6	0	Y	16-Apr-19	Mar-19	Y						
	BHARAT SANCHAR	977119																					
33AABC5576G1ZS	NIGAM LIMITED	559-Total	R	01-03-2019	78.72	Tamil Nadu	N	-	66.72	0	6	6	0	Y	16-Apr-19	Mar-19	Y						
	BHARAT SANCHAR																						
33AABC5576G1ZS	NIGAM LIMITED	977120059	R	01-03-2019	65.91	Tamil Nadu	N	18	55.85	0	5.03	5.03	0	Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	BHARAT SANCHAR	977120																					
33AABC5576G1ZS	NIGAM LIMITED	059-	R	01-03-2019	65.91	Tamil Nadu	N	-	55.85	0	5.03	5.03	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977120																					
33AABC5576G1ZS	NIGAM LIMITED	060	R	01-03-2019	80.47	Tamil Nadu	N	18	68.19	0	6.14	6.14	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977120																					
33AABC5576G1ZS	NIGAM LIMITED	060-	R	01-03-2019	80.47	Tamil Nadu	N	-	68.19	0	6.14	6.14	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977120																					
33AABC5576G1ZS	NIGAM LIMITED	358	R	01-03-2019	70.38	Tamil Nadu	N	18	59.64	0	5.37	5.37	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977120																					
33AABC5576G1ZS	NIGAM LIMITED	358-	R	01-03-2019	70.38	Tamil Nadu	N	-	59.64	0	5.37	5.37	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977120																					
33AABC5576G1ZS	NIGAM LIMITED	359	R	01-03-2019	151.48	Tamil Nadu	N	18	128.38	0	11.55	11.55	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977120																					
33AABC5576G1ZS	NIGAM LIMITED	359-	R	01-03-2019	151.48	Tamil Nadu	N	-	128.38	0	11.55	11.55	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977120																					
33AABC5576G1ZS	NIGAM LIMITED	658	R	01-03-2019	69.41	Tamil Nadu	N	18	58.83	0	5.29	5.29	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977120																					
33AABC5576G1ZS	NIGAM LIMITED	658-	R	01-03-2019	69.41	Tamil Nadu	N	-	58.83	0	5.29	5.29	0 Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977120659	R	01-03-2019	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977120659	R	01-03-2019	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977121658	R	01-03-2019	411.7	Tamil Nadu	N	18	348.9	0	31.4	31.4	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977121658	R	01-03-2019	411.7	Tamil Nadu	N	-	348.9	0	31.4	31.4	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977121659	R	01-03-2019	54.7	Tamil Nadu	N	18	46.36	0	4.17	4.17	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977121659	R	01-03-2019	54.7	Tamil Nadu	N	-	46.36	0	4.17	4.17	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977121660	R	01-03-2019	66.29	Tamil Nadu	N	18	56.17	0	5.06	5.06	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977121660	R	01-03-2019	66.29	Tamil Nadu	N	-	56.17	0	5.06	5.06	0	Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977122		01-03-2019	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977122		01-03-2019	51.92	Tamil Nadu	N	-	44	0	3.96	3.96	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977122		01-03-2019	52.28	Tamil Nadu	N	18	44.3	0	3.99	3.99	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977122		01-03-2019	52.28	Tamil Nadu	N	-	44.3	0	3.99	3.99	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977122		01-03-2019	52.61	Tamil Nadu	N	18	44.59	0	4.01	4.01	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977122		01-03-2019	52.61	Tamil Nadu	N	-	44.59	0	4.01	4.01	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977123		01-03-2019	265.07	Tamil Nadu	N	18	224.63	0	20.22	20.22	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977123		01-03-2019	265.07	Tamil Nadu	N	-	224.63	0	20.22	20.22	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977123		01-03-2019	171.32	Tamil Nadu	N	18	145.18	0	13.07	13.07	0	Y	16-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	BHARAT SANCHAR	977123																					
33AABC5576G1ZS	NIGAM LIMITED	159-	R	01-03-2019	171.32	Tamil Nadu	N	-	145.18	0	13.07	13.07	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977123																					
33AABC5576G1ZS	NIGAM LIMITED	160	R	01-03-2019	239.42	Tamil Nadu	N	18	202.9	0	18.26	18.26	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977123																					
33AABC5576G1ZS	NIGAM LIMITED	160-	R	01-03-2019	239.42	Tamil Nadu	N	-	202.9	0	18.26	18.26	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977123																					
33AABC5576G1ZS	NIGAM LIMITED	258	R	01-03-2019	52.61	Tamil Nadu	N	18	44.59	0	4.01	4.01	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977123																					
33AABC5576G1ZS	NIGAM LIMITED	258-	R	01-03-2019	52.61	Tamil Nadu	N	-	44.59	0	4.01	4.01	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977123																					
33AABC5576G1ZS	NIGAM LIMITED	259	R	01-03-2019	52.86	Tamil Nadu	N	18	44.8	0	4.03	4.03	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977123																					
33AABC5576G1ZS	NIGAM LIMITED	259-	R	01-03-2019	52.86	Tamil Nadu	N	-	44.8	0	4.03	4.03	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977125																					
33AABC5576G1ZS	NIGAM LIMITED	458	R	01-03-2019	104.62	Tamil Nadu	N	18	88.66	0	7.98	7.98	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977125																					
33AABC5576G1ZS	NIGAM LIMITED	458-	R	01-03-2019	104.62	Tamil Nadu	N	-	88.66	0	7.98	7.98	0 Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977125459	R	01-03-2019	90.58	Tamil Nadu	N	18	76.76	0	6.91	6.91	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977125459-Total	R	01-03-2019	90.58	Tamil Nadu	N	-	76.76	0	6.91	6.91	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977125464	R	01-03-2019	67.24	Tamil Nadu	N	18	56.98	0	5.13	5.13	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977125464-Total	R	01-03-2019	67.24	Tamil Nadu	N	-	56.98	0	5.13	5.13	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977125465	R	01-03-2019	249.38	Tamil Nadu	N	18	211.34	0	19.02	19.02	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977125465-Total	R	01-03-2019	249.38	Tamil Nadu	N	-	211.34	0	19.02	19.02	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977129558	R	01-03-2019	89.54	Tamil Nadu	N	18	75.88	0	6.83	6.83	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977129558-Total	R	01-03-2019	89.54	Tamil Nadu	N	-	75.88	0	6.83	6.83	0	Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977129559	R	01-03-2019	67.25	Tamil Nadu	N	18	56.99	0	5.13	5.13	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977129559-Total	R	01-03-2019	67.25	Tamil Nadu	N	-	56.99	0	5.13	5.13	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977129859	R	01-03-2019	63.43	Tamil Nadu	N	18	53.75	0	4.84	4.84	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977129859-Total	R	01-03-2019	63.43	Tamil Nadu	N	-	53.75	0	4.84	4.84	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977129860	R	01-03-2019	63.43	Tamil Nadu	N	18	53.75	0	4.84	4.84	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977129860-Total	R	01-03-2019	63.43	Tamil Nadu	N	-	53.75	0	4.84	4.84	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977130258	R	01-03-2019	69.75	Tamil Nadu	N	18	59.11	0	5.32	5.32	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977130258-Total	R	01-03-2019	69.75	Tamil Nadu	N	-	59.11	0	5.32	5.32	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977130259	R	01-03-2019	75.55	Tamil Nadu	N	18	64.03	0	5.76	5.76	0	Y	16-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	BHARAT SANCHAR	977130																					
33AABC5576G1ZS	NIGAM LIMITED	259-	R	01-03-2019	75.55	Tamil Nadu	N	-	64.03	0	5.76	5.76	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977130																					
33AABC5576G1ZS	NIGAM LIMITED	658	R	01-03-2019	54.5	Tamil Nadu	N	18	46.18	0	4.16	4.16	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977130																					
33AABC5576G1ZS	NIGAM LIMITED	658-	R	01-03-2019	54.5	Tamil Nadu	N	-	46.18	0	4.16	4.16	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977133																					
33AABC5576G1ZS	NIGAM LIMITED	358	R	01-03-2019	62.72	Tamil Nadu	N	18	53.16	0	4.78	4.78	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977133																					
33AABC5576G1ZS	NIGAM LIMITED	358-	R	01-03-2019	62.72	Tamil Nadu	N	-	53.16	0	4.78	4.78	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977133																					
33AABC5576G1ZS	NIGAM LIMITED	359	R	01-03-2019	234.77	Tamil Nadu	N	18	198.95	0	17.91	17.91	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977133																					
33AABC5576G1ZS	NIGAM LIMITED	359-	R	01-03-2019	234.77	Tamil Nadu	N	-	198.95	0	17.91	17.91	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977134																					
33AABC5576G1ZS	NIGAM LIMITED	658	R	01-03-2019	61.66	Tamil Nadu	N	18	52.26	0	4.7	4.7	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	977134																					
33AABC5576G1ZS	NIGAM LIMITED	658-	R	01-03-2019	61.66	Tamil Nadu	N	-	52.26	0	4.7	4.7	0 Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977134659	R	01-03-2019	60.32	Tamil Nadu	N	18	51.12	0	4.6	4.6	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977134659-Total	R	01-03-2019	60.32	Tamil Nadu	N	-	51.12	0	4.6	4.6	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977135859	R	01-03-2019	63.06	Tamil Nadu	N	18	53.44	0	4.81	4.81	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977135859-Total	R	01-03-2019	63.06	Tamil Nadu	N	-	53.44	0	4.81	4.81	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977135860	R	01-03-2019	52.61	Tamil Nadu	N	18	44.59	0	4.01	4.01	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977135860-Total	R	01-03-2019	52.61	Tamil Nadu	N	-	44.59	0	4.01	4.01	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977219858	R	01-03-2019	198.26	Tamil Nadu	N	18	168.02	0	15.12	15.12	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977219858-Total	R	01-03-2019	198.26	Tamil Nadu	N	-	168.02	0	15.12	15.12	0	Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977219		01-03-2019		Tamil Nadu	N	18	44.59	0	4.01	4.01	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977219		01-03-2019	52.61	Tamil Nadu	N	-	44.59	0	4.01	4.01	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	977219		01-03-2019	52.61	Tamil Nadu	N	-	44.59	0	4.01	4.01	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN 000011		28-03-2019	1392400	Tamil Nadu	N	18	1180000	0	106200	106200	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN 000011		28-03-2019	1392400	Tamil Nadu	N	-	1180000	0	106200	106200	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN 000011		28-03-2019	1392400	Tamil Nadu	N	18	1180000	0	106200	106200	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN 000011		28-03-2019	1392400	Tamil Nadu	N	-	1180000	0	106200	106200	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002070		06-03-2019	1275.58	Tamil Nadu	N	18	1081	0	97.29	97.29	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002070		06-03-2019	1275.58	Tamil Nadu	N	-	1081	0	97.29	97.29	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002122		06-03-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	16-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	BHARAT SANCHAR	SDCTN 002122																					
