



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rat e (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AASF5517D1Z8	P. T. V. THANUSKODI & CO	1	R	30-03-2020	4836481	Tamil Nadu	N	18	4098713	0	368884	368884	0	Y	28-Jul-20	Mar-20	Y						05-Aug-22
33AASF5517D1Z8	P. T. V. THANUSKODI & CO	1-Total	R	30-03-2020	4836481	Tamil Nadu	N	-	4098713	0	368884	368884	0	Y	28-Jul-20	Mar-20	Y						05-Aug-22
33AXCP55166L1Z3	SKPERUMAL	035/19-20	R	16-03-2020	185405	Tamil Nadu	N	18	157123	0	14141.1	14141.1	0	Y	03-Aug-20	Mar-20	Y						
33AXCP55166L1Z3	SKPERUMAL	035/19-20-Total	R	16-03-2020	185405	Tamil Nadu	N	-	157123	0	14141.1	14141.1	0	Y	03-Aug-20	Mar-20	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	140	R	17-03-2020	5942274	Tamil Nadu	N	18	5035825	0	453224	453224	0	Y	15-May-20	Mar-20	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	140-Total	R	17-03-2020	5942274	Tamil Nadu	N	-	5035825	0	453224	453224	0	Y	15-May-20	Mar-20	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	141	R	20-03-2020	1212593	Tamil Nadu	N	18	1027621	0	92486	92486	0	Y	15-May-20	Mar-20	Y						
33AAACP5531A1Z4	POWER TRAC ENGINEERS PVT LTD	141-Total	R	20-03-2020	1212593	Tamil Nadu	N	-	1027621	0	92486	92486	0	Y	15-May-20	Mar-20	Y						
33AABFC4321K1ZV	CRYSTOPAL	100/AC	R	10-01-2020	1139600	Tamil Nadu	N	28	890313	0	124644	124644	0	Y	02-Apr-20	Mar-20	Y						
33AABFC4321K1ZV	CRYSTOPAL	100/AC-Total	R	10-01-2020	1139600	Tamil Nadu	N	-	890313	0	124644	124644	0	Y	02-Apr-20	Mar-20	Y						
33AABFC4321K1ZV	CRYSTOPAL	101/AC	R	10-01-2020	155400	Tamil Nadu	N	28	121406	0	16996.9	16996.9	0	Y	02-Apr-20	Mar-20	Y						
33AABFC4321K1ZV	CRYSTOPAL	101/AC-Total	R	10-01-2020	155400	Tamil Nadu	N	-	121406	0	16996.9	16996.9	0	Y	02-Apr-20	Mar-20	Y						
33AABFC4321K1ZV	CRYSTOPAL	103/AC	R	20-03-2020	3058560	Tamil Nadu	N	28	2389500	0	334530	334530	0	Y	02-Apr-20	Mar-20	Y						
33AABFC4321K1ZV	CRYSTOPAL	103/AC-Total	R	20-03-2020	3058560	Tamil Nadu	N	-	2389500	0	334530	334530	0	Y	02-Apr-20	Mar-20	Y						
33AABFC4321K1ZV	CRYSTOPAL	98/A/AC	R	27-12-2019	360357.6	Tamil Nadu	N	18	114473	0	10302.5	10302.5	0	Y	02-Apr-20	Mar-20	Y						
33AABFC4321K1ZV	CRYSTOPAL	98/A/AC	R	27-12-2019	360357.6	Tamil Nadu	N	28	176000	0	24640	24640	0	Y	02-Apr-20	Mar-20	Y						
33AABFC4321K1ZV	CRYSTOPAL	98/A/AC-Total	R	27-12-2019	360357.6	Tamil Nadu	N	-	290473	0	34942.5	34942.5	0	Y	02-Apr-20	Mar-20	Y						
33AABFC4321K1ZV	CRYSTOPAL	99/AC	R	10-01-2020	835584	Tamil Nac N	N	28	652800	0	91392	91392	0	Y	02-Apr-20	Mar-20	Y						GSTIN Ar Apr-20
33AABFC4321K1ZV	CRYSTOPAL	99/AC-Total	R	10-01-2020	835584	Tamil Nac N	N	-	652800	0	91392	91392	0	Y	02-Apr-20	Mar-20	Y						GSTIN A Apr-20
33AAEPC2460J1Z5	AMARRAM CHOWDHARY	6679	R	06-03-2020	496	Tamil Nac N	N	18	420	0	38	38	0	Y	02-Jun-20	Mar-20	Y						
33AAEPC2460J1Z5	AMARRAM CHOWDHARY	6679-Total	R	06-03-2020	496	Tamil Nac N	N	-	420	0	38	38	0	Y	02-Jun-20	Mar-20	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAEPC2460J1Z5	AMARRAM CHOWDHARY	6695	R	21-03-2020	1109	Tamil Nac N	18	940	0	84.6	84.6	0	Y	02-Jun-20	Mar-20	Y							
33AAEPC2460J1Z5	AMARRAM CHOWDHARY	6695-Total	R	21-03-2020	1109	Tamil Nac N	-	940	0	84.6	84.6	0	Y	02-Jun-20	Mar-20	Y							
33ABTFS2113E1ZE	SUNMAX COMPUTERS & PERIPHERALS	372	R	05-03-2020	45076	Tamil Nac N	18	38200	0	3438	3438	0	Y	29-May-20	Mar-20	Y							
33ABTFS2113E1ZE	SUNMAX COMPUTERS & PERIPHERALS	372-Total	R	05-03-2020	45076	Tamil Nac N	-	38200	0	3438	3438	0	Y	29-May-20	Mar-20	Y							
27AABCC3660J1ZO	CHHABI ELECTRICALS PVT LTD	GI101900 0280	R	17-03-2020	1459998	Tamil Nac N	18	1237287	222711.57	0	0	0	Y	27-Jun-20	Mar-20	Y							
27AABCC3660J1ZO	CHHABI ELECTRICALS PVT LTD	GI101900 0280-Total	R	17-03-2020	1459998	Tamil Nac N	-	1237287	222711.57	0	0	0	Y	27-Jun-20	Mar-20	Y							
27AABCC3660J1ZO	CHHABI ELECTRICALS PVT LTD	GI101900 0281	R	17-03-2020	1459998	Tamil Nac N	18	1237287	222711.57	0	0	0	Y	27-Jun-20	Mar-20	Y							
27AABCC3660J1ZO	CHHABI ELECTRICALS PVT LTD	GI101900 0281-Total	R	17-03-2020	1459998	Tamil Nac N	-	1237287	222711.57	0	0	0	Y	27-Jun-20	Mar-20	Y							
27AABCC3660J1ZO	CHHABI ELECTRICALS PVT LTD	GI101900 0282	R	17-03-2020	1459998	Tamil Nac N	18	1237287	222711.57	0	0	0	Y	27-Jun-20	Mar-20	Y							
27AABCC3660J1ZO	CHHABI ELECTRICALS PVT LTD	GI101900 0282-Total	R	17-03-2020	1459998	Tamil Nac N	-	1237287	222711.57	0	0	0	Y	27-Jun-20	Mar-20	Y							
27AABCC3660J1ZO	CHHABI ELECTRICALS PVT LTD	GI101900 0283	R	17-03-2020	1459998	Tamil Nac N	18	1237287	222711.57	0	0	0	Y	27-Jun-20	Mar-20	Y							
27AABCC3660J1ZO	CHHABI ELECTRICALS PVT LTD	GI101900 0283-Total	R	17-03-2020	1459998	Tamil Nac N	-	1237287	222711.57	0	0	0	Y	27-Jun-20	Mar-20	Y							
33ASDPM0600R1ZT	CHINNASAMY MENAGA CHINNASAMY	416	R	14-02-2020	13250.22	Tamil Nac N	18	11229	0	1010.61	1010.61	0	Y	12-Aug-20	Mar-20	Y							
33ASDPM0600R1ZT	CHINNASAMY MENAGA	416-Total	R	14-02-2020	13250.22	Tamil Nac N	-	11229	0	1010.61	1010.61	0	Y	12-Aug-20	Mar-20	Y							
33BLVPR9306R1ZY	KAAKI SRIRAMULU RAMESHBABU	05	R	20-03-2020	404568.9	Tamil Nac N	18	342855	0	30857	30857	0	Y	27-May-20	Mar-20	Y							
33BLVPR9306R1ZY	KAAKI SRIRAMULU RAMESHBABU	05-Total	R	20-03-2020	404568.9	Tamil Nac N	-	342855	0	30857	30857	0	Y	27-May-20	Mar-20	Y							
33AADFL8717G1ZD	LAKME AGENCIES	2774	R	03-03-2020	189	Tamil Nac N	18	160	0	14.4	14.4	0	Y	19-May-20	Mar-20	Y							
33AADFL8717G1ZD	LAKME AGENCIES	2774-Total	R	03-03-2020	189	Tamil Nac N	-	160	0	14.4	14.4	0	Y	19-May-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADFL8717G1ZD	LAKME AGENCIES	2782	R	04-03-2020	2991	Tamil Nac N	18	2535	0	228.15	228.15	0	Y	19-May-20	Mar-20	Y							
33AADFL8717G1ZD	LAKME AGENCIES	2782-Total	R	04-03-2020	2991	Tamil Nac N	-	2535	0	228.15	228.15	0	Y	19-May-20	Mar-20	Y							
33AADFL8717G1ZD	LAKME AGENCIES	2799	R	11-03-2020	167	Tamil Nac N	18	141.15	0	12.7	12.7	0	Y	19-May-20	Mar-20	Y							
33AADFL8717G1ZD	LAKME AGENCIES	2799-Total	R	11-03-2020	167	Tamil Nac N	-	141.15	0	12.7	12.7	0	Y	19-May-20	Mar-20	Y							
33AHAPS4396L1ZW	MUNIANDY SADAYANDI	GST002/1 9-20	R	20-03-2020	3603821	Tamil Nac N	18	3054086	0	274868	274868	0	Y	16-Jun-20	Mar-20	Y							
33AHAPS4396L1ZW	MUNIANDY SADAYANDI	GST002/1 9-20-Total	R	20-03-2020	3603821	Tamil Nac N	-	3054086	0	274868	274868	0	Y	16-Jun-20	Mar-20	Y							
33AHAPS4396L1ZW	MUNIANDY SADAYANDI	GST003/1 9-20	R	20-03-2020	3064523	Tamil Nac N	18	2597053	0	233735	233735	0	Y	16-Jun-20	Mar-20	Y							
33AHAPS4396L1ZW	MUNIANDY SADAYANDI	GST003/1 9-20-Total	R	20-03-2020	3064523	Tamil Nac N	-	2597053	0	233735	233735	0	Y	16-Jun-20	Mar-20	Y							
33AHAPS4396L1ZW	MUNIANDY SADAYANDI	GST004/1 9-20	R	20-03-2020	1178626	Tamil Nac N	18	998836	0	89895.2	89895.2	0	Y	16-Jun-20	Mar-20	Y							
33AHAPS4396L1ZW	MUNIANDY SADAYANDI	GST004/1 9-20-Total	R	20-03-2020	1178626	Tamil Nac N	-	998836	0	89895.2	89895.2	0	Y	16-Jun-20	Mar-20	Y							
33AHAPS4396L1ZW	MUNIANDY SADAYANDI	GST005/1 9-20	R	20-03-2020	1178154	Tamil Nac N	18	998436	0	89859.2	89859.2	0	Y	16-Jun-20	Mar-20	Y							
33AHAPS4396L1ZW	MUNIANDY SADAYANDI	GST005/1 9-20-Total	R	20-03-2020	1178154	Tamil Nac N	-	998436	0	89859.2	89859.2	0	Y	16-Jun-20	Mar-20	Y							
33EXLPM5060C1ZM	MAYANK JAIN A	423	R	10-03-2020	956	Tamil Nac N	18	810.17	0	72.92	72.92	0	Y	29-May-20	Mar-20	Y							
33EXLPM5060C1ZM	MAYANK JAIN A	423-Total	R	10-03-2020	956	Tamil Nac N	-	810.17	0	72.92	72.92	0	Y	29-May-20	Mar-20	Y							
33AGGPK2279M1Z4	KARTHIK	7703	R	16-03-2020	500	Tamil Nac N	18	423	0	38.07	38.07	0	Y	10-Jun-20	Mar-20	Y							
33AGGPK2279M1Z4	KARTHIK	7703-Total	R	16-03-2020	500	Tamil Nac N	-	423	0	38.07	38.07	0	Y	10-Jun-20	Mar-20	Y							
33AGGPK2279M1Z4	KARTHIK	7762	R	18-03-2020	500	Tamil Nac N	18	424	0	38.16	38.16	0	Y	10-Jun-20	Mar-20	Y							
33AGGPK2279M1Z4	KARTHIK	7762-Total	R	18-03-2020	500	Tamil Nac N	-	424	0	38.16	38.16	0	Y	10-Jun-20	Mar-20	Y							
33AGGPK2279M1Z4	KARTHIK	7788	R	19-03-2020	500	Tamil Nac N	18	423.73	0	38.14	38.14	0	Y	10-Jun-20	Mar-20	Y							
33AGGPK2279M1Z4	KARTHIK	7788-Total	R	19-03-2020	500	Tamil Nac N	-	423.73	0	38.14	38.14	0	Y	10-Jun-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACB0472C2ZF	BANK OF INDIA	2033AC03 00001104 R		31-03-2020	2612.83	Tamil Nac N		18	2214.23	0	199.3	199.3	0	Y	20-Jun-20	Mar-20	Y							
		2033AC030000110												Y										
33AAACB0472C2ZF	BANK OF INDIA	4-Total	R	31-03-2020	2612.83	Tamil Nac N		-	2214.23	0	199.3	199.3	0		20-Jun-20	Mar-20	Y							
33APDPS1175A1ZC	SAMPATH	1	R	27-07-2019	1035183	Tamil Nac N		18	877274	0	78954.7	78954.7	0	Y	30-Sep-20	Mar-20	Y							21-Jul-21
33APDPS1175A1ZC	SAMPATH	1-Total	R	27-07-2019	1035183	Tamil Nac N		-	877274	0	78954.7	78954.7	0	Y	30-Sep-20	Mar-20	Y							21-Jul-21
33APDPS1175A1ZC	SAMPATH	2	R	20-02-2020	2364392	Tamil Nac N		18	2003722	0	180335	180335	0	Y	30-Sep-20	Mar-20	Y							21-Jul-21
33APDPS1175A1ZC	SAMPATH	2-Total	R	20-02-2020	2364392	Tamil Nac N		-	2003722	0	180335	180335	0	Y	30-Sep-20	Mar-20	Y							21-Jul-21
33AHDPB7396L1Z4	CHADACHARAM BABY	GST002/1 9-20	R	31-03-2020	2980459	Tamil Nac N		18	2525813	0	227323	227323	0	Y	03-Aug-20	Mar-20	Y							01-Jun-22