33AABC5576G1ZS	NIGAM LIMITED	1243-	R	06-03-2019	212.4	Tamil Nadu	N	-	180	0	16.2	16.2	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	SDCTN 002134																					
33AABC5576G1ZS	NIGAM LIMITED	4642-	R	06-03-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	SDCTN 002134																					
33AABC5576G1ZS	NIGAM LIMITED	4642-	R	06-03-2019	411.82	Tamil Nadu	N	-	349	0	31.41	31.41	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	SDCTN 002136																					
33AABC5576G1ZS	NIGAM LIMITED	9288-	R	06-03-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	SDCTN 002136																					
33AABC5576G1ZS	NIGAM LIMITED	9288-	R	06-03-2019	271.4	Tamil Nadu	N	-	230	0	20.7	20.7	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	SDCTN 002138																					
33AABC5576G1ZS	NIGAM LIMITED	0869-	R	06-03-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	SDCTN 002138																					
33AABC5576G1ZS	NIGAM LIMITED	1115-	R	06-03-2019	343.14	Tamil Nadu	N	18	290.8	0	26.17	26.17	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	SDCTN 002138																					
33AABC5576G1ZS	NIGAM LIMITED	1115-	R	06-03-2019	343.14	Tamil Nadu	N	-	290.8	0	26.17	26.17	0 Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002138		06-03-2019	494.42	Tamil Nadu	N	18	419	0	37.71	37.71	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002138		06-03-2019	494.42	Tamil Nadu	N	-	419	0	37.71	37.71	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002138		06-03-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002138		06-03-2019	283.2	Tamil Nadu	N	-	240	0	21.6	21.6	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002170		08-03-2019	1859.43	Tamil Nadu	N	18	1575.79	0	141.82	141.82	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002170		08-03-2019	1859.43	Tamil Nadu	N	-	1575.79	0	141.82	141.82	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002170		08-03-2019	1859.43	Tamil Nadu	N	18	1575.79	0	141.82	141.82	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002170		08-03-2019	1859.43	Tamil Nadu	N	-	1575.79	0	141.82	141.82	0	Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002170		08-03-2019	1787.49	Tamil Nadu	N	18	1514.83	0	136.33	136.33	0 Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002170		08-03-2019	1787.49	Tamil Nadu	N	-	1514.83	0	136.33	136.33	0 Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	Total		R	2019	1787.49				1514.83	0	136.33	136.33	0 Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 8304		08-03-2019	1859.43	Tamil Nadu	N	18	1575.79	0	141.82	141.82	0 Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 8304		08-03-2019	1859.43	Tamil Nadu	N	-	1575.79	0	141.82	141.82	0 Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	Total		R	2019	1859.43				1575.79	0	141.82	141.82	0 Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002171		08-03-2019	1496.95	Tamil Nadu	N	18	1268.61	0	114.17	114.17	0 Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002171		08-03-2019	1496.95	Tamil Nadu	N	-	1268.61	0	114.17	114.17	0 Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	Total		R	2019	1496.95				1268.61	0	114.17	114.17	0 Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002171		08-03-2019	655.92	Tamil Nadu	N	18	555.86	0	50.03	50.03	0 Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002171		08-03-2019	655.92	Tamil Nadu	N	-	555.86	0	50.03	50.03	0 Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	Total		R	2019	655.92				555.86	0	50.03	50.03	0 Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002172		08-03-2019	1859.43	Tamil Nadu	N	18	1575.79	0	141.82	141.82	0 Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	BHARAT SANCHAR	SDCTN 002172																					
33AABC5576G1ZS	NIGAM LIMITED	0006-2019	R	08-03-2019	1859.43	Tamil Nadu	N	-	1575.79	0	141.82	141.82	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	SDCTN 002172																					
33AABC5576G1ZS	NIGAM LIMITED	0509-2019	R	08-03-2019	1991.22	Tamil Nadu	N	18	1687.48	0	151.87	151.87	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	SDCTN 002172																					
33AABC5576G1ZS	NIGAM LIMITED	0509-2019	R	08-03-2019	1991.22	Tamil Nadu	N	-	1687.48	0	151.87	151.87	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	SDCTN 002172																					
33AABC5576G1ZS	NIGAM LIMITED	6618-2019	R	08-03-2019	3918.36	Tamil Nadu	N	18	3320.64	0	298.86	298.86	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	SDCTN 002172																					
33AABC5576G1ZS	NIGAM LIMITED	6618-2019	R	08-03-2019	3918.36	Tamil Nadu	N	-	3320.64	0	298.86	298.86	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	SDCTN 002173																					
33AABC5576G1ZS	NIGAM LIMITED	4023-2019	R	08-03-2019	655.92	Tamil Nadu	N	18	555.86	0	50.03	50.03	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	SDCTN 002173																					
33AABC5576G1ZS	NIGAM LIMITED	4023-2019	R	08-03-2019	655.92	Tamil Nadu	N	-	555.86	0	50.03	50.03	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	SDCTN 002173																					
33AABC5576G1ZS	NIGAM LIMITED	4068-2019	R	08-03-2019	655.92	Tamil Nadu	N	18	555.86	0	50.03	50.03	0 Y	16-Apr-19	Mar-19	Y							
	BHARAT SANCHAR	SDCTN 002173																					
33AABC5576G1ZS	NIGAM LIMITED	4068-2019	R	08-03-2019	655.92	Tamil Nadu	N	-	555.86	0	50.03	50.03	0 Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002173		08-03-2019	234.83	Tamil Nadu	N	18	199.01	0	17.91	17.91	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002173		08-03-2019	234.83	Tamil Nadu	N	-	199.01	0	17.91	17.91	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002173		08-03-2019	1859.43	Tamil Nadu	N	18	1575.79	0	141.82	141.82	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002173		08-03-2019	1859.43	Tamil Nadu	N	-	1575.79	0	141.82	141.82	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002173		08-03-2019	3549.61	Tamil Nadu	N	18	3008.15	0	270.73	270.73	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002173		08-03-2019	3549.61	Tamil Nadu	N	-	3008.15	0	270.73	270.73	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002173		08-03-2019	1859.43	Tamil Nadu	N	18	1575.79	0	141.82	141.82	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002173		08-03-2019	1859.43	Tamil Nadu	N	-	1575.79	0	141.82	141.82	0	Y	16-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002177		06-03-2019	47149.5	Tamil Nadu	N	18	39957.2	0	3596.15	3596.15	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN 002177		06-03-2019	47149.5	Tamil Nadu	N	-	39957.2	0	3596.15	3596.15	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	TI3310 339058	R	22-03-2019	15104	Tamil Nadu	N	18	12800	0	1152	1152	0	Y	16-Apr-19	Mar-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	TI3310 339058	R	22-03-2019	15104	Tamil Nadu	N	-	12800	0	1152	1152	0	Y	16-Apr-19	Mar-19	Y							
33AAF9K9547B1ZV	RAGHAVIAIAH KISHOREBABU	181	R	26-03-2019	34987	Tamil Nadu	N	18	29650	0	2668.5	2668.5	0	Y	26-Apr-19	Mar-19	Y							
33AAF9K9547B1ZV	RAGHAVIAIAH KISHOREBABU	181	R	26-03-2019	34987	Tamil Nadu	N	-	29650	0	2668.5	2668.5	0	Y	26-Apr-19	Mar-19	Y							
33BKMP5958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-4020	R	19-03-2019	440	Tamil Nadu	N	18	372.88	0	33.56	33.56	0	Y	05-Jun-19	Mar-19	Y							
33BKMP5958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-4020	R	19-03-2019	440	Tamil Nadu	N	-	372.88	0	33.56	33.56	0	Y	05-Jun-19	Mar-19	Y							
33ACLF5614F1Z6	SRI MURUGAN MILL STORE	05169	R	29-03-2019	50	Tamil Nadu	N	18	42.37	0	3.81	3.81	0	N		Mar-19	Y							
33ACLF5614F1Z6	SRI MURUGAN MILL STORE	05169	R	29-03-2019	50	Tamil Nadu	N	-	42.37	0	3.81	3.81	0	N		Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which Am	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ALBPM5156H1Z9	KAJAMAIDEEN MOHAMEDSAH ABUDEEN	A3780	R	09-02-2019	629.99	Tamil Nadu	N	18	533.89	0	48.05	48.05	0	Y	22-Apr-19	Mar-19	Y			12-Mar-24			
33ALBPM5156H1Z9	KAJAMAIDEEN MOHAMEDSAH ABUDEEN	A3780-Total	R	09-02-2019	629.99	Tamil Nadu	N	-	533.89	0	48.05	48.05	0	Y	22-Apr-19	Mar-19	Y			12-Mar-24			
33AAAFN3332N1ZE	NATCO AGENCY	1969	R	06-03-2019	584	Tamil Nadu	N	18	494.5	0	44.52	44.52	0	Y	11-Apr-19	Mar-19	Y						
33AAAFN3332N1ZE	NATCO AGENCY	1969-Total	R	06-03-2019	584	Tamil Nadu	N	-	494.5	0	44.52	44.52	0	Y	11-Apr-19	Mar-19	Y						
33AAAFN3332N1ZE	NATCO AGENCY	1970	R	06-03-2019	570	Tamil Nadu	N	18	483	0	43.48	43.48	0	Y	11-Apr-19	Mar-19	Y						
33AAAFN3332N1ZE	NATCO AGENCY	1970-Total	R	06-03-2019	570	Tamil Nadu	N	-	483	0	43.48	43.48	0	Y	11-Apr-19	Mar-19	Y						
33AAAFN3332N1ZE	NATCO AGENCY	1971	R	06-03-2019	1532	Tamil Nadu	N	18	1298	0	116.83	116.83	0	Y	11-Apr-19	Mar-19	Y						
33AAAFN3332N1ZE	NATCO AGENCY	1971-Total	R	06-03-2019	1532	Tamil Nadu	N	-	1298	0	116.83	116.83	0	Y	11-Apr-19	Mar-19	Y						
33AAFFP6125N1Z2	P.V. CONSTRUCTIO NS	30	R	05-03-2019	1211219.26	Tamil Nadu	N	18	1026457	0	92381.13	92381.13	0	Y	03-Jun-19	Mar-19	Y						
33AAFFP6125N1Z2	P.V. CONSTRUCTIO NS	30-Total	R	05-03-2019	1211219.26	Tamil Nadu	N	-	1026457	0	92381.13	92381.13	0	Y	03-Jun-19	Mar-19	Y						
33AAFFP6125N1Z2	P.V. CONSTRUCTIO NS	31	R	05-03-2019	1258505.4	Tamil Nadu	N	18	1066530	0	95987.7	95987.7	0	Y	03-Jun-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
P.V.																							
33AAFFP61 25N1Z2	CONSTRUCTIO NS	31- Total	R	05-03- 2019	Tamil 1258505.4	Nadu	N	-	1066530	0	95987.7	95987.7	0	Y	03-Jun- 19	Mar-19	Y						
P.V.																							
33AAFFP61 25N1Z2	CONSTRUCTIO NS	32	R	05-03- 2019	Tamil 2685857	Nadu	N	18	2276150	0	204853.5	204853.5	0	Y	03-Jun- 19	Mar-19	Y						
P.V.																							
33AAFFP61 25N1Z2	CONSTRUCTIO NS	32- Total	R	05-03- 2019	Tamil 2685857	Nadu	N	-	2276150	0	204853.5	204853.5	0	Y	03-Jun- 19	Mar-19	Y						
P.V.																							
33AAFFP61 25N1Z2	CONSTRUCTIO NS	33	R	25-03- 2019	Tamil 203540.56	Nadu	N	18	172492	0	15524.28	15524.28	0	Y	03-Jun- 19	Mar-19	Y						
P.V.																							
33AAFFP61 25N1Z2	CONSTRUCTIO NS	33- Total	R	25-03- 2019	Tamil 203540.56	Nadu	N	-	172492	0	15524.28	15524.28	0	Y	03-Jun- 19	Mar-19	Y						
33AOBPA78 13A1ZT	SRINIVASAN ASHOK	030	R	20-03- 2019	Tamil 1762283	Nadu	N	18	1493461	0	134411.49	134411.49	0	Y	08-Apr- 19	Mar-19	Y						
33AOBPA78 13A1ZT	SRINIVASAN ASHOK	030- Total	R	20-03- 2019	Tamil 1762283	Nadu	N	-	1493461	0	134411.49	134411.49	0	Y	08-Apr- 19	Mar-19	Y						
33ABAFM7 896H1ZX	MARUTHI PIPES AND CABLES	0970	R	15-03- 2019	Tamil 873	Nadu	N	18	740	0	66.6	66.6	0	Y	15-Apr- 19	Mar-19	Y						
33ABAFM7 896H1ZX	MARUTHI PIPES AND CABLES	0970- Total	R	15-03- 2019	Tamil 873	Nadu	N	-	740	0	66.6	66.6	0	Y	15-Apr- 19	Mar-19	Y						
33ABAFM7 896H1ZX	MARUTHI PIPES AND CABLES	0971	R	15-03- 2019	Tamil 260	Nadu	N	18	220	0	19.8	19.8	0	Y	15-Apr- 19	Mar-19	Y						
33ABAFM7 896H1ZX	MARUTHI PIPES AND CABLES	0971- Total	R	15-03- 2019	Tamil 260	Nadu	N	-	220	0	19.8	19.8	0	Y	15-Apr- 19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ann end me nt ma de, if	Per iod in whi ch Am	Effectiv e date of cancell ation	Sour ce	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABAFM7 896H1ZX	MARUTHI PIPES AND CABLES	0996	R	20-03-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0 Y	15-Apr-19	Mar-19	Y							
33ABAFM7 896H1ZX	MARUTHI PIPES AND CABLES	0996-Total	R	20-03-2019	260	Tamil Nadu	N	-	220	0	19.8	19.8	0 Y	15-Apr-19	Mar-19	Y							
33ABAFM7 896H1ZX	MARUTHI PIPES AND CABLES	0997	R	20-03-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0 Y	15-Apr-19	Mar-19	Y							
33ABAFM7 896H1ZX	MARUTHI PIPES AND CABLES	0997-Total	R	20-03-2019	189	Tamil Nadu	N	-	160	0	14.4	14.4	0 Y	15-Apr-19	Mar-19	Y							
33ABAFM7 896H1ZX	MARUTHI PIPES AND CABLES	1000	R	20-03-2019	475	Tamil Nadu	N	18	402.5	0	36.23	36.23	0 Y	15-Apr-19	Mar-19	Y							
33ABAFM7 896H1ZX	MARUTHI PIPES AND CABLES	1000-Total	R	20-03-2019	475	Tamil Nadu	N	-	402.5	0	36.23	36.23	0 Y	15-Apr-19	Mar-19	Y							
33AAAFO47 33A1ZX	OILSEAL AND RUBBER PRODUCTS	8510	R	04-03-2019	54.86	Tamil Nadu	N	18	46.5	0	4.19	4.19	0 Y	15-Apr-19	Mar-19	Y							
33AAAFO47 33A1ZX	OILSEAL AND RUBBER PRODUCTS	8510-Total	R	04-03-2019	54.86	Tamil Nadu	N	-	46.5	0	4.19	4.19	0 Y	15-Apr-19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST-1796	R	20-10-2018	5795.68	Tamil Nadu	N	18	4911.6	0	442.04	442.04	0 Y	17-Sep-19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST-1796-Total	R	20-10-2018	5795.68	Tamil Nadu	N	-	4911.6	0	442.04	442.04	0 Y	17-Sep-19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST-1818	R	23-10-2018	1873.72	Tamil Nadu	N	18	1587.9	0	142.91	142.91	0 Y	17-Sep-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST-1818-		23-10-2018		Tamil Nadu	N	-	1587.9	0	142.91	142.91	0	Y	17-Sep-19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST-1821-	R	23-10-2018	401.2	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	17-Sep-19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST-1821-	R	23-10-2018	401.2	Tamil Nadu	N	-	340	0	30.6	30.6	0	Y	17-Sep-19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST-1835-	R	24-10-2018	378.78	Tamil Nadu	N	18	321	0	28.89	28.89	0	Y	17-Sep-19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST-1835-	R	24-10-2018	378.78	Tamil Nadu	N	-	321	0	28.89	28.89	0	Y	17-Sep-19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST-1870-	R	20-10-2018	1363.84	Tamil Nadu	N	18	1155.8	0	104.02	104.02	0	Y	17-Sep-19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST-1870-	R	20-10-2018	1363.84	Tamil Nadu	N	-	1155.8	0	104.02	104.02	0	Y	17-Sep-19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST-2476-	R	23-01-2019	185.02	Tamil Nadu	N	18	156.8	0	14.11	14.11	0	Y	17-Sep-19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST-2476-	R	23-01-2019	185.02	Tamil Nadu	N	-	156.8	0	14.11	14.11	0	Y	17-Sep-19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST-2533-	R	30-01-2019	498.44	Tamil Nadu	N	18	422.4	0	38.02	38.02	0	Y	17-Sep-19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST-2533-	R	30-01-2019	498.44	Tamil Nadu	N	-	422.4	0	38.02	38.02	0	Y	17-Sep-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Ann end me nt ma de, if	Per iod in whi ch Am	Effectiv e date of cancell ation	Sour ce	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST- 2534	R	30-01- 2019		Tamil Nadu	N	18	422.4	0	38.02	38.02	0 Y	17-Sep- 19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST- 2534- Total	R	30-01- 2019		Tamil Nadu	N	-	422.4	0	38.02	38.02	0 Y	17-Sep- 19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST- 2693	R	14-02- 2019		Tamil Nadu	N	18	169.67	0	15.27	15.27	0 Y	17-Sep- 19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST- 2693- Total	R	14-02- 2019		Tamil Nadu	N	-	169.67	0	15.27	15.27	0 Y	17-Sep- 19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST- 3082	R	26-03- 2019		Tamil Nadu	N	18	118.32	0	10.65	10.65	0 Y	17-Sep- 19	Mar-19	Y							
33AALFA45 43K1ZF	ANNAI ABIRAMI TRADERS	GST- 3082- Total	R	26-03- 2019		Tamil Nadu	N	-	118.32	0	10.65	10.65	0 Y	17-Sep- 19	Mar-19	Y							
33AAEFP03 34Q1Z6	PRIYADHARSHI NI CONSTRUCTIO NS		R	25-03- 2019		Tamil Nadu	N	18	1336231	0	120260.79	120260.79	0 Y	13-Apr- 19	Mar-19	Y							
33AAEFP03 34Q1Z6	PRIYADHARSHI NI CONSTRUCTIO NS	27- Total	R	25-03- 2019		Tamil Nadu	N	-	1336231	0	120260.79	120260.79	0 Y	13-Apr- 19	Mar-19	Y							
33AAEFP03 34Q1Z6	PRIYADHARSHI NI CONSTRUCTIO NS		R	28-03- 2019		Tamil Nadu	N	18	1960290	0	176426.1	176426.1	0 Y	13-Apr- 19	Mar-19	Y							
33AAEFP03 34Q1Z6	PRIYADHARSHI NI CONSTRUCTIO NS	28- Total	R	28-03- 2019		Tamil Nadu	N	-	1960290	0	176426.1	176426.1	0 Y	13-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SOUNDARAPAN																							
33ACMPV2	DIAN			18-03-		Tamil									19-Apr-								
792C1ZE	VIJAYALAKSHMI	B1511	R	2019	814.2	Nadu	N	18	690	0	62.1	62.1	0	Y	19	Mar-19	Y						
SOUNDARAPAN																							
NDIAN																							
33ACMPV2	VIJAYALAKSHMI	B1511-		18-03-		Tamil									19-Apr-								
792C1ZE	I	Total	R	2019	814.2	Nadu	N	-	690	0	62.1	62.1	0	Y	19	Mar-19	Y						
KADAYANALLUR																							
33AAQPA54	THIRUVENKITA M AYYAPPAN	CB-A19078	R	20-03-2019	413	Nadu	N	18	350	0	31.5	31.5	0	Y	13-Apr-19	Mar-19	Y						
KADAYANALLUR																							
33AAQPA5	THIRUVENKITA M AYYAPPAN	CB-A19078-	R	20-03-2019	413	Nadu	N	-	350	0	31.5	31.5	0	Y	13-Apr-19	Mar-19	Y						
473K1ZI	Total	R		2019	413	Nadu	N	-	350	0	31.5	31.5	0	Y	19	Mar-19	Y						
33AAAFO55 OMM ENTERPRISES																							
28M1Z5	HE	1108GC	R	25-03-2019	1159	Nadu	N	18	982.25	0	88.4	88.4	0	Y	11-Apr-19	Mar-19	Y						
33AAAFO55 OMM ENTERPRISES																							
28M1Z5	HE	Total	R	2019	1159	Nadu	N	-	982.25	0	88.4	88.4	0	Y	19	Mar-19	Y						
29AFXPK01 MALINI KINI																							
12P1ZW	5	ESCB27	R	07-03-2019	38940	Nadu	N	18	33000	5940	0	0	0	Y	10-Apr-19	Mar-19	Y						
29AFXPK01 MALINI KINI																							
12P1ZW	5	Total	R	2019	38940	Nadu	N	-	33000	5940	0	0	0	Y	19	Mar-19	Y						
ANNAPPANDIN																							
33AEWPJ80	ADAR JAGANATHAN	J-105603	R	21-03-2019	330	Nadu	N	18	279.66	0	25.17	25.17	0	Y	18-Apr-19	Mar-19	Y						
ANNAPPANDIN																							
33AEWPJ80	ADAR JAGANATHAN	J-105603-	R	21-03-2019	330	Nadu	N	-	279.66	0	25.17	25.17	0	Y	18-Apr-19	Mar-19	Y						
97A1Z6	Total	R		2019	330	Nadu	N	-	279.66	0	25.17	25.17	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
ANNAPPANDIN																							
33AEWPJ80	ADAR	J-		21-03-		Tamil									18-Apr-								
97A1Z6	JAGANATHAN	105605	R	2019	499	Nadu	N	18	422.88	0	38.06	38.06	0	Y	19	Mar-19	Y						
ANNAPPANDIN J-																							
33AEWPJ80	ADAR	105605-		21-03-		Tamil									18-Apr-								
97A1Z6	JAGANATHAN	Total	R	2019	499	Nadu	N	-	422.88	0	38.06	38.06	0	Y	19	Mar-19	Y						
33AKYPA08	DURGARAM			05-02-		Tamil									25-Apr-								
65H1Z2	AMARARAM	818	R	2019	469.64	Nadu	N	18	398	0	35.82	35.82	0	Y	19	Mar-19	Y						
33AKYPA08	DURGARAM	818-		05-02-		Tamil									25-Apr-								
65H1Z2	AMARARAM	Total	R	2019	469.64	Nadu	N	-	398	0	35.82	35.82	0	Y	19	Mar-19	Y						
33AKYPA08	DURGARAM			29-03-		Tamil									25-Apr-								
65H1Z2	AMARARAM	906	R	2019	489.7	Nadu	N	18	415	0	37.35	37.35	0	Y	19	Mar-19	Y						
33AKYPA08	DURGARAM	906-		29-03-		Tamil									25-Apr-								
65H1Z2	AMARARAM	Total	R	2019	489.7	Nadu	N	-	415	0	37.35	37.35	0	Y	19	Mar-19	Y						
33AVKPS88	MOHANARANG			29-01-		Tamil									02-May-								
85L1ZJ	AM SUDHAKAR	101	R	2019	9440	Nadu	N	18	8000	0	720	720	0	Y	19	Mar-19	Y						
MOHANARANG																							
33AVKPS88	AM	101-		29-01-		Tamil									02-May-								
85L1ZJ	SUDHAKAR	Total	R	2019	9440	Nadu	N	-	8000	0	720	720	0	Y	19	Mar-19	Y						
SRAENIK																							
33AAFP63	HUKMICHAND			12-01-		Tamil									24-Apr-								
78N1Z7	KUMAR	321	R	2019	450	Nadu	N	18	381.15	0	34.3	34.3	0	Y	19	Mar-19	Y						
SRAENIK																							
33AAFP63	HUKMICHAND	321-		12-01-		Tamil									24-Apr-								
78N1Z7	KUMAR	Total	R	2019	450	Nadu	N	-	381.15	0	34.3	34.3	0	Y	19	Mar-19	Y						
33BKAPP55	SHANMUGAM			14-03-		Tamil									24-Apr-								31-Mar-
84K1ZT	PALANIYAPPAN	003	R	2019	40859	Nadu	N	18	34626	0	3116.34	3116.34	0	Y	19	Mar-19	Y						19



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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BKAPP55 84K1ZT	SHANMUGAM PALANIYAPPAN	003- Total	R	14-03- 2019	40859	Tamil Nadu	N	-	34626	0	3116.34	3116.34	0	Y	24-Apr- 19	Mar-19	Y			31-Mar- 19			