33AHDPB7396L1Z4	CHADACHARAM BABY	GST002/19-20-Total	R	31-03-2020	2980459	Tamil Nac N		-	2525813	0	227323	227323	0	Y	03-Aug-20	Mar-20	Y							01-Jun-22
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	17	R	30-03-2020	11169786	Tamil Nac N		18	9465920	0	851933	851933	0	Y	14-Dec-20	Mar-20	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	17-Total	R	30-03-2020	11169786	Tamil Nac N		-	9465920	0	851933	851933	0	Y	14-Dec-20	Mar-20	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	18	R	30-03-2020	1291351	Tamil Nac N		18	1094365	0	98492.9	98492.9	0	Y	14-Dec-20	Mar-20	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	18-Total	R	30-03-2020	1291351	Tamil Nac N		-	1094365	0	98492.9	98492.9	0	Y	14-Dec-20	Mar-20	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	19	R	30-03-2020	2914940	Tamil Nac N		18	2470288	0	222326	222326	0	Y	14-Dec-20	Mar-20	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	19-Total	R	30-03-2020	2914940	Tamil Nac N		-	2470288	0	222326	222326	0	Y	14-Dec-20	Mar-20	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	20	R	30-03-2020	7756761	Tamil Nac N		18	6573526	0	591617	591617	0	Y	14-Dec-20	Mar-20	Y							
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	20-Total	R	30-03-2020	7756761	Tamil Nac N		-	6573526	0	591617	591617	0	Y	14-Dec-20	Mar-20	Y							
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	21	R	12-02-2020	287507	Tamil Nac N		18	243650	0	21928.5	21928.5	0	Y	08-Sep-20	Mar-20	Y							
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	21-Total	R	12-02-2020	287507	Tamil Nac N		-	243650	0	21928.5	21928.5	0	Y	08-Sep-20	Mar-20	Y							
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	22	R	17-02-2020	356322.2	Tamil Nac N		18	301968	0	27177.1	27177.1	0	Y	08-Sep-20	Mar-20	Y							
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	22-Total	R	17-02-2020	356322.2	Tamil Nac N		-	301968	0	27177.1	27177.1	0	Y	08-Sep-20	Mar-20	Y							



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33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	03	R	30-04-2019	109716	Tamil Nac N	18	92979	0	8368.11	8368.11	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	03-Total	R	30-04-2019	109716	Tamil Nac N	-	92979	0	8368.11	8368.11	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	04	R	31-05-2019	123796	Tamil Nac N	18	104912	0	9442.08	9442.08	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	04-Total	R	31-05-2019	123796	Tamil Nac N	-	104912	0	9442.08	9442.08	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	05	R	31-05-2019	186475	Tamil Nac N	18	158029	0	14222.6	14222.6	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	05-Total	R	31-05-2019	186475	Tamil Nac N	-	158029	0	14222.6	14222.6	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	06	R	31-05-2019	197075	Tamil Nac N	18	167013	0	15031.2	15031.2	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	06-Total	R	31-05-2019	197075	Tamil Nac N	-	167013	0	15031.2	15031.2	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	07	R	29-02-2020	456341	Tamil Nac N	18	386730	0	34805.7	34805.7	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	07-Total	R	29-02-2020	456341	Tamil Nac N	-	386730	0	34805.7	34805.7	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	18	R	21-06-2019	2322134	Tamil Nac N	18	1967910	0	177112	177112	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	18-Total	R	21-06-2019	2322134	Tamil Nac N	-	1967910	0	177112	177112	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	20	R	26-07-2019	896959	Tamil Nac N	18	760135	0	68412.2	68412.2	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	20-Total	R	26-07-2019	896959	Tamil Nac N	-	760135	0	68412.2	68412.2	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	21	R	31-08-2019	1682136	Tamil Nac N	18	1425538	0	128298	128298	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	21-Total	R	31-08-2019	1682136	Tamil Nac N	-	1425538	0	128298	128298	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	26	R	31-12-2019	1413730	Tamil Nac N	18	1198076	0	107827	107827	0	Y	21-Nov-20	Mar-20	Y							
33ABGFA7640F1ZP	ALAGAPPA CONSTRUCTIONS	26-Total	R	31-12-2019	1413730	Tamil Nac N	-	1198076	0	107827	107827	0	Y	21-Nov-20	Mar-20	Y							
33AFKPP7404C1ZP	PAVAN KUMAR	GE/5825/ 2019-20	R	21-03-2020	714	Tamil Nac N	18	605	0	54.45	54.45	0	Y	12-Jun-20	Mar-20	Y							
33AFKPP7404C1ZP	PAVAN KUMAR	GE/5825/ 2019-20- Total	R	21-03-2020	714	Tamil Nac N	-	605	0	54.45	54.45	0	Y	12-Jun-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AFKPP7404C1ZP	PAVAN KUMAR	GE/5826/2019-20	R	21-03-2020	714	Tamil Nac N	18	605	0	54.45	54.45	0	Y	12-Jun-20	Mar-20	Y							
33AFKPP7404C1ZP	PAVAN KUMAR	GE/5826/2019-20-Total	R	21-03-2020	714	Tamil Nac N	-	605	0	54.45	54.45	0	Y	12-Jun-20	Mar-20	Y							
33AFKPP7404C1ZP	PAVAN KUMAR	GE/5827/2019-20	R	21-03-2020	289	Tamil Nac N	18	245	0	22.05	22.05	0	Y	12-Jun-20	Mar-20	Y							
33AFKPP7404C1ZP	PAVAN KUMAR	GE/5827/2019-20-Total	R	21-03-2020	289	Tamil Nac N	-	245	0	22.05	22.05	0	Y	12-Jun-20	Mar-20	Y							
33AFKPP7404C1ZP	PAVAN KUMAR	GE/5828/2019-20	R	21-03-2020	395	Tamil Nac N	18	335	0	30.15	30.15	0	Y	12-Jun-20	Mar-20	Y							
33AFKPP7404C1ZP	PAVAN KUMAR	GE/5828/2019-20-Total	R	21-03-2020	395	Tamil Nac N	-	335	0	30.15	30.15	0	Y	12-Jun-20	Mar-20	Y							
33ABAFR4605F1ZN	RINI HOME CARE	008	R	21-03-2020	295	Tamil Nac N	18	250	0	22.5	22.5	0	Y	20-Jun-20	Mar-20	Y							
33ABAFR4605F1ZN	RINI HOME CARE	008-Total	R	21-03-2020	295	Tamil Nac N	-	250	0	22.5	22.5	0	Y	20-Jun-20	Mar-20	Y							
33ABAFR4605F1ZN	RINI HOME CARE	009	R	21-03-2020	295	Tamil Nac N	18	250	0	22.5	22.5	0	Y	20-Jun-20	Mar-20	Y							
33ABAFR4605F1ZN	RINI HOME CARE	009-Total	R	21-03-2020	295	Tamil Nac N	-	250	0	22.5	22.5	0	Y	20-Jun-20	Mar-20	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U219/DS/00919	R	17-03-2020	1525740	Tamil Nac N	18	1293000	232740	0	0	0	Y	11-May-20	Mar-20	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U219/DS/00919-Total	R	17-03-2020	1525740	Tamil Nac N	-	1293000	232740	0	0	0	Y	11-May-20	Mar-20	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U219/DS/00920	R	17-03-2020	1621320	Tamil Nac N	18	1374000	247320	0	0	0	Y	11-May-20	Mar-20	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U219/DS/00920-Total	R	17-03-2020	1621320	Tamil Nac N	-	1374000	247320	0	0	0	Y	11-May-20	Mar-20	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U219/DS/00921	R	17-03-2020	1621320	Tamil Nac N	18	1374000	247320	0	0	0	Y	11-May-20	Mar-20	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U219/DS/00921-Total	R	17-03-2020	1621320	Tamil Nac N	-	1374000	247320	0	0	0	Y	11-May-20	Mar-20	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U219/DS/00922	R	17-03-2020	1833720	Tamil Nac N		18	1554000	279720	0	0	0	Y	11-May-20	Mar-20	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U219/DS/00922-Total	R	17-03-2020	1833720	Tamil Nac N	-		1554000	279720	0	0	0	Y	11-May-20	Mar-20	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U219/DS/00926	R	18-03-2020	1683270	Tamil Nac N		18	1426500	256770	0	0	0	Y	11-May-20	Mar-20	Y							
08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	U219/DS/00926-Total	R	18-03-2020	1683270	Tamil Nac N	-		1426500	256770	0	0	0	Y	11-May-20	Mar-20	Y							
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	35	R	13-03-2020	2340316	Tamil Nac N		18	1983319	0	178499	178499	0	Y	01-Sep-20	Mar-20	Y							
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	35-Total	R	13-03-2020	2340316	Tamil Nac N	-		1983319	0	178499	178499	0	Y	01-Sep-20	Mar-20	Y							
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	36	R	13-03-2020	1139367	Tamil Nac N		18	965565	0	86900.9	86900.9	0	Y	01-Sep-20	Mar-20	Y							
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	36-Total	R	13-03-2020	1139367	Tamil Nac N	-		965565	0	86900.9	86900.9	0	Y	01-Sep-20	Mar-20	Y							
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	38	R	20-03-2020	51227	Tamil Nac N		18	43413	0	3907.17	3907.17	0	Y	01-Sep-20	Mar-20	Y							
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUCTURES	38-Total	R	20-03-2020	51227	Tamil Nac N	-		43413	0	3907.17	3907.17	0	Y	01-Sep-20	Mar-20	Y							
33AAGFP2140J2ZH	PAIMPOZHIL CONSTRUCTION	013/19-20	R	17-03-2020	590000	Tamil Nac N		18	500000	0	45000	45000	0	Y	13-Jun-20	Mar-20	Y							
33AAGFP2140J2ZH	PAIMPOZHIL CONSTRUCTION	013/19-20-Total	R	17-03-2020	590000	Tamil Nac N	-		500000	0	45000	45000	0	Y	13-Jun-20	Mar-20	Y							
33AFOPP6467M1ZN	PALANIAPPAN	33880	R	20-03-2020	498	Tamil Nac N		5	142.9	0	3.57	3.57	0	Y	11-Jun-20	Mar-20	Y							
33AFOPP6467M1ZN	PALANIAPPAN	33880	R	20-03-2020	498	Tamil Nac N		18	294.92	0	26.54	26.54	0	Y	11-Jun-20	Mar-20	Y							
33AFOPP6467M1ZN	PALANIAPPAN	33880-Total	R	20-03-2020	498	Tamil Nac N	-		437.82	0	30.11	30.11	0	Y	11-Jun-20	Mar-20	Y							
33AAAFM6639H1ZC	MEENAKSHI HARDWARES	IC000667	R	11-03-2020	100.3	Tamil Nac N		18	85	0	7.65	7.65	0	Y	20-Apr-20	Mar-20	Y							
33AAAFM6639H1ZC	MEENAKSHI HARDWARES	IC000667-Total	R	11-03-2020	100.3	Tamil Nac N	-		85	0	7.65	7.65	0	Y	20-Apr-20	Mar-20	Y							