33BKAPP55 84K1ZT	SHANMUGAM PALANIYAPPAN	004	R	15-03- 2019	52835	Tamil Nadu	N	18	44775	0	4029.75	4029.75	0	Y	24-Apr- 19	Mar-19	Y			31-Mar- 19			
33BKAPP55 84K1ZT	SHANMUGAM PALANIYAPPAN	004- Total	R	15-03- 2019	52835	Tamil Nadu	N	-	44775	0	4029.75	4029.75	0	Y	24-Apr- 19	Mar-19	Y			31-Mar- 19			
33BKAPP55 84K1ZT	SHANMUGAM PALANIYAPPAN	005	R	16-03- 2019	23045	Tamil Nadu	N	18	19530	0	1757.7	1757.7	0	Y	24-Apr- 19	Mar-19	Y			31-Mar- 19			
33BKAPP55 84K1ZT	SHANMUGAM PALANIYAPPAN	005- Total	R	16-03- 2019	23045	Tamil Nadu	N	-	19530	0	1757.7	1757.7	0	Y	24-Apr- 19	Mar-19	Y			31-Mar- 19			
33BKAPP55 84K1ZT	SHANMUGAM PALANIYAPPAN	006	R	16-03- 2019	57766	Tamil Nadu	N	18	48954	0	4405.86	4405.86	0	Y	24-Apr- 19	Mar-19	Y			31-Mar- 19			
33BKAPP55 84K1ZT	SHANMUGAM PALANIYAPPAN	006- Total	R	16-03- 2019	57766	Tamil Nadu	N	-	48954	0	4405.86	4405.86	0	Y	24-Apr- 19	Mar-19	Y			31-Mar- 19			
33BKAPP55 84K1ZT	SHANMUGAM PALANIYAPPAN	007	R	18-03- 2019	54243	Tamil Nadu	N	18	45969	0	4137.21	4137.21	0	Y	24-Apr- 19	Mar-19	Y			31-Mar- 19			
33BKAPP55 84K1ZT	SHANMUGAM PALANIYAPPAN	007- Total	R	18-03- 2019	54243	Tamil Nadu	N	-	45969	0	4137.21	4137.21	0	Y	24-Apr- 19	Mar-19	Y			31-Mar- 19			
33AABPN82 80G1ZQ	NAGESWARAN	A5	R	09-03- 2019	29253	Tamil Nadu	N	18	24791	0	2231.19	2231.19	0	Y	29-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AABPN82		A5-		09-03-		Tamil								29-Apr-										
80G1ZQ	NAGESWARAN	Total	R	2019	29253	Nadu	N	-	24791	0	2231.19	2231.19	0	Y	19	Mar-19	Y							
	SRINIVASA ENGINEERING PROJECTS																							
33AAWCS0	PRIVATE	SE/TNE		07-03-		Tamil								29-Apr-										
067Q2ZK	LIMITED	B/10	R	2019	187607.02	Nadu	N	18	158989	0	14309.01	14309.01	0	Y	19	Mar-19	Y							
	SRINIVASA ENGINEERING PROJECTS																							
33AAWCS0	PRIVATE	SE/TNE		07-03-		Tamil								29-Apr-										
067Q2ZK	LIMITED	B/10-	Total	R	2019	187607.02	Nadu	N	-	158989	0	14309.01	14309.01	0	Y	19	Mar-19	Y						
	SRINIVASA ENGINEERING PROJECTS																							
33AAWCS0	PRIVATE	SE/TNE		05-03-		Tamil								29-Apr-										
067Q2ZK	LIMITED	B/EVDI	/06	R	2019	514897.72	Nadu	N	18	436354	0	39271.86	39271.86	0	Y	19	Mar-19	Y						
	SRINIVASA ENGINEERING PROJECTS																							
33AAWCS0	PRIVATE	SE/TNE		05-03-		Tamil								29-Apr-										
067Q2ZK	LIMITED	B/EVDI	/06-	Total	R	2019	514897.72	Nadu	N	-	436354	0	39271.86	39271.86	0	Y	19	Mar-19	Y					
	SRINIVASA ENGINEERING PROJECTS																							
33AAWCS0	PRIVATE	SE/TNE		05-03-		Tamil								29-Apr-										
067Q2ZK	LIMITED	B/EVDI	/07	R	2019	574066.46	Nadu	N	18	486497	0	43784.73	43784.73	0	Y	19	Mar-19	Y						
	SRINIVASA ENGINEERING PROJECTS																							
33AAWCS0	PRIVATE	SE/TNE		05-03-		Tamil								29-Apr-										
067Q2ZK	LIMITED	B/EVDI	/07-	Total	R	2019	574066.46	Nadu	N	-	486497	0	43784.73	43784.73	0	Y	19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNE B/PAN A/02	R	05-03-2019	1089398.42	Tamil Nadu	N	18	923219	0	83089.71	83089.71	0	Y	29-Apr-19	Mar-19	Y							
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNE B/PAN A/02-Total	R	05-03-2019	1089398.42	Tamil Nadu	N	-	923219	0	83089.71	83089.71	0	Y	29-Apr-19	Mar-19	Y							
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNE B/PAN A/04	R	05-03-2019	369603.14	Tamil Nadu	N	18	313223	0	28190.07	28190.07	0	Y	29-Apr-19	Mar-19	Y							
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNE B/PAN A/04-Total	R	05-03-2019	369603.14	Tamil Nadu	N	-	313223	0	28190.07	28190.07	0	Y	29-Apr-19	Mar-19	Y							
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNE B/PAN A/05	R	05-03-2019	343737.54	Tamil Nadu	N	18	291303	0	26217.27	26217.27	0	Y	29-Apr-19	Mar-19	Y							
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNE B/PAN A/05-Total	R	05-03-2019	343737.54	Tamil Nadu	N	-	291303	0	26217.27	26217.27	0	Y	29-Apr-19	Mar-19	Y							
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR		R	22-02-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	30-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
JAYARATHINA SAMY																							
33ADBPS9837K1Z1	SANTHAKUMA R	51-Total	R	22-02-2019	16520	Tamil Nadu	N	-	14000	0	1260	1260	0 Y	30-May-19	Mar-19	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	214	R	23-03-2019	3113983.12	Tamil Nadu	N	18	2638968.75	475014.38	0	0	0 Y	13-Apr-19	Mar-19	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	214-Total	R	23-03-2019	3113983.12	Tamil Nadu	N	-	2638968.75	475014.38	0	0	0 Y	13-Apr-19	Mar-19	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	215	R	23-03-2019	3314583.42	Tamil Nadu	N	18	2808969	505614.42	0	0	0 Y	13-Apr-19	Mar-19	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	215-Total	R	23-03-2019	3314583.42	Tamil Nadu	N	-	2808969	505614.42	0	0	0 Y	13-Apr-19	Mar-19	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	216	R	23-03-2019	4340187.5	Tamil Nadu	N	18	3678125	662062.5	0	0	0 Y	13-Apr-19	Mar-19	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	216-Total	R	23-03-2019	4340187.5	Tamil Nadu	N	-	3678125	662062.5	0	0	0 Y	13-Apr-19	Mar-19	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	217	R	23-03-2019	2483641.87	Tamil Nadu	N	18	2104781.25	378860.63	0	0	0 Y	13-Apr-19	Mar-19	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	217-Total	R	23-03-2019	2483641.87	Tamil Nadu	N	-	2104781.25	378860.63	0	0	0 Y	13-Apr-19	Mar-19	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	218	R	23-03-2019	363602.25	Tamil Nadu	N	18	308137.5	55464.75	0	0	0 Y	13-Apr-19	Mar-19	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	218-Total	R	23-03-2019	363602.25	Tamil Nadu	N	-	308137.5	55464.75	0	0	0 Y	13-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
08AAAFM9 493M1ZK	MAHARAJA CABLES	219	R	23-03-2019	3535833.12	Tamil Nadu	N	18	2996468.75	539364.38	0	0	0	Y	13-Apr-19	Mar-19	Y						
08AAAFM9 493M1ZK	MAHARAJA CABLES	219- Total	R	23-03- 2019	3535833.12	Tamil Nadu	N	-	2996468.75	539364.38	0	0	0	Y	13-Apr- 19	Mar-19	Y						
08AAAFM9 493M1ZK	MAHARAJA CABLES	220	R	23-03-2019	2269471.87	Tamil Nadu	N	18	1923281.25	346190.63	0	0	0	Y	13-Apr-19	Mar-19	Y						
08AAAFM9 493M1ZK	MAHARAJA CABLES	220- Total	R	23-03- 2019	2269471.87	Tamil Nadu	N	-	1923281.25	346190.63	0	0	0	Y	13-Apr- 19	Mar-19	Y						
08AAAFM9 493M1ZK	MAHARAJA CABLES	221	R	23-03-2019	587346.18	Tamil Nadu	N	18	497751	89595.18	0	0	0	Y	13-Apr-19	Mar-19	Y						
08AAAFM9 493M1ZK	MAHARAJA CABLES	221- Total	R	23-03- 2019	587346.18	Tamil Nadu	N	-	497751	89595.18	0	0	0	Y	13-Apr- 19	Mar-19	Y						
08AAAFM9 493M1ZK	MAHARAJA CABLES	223	R	24-03-2019	952564.44	Tamil Nadu	N	18	807258	145306.44	0	0	0	Y	13-Apr-19	Mar-19	Y						
08AAAFM9 493M1ZK	MAHARAJA CABLES	223- Total	R	24-03- 2019	952564.44	Tamil Nadu	N	-	807258	145306.44	0	0	0	Y	13-Apr- 19	Mar-19	Y						
08AAAFM9 493M1ZK	MAHARAJA CABLES	224	R	24-03-2019	1899105.57	Tamil Nadu	N	18	1609411.5	289694.07	0	0	0	Y	13-Apr-19	Mar-19	Y						
08AAAFM9 493M1ZK	MAHARAJA CABLES	224- Total	R	24-03- 2019	1899105.57	Tamil Nadu	N	-	1609411.5	289694.07	0	0	0	Y	13-Apr- 19	Mar-19	Y						
33CNYPM0 908E2ZV	SIVASWAMY MENAKAPRIYA	7	R	11-03-2019	37373.73	Tamil Nadu	N	18	31673	0	2850.57	2850.57	0	Y	02-Aug-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4621236	R	01-03-2019	2114.56	Tamil Nadu	N	18	1792	0	161.28	161.28	0	Y	12-Jul-19	Mar-19	Y						
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4621236-Total	R	01-03-2019	2114.56	Tamil Nadu	N	-	1792	0	161.28	161.28	0	Y	12-Jul-19	Mar-19	Y						
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4621371	R	31-03-2019	1673.24	Tamil Nadu	N	18	1418	0	127.62	127.62	0	Y	12-Jul-19	Mar-19	Y						
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4621371-Total	R	31-03-2019	1673.24	Tamil Nadu	N	-	1418	0	127.62	127.62	0	Y	12-Jul-19	Mar-19	Y						
33AAIPR319P1ZW	GOPINATH RAMACHANDRAN	1053/2018-19	R	16-03-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	12-Apr-19	Mar-19	Y						
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	1053/2018-19-Total	R	16-03-2019	2360	Tamil Nadu	N	-	2000	0	180	180	0	Y	12-Apr-19	Mar-19	Y						
33AAIPR319P1ZW	GOPINATH RAMACHANDRAN	1090/2018-19	R	27-03-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	12-Apr-19	Mar-19	Y						
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	1090/2018-19-Total	R	27-03-2019	2360	Tamil Nadu	N	-	2000	0	180	180	0	Y	12-Apr-19	Mar-19	Y						
33AAIPR319P1ZW	GOPINATH RAMACHANDRAN	999/2018-19	R	09-03-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	12-Apr-19	Mar-19	Y						
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	999/2018-19-Total	R	09-03-2019	2360	Tamil Nadu	N	-	2000	0	180	180	0	Y	12-Apr-19	Mar-19	Y						
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	556	R	15-03-2019	16815	Tamil Nadu	N	18	14250	0	1282.5	1282.5	0	Y	30-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
DELTA ROTO																							
33AADCD2665C1Z4	TECH PRIVATE LIMITED	556-Total	R	15-03-2019	16815	Tamil Nadu	N	-	14250	0	1282.5	1282.5	0	Y	30-Apr-19	Mar-19	Y						
DELTA ROTO																							
33AADCD2665C1Z4	TECH PRIVATE LIMITED	585	R	28-03-2019	109699	Tamil Nadu	N	18	92965.63	0	8366.91	8366.91	0	Y	30-Apr-19	Mar-19	Y						
DELTA ROTO																							
33AADCD2665C1Z4	TECH PRIVATE LIMITED	585-Total	R	28-03-2019	109699	Tamil Nadu	N	-	92965.63	0	8366.91	8366.91	0	Y	30-Apr-19	Mar-19	Y						
33AANPM8443L1Z7	MANI	27	R	02-03-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	06-May-19	Mar-19	Y						