33BYCPR1889R1ZJ	KESAVAN RAJENDRAN	1075	R	16-03-2020	850	Tamil Nac N		18	720	0	64.8	64.8	0	Y	04-Jun-20	Mar-20	Y							
33BYCPR1889R1ZJ	KESAVAN RAJENDRAN	1075-Total	R	16-03-2020	850	Tamil Nac N	-		720	0	64.8	64.8	0	Y	04-Jun-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BYCPR1889R1ZJ	KESAVAN RAJENDRAN	1076	R	16-03-2020	956	Tamil Nac N	18	810	0	72.9	72.9	0	Y	04-Jun-20	Mar-20	Y							
33BYCPR1889R1ZJ	KESAVAN RAJENDRAN	1076-Total	R	16-03-2020	956	Tamil Nac N	-	810	0	72.9	72.9	0	Y	04-Jun-20	Mar-20	Y							
33BYCPR1889R1ZJ	KESAVAN RAJENDRAN	1077	R	17-03-2020	744	Tamil Nac N	18	630	0	56.7	56.7	0	Y	04-Jun-20	Mar-20	Y							
33BYCPR1889R1ZJ	KESAVAN RAJENDRAN	1077-Total	R	17-03-2020	744	Tamil Nac N	-	630	0	56.7	56.7	0	Y	04-Jun-20	Mar-20	Y							
33BYCPR1889R1ZJ	KESAVAN RAJENDRAN	1078	R	17-03-2020	778	Tamil Nac N	18	660	0	59.4	59.4	0	Y	04-Jun-20	Mar-20	Y							
33BYCPR1889R1ZJ	KESAVAN RAJENDRAN	1078-Total	R	17-03-2020	778	Tamil Nac N	-	660	0	59.4	59.4	0	Y	04-Jun-20	Mar-20	Y							
33AFNPV2997P1Z9	RAMALINGAM VIJAYAKUMAR	7730	R	20-03-2020	474	Tamil Nac N	18	401.68	0	36.15	36.15	0	Y	08-Aug-20	Mar-20	Y							
33AFNPV2997P1Z9	RAMALINGAM VIJAYAKUMAR	7730-Total	R	20-03-2020	474	Tamil Nac N	-	401.68	0	36.15	36.15	0	Y	08-Aug-20	Mar-20	Y							
33BAGPB6828N1ZJ	RAJAVEL BALASUBRAMANIAN	1424	R	24-03-2020	49.56	Tamil Nac N	18	42	0	3.78	3.78	0	Y	25-Aug-20	Mar-20	Y							
33BAGPB6828N1ZJ	RAJAVEL BALASUBRAMANIAN	1424-Total	R	24-03-2020	49.56	Tamil Nac N	-	42	0	3.78	3.78	0	Y	25-Aug-20	Mar-20	Y							
33AABFV4461F1ZE	V N R ENTERPRISES	A-0999	R	23-03-2020	58375	Tamil Nac N	18	49470	0	4452.3	4452.3	0	Y	13-Jun-20	Mar-20	Y							
33AABFV4461F1ZE	V N R ENTERPRISES	A-0999-Total	R	23-03-2020	58375	Tamil Nac N	-	49470	0	4452.3	4452.3	0	Y	13-Jun-20	Mar-20	Y							
33AABFV4461F1ZE	V N R ENTERPRISES	A-1000	R	24-03-2020	58375	Tamil Nac N	18	49470	0	4452.3	4452.3	0	Y	13-Jun-20	Mar-20	Y							
33AABFV4461F1ZE	V N R ENTERPRISES	A-1000-Total	R	24-03-2020	58375	Tamil Nac N	-	49470	0	4452.3	4452.3	0	Y	13-Jun-20	Mar-20	Y							
33CKBPA8882P1ZP	ASHOK SHARMA	958	R	20-03-2020	696	Tamil Nac N	18	590	0	53.1	53.1	0	Y	12-Jun-20	Mar-20	Y							
33CKBPA8882P1ZP	ASHOK SHARMA	958-Total	R	20-03-2020	696	Tamil Nac N	-	590	0	53.1	53.1	0	Y	12-Jun-20	Mar-20	Y							
33APFPD1521B2ZW	DHARANIDHARAN DHANAPAL	0104	R	23-03-2020	8850	Tamil Nac N	18	7500	0	675	675	0	Y	06-Aug-20	Mar-20	Y							
33APFPD1521B2ZW	DHARANIDHARAN DHANAPAL	0104-Total	R	23-03-2020	8850	Tamil Nac N	-	7500	0	675	675	0	Y	06-Aug-20	Mar-20	Y							
33ACAPJ0497J1ZP	RAMESHKUMAR JAYAGNANAKIRUBA	26252	R	09-03-2020	370	Tamil Nac N	18	313.56	0	28.22	28.22	0	Y	28-Aug-20	Mar-20	Y							
33ACAPJ0497J1ZP	RAMESHKUMAR JAYAGNANAKIRUBA	26252-Total	R	09-03-2020	370	Tamil Nac N	-	313.56	0	28.22	28.22	0	Y	28-Aug-20	Mar-20	Y							
29AADFL1237D1ZN	LEGION ENERGY	Tl/11973/19-20	R	09-03-2020	632810	Tamil Nac N	18	536279	96530.28	0	0	0	Y	24-Jun-20	Mar-20	Y		GSTIN Ar Aug-20					



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 (₹)										
		TI/11973																					
29AADFL1237D1ZN	LEGION ENERGY	Total	R	09-03-2020	632810	Tamil Nar N	-	536279	96530.28	0	0	0	Y	24-Jun-20	Mar-20	Y							
33AAEFV9688B1ZW	VIJAY SAKTHI DIESELS	88	R	02-03-2020	1252344	Tamil Nar N	18	1061309	0	95517.8	95517.8	0	Y	12-Jun-20	Mar-20	Y							
33AAEFV9688B1ZW	VIJAY SAKTHI DIESELS	88-Total	R	02-03-2020	1252344	Tamil Nar N	-	1061309	0	95517.8	95517.8	0	Y	12-Jun-20	Mar-20	Y							
33AAEFV9688B1ZW	VIJAY SAKTHI DIESELS	89	R	02-03-2020	1252344	Tamil Nar N	18	1061309	0	95517.8	95517.8	0	Y	12-Jun-20	Mar-20	Y							
33AAEFV9688B1ZW	VIJAY SAKTHI DIESELS	89-Total	R	02-03-2020	1252344	Tamil Nar N	-	1061309	0	95517.8	95517.8	0	Y	12-Jun-20	Mar-20	Y							
33AAEFV9688B1ZW	VIJAY SAKTHI DIESELS	90	R	02-03-2020	1252344	Tamil Nar N	18	1061309	0	95517.8	95517.8	0	Y	12-Jun-20	Mar-20	Y							
33AAEFV9688B1ZW	VIJAY SAKTHI DIESELS	90-Total	R	02-03-2020	1252344	Tamil Nar N	-	1061309	0	95517.8	95517.8	0	Y	12-Jun-20	Mar-20	Y							
		C0100007																					
33AAAFQ4766D1ZG	QUALITY SURGICALS	3	R	24-03-2020	5640	Tamil Nar N	5	2500	0	62.5	62.5	0	Y	22-Sep-20	Mar-20	Y							
33AAAFQ4766D1ZG	QUALITY SURGICALS	3	R	24-03-2020	5640	Tamil Nar N	12	300	0	18	18	0	Y	22-Sep-20	Mar-20	Y							
33AAAFQ4766D1ZG	QUALITY SURGICALS	3	R	24-03-2020	5640	Tamil Nar N	18	2270	0	204.3	204.3	0	Y	22-Sep-20	Mar-20	Y							
33AAAFQ4766D1ZG	QUALITY SURGICALS	3-Total	R	24-03-2020	5640	Tamil Nar N	-	5070	0	284.8	284.8	0	Y	22-Sep-20	Mar-20	Y							
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	97	R	09-03-2020	1411123	Tamil Nar N	18	1195867	0	107628	107628	0	Y	24-Jun-20	Mar-20	Y							
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	97-Total	R	09-03-2020	1411123	Tamil Nar N	-	1195867	0	107628	107628	0	Y	24-Jun-20	Mar-20	Y							
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	98	R	09-03-2020	537372	Tamil Nar N	18	455400	0	40986	40986	0	Y	24-Jun-20	Mar-20	Y							
33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	98-Total	R	09-03-2020	537372	Tamil Nar N	-	455400	0	40986	40986	0	Y	24-Jun-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1721	R	02-01-2020	460	Tamil Nar N	18	390	0	35	35	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1721-Total	R	02-01-2020	460	Tamil Nar N	-	390	0	35	35	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1730	R	06-01-2020	401	Tamil Nar N	18	340	0	30.5	30.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1730-Total	R	06-01-2020	401	Tamil Nar N	-	340	0	30.5	30.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1741	R	10-01-2020	401	Tamil Nar N	18	340	0	30.5	30.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1741-Total	R	10-01-2020	401	Tamil Nar N	-	340	0	30.5	30.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1745	R	13-01-2020	9204	Tamil Nar N	18	7800	0	702	702	0	Y	02-Sep-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1745- Total	R	13-01-2020	9204	Tamil Nac N	-	7800	0	702	702	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1761	R	23-01-2020	401	Tamil Nac N	18	340	0	30.5	30.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1761- Total	R	23-01-2020	401	Tamil Nac N	-	340	0	30.5	30.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1784	R	03-02-2020	1003	Tamil Nac N	18	850	0	76.5	76.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1784- Total	R	03-02-2020	1003	Tamil Nac N	-	850	0	76.5	76.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1795	R	06-02-2020	4897	Tamil Nac N	18	4150	0	373.5	373.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1795- Total	R	06-02-2020	4897	Tamil Nac N	-	4150	0	373.5	373.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1821	R	17-02-2020	236	Tamil Nac N	18	200	0	18	18	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1821- Total	R	17-02-2020	236	Tamil Nac N	-	200	0	18	18	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1831	R	19-02-2020	401	Tamil Nac N	18	340	0	30.5	30.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1831- Total	R	19-02-2020	401	Tamil Nac N	-	340	0	30.5	30.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1836	R	19-02-2020	236	Tamil Nac N	18	200	0	18	18	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1836- Total	R	19-02-2020	236	Tamil Nac N	-	200	0	18	18	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1839	R	20-02-2020	460	Tamil Nac N	18	390	0	35	35	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1839- Total	R	20-02-2020	460	Tamil Nac N	-	390	0	35	35	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1844	R	26-02-2020	2183	Tamil Nac N	18	1850	0	166.5	166.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1844- Total	R	26-02-2020	2183	Tamil Nac N	-	1850	0	166.5	166.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1881	R	11-03-2020	401	Tamil Nac N	18	340	0	30.5	30.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1881- Total	R	11-03-2020	401	Tamil Nac N	-	340	0	30.5	30.5	0	Y	02-Sep-20	Mar-20	Y							
33AISP87304E1ZL	VADIVELU BALASUNDARAM	1889	R	16-03-2020	401	Tamil Nac N	18	340	0	30.5	30.5	0	Y	02-Sep-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	1889- Total	R	16-03-2020	401	Tamil Nac N	-	340	0	30.5	30.5	0	Y	02-Sep-20	Mar-20	Y							
33DECPM4922Q1Z5	MUTHUKRISHNAN MUTHUPANDIYAMMAL	03	R	21-02-2020	60639	Tamil Nac N	18	51389	0	4625.01	4625.01	0	Y	26-Nov-20	Mar-20	Y							
33DECPM4922Q1Z5	MUTHUKRISHNAN MUTHUPANDIYAMMAL	03-Total	R	21-02-2020	60639	Tamil Nac N	-	51389	0	4625.01	4625.01	0	Y	26-Nov-20	Mar-20	Y							
33DECPM4922Q1Z5	MUTHUKRISHNAN MUTHUPANDIYAMMAL	2	R	21-02-2020	215478	Tamil Nac N	18	182608	0	16434.7	16434.7	0	Y	26-Nov-20	Mar-20	Y							
33DECPM4922Q1Z5	MUTHUKRISHNAN MUTHUPANDIYAMMAL	2-Total	R	21-02-2020	215478	Tamil Nac N	-	182608	0	16434.7	16434.7	0	Y	26-Nov-20	Mar-20	Y							
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	100	R	05-03-2020	2832	Tamil Nac N	18	2400	0	216	216	0	Y	22-May-20	Mar-20	Y							
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	100-Total	R	05-03-2020	2832	Tamil Nac N	-	2400	0	216	216	0	Y	22-May-20	Mar-20	Y							
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	89	R	25-01-2020	1416	Tamil Nac N	18	1200	0	108	108	0	Y	22-May-20	Mar-20	Y							
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	89-Total	R	25-01-2020	1416	Tamil Nac N	-	1200	0	108	108	0	Y	22-May-20	Mar-20	Y							
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	92	R	08-02-2020	3186	Tamil Nac N	18	2700	0	243	243	0	Y	22-May-20	Mar-20	Y							
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	92-Total	R	08-02-2020	3186	Tamil Nac N	-	2700	0	243	243	0	Y	22-May-20	Mar-20	Y							
33AOYPS8883D1Z2	PERUMAL SANKAR	4	R	21-07-2019	3874412	Tamil Nac N	18	3283400	0	295506	295506	0	Y	05-Oct-20	Mar-20	Y							
33AOYPS8883D1Z2	PERUMAL SANKAR	4-Total	R	21-07-2019	3874412	Tamil Nac N	-	3283400	0	295506	295506	0	Y	05-Oct-20	Mar-20	Y							
33AOYPS8883D1Z2	PERUMAL SANKAR	6	R	30-09-2019	1410277	Tamil Nac N	18	1195150	0	107564	107564	0	Y	05-Oct-20	Mar-20	Y							
33AOYPS8883D1Z2	PERUMAL SANKAR	6-Total	R	30-09-2019	1410277	Tamil Nac N	-	1195150	0	107564	107564	0	Y	05-Oct-20	Mar-20	Y							
33AOYPS8883D1Z2	PERUMAL SANKAR	7	R	30-09-2019	1382901	Tamil Nac N	18	1171950	0	105476	105476	0	Y	05-Oct-20	Mar-20	Y							
33AOYPS8883D1Z2	PERUMAL SANKAR	7-Total	R	30-09-2019	1382901	Tamil Nac N	-	1171950	0	105476	105476	0	Y	05-Oct-20	Mar-20	Y							
19ABQPT4180R1ZF	BIMAL KUMAR TODI	2019- 20/95	R	04-03-2020	601162.8	Tamil Nac N	18	509460	91702.8	0	0	0	Y	02-Jul-20	Mar-20	Y							
19ABQPT4180R1ZF	BIMAL KUMAR TODI	2019- 20/95- Total	R	04-03-2020	601162.8	Tamil Nac N	-	509460	91702.8	0	0	0	Y	02-Jul-20	Mar-20	Y							
33ASSPB7710L1ZK	KANCHIKONAMPALAYA M SHANMUGAM BALASUBRAMANIAM	CB2489	R	04-01-2020	496	Tamil Nac N	18	420	0	38	38	0	Y	06-Jun-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Status	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ASSPB7710L1ZK	KANCHIKONAMPALAYA M SHANMUGAM BALASUBRAMANIAM	CB2489- Total	R	04-01-2020	496	Tamil Nac N	-	420	0	38	38	0	Y	06-Jun-20	Mar-20	Y							
33ASSPB7710L1ZK	KANCHIKONAMPALAYA M SHANMUGAM BALASUBRAMANIAM	CB2551	R	15-02-2020	499	Tamil Nac N	18	423	0	38	38	0	Y	06-Jun-20	Mar-20	Y							
33ASSPB7710L1ZK	KANCHIKONAMPALAYA M SHANMUGAM BALASUBRAMANIAM	CB2551- Total	R	15-02-2020	499	Tamil Nac N	-	423	0	38	38	0	Y	06-Jun-20	Mar-20	Y							
33ASSPB7710L1ZK	KANCHIKONAMPALAYA M SHANMUGAM BALASUBRAMANIAM	CB2580	R	04-03-2020	500	Tamil Nac N	18	424	0	38	38	0	Y	06-Jun-20	Mar-20	Y							
33ASSPB7710L1ZK	KANCHIKONAMPALAYA M SHANMUGAM BALASUBRAMANIAM	CB2580- Total	R	04-03-2020	500	Tamil Nac N	-	424	0	38	38	0	Y	06-Jun-20	Mar-20	Y							
33ASSPB7710L1ZK	KANCHIKONAMPALAYA M SHANMUGAM BALASUBRAMANIAM	CB2581	R	04-03-2020	500	Tamil Nac N	18	424	0	38	38	0	Y	06-Jun-20	Mar-20	Y							
33ASSPB7710L1ZK	KANCHIKONAMPALAYA M SHANMUGAM BALASUBRAMANIAM	CB2581- Total	R	04-03-2020	500	Tamil Nac N	-	424	0	38	38	0	Y	06-Jun-20	Mar-20	Y							
33ASSPB7710L1ZK	KANCHIKONAMPALAYA M SHANMUGAM BALASUBRAMANIAM	CB2582	R	04-03-2020	500	Tamil Nac N	18	424	0	38	38	0	Y	06-Jun-20	Mar-20	Y							
33ASSPB7710L1ZK	KANCHIKONAMPALAYA M SHANMUGAM BALASUBRAMANIAM	CB2582- Total	R	04-03-2020	500	Tamil Nac N	-	424	0	38	38	0	Y	06-Jun-20	Mar-20	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8751	R	09-03-2020	496	Tamil Nac N	18	420	0	37.8	37.8	0	Y	19-May-20	Mar-20	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8751- Total	R	09-03-2020	496	Tamil Nac N	-	420	0	37.8	37.8	0	Y	19-May-20	Mar-20	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8780	R	10-03-2020	378	Tamil Nac N	18	320	0	28.8	28.8	0	Y	19-May-20	Mar-20	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8780- Total	R	10-03-2020	378	Tamil Nac N	-	320	0	28.8	28.8	0	Y	19-May-20	Mar-20	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8781	R	10-03-2020	236	Tamil Nac N	18	200	0	18	18	0	Y	19-May-20	Mar-20	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	8781- Total	R	10-03-2020	236	Tamil Nac N	-	200	0	18	18	0	Y	19-May-20	Mar-20	Y							
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	9093	R	19-03-2020	578	Tamil Nac N	18	490	0	44.1	44.1	0	Y	19-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
		9093-																					
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	Total	R	19-03-2020	578	Tamil Nac N	-	490	0	44.1	44.1	0	Y	19-May-20	Mar-20	Y							
33BJLPC8357H1Z3	SUBASH CHELLAPPAN	5	R	27-02-2020	260	Tamil Nac N	18	220.34	0	19.83	19.83	0	Y	21-Aug-20	Mar-20	Y							
33BJLPC8357H1Z3	SUBASH CHELLAPPAN	5-Total	R	27-02-2020	260	Tamil Nac N	-	220.34	0	19.83	19.83	0	Y	21-Aug-20	Mar-20	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	175	R	01-03-2020	11041040	Tamil Nac N	18	9356814	0	842113	842113	0	Y	25-Aug-20	Mar-20	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	175-Total	R	01-03-2020	11041040	Tamil Nac N	-	9356814	0	842113	842113	0	Y	25-Aug-20	Mar-20	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	176	R	09-03-2020	11041040	Tamil Nac N	18	9356814	0	842113	842113	0	Y	25-Aug-20	Mar-20	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	176-Total	R	09-03-2020	11041040	Tamil Nac N	-	9356814	0	842113	842113	0	Y	25-Aug-20	Mar-20	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	177	R	10-03-2020	11041040	Tamil Nac N	18	9356814	0	842113	842113	0	Y	25-Aug-20	Mar-20	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	177-Total	R	10-03-2020	11041040	Tamil Nac N	-	9356814	0	842113	842113	0	Y	25-Aug-20	Mar-20	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	178/PVC/8	R	23-03-2020	84691	Tamil Nac N	18	71772	0	6459.48	6459.48	0	Y	25-Aug-20	Mar-20	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	178/PVC/8-Total	R	23-03-2020	84691	Tamil Nac N	-	71772	0	6459.48	6459.48	0	Y	25-Aug-20	Mar-20	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	179/PVA/32	R	23-03-2020	84691	Tamil Nac N	18	71772	0	6459.48	6459.48	0	Y	25-Aug-20	Mar-20	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	179/PVA/32-Total	R	23-03-2020	84691	Tamil Nac N	-	71772	0	6459.48	6459.48	0	Y	25-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTIES PRIVATE LTD	180/PVC/ 27	R	23-03-2020	84691	Tamil Nac N	18	71772	0	6459.48	6459.48	0	Y	25-Aug-20	Mar-20	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTIES PRIVATE LTD	180/PVC/ 27-Total	R	23-03-2020	84691	Tamil Nac N	-	71772	0	6459.48	6459.48	0	Y	25-Aug-20	Mar-20	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTIES PRIVATE LTD	181/PVC/ 3	R	23-03-2020	84691	Tamil Nac N	18	71772	0	6459.48	6459.48	0	Y	25-Aug-20	Mar-20	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTIES PRIVATE LTD	181/PVC/ 3-Total	R	23-03-2020	84691	Tamil Nac N	-	71772	0	6459.48	6459.48	0	Y	25-Aug-20	Mar-20	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTIES PRIVATE LTD	182/PVC/ 30	R	23-03-2020	84691	Tamil Nac N	18	71772	0	6459.48	6459.48	0	Y	25-Aug-20	Mar-20	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTIES PRIVATE LTD	182/PVC/ 30-Total	R	23-03-2020	84691	Tamil Nac N	-	71772	0	6459.48	6459.48	0	Y	25-Aug-20	Mar-20	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTIES PRIVATE LTD	183/PVC/ 33	R	23-03-2020	84691	Tamil Nac N	18	71772	0	6459.48	6459.48	0	Y	25-Aug-20	Mar-20	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTIES PRIVATE LTD	183/PVC/ 33-Total	R	23-03-2020	84691	Tamil Nac N	-	71772	0	6459.48	6459.48	0	Y	25-Aug-20	Mar-20	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTIES PRIVATE LTD	184/PVC/ 34	R	23-03-2020	43871	Tamil Nac N	18	37179	0	3346.11	3346.11	0	Y	25-Aug-20	Mar-20	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTIES PRIVATE LTD	184/PVC/ 34-Total	R	23-03-2020	43871	Tamil Nac N	-	37179	0	3346.11	3346.11	0	Y	25-Aug-20	Mar-20	Y							
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTIES PRIVATE LTD	185/PVC/ 31	R	23-03-2020	84691	Tamil Nac N	18	71772	0	6459.48	6459.48	0	Y	25-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	185/PVC/31-Total	R	23-03-2020	84691	Tamil Nar N	-	71772	0	6459.48	6459.48	0	Y	25-Aug-20	Mar-20	Y							
33BFEPS8001M1ZB	MEENAKSHI SUNDARAM KALYANA SUNDARAM	546	R	24-03-2020	885	Tamil Nac N	18	750	0	67.5	67.5	0	Y	08-May-20	Mar-20	Y							
33BFEPS8001M1ZB	MEENAKSHI SUNDARAM KALYANA SUNDARAM	546-Total	R	24-03-2020	885	Tamil Nar N	-	750	0	67.5	67.5	0	Y	08-May-20	Mar-20	Y							
33BFEPS8001M1ZB	MEENAKSHI SUNDARAM KALYANA SUNDARAM	547	R	26-03-2020	885	Tamil Nac N	18	750	0	67.5	67.5	0	Y	08-May-20	Mar-20	Y							
33BFEPS8001M1ZB	MEENAKSHI SUNDARAM KALYANA SUNDARAM	547-Total	R	26-03-2020	885	Tamil Nar N	-	750	0	67.5	67.5	0	Y	08-May-20	Mar-20	Y							
33AAAFE9489K1ZZ	EAST COAST BEARINGS	CASH/134 4/19-20	R	18-03-2020	422	Tamil Nac N	18	358	0	32.22	32.22	0	Y	01-Jun-20	Mar-20	Y							
33AAAFE9489K1ZZ	EAST COAST BEARINGS	CASH/134 4/19-20- Total	R	18-03-2020	422	Tamil Nar N	-	358	0	32.22	32.22	0	Y	01-Jun-20	Mar-20	Y							
33ABPFA0095B1ZT	ANNAI SATHIYA ENGINEERING WORKS	3242	R	07-03-2020	5847	Tamil Nac N	18	4955	0	445.95	445.95	0	Y	01-Oct-20	Mar-20	Y							
33ABPFA0095B1ZT	ANNAI SATHIYA ENGINEERING WORKS	3242- Total	R	07-03-2020	5847	Tamil Nar N	-	4955	0	445.95	445.95	0	Y	01-Oct-20	Mar-20	Y							
33ANZPS9777J1ZN	BOSEMARIAPPAN SEETHARAMAN	G191349	R	05-03-2020	593965	Tamil Nac N	18	503360	0	45302.4	45302.4	0	Y	27-Jul-20	Mar-20	Y							