33AANPM8443L1Z7	MANI	27-Total	R	02-03-2019	42480	Tamil Nadu	N	-	36000	0	3240	3240	0	Y	06-May-19	Mar-19	Y						
33AANPM8443L1Z7	MANI	28	R	02-03-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	06-May-19	Mar-19	Y						
33AANPM8443L1Z7	MANI	28-Total	R	02-03-2019	42480	Tamil Nadu	N	-	36000	0	3240	3240	0	Y	06-May-19	Mar-19	Y						
33AANPM8443L1Z7	MANI	29	R	02-03-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	06-May-19	Mar-19	Y						
33AANPM8443L1Z7	MANI	29-Total	R	02-03-2019	42480	Tamil Nadu	N	-	36000	0	3240	3240	0	Y	06-May-19	Mar-19	Y						
33AANPM8443L1Z7	MANI	30	R	02-03-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	06-May-19	Mar-19	Y						
33AANPM8443L1Z7	MANI	30-Total	R	02-03-2019	42480	Tamil Nadu	N	-	36000	0	3240	3240	0	Y	06-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADFS48 23Q1ZU	SELVARAJAN & CO.	1782	R	01-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	12-Jul-19	Mar-19	Y							
33AADFS48 23Q1ZU	SELVARAJAN & CO.	1782- Total	R	01-03- 2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	12-Jul- 19	Mar-19	Y							
33AADFS48 23Q1ZU	SELVARAJAN & CO.	18-19/178 3	R	01-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	12-Jul-19	Mar-19	Y							
33AADFS48 23Q1ZU	SELVARAJAN & CO.	18- 19/178 3-Total	R	01-03- 2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	12-Jul- 19	Mar-19	Y							
33AADFS48 23Q1ZU	SELVARAJAN & CO.	18-19/178 4	R	01-03-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0 Y	12-Jul-19	Mar-19	Y							
33AADFS48 23Q1ZU	SELVARAJAN & CO.	18- 19/178 4-Total	R	01-03- 2019	991	Tamil Nadu	N	-	840	0	75.6	75.6	0 Y	12-Jul- 19	Mar-19	Y							
33AADFS48 23Q1ZU	SELVARAJAN & CO.	18-19/179 1	R	04-03-2019	845	Tamil Nadu	N	18	716	0	64.44	64.44	0 Y	12-Jul-19	Mar-19	Y							
33AADFS48 23Q1ZU	SELVARAJAN & CO.	18- 19/179 1-Total	R	04-03- 2019	845	Tamil Nadu	N	-	716	0	64.44	64.44	0 Y	12-Jul- 19	Mar-19	Y							
33AAECE00 38M1ZU	E FOCUS INSTRUMENTS INDIA PRIVATE LIMITED	3074	R	30-03-2019	677320	Tamil Nadu	N	18	574000	0	51660	51660	0 Y	13-Apr-19	Mar-19	Y							
33AAECE00 38M1ZU	E FOCUS INSTRUMENTS INDIA PRIVATE LIMITED	3074- Total	R	30-03- 2019	677320	Tamil Nadu	N	-	574000	0	51660	51660	0 Y	13-Apr- 19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AALPU51 88N1ZT	USHASWAMIN ATHAN	CIS167 57	R	11-03-2019		Tamil Nadu	N	18	312	0	28.08	28.08	0	Y	12-Apr-19	Mar-19	Y							
		CIS167																						
33AALPU51 88N1ZT	USHASWAMIN ATHAN	57- Total	R	11-03- 2019		Tamil Nadu	N	-	312	0	28.08	28.08	0	Y	12-Apr- 19	Mar-19	Y							
33AALPU51 88N1ZT	USHASWAMIN ATHAN	CIS169 58	R	14-03-2019		Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	12-Apr-19	Mar-19	Y							
		CIS169																						
33AALPU51 88N1ZT	USHASWAMIN ATHAN	58- Total	R	14-03- 2019		Tamil Nadu	N	-	240	0	21.6	21.6	0	Y	12-Apr- 19	Mar-19	Y							
33AALPU51 88N1ZT	USHASWAMIN ATHAN	CIS172 96	R	20-03-2019		Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	12-Apr-19	Mar-19	Y							
		CIS172																						
33AALPU51 88N1ZT	USHASWAMIN ATHAN	96- Total	R	20-03- 2019		Tamil Nadu	N	-	339	0	30.51	30.51	0	Y	12-Apr- 19	Mar-19	Y							
33AACCK55 99H1Z9	KEC INTERNATIONAL LIMITED	IN1833 000474	R	02-03-2019	599510.8	Tamil Nadu	N	18	508060	0	45725.4	45725.4	0	Y	12-Apr-19	Mar-19	Y							
		KEC IN1833																						
33AACCK55 99H1Z9	INTERNATIONAL LIMITED	000474- Total	R	02-03- 2019	599510.8	Tamil Nadu	N	-	508060	0	45725.4	45725.4	0	Y	12-Apr- 19	Mar-19	Y							
33AACCK55 99H1Z9	KEC INTERNATIONAL LIMITED	IN1833 000478	R	05-03-2019	463691832	Tamil Nadu	N	18	392959179.9	0	35366326.19	35366326.19	0	Y	12-Apr-19	Mar-19	Y							
		KEC IN1833																						
33AACCK55 99H1Z9	INTERNATIONAL LIMITED	000478- Total	R	05-03- 2019	463691832	Tamil Nadu	N	-	392959179.9	0	35366326.19	35366326.19	0	Y	12-Apr- 19	Mar-19	Y							
33AACCK55 99H1Z9	KEC INTERNATIONAL LIMITED	IN1833 000479	R	05-03-2019	10247262.5	Tamil Nadu	N	18	8684120.74	0	781570.81	781570.81	0	Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000479-	R	05-03-2019	10247262.5	Tamil Nadu	N	-	8684120.74	0	781570.81	781570.81	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000480	R	05-03-2019	38029634.7	Tamil Nadu	N	18	32228504	0	2900565.36	2900565.36	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000480-	R	05-03-2019	38029634.7	Tamil Nadu	N	-	32228504	0	2900565.36	2900565.36	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000481	R	08-03-2019	9494395.08	Tamil Nadu	N	18	8046097.52	0	724148.76	724148.76	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000481-	R	08-03-2019	9494395.08	Tamil Nadu	N	-	8046097.52	0	724148.76	724148.76	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000482	R	08-03-2019	56018307.6	Tamil Nadu	N	18	47473142	0	4272582.78	4272582.78	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000482-	R	08-03-2019	56018307.6	Tamil Nadu	N	-	47473142	0	4272582.78	4272582.78	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000484	R	09-03-2019	1189874.24	Tamil Nadu	N	18	1008368	0	90753.12	90753.12	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000484-	R	09-03-2019	1189874.24	Tamil Nadu	N	-	1008368	0	90753.12	90753.12	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000485	R	11-03-2019	112740.35	Tamil Nadu	N	18	95542.67	0	8598.84	8598.84	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000485-	R	11-03-2019	112740.35	Tamil Nadu	N	-	95542.67	0	8598.84	8598.84	0	Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000486	R	11-03-2019	5677709.41	Tamil Nadu	N	18	4811618.15	0	433045.63	433045.63	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000486	R	11-03-2019	5677709.41	Tamil Nadu	N	-	4811618.15	0	433045.63	433045.63	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000487	R	11-03-2019	2027702.61	Tamil Nadu	N	18	1718392.05	0	154655.28	154655.28	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000487	R	11-03-2019	2027702.61	Tamil Nadu	N	-	1718392.05	0	154655.28	154655.28	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000488	R	11-03-2019	312768.03	Tamil Nadu	N	18	265057.65	0	23855.18	23855.18	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000488	R	11-03-2019	312768.03	Tamil Nadu	N	-	265057.65	0	23855.18	23855.18	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000500	R	14-03-2019	90314.05	Tamil Nadu	N	18	76537.33	0	6888.35	6888.35	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000500	R	14-03-2019	90314.05	Tamil Nadu	N	-	76537.33	0	6888.35	6888.35	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000501	R	14-03-2019	217159.62	Tamil Nadu	N	18	184033.58	0	16563.02	16563.02	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000501	R	14-03-2019	217159.62	Tamil Nadu	N	-	184033.58	0	16563.02	16563.02	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000502	R	14-03-2019	72657.13	Tamil Nadu	N	18	61573.85	0	5541.64	5541.64	0	Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000502-	R	14-03-2019	72657.13	Tamil Nadu	N	-	61573.85	0	5541.64	5541.64	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000503	R	14-03-2019	811202.82	Tamil Nadu	N	18	687460.02	0	61871.4	61871.4	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000503-	R	14-03-2019	811202.82	Tamil Nadu	N	-	687460.02	0	61871.4	61871.4	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000504	R	14-03-2019	2451265.38	Tamil Nadu	N	18	2077343.54	0	186960.91	186960.91	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000504-	R	14-03-2019	2451265.38	Tamil Nadu	N	-	2077343.54	0	186960.91	186960.91	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000505	R	14-03-2019	1413364.14	Tamil Nadu	N	18	1197766.22	0	107798.95	107798.95	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000505-	R	14-03-2019	1413364.14	Tamil Nadu	N	-	1197766.22	0	107798.95	107798.95	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000506	R	14-03-2019	4066872.1	Tamil Nadu	N	18	3446501.78	0	310185.16	310185.16	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000506-	R	14-03-2019	4066872.1	Tamil Nadu	N	-	3446501.78	0	310185.16	310185.16	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000507	R	14-03-2019	2653102.05	Tamil Nadu	N	18	2248391.57	0	202355.24	202355.24	0	Y	12-Apr-19	Mar-19	Y							
33AACK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000507-	R	14-03-2019	2653102.05	Tamil Nadu	N	-	2248391.57	0	202355.24	202355.24	0	Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000508	R	14-03-2019	579836.48	Tamil Nadu	N	18	491386.86	0	44224.81	44224.81	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000508	R	14-03-2019	579836.48	Tamil Nadu	N	-	491386.86	0	44224.81	44224.81	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000510	R	15-03-2019	181927224	Tamil Nadu	N	18	154175613.4	0	13875805.16	13875805.16	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000510	R	15-03-2019	181927224	Tamil Nadu	N	-	154175613.4	0	13875805.16	13875805.16	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000516	R	19-03-2019	20093.04	Tamil Nadu	N	18	17028	0	1532.52	1532.52	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000516	R	19-03-2019	20093.04	Tamil Nadu	N	-	17028	0	1532.52	1532.52	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000532	R	28-03-2019	276635903	Tamil Nadu	N	18	234437206	0	21099348.53	21099348.53	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000532	R	28-03-2019	276635903	Tamil Nadu	N	-	234437206	0	21099348.53	21099348.53	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000534	R	29-03-2019	165789.71	Tamil Nadu	N	18	140499.75	0	12644.97	12644.97	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000534	R	29-03-2019	165789.71	Tamil Nadu	N	-	140499.75	0	12644.97	12644.97	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833000535	R	29-03-2019	948200.81	Tamil Nadu	N	18	803560.01	0	72320.4	72320.4	0	Y	12-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833-000535-		29-03-2019		Tamil Nadu	N	-	803560.01	0	72320.4	72320.4	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833-000538	R	30-03-2019	152213.46	Tamil Nadu	N	18	128994.44	0	11609.48	11609.48	0	Y	12-Apr-19	Mar-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN1833-000538-		30-03-2019		Tamil Nadu	N	-	128994.44	0	11609.48	11609.48	0	Y	12-Apr-19	Mar-19	Y							