33ANZPS9777J1ZN	BOSEMARIAPPAN SEETHARAMAN	G191349- Total	R	05-03-2020	593965	Tamil Nar N	-	503360	0	45302.4	45302.4	0	Y	27-Jul-20	Mar-20	Y							
33ANZPS9777J1ZN	BOSEMARIAPPAN SEETHARAMAN	G191372	R	24-03-2020	5192	Tamil Nac N	18	4400	0	396	396	0	Y	27-Jul-20	Mar-20	Y							
33ANZPS9777J1ZN	BOSEMARIAPPAN SEETHARAMAN	G191372- Total	R	24-03-2020	5192	Tamil Nar N	-	4400	0	396	396	0	Y	27-Jul-20	Mar-20	Y							
33AFBPM4513N1ZI	MUNIRAMAN	10	R	03-03-2020	1063280	Tamil Nac N	18	901085	0	81097.7	81097.7	0	Y	08-Jun-20	Mar-20	Y							
33AFBPM4513N1ZI	MUNIRAMAN	10-Total	R	03-03-2020	1063280	Tamil Nar N	-	901085	0	81097.7	81097.7	0	Y	08-Jun-20	Mar-20	Y							
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	37	R	31-03-2020	31978	Tamil Nac N	12	28552	0	1713.12	1713.12	0	Y	21-May-20	Mar-20	Y							
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	37-Total	R	31-03-2020	31978	Tamil Nar N	-	28552	0	1713.12	1713.12	0	Y	21-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	38	R	31-03-2020	35582	Tamil Nac N	12	27347	0	1640.82	1640.82	0	Y	21-May-20	Mar-20	Y							
33DVPPS6662R1ZC	RENGASAMY SHANMUGAM	38-Total	R	31-03-2020	35582	Tamil Nac N	-	27347	0	1640.82	1640.82	0	Y	21-May-20	Mar-20	Y							
33ABMFA9146L1Z1	AE POWER SERVICES	TNEB/AEP /43/1920	R	09-03-2020	263936	Tamil Nac N	18	223675	0	20130.8	20130.8	0	Y	13-Oct-20	Mar-20	Y							
33ABMFA9146L1Z1	AE POWER SERVICES	TNEB/AEP /43/1920 0-Total	R	09-03-2020	263936	Tamil Nac N	-	223675	0	20130.8	20130.8	0	Y	13-Oct-20	Mar-20	Y							
33ABMFA9146L1Z1	AE POWER SERVICES	TNEB/AEP /44/1920	R	09-03-2020	36816	Tamil Nac N	18	31200	0	2808	2808	0	Y	13-Oct-20	Mar-20	Y							
33ABMFA9146L1Z1	AE POWER SERVICES	TNEB/AEP /44/1920 0-Total	R	09-03-2020	36816	Tamil Nac N	-	31200	0	2808	2808	0	Y	13-Oct-20	Mar-20	Y							
33ABMFA9146L1Z1	AE POWER SERVICES	TNEB/AEP /45/1920	R	09-03-2020	13090	Tamil Nac N	18	11093	0	998.37	998.37	0	Y	13-Oct-20	Mar-20	Y							
33ABMFA9146L1Z1	AE POWER SERVICES	TNEB/AEP /45/1920 0-Total	R	09-03-2020	13090	Tamil Nac N	-	11093	0	998.37	998.37	0	Y	13-Oct-20	Mar-20	Y							
33ABMFA9146L1Z1	AE POWER SERVICES	TNEB/AEP /46/1920	R	11-03-2020	373519	Tamil Nac N	18	316542	0	28488.8	28488.8	0	Y	13-Oct-20	Mar-20	Y							
33ABMFA9146L1Z1	AE POWER SERVICES	TNEB/AEP /46/1920 0-Total	R	11-03-2020	373519	Tamil Nac N	-	316542	0	28488.8	28488.8	0	Y	13-Oct-20	Mar-20	Y							
33ABMFA9146L1Z1	AE POWER SERVICES	TNEB/AEP /47/1920	R	11-03-2020	107474	Tamil Nac N	18	91080	0	8197.2	8197.2	0	Y	13-Oct-20	Mar-20	Y							
33ABMFA9146L1Z1	AE POWER SERVICES	TNEB/AEP /47/1920 0-Total	R	11-03-2020	107474	Tamil Nac N	-	91080	0	8197.2	8197.2	0	Y	13-Oct-20	Mar-20	Y							
33ABMFA9146L1Z1	AE POWER SERVICES	TNEP/AEP /48/1920	R	11-03-2020	14180	Tamil Nac N	18	12017	0	1081.53	1081.53	0	Y	13-Oct-20	Mar-20	Y							
33ABMFA9146L1Z1	AE POWER SERVICES	TNEP/AEP /48/1920 0-Total	R	11-03-2020	14180	Tamil Nac N	-	12017	0	1081.53	1081.53	0	Y	13-Oct-20	Mar-20	Y							
33AACFT7487L1ZM	THRUMURUGAN AUTOMOBILES	491	R	14-02-2020	420	Tamil Nac N	18	355.94	0	32.03	32.03	0	Y	28-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACFT7487L1ZM	THRUMURUGAN AUTOMOBILES	491-Total	R	14-02-2020	420	Tamil Nac N	-	355.94	0	32.03	32.03	0	Y	28-May-20	Mar-20	Y							
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	11847	R	31-01-2020	134.52	Tamil Nac N	18	114	0	10.26	10.26	0	Y	18-Aug-20	Mar-20	Y							
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	11847-Total	R	31-01-2020	134.52	Tamil Nac N	-	114	0	10.26	10.26	0	Y	18-Aug-20	Mar-20	Y							
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	12075	R	29-02-2020	224.2	Tamil Nac N	18	190	0	17.1	17.1	0	Y	18-Aug-20	Mar-20	Y							
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	12075-Total	R	29-02-2020	224.2	Tamil Nac N	-	190	0	17.1	17.1	0	Y	18-Aug-20	Mar-20	Y							
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	12293	R	31-03-2020	112.1	Tamil Nac N	18	95	0	8.55	8.55	0	Y	18-Aug-20	Mar-20	Y							
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	12293-Total	R	31-03-2020	112.1	Tamil Nac N	-	95	0	8.55	8.55	0	Y	18-Aug-20	Mar-20	Y							
33ACGPU8683B1ZD	SRIDHARAKAIMAL UDAYAKUMARI	511	R	16-03-2020	708	Tamil Nac N	18	600	0	54	54	0	Y	20-Apr-20	Mar-20	Y							
33ACGPU8683B1ZD	SRIDHARAKAIMAL UDAYAKUMARI	511-Total	R	16-03-2020	708	Tamil Nac N	-	600	0	54	54	0	Y	20-Apr-20	Mar-20	Y							
27AAACS8577K2ZO	STATE BANK OF INDIA	T0320272 044609	R	31-03-2020	63.75	Tamil Nac N	18	54.03	9.72	0	0	0	Y	15-May-20	Mar-20	Y							
27AAACS8577K2ZO	STATE BANK OF INDIA	T0320272 044609-Total	R	31-03-2020	63.75	Tamil Nac N	-	54.03	9.72	0	0	0	Y	15-May-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	73	R	12-03-2020	491210.4	Tamil Nac N	18	416280	0	37465.2	37465.2	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	73-Total	R	12-03-2020	491210.4	Tamil Nac N	-	416280	0	37465.2	37465.2	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	74	R	14-02-2020	181363.6	Tamil Nac N	18	153698	0	13832.8	13832.8	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	74-Total	R	14-02-2020	181363.6	Tamil Nac N	-	153698	0	13832.8	13832.8	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	75	R	14-02-2020	278382.1	Tamil Nac N	18	235917	0	21232.5	21232.5	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	75-Total	R	14-02-2020	278382.1	Tamil Nac N	-	235917	0	21232.5	21232.5	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	76	R	16-02-2020	291746.7	Tamil Nac N	18	247243	0	22251.9	22251.9	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	76-Total	R	16-02-2020	291746.7	Tamil Nac N	-	247243	0	22251.9	22251.9	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	78	R	16-03-2020	291188.6	Tamil Nac N	18	246770	0	22209.3	22209.3	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	78-Total	R	16-03-2020	291188.6	Tamil Nac N	-	246770	0	22209.3	22209.3	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	79	R	16-03-2020	182053.9	Tamil Nac N	18	154283	0	13885.5	13885.5	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	79-Total	R	16-03-2020	182053.9	Tamil Nac N	-	154283	0	13885.5	13885.5	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	80	R	16-03-2020	231563.2	Tamil Nac N	18	196240	0	17661.6	17661.6	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	80-Total	R	16-03-2020	231563.2	Tamil Nac N	-	196240	0	17661.6	17661.6	0	Y	12-Jun-20	Mar-20	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAJFT2089B2ZB	TAJ INFRA	82	R	16-03-2020	283542.2	Tamil Nac N	18	240290	0	21626.1	21626.1	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	82-Total	R	16-03-2020	283542.2	Tamil Nac N	-	240290	0	21626.1	21626.1	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	83	R	17-03-2020	65209.16	Tamil Nac N	18	55262	0	4973.58	4973.58	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	83-Total	R	17-03-2020	65209.16	Tamil Nac N	-	55262	0	4973.58	4973.58	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	84	R	17-03-2020	167843.2	Tamil Nac N	18	142240	0	12801.6	12801.6	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	84-Total	R	17-03-2020	167843.2	Tamil Nac N	-	142240	0	12801.6	12801.6	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	85	R	17-03-2020	139865.4	Tamil Nac N	18	118530	0	10667.7	10667.7	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	85-Total	R	17-03-2020	139865.4	Tamil Nac N	-	118530	0	10667.7	10667.7	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	86	R	17-03-2020	146367.2	Tamil Nac N	18	124040	0	11163.6	11163.6	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	86-Total	R	17-03-2020	146367.2	Tamil Nac N	-	124040	0	11163.6	11163.6	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	87	R	17-03-2020	5453.96	Tamil Nac N	18	4622	0	415.98	415.98	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	87-Total	R	17-03-2020	5453.96	Tamil Nac N	-	4622	0	415.98	415.98	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	89	R	16-03-2020	235343.9	Tamil Nac N	18	199444	0	17950	17950	0	Y	12-Jun-20	Mar-20	Y							
33AAJFT2089B2ZB	TAJ INFRA	89-Total	R	16-03-2020	235343.9	Tamil Nac N	-	199444	0	17950	17950	0	Y	12-Jun-20	Mar-20	Y							
33BEFPM5260J1ZH	RAJASH MADHURI	VRK/19-20/322	R	28-02-2020	536	Tamil Nac N	18	454	0	41	41	0	Y	17-Jul-20	Mar-20	Y							
33BEFPM5260J1ZH	RAJASH MADHURI	VRK/19-20/322-Total	R	28-02-2020	536	Tamil Nac N	-	454	0	41	41	0	Y	17-Jul-20	Mar-20	Y							
33ABAF6384J1ZF	ASIA POWER ELECTRICAL LLP	GRS064	R	05-03-2020	3138417	Tamil Nac N	18	2659675	0	239371	239371	0	Y	24-Jun-20	Mar-20	Y							
33ABAF6384J1ZF	ASIA POWER ELECTRICAL LLP	GRS064-Total	R	05-03-2020	3138417	Tamil Nac N	-	2659675	0	239371	239371	0	Y	24-Jun-20	Mar-20	Y							
33ABAF6384J1ZF	ASIA POWER ELECTRICAL LLP	PV001	R	02-03-2020	325522	Tamil Nac N	18	275866	0	24827.9	24827.9	0	Y	24-Jun-20	Mar-20	Y							
33ABAF6384J1ZF	ASIA POWER ELECTRICAL LLP	PV001-Total	R	02-03-2020	325522	Tamil Nac N	-	275866	0	24827.9	24827.9	0	Y	24-Jun-20	Mar-20	Y							
33ABAF6384J1ZF	ASIA POWER ELECTRICAL LLP	PV002	R	02-03-2020	182502	Tamil Nac N	18	154663	0	13919.7	13919.7	0	Y	24-Jun-20	Mar-20	Y							