33AGLPR4034J1Z9	RASHEED KHAN RAFIKHAN	2626/2-018-19	R	26-02-2019		Tamil Nadu	N	18	400	0	36	36	0	Y	29-Apr-19	Mar-19	Y							
33AGLPR4034J1Z9	RASHEED KHAN RAFIKHAN	2626/2-018-19-		26-02-2019		Tamil Nadu	N	-	400	0	36	36	0	Y	29-Apr-19	Mar-19	Y							
33AASPS6043D3ZJ	RAMGANAPAT HY SANKARAVADIV EL	2056	R	31-01-2019		Tamil Nadu	N	18	323.5	0	29.12	29.12	0	Y	27-May-19	Mar-19	Y							
33AASPS6043D3ZJ	RAMGANAPAT HY SANKARAVADI VEL	2056-		31-01-2019		Tamil Nadu	N	-	323.5	0	29.12	29.12	0	Y	27-May-19	Mar-19	Y							
33AASPS6043D3ZJ	RAMGANAPAT HY SANKARAVADIV EL	2170	R	28-02-2019		Tamil Nadu	N	18	465.75	0	41.92	41.92	0	Y	27-May-19	Mar-19	Y							
33AASPS6043D3ZJ	RAMGANAPAT HY SANKARAVADI VEL	2170-		28-02-2019		Tamil Nadu	N	-	465.75	0	41.92	41.92	0	Y	27-May-19	Mar-19	Y							
33AASPS6043D3ZJ	RAMGANAPAT HY SANKARAVADIV EL	2280	R	31-03-2019		Tamil Nadu	N	18	431.25	0	38.81	38.81	0	Y	27-May-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
RAMGANAPAT HY																							
33AASP6043D3ZJ	SANKARAVADI VEL	2280-	R	31-03-2019	509	Tamil Nadu	N	-	431.25	0	38.81	38.81	0	Y	27-May-19	Mar-19	Y						
K-																							
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN	01/18-19	R	13-03-2019	200966	Tamil Nadu	N	18	170310	0	15327.9	15327.9	0	Y	09-Apr-19	Mar-19	Y						
K-																							
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN	01/18-19	R	13-03-2019	200966	Tamil Nadu	N	-	170310	0	15327.9	15327.9	0	Y	09-Apr-19	Mar-19	Y						
K-																							
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN	02/18-19	R	13-03-2019	148117	Tamil Nadu	N	18	125523	0	11297.07	11297.07	0	Y	09-Apr-19	Mar-19	Y						
K-																							
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN	02/18-19	R	13-03-2019	148117	Tamil Nadu	N	-	125523	0	11297.07	11297.07	0	Y	09-Apr-19	Mar-19	Y						
K-																							
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN	03/18-19	R	29-03-2019	1084589	Tamil Nadu	N	18	919143	0	82722.87	82722.87	0	Y	09-Apr-19	Mar-19	Y						
K-																							
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN	03/18-19	R	29-03-2019	1084589	Tamil Nadu	N	-	919143	0	82722.87	82722.87	0	Y	09-Apr-19	Mar-19	Y						
CHELLADURAI NADAR																							
33ANSP5144A1Z0	SOUNDARAPAN DIAN	068	R	15-02-2019	267246.4	Tamil Nadu	N	18	226480	0	20383.2	20383.2	0	Y	23-Apr-19	Mar-19	Y						
CHELLADURAI NADAR																							
33ANSP5144A1Z0	SOUNDARAPAN DIAN	068-	R	15-02-2019	267246.4	Tamil Nadu	N	-	226480	0	20383.2	20383.2	0	Y	23-Apr-19	Mar-19	Y						



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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	0037	R	18-03-2019	186897	Tamil Nadu	N	18	158387	0	14254.83	14254.83	0	Y	16-Apr-19	Mar-19	Y							
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	0037-Total	R	18-03-2019	186897	Tamil Nadu	N	-	158387	0	14254.83	14254.83	0	Y	16-Apr-19	Mar-19	Y							
33AACF18092A1ZP	IT SOLUTIONS	257	R	07-03-2019	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	27-Apr-19	Mar-19	Y							
33AACF18092A1ZP	IT SOLUTIONS	257-Total	R	07-03-2019	450	Tamil Nadu	N	-	381.35	0	34.32	34.32	0	Y	27-Apr-19	Mar-19	Y							
33ABIPL0308H1Z4	LEELAVATHI	ECAGT 18/132 97	R	25-03-2019	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	12-Jun-19	Mar-19	Y							
33ABIPL0308H1Z4	LEELAVATHI	ECAGT 18/132 97-Total	R	25-03-2019	190	Tamil Nadu	N	-	161.02	0	14.49	14.49	0	Y	12-Jun-19	Mar-19	Y							
33BEWPR7325L1ZP	DHARMICHAND RAKESH	607	R	17-03-2019	221	Tamil Nadu	N	12	80.36	0	4.82	4.82	0	Y	01-Oct-19	Mar-19	Y							
33BEWPR7325L1ZP	DHARMICHAND RAKESH	607	R	17-03-2019	221	Tamil Nadu	N	18	111.02	0	10	10	0	Y	01-Oct-19	Mar-19	Y							
33BEWPR7325L1ZP	DHARMICHAND RAKESH	607-Total	R	17-03-2019	221	Tamil Nadu	N	-	191.38	0	14.82	14.82	0	Y	01-Oct-19	Mar-19	Y							
33ACAPL0661N1ZP	SAIFUDDIN DAWOODBHAI LOKHANDWALA	1089/1 8-19	R	20-03-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Apr-19	Mar-19	Y							
33ACAPL0661N1ZP	SAIFUDDIN DAWOODBHAI LOKHANDWALA	1089/1 8-19-Total	R	20-03-2019	472	Tamil Nadu	N	-	400	0	36	36	0	Y	28-Apr-19	Mar-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BRBPS45 36A1Z6	DURAIRAJ SELVAM	300	R	08-03-2019		Tamil Nadu	N	18	17000	0	1530	1530	0 Y	15-May-19	Mar-19	Y							
33BRBPS45 36A1Z6	DURAIRAJ SELVAM	300- Total	R	08-03- 2019		Tamil Nadu	N	-	17000	0	1530	1530	0 Y	15- May- 19	Mar-19	Y							
33APCPR08 23H2Z6	BALAMURUGA N RAMASAMY	23	R	30-01-2019		Tamil Nadu	N	5	29745	0	743.63	743.63	0 Y	28-Apr-19	Mar-19	Y							
33APCPR08 23H2Z6	BALAMURUGA N RAMASAMY	23- Total	R	30-01- 2019		Tamil Nadu	N	-	29745	0	743.63	743.63	0 Y	28-Apr- 19	Mar-19	Y							
33APCPR08 23H2Z6	BALAMURUGA N RAMASAMY	24	R	31-01-2019		Tamil Nadu	N	5	6972	0	174.3	174.3	0 Y	28-Apr-19	Mar-19	Y							
33APCPR08 23H2Z6	BALAMURUGA N RAMASAMY	24- Total	R	31-01- 2019		Tamil Nadu	N	-	6972	0	174.3	174.3	0 Y	28-Apr- 19	Mar-19	Y							
33APCPR08 23H2Z6	BALAMURUGA N RAMASAMY	25	R	31-01-2019		Tamil Nadu	N	5	28570	0	714.25	714.25	0 Y	28-Apr-19	Mar-19	Y							
33APCPR08 23H2Z6	BALAMURUGA N RAMASAMY	25- Total	R	31-01- 2019		Tamil Nadu	N	-	28570	0	714.25	714.25	0 Y	28-Apr- 19	Mar-19	Y							
33APCPR08 23H2Z6	BALAMURUGA N RAMASAMY	28	R	28-02-2019		Tamil Nadu	N	5	28570	0	714.25	714.25	0 Y	28-Apr-19	Mar-19	Y							
33APCPR08 23H2Z6	BALAMURUGA N RAMASAMY	28- Total	R	28-02- 2019		Tamil Nadu	N	-	28570	0	714.25	714.25	0 Y	28-Apr- 19	Mar-19	Y							
33APCPR08 23H2Z6	BALAMURUGA N RAMASAMY	29	R	31-03-2019		Tamil Nadu	N	5	28570	0	714.25	714.25	0 Y	28-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33APCP08 23H2Z6	BALAMURUGA N RAMASAMY	29- Total	R	31-03- 2019	29999	Tamil Nadu	N	-	28570	0	714.25	714.25	0	Y	28-Apr- 19	Mar-19	Y							
33AACPC42 87D1Z7	GURUNATHAN CHANDRASEKA RAN	019	R	07-03- 2019	372030	Tamil Nadu	N	18	315280	0	28375.2	28375.2	0	Y	27- May- 19	Mar-19	Y							
33AACPC42 87D1Z7	GURUNATHAN CHANDRASEKA RAN	019- Total	R	07-03- 2019	372030	Tamil Nadu	N	-	315280	0	28375.2	28375.2	0	Y	27- May- 19	Mar-19	Y							
34ACFPN08 29D1ZZ	NAINA MOHAMED	2297	R	31-01- 2018	460	Tamil Nadu	N	18	389.82	70.17	0	0	0	Y	24-Apr- 19	Mar-19	Y							
34ACFPN08 29D1ZZ	NAINA MOHAMED	2297- Total	R	31-01- 2018	460	Tamil Nadu	N	-	389.82	70.17	0	0	0	Y	24-Apr- 19	Mar-19	Y							
34ACFPN08 29D1ZZ	NAINA MOHAMED	2297	R	31-01- 2019	460	Tamil Nadu	N	18	389.82	70.17	0	0	0	Y	24-Apr- 19	Mar-19	Y							
34ACFPN08 29D1ZZ	NAINA MOHAMED	2297- Total	R	31-01- 2019	460	Tamil Nadu	N	-	389.82	70.17	0	0	0	Y	24-Apr- 19	Mar-19	Y							
34ACFPN08 29D1ZZ	NAINA MOHAMED	2501	R	21-02- 2019	445	Tamil Nadu	N	18	377.12	67.88	0	0	0	Y	24-Apr- 19	Mar-19	Y							
34ACFPN08 29D1ZZ	NAINA MOHAMED	2501- Total	R	21-02- 2019	445	Tamil Nadu	N	-	377.12	67.88	0	0	0	Y	24-Apr- 19	Mar-19	Y							
03AABCV36 09C1ZX	VRL LOGISTICS LIMITED	236000 5929	R	11-01- 2019	7930	Tamil Nadu	Y	5	7930	396.5	0	0	0	Y	13-Apr- 19	Mar-19	Y							
03AABCV36 09C1ZX	VRL LOGISTICS LIMITED	236000 5929- Total	R	11-01- 2019	7930	Tamil Nadu	Y	-	7930	396.5	0	0	0	Y	13-Apr- 19	Mar-19	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 (₹)										
	MOHAMMED																						
33BAOPA49	ALI ANWAR			02-03-		Tamil									17-Apr-								
57M1ZC	HUSSAIN	447	R	2019	259.6	Nadu	N	18	220	0	19.8	19.8	0	Y	19	Mar-19	Y						
	MOHAMMED																						
33BAOPA49	ALI ANWAR	447-		02-03-		Tamil									17-Apr-								
57M1ZC	HUSSAIN	Total	R	2019	259.6	Nadu	N	-	220	0	19.8	19.8	0	Y	19	Mar-19	Y						
33ADSPC28				31-12-		Tamil									09-Oct-								
54P1Z3	CHELLADURAI	0014	R	2018	933818	Nadu	N	18	791372	0	71223.48	71223.48	0	Y	19	Mar-19	Y						
33ADSPC28		0014-		31-12-		Tamil									09-Oct-								
54P1Z3	CHELLADURAI	Total	R	2018	933818	Nadu	N	-	791372	0	71223.48	71223.48	0	Y	19	Mar-19	Y						
33ADSPC28				31-10-		Tamil									09-Oct-								
54P1Z3	CHELLADURAI	009	R	2018	3466045	Nadu	N	18	2937327	0	264359.43	264359.43	0	Y	19	Mar-19	Y						
33ADSPC28		009-		31-10-		Tamil									09-Oct-								
54P1Z3	CHELLADURAI	Total	R	2018	3466045	Nadu	N	-	2937327	0	264359.43	264359.43	0	Y	19	Mar-19	Y						
33ADSPC28				31-12-		Tamil									09-Oct-								
54P1Z3	CHELLADURAI	013	R	2018	1001700	Nadu	N	18	848898	0	76400.82	76400.82	0	Y	19	Mar-19	Y						
33ADSPC28		013-		31-12-		Tamil									09-Oct-								
54P1Z3	CHELLADURAI	Total	R	2018	1001700	Nadu	N	-	848898	0	76400.82	76400.82	0	Y	19	Mar-19	Y						
33ADSPC28				01-03-		Tamil									09-Oct-								
54P1Z3	CHELLADURAI	014	R	2019	2385016	Nadu	N	18	2021200	0	181908	181908	0	Y	19	Mar-19	Y						
33ADSPC28		014-		01-03-		Tamil									09-Oct-								
54P1Z3	CHELLADURAI	Total	R	2019	2385016	Nadu	N	-	2021200	0	181908	181908	0	Y	19	Mar-19	Y						
33ADSPC28				31-03-		Tamil									09-Oct-								
54P1Z3	CHELLADURAI	09	R	2019	378437	Nadu	N	18	320710	0	28863.9	28863.9	0	Y	19	Mar-19	Y						
33ADSPC28		09-		31-03-		Tamil									09-Oct-								
54P1Z3	CHELLADURAI	Total	R	2019	378437	Nadu	N	-	320710	0	28863.9	28863.9	0	Y	19	Mar-19	Y						
33ADSPC28				01-03-		Tamil									09-Oct-								
54P1Z3	CHELLADURAI	15	R	2019	1820298	Nadu	N	18	1542626	0	138836.34	138836.34	0	Y	19	Mar-19	Y						
33ADSPC28		15-		01-03-		Tamil									09-Oct-								
54P1Z3	CHELLADURAI	Total	R	2019	1820298	Nadu	N	-	1542626	0	138836.34	138836.34	0	Y	19	Mar-19	Y						
33ADSPC28				01-03-		Tamil									09-Oct-								
54P1Z3	CHELLADURAI	16	R	2019	1798315	Nadu	N	18	1523995	0	137159.55	137159.55	0	Y	19	Mar-19	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADSPC28 54P1Z3	CHELLADURAI	16- Total	R	01-03- 2019	1798315	Tamil Nadu	N	-	1523995	0	137159.55	137159.55	0 Y	09-Oct-19	Mar-19	Y							
33ADSPC28 54P1Z3	CHELLADURAI	17	R	01-03-2019	4234763	Tamil Nadu	N	18	3588783	0	322990.47	322990.47	0 Y	09-Oct-19	Mar-19	Y							
33ADSPC28 54P1Z3	CHELLADURAI	17- Total	R	01-03- 2019	4234763	Tamil Nadu	N	-	3588783	0	322990.47	322990.47	0 Y	09-Oct-19	Mar-19	Y							
33AXFPG26 21M1Z0	CHETTY VENKATASALU GOVARDHANA GIRI	006	R	12-10-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0 Y	07-Jun-19	Mar-19	Y							
33AXFPG26 21M1Z0	CHETTY VENKATASALU GOVARDHANA GIRI	006- Total	R	12-10- 2018	99120	Tamil Nadu	N	-	84000	0	7560	7560	0 Y	07-Jun-19	Mar-19	Y							
33AXFPG26 21M1Z0	CHETTY VENKATASALU GOVARDHANA GIRI	007	R	12-10-2018	23600	Tamil Nadu	N	18	20000	0	1800	1800	0 Y	07-Jun-19	Mar-19	Y							
33AXFPG26 21M1Z0	CHETTY VENKATASALU GOVARDHANA GIRI	007- Total	R	12-10- 2018	23600	Tamil Nadu	N	-	20000	0	1800	1800	0 Y	07-Jun-19	Mar-19	Y							
33CJDPB13 62E1ZY	LINGESAN SANKAR BALAJI	09	R	07-01-2019	1974.44	Tamil Nadu	N	5	1880.42	0	47.01	47.01	0 Y	06-Apr-19	Mar-19	Y							01-Apr-19
33CJDPB13 62E1ZY	LINGESAN SANKAR BALAJI	09- Total	R	07-01- 2019	1974.44	Tamil Nadu	N	-	1880.42	0	47.01	47.01	0 Y	06-Apr-19	Mar-19	Y							01-Apr-19
33AAAF000 68J1ZI	ON LOAD GEARS	18GST2-2789	R	02-03-2019	1182360	Tamil Nadu	N	18	1002000	0	90180	90180	0 Y	11-Apr-19	Mar-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
SENGODAMUD																							
33ADCPR74	ALIAR			21-03-		Tamil									16-Apr-								
73H1ZC	RAJENDRAN	6272	R	2019	400	Nadu	N	18	338.6	0	30.48	30.48	0	Y	19	Mar-19	Y						
SENGODAMUD																							
33ADCPR74	ALIAR	6272-		21-03-		Tamil									16-Apr-								
73H1ZC	RAJENDRAN	Total	R	2019	400	Nadu	N	-	338.6	0	30.48	30.48	0	Y	19	Mar-19	Y						
SENGODAMUD																							
33ADCPR74	ALIAR			22-03-		Tamil									16-Apr-								
73H1ZC	RAJENDRAN	6291	R	2019	198	Nadu	N	18	168	0	15.12	15.12	0	Y	19	Mar-19	Y						
SENGODAMUD																							
33ADCPR74	ALIAR	6291-		22-03-		Tamil									16-Apr-								
73H1ZC	RAJENDRAN	Total	R	2019	198	Nadu	N	-	168	0	15.12	15.12	0	Y	19	Mar-19	Y						
SENGODAMUD																							
33ADCPR74	ALIAR			22-03-		Tamil									16-Apr-								
73H1ZC	RAJENDRAN	6292	R	2019	198	Nadu	N	18	168	0	15.12	15.12	0	Y	19	Mar-19	Y						
SENGODAMUD																							
33ADCPR74	ALIAR	6292-		22-03-		Tamil									16-Apr-								
73H1ZC	RAJENDRAN	Total	R	2019	198	Nadu	N	-	168	0	15.12	15.12	0	Y	19	Mar-19	Y						
SENGODAMUD																							
33ADCPR74	ALIAR			26-03-		Tamil									16-Apr-								
73H1ZC	RAJENDRAN	6358	R	2019	215	Nadu	N	18	182.21	0	16.4	16.4	0	Y	19	Mar-19	Y						
SENGODAMUD																							
33ADCPR74	ALIAR	6358-		26-03-		Tamil									16-Apr-								
73H1ZC	RAJENDRAN	Total	R	2019	215	Nadu	N	-	182.21	0	16.4	16.4	0	Y	19	Mar-19	Y						
SENGODAMUD																							
33ADCPR74	ALIAR			27-03-		Tamil									16-Apr-								
73H1ZC	RAJENDRAN	6404	R	2019	240	Nadu	N	18	203.4	0	18.31	18.31	0	Y	19	Mar-19	Y						
SENGODAMUD																							
33ADCPR74	ALIAR	6404-		27-03-		Tamil									16-Apr-								
73H1ZC	RAJENDRAN	Total	R	2019	240	Nadu	N	-	203.4	0	18.31	18.31	0	Y	19	Mar-19	Y						
SENGODAMUD																							
33CQPPS54				20-03-		Tamil									17-Jan-								
10R1Z3	RAJA SRINATH	013	R	2019	59951	Nadu	N	18	50807	0	4572.63	4572.63	0	Y	20	Mar-19	Y						
SENGODAMUD																							
33CQPPS54		013-		20-03-		Tamil									17-Jan-								
10R1Z3	RAJA SRINATH	Total	R	2019	59951	Nadu	N	-	50807	0	4572.63	4572.63	0	Y	20	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33CQPP54				07-02-		Tamil									17-Jan-								
10R1Z3	RAJA SRINATH	014	R	2019	90860	Nadu	N	18	77000	0	6930	6930	0	Y	20	Mar-19	Y						
33CQPP54		014-		07-02-		Tamil									17-Jan-								
10R1Z3	RAJA SRINATH	Total	R	2019	90860	Nadu	N	-	77000	0	6930	6930	0	Y	20	Mar-19	Y						
33AAACV15	V TRANS (INDIA) LIMITED	755254	R	29-03-2019	590	Nadu	Y	0	590	0	0	0	0	Y	19	Mar-19	Y						
33AAACV15	V TRANS (INDIA) LIMITED	755254	R	29-03-2019	590	Nadu	Y	-	590	0	0	0	0	Y	19	Mar-19	Y						
33AAACV15	V TRANS (INDIA) LIMITED	0-Total	R	2019	590	Nadu	Y	-	590	0	0	0	0	Y	19	Mar-19	Y						
33AAACV15	V TRANS (INDIA) LIMITED	755254	R	29-03-2019	951	Nadu	Y	0	951	0	0	0	0	Y	19	Mar-19	Y						
33AAACV15	V TRANS (INDIA) LIMITED	755254	R	29-03-2019	951	Nadu	Y	-	951	0	0	0	0	Y	19	Mar-19	Y						
33AAECR14	R3 ECONSULTING PRIVATE LIMITED	588	R	04-02-2019	2500	Nadu	N	18	2118.7	0	190.68	190.68	0	Y	19	Mar-19	Y						
33AAECR14	R3 ECONSULTING PRIVATE LIMITED	588-	R	04-02-2019	2500	Nadu	N	-	2118.7	0	190.68	190.68	0	Y	19	Mar-19	Y						
33AAECR14	R3 ECONSULTING PRIVATE LIMITED	623	R	18-02-2019	15400	Nadu	N	18	13050.9	0	1174.58	1174.58	0	Y	19	Mar-19	Y						
33AAECR14	R3 ECONSULTING PRIVATE LIMITED	623-	R	18-02-2019	15400	Nadu	N	-	13050.9	0	1174.58	1174.58	0	Y	19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	624	R	14-02-2019	12800	Tamil Nadu	N	18	10847.5	0	976.28	976.28	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	624- Total	R	14-02-2019	12800	Tamil Nadu	N	-	10847.5	0	976.28	976.28	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	625	R	18-02-2019	8600	Tamil Nadu	N	18	7288.1	0	655.93	655.93	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	625- Total	R	18-02-2019	8600	Tamil Nadu	N	-	7288.1	0	655.93	655.93	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	626	R	18-02-2019	8800	Tamil Nadu	N	18	7457.6	0	671.18	671.18	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	626- Total	R	18-02-2019	8800	Tamil Nadu	N	-	7457.6	0	671.18	671.18	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	627	R	18-02-2019	4400	Tamil Nadu	N	18	3728.8	0	335.59	335.59	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	627- Total	R	18-02-2019	4400	Tamil Nadu	N	-	3728.8	0	335.59	335.59	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	628	R	18-02-2019	2200	Tamil Nadu	N	18	1864.4	0	167.8	167.8	0	Y	27-Apr-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
R3 ECONSULTING																							
33AAECR14 18E1ZW	PRIVATE LIMITED	628- Total	R	18-02- 2019		Tamil Nadu	N	-	1864.4	0	167.8	167.8	0 Y	27-Apr- 19	Mar-19	Y							
R3 ECONSULTING																							
33AAECR14 18E1ZW	PRIVATE LIMITED	642	R	22-02- 2019		Tamil Nadu	N	18	7457.6	0	671.18	671.18	0 Y	27-Apr- 19	Mar-19	Y							
R3 ECONSULTING																							
33AAECR14 18E1ZW	PRIVATE LIMITED	642- Total	R	22-02- 2019		Tamil Nadu	N	-	7457.6	0	671.18	671.18	0 Y	27-Apr- 19	Mar-19	Y							
R3 ECONSULTING																							
33AAECR14 18E1ZW	PRIVATE LIMITED	643	R	22-02- 2019		Tamil Nadu	N	18	5593.2	0	503.39	503.39	0 Y	27-Apr- 19	Mar-19	Y							
R3 ECONSULTING																							
33AAECR14 18E1ZW	PRIVATE LIMITED	643- Total	R	22-02- 2019		Tamil Nadu	N	-	5593.2	0	503.39	503.39	0 Y	27-Apr- 19	Mar-19	Y							
R3 ECONSULTING																							
33AAECR14 18E1ZW	PRIVATE LIMITED	660	R	01-03- 2019		Tamil Nadu	N	18	1864.4	0	167.8	167.8	0 Y	27-Apr- 19	Mar-19	Y							
R3 ECONSULTING																							
33AAECR14 18E1ZW	PRIVATE LIMITED	660- Total	R	01-03- 2019		Tamil Nadu	N	-	1864.4	0	167.8	167.8	0 Y	27-Apr- 19	Mar-19	Y							
R3 ECONSULTING																							
33AAECR14 18E1ZW	PRIVATE LIMITED	661	R	01-03- 2019		Tamil Nadu	N	18	3728.8	0	335.59	335.59	0 Y	27-Apr- 19	Mar-19	Y							
R3 ECONSULTING																							
33AAECR14 18E1ZW	PRIVATE LIMITED	661- Total	R	01-03- 2019		Tamil Nadu	N	-	3728.8	0	335.59	335.59	0 Y	27-Apr- 19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	713	R	29-03-2019	3600	Tamil Nadu	N	18	3050.9	0	274.58	274.58	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	713- Total	R	29-03-2019	3600	Tamil Nadu	N	-	3050.9	0	274.58	274.58	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	714	R	29-03-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	714- Total	R	29-03-2019	1200	Tamil Nadu	N	-	1017	0	91.53	91.53	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	715	R	29-03-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	715- Total	R	29-03-2019	1200	Tamil Nadu	N	-	1017	0	91.53	91.53	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	716	R	29-03-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAECR14 18E1ZW	PRIVATE LIMITED	716- Total	R	29-03-2019	1200	Tamil Nadu	N	-	1017	0	91.53	91.53	0	Y	27-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
	R3 ECONSULTING																						