33ABAF6384J1ZF	ASIA POWER ELECTRICAL LLP	PV002-Total	R	02-03-2020	182502	Tamil Nac N	-	154663	0	13919.7	13919.7	0	Y	24-Jun-20	Mar-20	Y							
33ABAF6384J1ZF	ASIA POWER ELECTRICAL LLP	PV003	R	02-03-2020	27160	Tamil Nac N	18	23017	0	2071.53	2071.53	0	Y	24-Jun-20	Mar-20	Y							
33ABAF6384J1ZF	ASIA POWER ELECTRICAL LLP	PV003-Total	R	02-03-2020	27160	Tamil Nac N	-	23017	0	2071.53	2071.53	0	Y	24-Jun-20	Mar-20	Y							
33ABAF6384J1ZF	ASIA POWER ELECTRICAL LLP	PV004	R	02-03-2020	419197	Tamil Nac N	18	35252	0	31972.7	31972.7	0	Y	24-Jun-20	Mar-20	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 (₹)											
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4219116 731565	R	31-03-2020	51107.11	Tamil Nac N		18	43311.1	0	3898	3898	0	Y	12-May-20	Mar-20	Y							
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4219116 731565- Total	R	31-03-2020	51107.11	Tamil Nac N		-	43311.1	0	3898	3898	0	Y	12-May-20	Mar-20	Y							
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4219116 731637	R	31-03-2020	32712.22	Tamil Nac N		18	27722.2	0	2495	2495	0	Y	12-May-20	Mar-20	Y							
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	4219116 731637- Total	R	31-03-2020	32712.22	Tamil Nac N		-	27722.2	0	2495	2495	0	Y	12-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19- 20/322	R	04-03-2020	189202	Tamil Nac N		18	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19- 20/322- Total	R	04-03-2020	189202	Tamil Nac N		-	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19- 20/323	R	04-03-2020	189202	Tamil Nac N		18	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19- 20/323- Total	R	04-03-2020	189202	Tamil Nac N		-	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19- 20/324	R	04-03-2020	189202	Tamil Nac N		18	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19- 20/324- Total	R	04-03-2020	189202	Tamil Nac N		-	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19- 20/325	R	04-03-2020	189202	Tamil Nac N		18	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19- 20/325- Total	R	04-03-2020	189202	Tamil Nac N		-	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/326	R	04-03-2020	189202	Tamil Nac N	18	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/326-Total	R	04-03-2020	189202	Tamil Nac N	-	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/327	R	04-03-2020	189202	Tamil Nac N	18	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/327-Total	R	04-03-2020	189202	Tamil Nac N	-	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/328	R	04-03-2020	189202	Tamil Nac N	18	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/328-Total	R	04-03-2020	189202	Tamil Nac N	-	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/329	R	04-03-2020	189202	Tamil Nac N	18	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/329-Total	R	04-03-2020	189202	Tamil Nac N	-	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/330	R	04-03-2020	189202	Tamil Nac N	18	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/330-Total	R	04-03-2020	189202	Tamil Nac N	-	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/331	R	04-03-2020	189202	Tamil Nac N	18	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/331-Total	R	04-03-2020	189202	Tamil Nar N	-	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/351	R	18-03-2020	189202	Tamil Nar N	18	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/351-Total	R	18-03-2020	189202	Tamil Nar N	-	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/352	R	18-03-2020	189202	Tamil Nar N	18	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/352-Total	R	18-03-2020	189202	Tamil Nar N	-	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/353	R	18-03-2020	189202	Tamil Nar N	18	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/353-Total	R	18-03-2020	189202	Tamil Nar N	-	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/354	R	18-03-2020	11800	Tamil Nar N	18	10000	1800	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/354-Total	R	18-03-2020	11800	Tamil Nar N	-	10000	1800	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/357	R	23-03-2020	189202	Tamil Nar N	18	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/357-Total	R	23-03-2020	189202	Tamil Nar N	-	160341	28861	0	0	0	Y	04-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	408	R	02-03-2020	460.2	Tamil Nac N	18	390	0	35.1	35.1	0	Y	04-Jun-20	Mar-20	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	408-Total	R	02-03-2020	460.2	Tamil Nac N	-	390	0	35.1	35.1	0	Y	04-Jun-20	Mar-20	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	421	R	30-03-2020	5398.5	Tamil Nac N	18	4575	0	411.75	411.75	0	Y	04-Jun-20	Mar-20	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	421-Total	R	30-03-2020	5398.5	Tamil Nac N	-	4575	0	411.75	411.75	0	Y	04-Jun-20	Mar-20	Y							
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	293	R	24-03-2020	4704	Tamil Nac N	12	4200	0	252	252	0	Y	03-Jul-20	Mar-20	Y							
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	293-Total	R	24-03-2020	4704	Tamil Nac N	-	4200	0	252	252	0	Y	03-Jul-20	Mar-20	Y							
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	294	R	24-03-2020	4738	Tamil Nac N	12	4230	0	253.8	253.8	0	Y	03-Jul-20	Mar-20	Y							
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	294-Total	R	24-03-2020	4738	Tamil Nac N	-	4230	0	253.8	253.8	0	Y	03-Jul-20	Mar-20	Y							
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	295	R	24-03-2020	4771	Tamil Nac N	12	4260	0	255.6	255.6	0	Y	03-Jul-20	Mar-20	Y							
33AADCL1605L1ZR	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	295-Total	R	24-03-2020	4771	Tamil Nac N	-	4260	0	255.6	255.6	0	Y	03-Jul-20	Mar-20	Y							
33ACPPR5690G1Z4	KANNAPPAN RAMANATHAN	GST001/1 9-20	R	19-03-2020	2312127	Tamil Nac N	18	1959429	0	176349	176349	0	Y	01-May-20	Mar-20	Y							31-Jan-22
33ACPPR5690G1Z4	KANNAPPAN RAMANATHAN	GST001/1 9-20- Total	R	19-03-2020	2312127	Tamil Nac N	-	1959429	0	176349	176349	0	Y	01-May-20	Mar-20	Y							31-Jan-22
33ACPPR5690G1Z4	KANNAPPAN RAMANATHAN	GST002/1 9-20	R	19-03-2020	917340	Tamil Nac N	18	777406	0	69966.5	69966.5	0	Y	01-May-20	Mar-20	Y							31-Jan-22
33ACPPR5690G1Z4	KANNAPPAN RAMANATHAN	GST002/1 9-20- Total	R	19-03-2020	917340	Tamil Nac N	-	777406	0	69966.5	69966.5	0	Y	01-May-20	Mar-20	Y							31-Jan-22
33ACPPR5690G1Z4	KANNAPPAN RAMANATHAN	GST003/1 9-20	R	19-03-2020	807138	Tamil Nac N	18	684016	0	61561.4	61561.4	0	Y	01-May-20	Mar-20	Y							31-Jan-22
33ACPPR5690G1Z4	KANNAPPAN RAMANATHAN	GST003/1 9-20- Total	R	19-03-2020	807138	Tamil Nac N	-	684016	0	61561.4	61561.4	0	Y	01-May-20	Mar-20	Y							31-Jan-22
33ADEF51724N1ZZ	SREE SAKTHY AGRO CHEMICALS	896	R	30-03-2020	2419	Tamil Nac N	18	2050	0	184.5	184.5	0	Y	20-Jun-20	Mar-20	Y							
33ADEF51724N1ZZ	SREE SAKTHY AGRO CHEMICALS	896-Total	R	30-03-2020	2419	Tamil Nac N	-	2050	0	184.5	184.5	0	Y	20-Jun-20	Mar-20	Y							
26AAACI0999M1Z3	IMP POWERS LIMITED	S/0499	R	21-03-2020	614	Tamil Nac N	18	520	93.6	0	0	0	Y	06-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
26AAACI0999M1Z3	IMP POWERS LIMITED	S/0499- Total	R	21-03-2020	614	Tamil Nac N	-	520	93.6	0	0	0	Y	06-May-20	Mar-20	Y							
33ABYPB2675H1ZG	BALASUBRAMANIAN	KE1007	R	25-11-2019	231990.4	Tamil Nac N	18	196602	0	17694.2	17694.2	0	Y	06-Aug-20	Mar-20	Y							
33ABYPB2675H1ZG	BALASUBRAMANIAN	KE1007- Total	R	25-11-2019	231990.4	Tamil Nac N	-	196602	0	17694.2	17694.2	0	Y	06-Aug-20	Mar-20	Y							
33ABYPB2675H1ZG	BALASUBRAMANIAN	KE1008	R	25-11-2019	365965.2	Tamil Nac N	18	310140	0	27912.6	27912.6	0	Y	06-Aug-20	Mar-20	Y							
33ABYPB2675H1ZG	BALASUBRAMANIAN	KE1008- Total	R	25-11-2019	365965.2	Tamil Nac N	-	310140	0	27912.6	27912.6	0	Y	06-Aug-20	Mar-20	Y							
33ANDPJ3579M1Z0	RAMAR JAGADESH PRABU	4	R	05-02-2020	317239	Tamil Nac N	18	268847	0	24196.2	24196.2	0	Y	07-Sep-20	Mar-20	Y							28-Feb-22
33ANDPJ3579M1Z0	RAMAR JAGADESH PRABU	4-Total	R	05-02-2020	317239	Tamil Nac N	-	268847	0	24196.2	24196.2	0	Y	07-Sep-20	Mar-20	Y							28-Feb-22
33ANDPJ3579M1Z0	RAMAR JAGADESH PRABU	5	R	05-02-2020	183574	Tamil Nac N	18	155571	0	14001.4	14001.4	0	Y	07-Sep-20	Mar-20	Y							28-Feb-22
33ANDPJ3579M1Z0	RAMAR JAGADESH PRABU	5-Total	R	05-02-2020	183574	Tamil Nac N	-	155571	0	14001.4	14001.4	0	Y	07-Sep-20	Mar-20	Y							28-Feb-22
33ANDPJ3579M1Z0	RAMAR JAGADESH PRABU	6	R	18-02-2020	420051	Tamil Nac N	18	355975	0	32037.8	32037.8	0	Y	07-Sep-20	Mar-20	Y							28-Feb-22
33ANDPJ3579M1Z0	RAMAR JAGADESH PRABU	6-Total	R	18-02-2020	420051	Tamil Nac N	-	355975	0	32037.8	32037.8	0	Y	07-Sep-20	Mar-20	Y							28-Feb-22
33ANDPJ3579M1Z0	RAMAR JAGADESH PRABU	8	R	10-03-2020	1057005	Tamil Nac N	18	895767	0	80619	80619	0	Y	07-Sep-20	Mar-20	Y							28-Feb-22
33ANDPJ3579M1Z0	RAMAR JAGADESH PRABU	8-Total	R	10-03-2020	1057005	Tamil Nac N	-	895767	0	80619	80619	0	Y	07-Sep-20	Mar-20	Y							28-Feb-22
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	18864/19-20	R	12-03-2020	755	Tamil Nac N	18	640	0	57.6	57.6	0	Y	07-Jul-20	Mar-20	Y							
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	18864/19-20-Total	R	12-03-2020	755	Tamil Nac N	-	640	0	57.6	57.6	0	Y	07-Jul-20	Mar-20	Y							