33AAE18	PRIVATE LIMITED	717	R	29-03-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAE18	PRIVATE LIMITED	717-Total	R	29-03-2019	1200	Tamil Nadu	N	-	1017	0	91.53	91.53	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAE18	PRIVATE LIMITED	718	R	29-03-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAE18	PRIVATE LIMITED	718-Total	R	29-03-2019	1200	Tamil Nadu	N	-	1017	0	91.53	91.53	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAE18	PRIVATE LIMITED	719	R	29-03-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAE18	PRIVATE LIMITED	719-Total	R	29-03-2019	1200	Tamil Nadu	N	-	1017	0	91.53	91.53	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAE18	PRIVATE LIMITED	720	R	29-03-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAE18	PRIVATE LIMITED	720-Total	R	29-03-2019	1200	Tamil Nadu	N	-	1017	0	91.53	91.53	0	Y	27-Apr-19	Mar-19	Y						
	R3 ECONSULTING																						
33AAE18	PRIVATE LIMITED	721	R	29-03-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	27-Apr-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amount in which tax is paid	Period in which cancellation	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
R3																							
ECONSULTING																							
33AAE14	PRIVATE	721-		29-03-		Tamil									27-Apr-								
18E1Z	LIMITED	Total	R	2019	1200	Nadu	N	-	1017	0	91.53	91.53	0	Y	19	Mar-19	Y						
R3																							
ECONSULTING																							
33AAE14	PRIVATE	722	R	29-03-	1200	Tamil	N	18	1017	0	91.53	91.53	0	Y	27-Apr-	19	Mar-19	Y					
R3																							
ECONSULTING																							
33AAE14	PRIVATE	722-		29-03-		Tamil									27-Apr-								
18E1Z	LIMITED	Total	R	2019	1200	Nadu	N	-	1017	0	91.53	91.53	0	Y	19	Mar-19	Y						
33BXB21	LAKSHMANAN	029/18-		30-01-		Tamil									24-Apr-								
96K2Z7	PARAMASIVAM	19	R	2019	19824	Nadu	N	18	16800	0	1512	1512	0	Y	19	Mar-19	Y						
LAKSHMANAN																							
33BXB21	PARAMASIVA	029/18-		30-01-		Tamil									24-Apr-								
96K2Z7	M	Total	R	2019	19824	Nadu	N	-	16800	0	1512	1512	0	Y	19	Mar-19	Y						
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	18	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N	-	536200	0	48258	48258	0	Y	25-Jul-	19	Mar-19	Y					
33AAH18	BARATH	56A1Z1	R	16-04-	632716	Tamil	N																



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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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	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	21-Total	R	15-12-2018	196045.2	Tamil Nadu	N	-	166140	0	14952.6	14952.6	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	22	R	15-12-2018	196045.2	Tamil Nadu	N	18	166140	0	14952.6	14952.6	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	22-Total	R	15-12-2018	196045.2	Tamil Nadu	N	-	166140	0	14952.6	14952.6	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	27	R	26-12-2018	108914	Tamil Nadu	N	18	92300	0	8307	8307	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	27-Total	R	26-12-2018	108914	Tamil Nadu	N	-	92300	0	8307	8307	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	28	R	26-12-2018	130696.8	Tamil Nadu	N	18	110760	0	9968.4	9968.4	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	28-Total	R	26-12-2018	130696.8	Tamil Nadu	N	-	110760	0	9968.4	9968.4	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	29	R	26-12-2018	65348.4	Tamil Nadu	N	18	55380	0	4984.2	4984.2	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	29-Total	R	26-12-2018	65348.4	Tamil Nadu	N	-	55380	0	4984.2	4984.2	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	3	R	16-04-2018	474537	Tamil Nadu	N	18	402150	0	36193.5	36193.5	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	3-Total	R	16-04-2018	474537	Tamil Nadu	N	-	402150	0	36193.5	36193.5	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	30	R	02-01-2019	189814.8	Tamil Nadu	N	18	160860	0	14477.4	14477.4	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	30-Total	R	02-01-2019	189814.8	Tamil Nadu	N	-	160860	0	14477.4	14477.4	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	31	R	02-01-2019	221450.6	Tamil Nadu	N	18	187670	0	16890.3	16890.3	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	31-Total	R	02-01-2019	221450.6	Tamil Nadu	N	-	187670	0	16890.3	16890.3	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	32	R	02-01-2019	217828	Tamil Nadu	N	18	184600	0	16614	16614	0 Y	25-Jul-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	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	49-Total	R	28-03-2019	138060	Tamil Nadu	N	-	117000	0	10530	10530	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	5	R	31-07-2018	192882.8	Tamil Nadu	N	18	163460	0	14711.4	14711.4	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	5-Total	R	31-07-2018	192882.8	Tamil Nadu	N	-	163460	0	14711.4	14711.4	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	50	R	28-03-2019	184080	Tamil Nadu	N	18	156000	0	14040	14040	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	50-Total	R	28-03-2019	184080	Tamil Nadu	N	-	156000	0	14040	14040	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	51	R	28-03-2019	168740	Tamil Nadu	N	18	143000	0	12870	12870	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	51-Total	R	28-03-2019	168740	Tamil Nadu	N	-	143000	0	12870	12870	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	52	R	28-03-2019	214760	Tamil Nadu	N	18	182000	0	16380	16380	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	52-Total	R	28-03-2019	214760	Tamil Nadu	N	-	182000	0	16380	16380	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	53	R	28-03-2019	168740	Tamil Nadu	N	18	143000	0	12870	12870	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	53-Total	R	28-03-2019	168740	Tamil Nadu	N	-	143000	0	12870	12870	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	54	R	28-03-2019	214760	Tamil Nadu	N	18	182000	0	16380	16380	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	54-Total	R	28-03-2019	214760	Tamil Nadu	N	-	182000	0	16380	16380	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	55	R	28-03-2019	153400	Tamil Nadu	N	18	130000	0	11700	11700	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	55-Total	R	28-03-2019	153400	Tamil Nadu	N	-	130000	0	11700	11700	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	56	R	28-03-2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0 Y	25-Jul-19	Mar-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/GSTR-5 Filing Period	GSTR-3B Filing Status	Annulment made, if any	Period in which cancelled	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	56- Total	R	28-03- 2019	230100	Tamil Nadu	N	-	195000	0	17550	17550	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	57	R	28-03- 2019	153400	Tamil Nadu	N	18	130000	0	11700	11700	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	57- Total	R	28-03- 2019	153400	Tamil Nadu	N	-	130000	0	11700	11700	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	58	R	28-03- 2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	58- Total	R	28-03- 2019	230100	Tamil Nadu	N	-	195000	0	17550	17550	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	59	R	28-03- 2019	153400	Tamil Nadu	N	18	130000	0	11700	11700	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	59- Total	R	28-03- 2019	153400	Tamil Nadu	N	-	130000	0	11700	11700	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	6	R	31-07- 2018	368230.8	Tamil Nadu	N	18	312060	0	28085.4	28085.4	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	6-Total	R	31-07- 2018	368230.8	Tamil Nadu	N	-	312060	0	28085.4	28085.4	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	60	R	28-03- 2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	60- Total	R	28-03- 2019	230100	Tamil Nadu	N	-	195000	0	17550	17550	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	61	R	28-03- 2019	153400	Tamil Nadu	N	18	130000	0	11700	11700	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	61- Total	R	28-03- 2019	153400	Tamil Nadu	N	-	130000	0	11700	11700	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	62	R	28-03- 2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0 Y	25-Jul-19	Mar-19	Y							
33AAHFB1856A1Z1	BARATH ELECTRICALS	62- Total	R	28-03- 2019	230100	Tamil Nadu	N	-	195000	0	17550	17550	0 Y	25-Jul-19	Mar-19	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 Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Period in which cancelled	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
Deccan																							
34AADCD02	Extrusions			12-03-		Tamil								17-Apr-									
92K3ZO	Private Limited	486	R	2019	981142	Nadu	N	18	831476	149666	0	0	0 Y	19	Mar-19	Y							
Deccan																							
34AADCD02	Extrusions	486-		12-03-		Tamil								17-Apr-									
92K3ZO	Private Limited	Total	R	2019	981142	Nadu	N	-	831476	149666	0	0	0 Y	19	Mar-19	Y							
Deccan																							
33ALBPP44	PIO	UCC-2387	R	28-02-2019	2000	Nadu	N	18	1694.92	0	152.54	152.54	0 Y	21-Dec-19	Mar-19	Y							
33ALBPP44	PIO	UCC-2387-		28-02-		Tamil								21-Dec-									
61A1ZM	PIO	Total	R	2019	2000	Nadu	N	-	1694.92	0	152.54	152.54	0 Y	19	Mar-19	Y							
Deccan																							
33ALBPP44	PIO	UCC-2499	R	16-03-2019	500	Nadu	N	18	423.73	0	38.14	38.14	0 Y	21-Dec-19	Mar-19	Y							
33ALBPP44	PIO	UCC-2499-		16-03-		Tamil								21-Dec-									
61A1ZM	PIO	Total	R	2019	500	Nadu	N	-	423.73	0	38.14	38.14	0 Y	19	Mar-19	Y							