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	18865/19-20	R	12-03-2020	920	Tamil Nac N	18	780	0	70.2	70.2	0	Y	07-Jul-20	Mar-20	Y							
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	18865/19-20-Total	R	12-03-2020	920	Tamil Nac N	-	780	0	70.2	70.2	0	Y	07-Jul-20	Mar-20	Y							
33AUXPS4393R2Z8	SUBRAMANIAN SOUNRARAJAN	20030254	R	01-03-2020	2570	Tamil Nac N	18	2178.1	0	196.03	196.03	0	Y	13-Aug-20	Mar-20	Y							
33AUXPS4393R2Z8	SUBRAMANIAN SOUNRARAJAN	20030254-Total	R	01-03-2020	2570	Tamil Nac N	-	2178.1	0	196.03	196.03	0	Y	13-Aug-20	Mar-20	Y							
33ADDPV2476M1Z3	KRISHNACAMY UDAYAR VENKATASAMY	12	R	01-01-2020	3141459	Tamil Nac N	18	2662253	0	239603	239603	0	Y	31-Oct-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADDPV2476M1Z3	KRISHNACAMY UDAYAR VENKATASAMY	12-Total	R	01-01-2020	3141459	Tamil Nac N	-	2662253	0	239603	239603	0	Y	31-Oct-20	Mar-20	Y							
33ADDPV2476M1Z3	KRISHNACAMY UDAYAR VENKATASAMY	13	R	01-01-2020	1971217	Tamil Nac N	18	1670523	0	150347	150347	0	Y	31-Oct-20	Mar-20	Y							
33ADDPV2476M1Z3	KRISHNACAMY UDAYAR VENKATASAMY	13-Total	R	01-01-2020	1971217	Tamil Nac N	-	1670523	0	150347	150347	0	Y	31-Oct-20	Mar-20	Y							
33ADDPV2476M1Z3	KRISHNACAMY UDAYAR VENKATASAMY	14	R	27-02-2020	1113112	Tamil Nac N	18	943316	0	84898	84898	0	Y	31-Oct-20	Mar-20	Y							
33ADDPV2476M1Z3	KRISHNACAMY UDAYAR VENKATASAMY	14-Total	R	27-02-2020	1113112	Tamil Nac N	-	943316	0	84898	84898	0	Y	31-Oct-20	Mar-20	Y							
33ADDPV2476M1Z3	KRISHNACAMY UDAYAR VENKATASAMY	15	R	27-02-2020	879861	Tamil Nac N	18	745645	0	67108	67108	0	Y	31-Oct-20	Mar-20	Y							
33ADDPV2476M1Z3	KRISHNACAMY UDAYAR VENKATASAMY	15-Total	R	27-02-2020	879861	Tamil Nac N	-	745645	0	67108	67108	0	Y	31-Oct-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	16/2019-20	R	04-06-2019	414308	Tamil Nac N	18	351108	0	31599.7	31599.7	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	16/2019-20-Total	R	04-06-2019	414308	Tamil Nac N	-	351108	0	31599.7	31599.7	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	17/2019-20	R	11-07-2019	956158	Tamil Nac N	18	810303	0	72927.3	72927.3	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	17/2019-20-Total	R	11-07-2019	956158	Tamil Nac N	-	810303	0	72927.3	72927.3	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	18/2019-20	R	17-08-2019	4085095	Tamil Nac N	18	3461945	0	311575	311575	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	18/2019-20-Total	R	17-08-2019	4085095	Tamil Nac N	-	3461945	0	311575	311575	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	19/2019-20	R	30-08-2019	943655	Tamil Nac N	18	799708	0	71973.7	71973.7	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	19/2019-20-Total	R	30-08-2019	943655	Tamil Nac N	-	799708	0	71973.7	71973.7	0	Y	14-Dec-20	Mar-20	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 (₹)										
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	20/2019-20	R	30-08-2019	1527169	Tamil Nac N		18	1294211	0	116479	116479	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	20/2019-20-Total	R	30-08-2019	1527169	Tamil Nac N		-	1294211	0	116479	116479	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	21/2019-20	R	30-08-2019	1840370	Tamil Nac N		18	1559636	0	140367	140367	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	21/2019-20-Total	R	30-08-2019	1840370	Tamil Nac N		-	1559636	0	140367	140367	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	22/2019-20	R	31-08-2019	3341540	Tamil Nac N		18	2831814	0	254863	254863	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	22/2019-20-Total	R	31-08-2019	3341540	Tamil Nac N		-	2831814	0	254863	254863	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	23/2019-20	R	25-11-2019	952260	Tamil Nac N		18	807000	0	72630	72630	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	23/2019-20-Total	R	25-11-2019	952260	Tamil Nac N		-	807000	0	72630	72630	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	24/2019-20	R	25-11-2019	413434	Tamil Nac N		18	350368	0	31533.1	31533.1	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	24/2019-20-Total	R	25-11-2019	413434	Tamil Nac N		-	350368	0	31533.1	31533.1	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	25/2019-20	R	25-11-2019	565938	Tamil Nac N		18	479608	0	43164.7	43164.7	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	25/2019-20-Total	R	25-11-2019	565938	Tamil Nac N		-	479608	0	43164.7	43164.7	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	26/2019-20	R	29-11-2019	1301919	Tamil Nac N		18	1103321	0	99298.9	99298.9	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	26/2019-20-Total	R	29-11-2019	1301919	Tamil Nac N		-	1103321	0	99298.9	99298.9	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	27/2019-20	R	16-12-2019	2954025	Tamil Nac N		18	2503411	0	225307	225307	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	27/2019-20-Total	R	16-12-2019	2954025	Tamil Nac N		-	2503411	0	225307	225307	0	Y	14-Dec-20	Mar-20	Y						
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	28/2019-20	R	10-01-2020	6949189	Tamil Nac N		18	5889143	0	530023	530023	0	Y	14-Dec-20	Mar-20	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	28/2019-20-Total	R	10-01-2020	6949189	Tamil Nac N	-	5889143	0	530023	530023	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	29/2019-20	R	24-01-2020	3991095	Tamil Nac N	18	3382284	0	304406	304406	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	29/2019-20-Total	R	24-01-2020	3991095	Tamil Nac N	-	3382284	0	304406	304406	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	30/2019-20	R	27-02-2020	7476307	Tamil Nac N	18	6335853	0	570227	570227	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	30/2019-20-Total	R	27-02-2020	7476307	Tamil Nac N	-	6335853	0	570227	570227	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	31/2019-20	R	19-03-2020	4156541	Tamil Nac N	18	3522492	0	317024	317024	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	31/2019-20-Total	R	19-03-2020	4156541	Tamil Nac N	-	3522492	0	317024	317024	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	32/2019-20	R	21-03-2020	3806785	Tamil Nac N	18	3226089	0	290348	290348	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	32/2019-20-Total	R	21-03-2020	3806785	Tamil Nac N	-	3226089	0	290348	290348	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	33/2019-20	R	23-03-2020	347374	Tamil Nac N	18	294385	0	26494.7	26494.7	0	Y	14-Dec-20	Mar-20	Y							
33CLRPM3213P1ZO	KALIYAPERUMAL SHANMUGAM MANJU	33/2019-20-Total	R	23-03-2020	347374	Tamil Nac N	-	294385	0	26494.7	26494.7	0	Y	14-Dec-20	Mar-20	Y							
33AAEPK9981E1ZK	PADMANABAN SRINIVASAN KARTHIKEYAN	9	R	24-01-2020	2710989	Tamil Nac N	18	2297448	0	206770	206770	0	Y	08-May-20	Mar-20	Y							31-Mar-22
33AAEPK9981E1ZK	PADMANABAN SRINIVASAN KARTHIKEYAN	9-Total	R	24-01-2020	2710989	Tamil Nac N	-	2297448	0	206770	206770	0	Y	08-May-20	Mar-20	Y							31-Mar-22
33ABBP4996R1ZN	JAYALAKSHMI UPPILI	SR-91/19-20	R	06-03-2020	9900.2	Tamil Nac N	18	8390	0	755.1	755.1	0	Y	12-Jun-20	Mar-20	Y							
33ABBP4996R1ZN	JAYALAKSHMI UPPILI	SR-91/19-20-Total	R	06-03-2020	9900.2	Tamil Nac N	-	8390	0	755.1	755.1	0	Y	12-Jun-20	Mar-20	Y							
33AGBPR2974D1ZJ	SENTHILKUMAR RANGARAJ	CGST4336/19-20	R	10-03-2020	1841	Tamil Nac N	18	1560	0	140.4	140.4	0	Y	29-Jun-20	Mar-20	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 (₹)										
CGST4336																							
33AGBPR2974D1ZJ	SENTHILKUMAR RANGARAJ	19-20-2020	R	10-03-2020	1841	Tamil Nac N	-	1560	0	140.4	140.4	0	Y	29-Jun-20	Mar-20	Y							
33AAEPB1787F1Z3	KESHA RAMJI BHAGA RAM	8011	R	18-03-2020	141.6	Tamil Nac N	18	120	0	10.8	10.8	0	Y	27-Jul-20	Mar-20	Y							
33AAEPB1787F1Z3	KESHA RAMJI BHAGA RAM	8011-Total	R	18-03-2020	141.6	Tamil Nac N	-	120	0	10.8	10.8	0	Y	27-Jul-20	Mar-20	Y							
33AAEPB1787F1Z3	KESHA RAMJI BHAGA RAM	8012	R	18-03-2020	229.6	Tamil Nac N	12	205	0	12.3	12.3	0	Y	27-Jul-20	Mar-20	Y							
33AAEPB1787F1Z3	KESHA RAMJI BHAGA RAM	8012-Total	R	18-03-2020	229.6	Tamil Nac N	-	205	0	12.3	12.3	0	Y	27-Jul-20	Mar-20	Y							
33ABNPV6624P1ZT	NARAYANAN VIJAYAKUMAR	19-20/3427	R	13-03-2020	295	Tamil Nac N	18	250	0	22.5	22.5	0	Y	01-Jun-20	Mar-20	Y							
33ABNPV6624P1ZT	NARAYANAN VIJAYAKUMAR	19-20/3427-Total	R	13-03-2020	295	Tamil Nac N	-	250	0	22.5	22.5	0	Y	01-Jun-20	Mar-20	Y							
33ABNPV6624P1ZT	NARAYANAN VIJAYAKUMAR	19-20/3428	R	13-03-2020	295	Tamil Nac N	18	250	0	22.5	22.5	0	Y	01-Jun-20	Mar-20	Y							
33ABNPV6624P1ZT	NARAYANAN VIJAYAKUMAR	19-20/3428-Total	R	13-03-2020	295	Tamil Nac N	-	250	0	22.5	22.5	0	Y	01-Jun-20	Mar-20	Y							
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	258	R	13-03-2020	236	Tamil Nac N	18	200	0	18	18	0	Y	22-Jun-20	Mar-20	Y							
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	258-Total	R	13-03-2020	236	Tamil Nac N	-	200	0	18	18	0	Y	22-Jun-20	Mar-20	Y							
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	259	R	13-03-2020	236	Tamil Nac N	18	200	0	18	18	0	Y	22-Jun-20	Mar-20	Y							
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	259-Total	R	13-03-2020	236	Tamil Nac N	-	200	0	18	18	0	Y	22-Jun-20	Mar-20	Y							
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	266	R	23-03-2020	177	Tamil Nac N	18	150	0	13.5	13.5	0	Y	22-Jun-20	Mar-20	Y							
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	266-Total	R	23-03-2020	177	Tamil Nac N	-	150	0	13.5	13.5	0	Y	22-Jun-20	Mar-20	Y							
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20200331 941	R	31-03-2020	43.66	Tamil Nac N	18	37	0	3.33	3.33	0	Y	06-Jun-20	Mar-20	Y							
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20200331 941-Total	R	31-03-2020	43.66	Tamil Nac N	-	37	0	3.33	3.33	0	Y	06-Jun-20	Mar-20	Y							
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20200332 939	R	31-03-2020	56.64	Tamil Nac N	18	48	0	4.32	4.32	0	Y	06-Jun-20	Mar-20	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 (₹)										
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20200332 939-Total	R	31-03-2020	56.64	Tamil Nac N	-	48	0	4.32	4.32	0	Y	06-Jun-20	Mar-20	Y							
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20200332 940	R	31-03-2020	5295.25	Tamil Nac N	18	4487.5	0	403.88	403.88	0	Y	06-Jun-20	Mar-20	Y							
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20200332 940-Total	R	31-03-2020	5295.25	Tamil Nac N	-	4487.5	0	403.88	403.88	0	Y	06-Jun-20	Mar-20	Y							
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20200332 943	R	31-03-2020	1792.42	Tamil Nac N	18	1519	0	136.71	136.71	0	Y	06-Jun-20	Mar-20	Y							
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20200332 943-Total	R	31-03-2020	1792.42	Tamil Nac N	-	1519	0	136.71	136.71	0	Y	06-Jun-20	Mar-20	Y							
27AAHPN3766H1ZE	AZIZ TAHERALI NASIR	19-20/1110	R	14-02-2020	3540	Tamil Nac N	18	3000	540	0	0	0	Y	17-Jun-20	Mar-20	Y							
27AAHPN3766H1ZE	AZIZ TAHERALI NASIR	19-20/1110- Total	R	14-02-2020	3540	Tamil Nac N	-	3000	540	0	0	0	Y	17-Jun-20	Mar-20	Y							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/506 0	R	03-01-2020	490	Tamil Nac N	18	415.25	0	37.37	37.37	0	Y	22-Jul-20	Mar-20	Y							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/506 0-Total	R	03-01-2020	490	Tamil Nac N	-	415.25	0	37.37	37.37	0	Y	22-Jul-20	Mar-20	Y							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/582 7	R	19-02-2020	496	Tamil Nac N	18	420.59	0	37.85	37.85	0	Y	22-Jul-20	Mar-20	Y							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/582 7-Total	R	19-02-2020	496	Tamil Nac N	-	420.59	0	37.85	37.85	0	Y	22-Jul-20	Mar-20	Y							
33AAYFS0260J1ZW	SUPREME MILL STORES	2292	R	07-03-2020	885	Tamil Nac N	18	750	0	67.5	67.5	0	Y	20-May-20	Mar-20	Y							
33AAYFS0260J1ZW	SUPREME MILL STORES	2292- Total	R	07-03-2020	885	Tamil Nac N	-	750	0	67.5	67.5	0	Y	20-May-20	Mar-20	Y							
33AAYFS0260J1ZW	SUPREME MILL STORES	2294	R	07-03-2020	885	Tamil Nac N	18	750	0	67.5	67.5	0	Y	20-May-20	Mar-20	Y							
33AAYFS0260J1ZW	SUPREME MILL STORES	2294- Total	R	07-03-2020	885	Tamil Nac N	-	750	0	67.5	67.5	0	Y	20-May-20	Mar-20	Y							
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM /159	R	02-03-2020	102107.6	Tamil Nac N	18	86531.8	0	7787.87	7787.87	0	Y	16-Jun-20	Mar-20	Y							
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM /159- Total	R	02-03-2020	102107.6	Tamil Nac N	-	86531.8	0	7787.87	7787.87	0	Y	16-Jun-20	Mar-20	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 (₹)										
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM /160	R	02-03-2020	102107.6	Tamil Nac N	18	86531.8	0	7787.87	7787.87	0	Y	16-Jun-20	Mar-20	Y							
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM /160-Total	R	02-03-2020	102107.6	Tamil Nac N	-	86531.8	0	7787.87	7787.87	0	Y	16-Jun-20	Mar-20	Y							
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM /161	R	02-03-2020	3853.18	Tamil Nac N	18	3265.4	0	293.89	293.89	0	Y	16-Jun-20	Mar-20	Y							
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM /161-Total	R	02-03-2020	3853.18	Tamil Nac N	-	3265.4	0	293.89	293.89	0	Y	16-Jun-20	Mar-20	Y							
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM /162	R	02-03-2020	60722.8	Tamil Nac N	18	51460	0	4631.4	4631.4	0	Y	16-Jun-20	Mar-20	Y							
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM /162-Total	R	02-03-2020	60722.8	Tamil Nac N	-	51460	0	4631.4	4631.4	0	Y	16-Jun-20	Mar-20	Y							
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM /163	R	02-03-2020	60723.58	Tamil Nac N	18	51460.7	0	4631.46	4631.46	0	Y	16-Jun-20	Mar-20	Y							
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM /163-Total	R	02-03-2020	60723.58	Tamil Nac N	-	51460.7	0	4631.46	4631.46	0	Y	16-Jun-20	Mar-20	Y							
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM /164	R	02-03-2020	3853.18	Tamil Nac N	18	3265.4	0	293.89	293.89	0	Y	16-Jun-20	Mar-20	Y							
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM /164-Total	R	02-03-2020	3853.18	Tamil Nac N	-	3265.4	0	293.89	293.89	0	Y	16-Jun-20	Mar-20	Y							
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM /165	R	03-03-2020	3853.18	Tamil Nac N	18	3265.4	0	293.89	293.89	0	Y	16-Jun-20	Mar-20	Y							
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM /165-Total	R	03-03-2020	3853.18	Tamil Nac N	-	3265.4	0	293.89	293.89	0	Y	16-Jun-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/166	R	03-03-2020	3853.18	Tamil Nac N	18	3265.4	0	293.89	293.89	0	Y	16-Jun-20	Mar-20	Y							
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/166-Total	R	03-03-2020	3853.18	Tamil Nac N	-	3265.4	0	293.89	293.89	0	Y	16-Jun-20	Mar-20	Y							
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/167	R	03-03-2020	5032.2	Tamil Nac N	18	4264.58	0	383.81	383.81	0	Y	16-Jun-20	Mar-20	Y							
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/167-Total	R	03-03-2020	5032.2	Tamil Nac N	-	4264.58	0	383.81	383.81	0	Y	16-Jun-20	Mar-20	Y							
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/168	R	03-03-2020	5032.2	Tamil Nac N	18	4264.58	0	383.81	383.81	0	Y	16-Jun-20	Mar-20	Y							
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/168-Total	R	03-03-2020	5032.2	Tamil Nac N	-	4264.58	0	383.81	383.81	0	Y	16-Jun-20	Mar-20	Y							
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/169	R	03-03-2020	5032.2	Tamil Nac N	18	4264.58	0	383.81	383.81	0	Y	16-Jun-20	Mar-20	Y							
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/169-Total	R	03-03-2020	5032.2	Tamil Nac N	-	4264.58	0	383.81	383.81	0	Y	16-Jun-20	Mar-20	Y							
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/170	R	03-03-2020	5032.2	Tamil Nac N	18	4264.58	0	383.81	383.81	0	Y	16-Jun-20	Mar-20	Y							
33AAAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/170-Total	R	03-03-2020	5032.2	Tamil Nac N	-	4264.58	0	383.81	383.81	0	Y	16-Jun-20	Mar-20	Y							
33ACCP55280L1ZB	SHAILESH MAGANLAL	17371C	R	14-03-2020	349	Tamil Nac N	18	295.76	0	26.62	26.62	0	Y	23-May-20	Mar-20	Y							
33ACCP55280L1ZB	SHAILESH MAGANLAL	17371C-Total	R	14-03-2020	349	Tamil Nac N	-	295.76	0	26.62	26.62	0	Y	23-May-20	Mar-20	Y							
33ACCP55280L1ZB	SHAILESH MAGANLAL	17372C	R	14-03-2020	463.74	Tamil Nac N	18	393	0	35.37	35.37	0	Y	23-May-20	Mar-20	Y							
33ACCP55280L1ZB	SHAILESH MAGANLAL	17372C-Total	R	14-03-2020	463.74	Tamil Nac N	-	393	0	35.37	35.37	0	Y	23-May-20	Mar-20	Y							
33BFCPR4802M1ZD	OMARAM RAJURAM	2782/19-20	R	18-03-2020	125677	Tamil Nac N	18	106506	0	9585.54	9585.54	0	Y	27-May-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BFCPR4802M1ZD	OMARAM RAJURAM	2782/19-20-Total	R	18-03-2020	125677	Tamil Nac N	-	106506	0	9585.54	9585.54	0	Y	27-May-20	Mar-20	Y							
33AACPD6744N1ZN	JEEVAJI YAHYAALI DHANKOT	16837	R	18-03-2020	522	Tamil Nac N	18	442	0	39.78	39.78	0	Y	02-Jun-20	Mar-20	Y							
33AACPD6744N1ZN	JEEVAJI YAHYAALI DHANKOT	16837-Total	R	18-03-2020	522	Tamil Nac N	-	442	0	39.78	39.78	0	Y	02-Jun-20	Mar-20	Y							
33AARFS7883E1ZN	SAP INDUSTRIES	220/19-20	R	04-03-2020	5229311	Tamil Nac N	18	4431619	0	398846	398846	0	Y	25-May-20	Mar-20	Y							
33AARFS7883E1ZN	SAP INDUSTRIES	220/19-20-Total	R	04-03-2020	5229311	Tamil Nac N	-	4431619	0	398846	398846	0	Y	25-May-20	Mar-20	Y							
33AHSPV4595N1Z6	THANUJA VINOD	355	R	15-02-2020	1133	Tamil Nac N	18	960	0	86.4	86.4	0	Y	30-Jun-20	Mar-20	Y							
33AHSPV4595N1Z6	THANUJA VINOD	355-Total	R	15-02-2020	1133	Tamil Nac N	-	960	0	86.4	86.4	0	Y	30-Jun-20	Mar-20	Y							
33AAMFP8759P1Z7	POWERTRAC ENGINEERING SERVICES	002	R	23-03-2020	836046	Tamil Nac N	18	708513	0	63766.2	63766.2	0	Y	27-Jun-20	Mar-20	Y							
33AAMFP8759P1Z7	POWERTRAC ENGINEERING SERVICES	002-Total	R	23-03-2020	836046	Tamil Nac N	-	708513	0	63766.2	63766.2	0	Y	27-Jun-20	Mar-20	Y							
33AAMFP8759P1Z7	POWERTRAC ENGINEERING SERVICES	003	R	23-03-2020	3681630	Tamil Nac N	18	3120025	0	280802	280802	0	Y	27-Jun-20	Mar-20	Y							
33AAMFP8759P1Z7	POWERTRAC ENGINEERING SERVICES	003-Total	R	23-03-2020	3681630	Tamil Nac N	-	3120025	0	280802	280802	0	Y	27-Jun-20	Mar-20	Y							
33AAACB1534F3ZB	BANK OF BARODA	M200331 00071909 4	R	31-03-2020	32804	Tamil Nac N	18	27800	0	2502	2502	0	Y	10-Jul-20	Mar-20	Y							
33AAACB1534F3ZB	BANK OF BARODA	M200331 00071909 4-Total	R	31-03-2020	32804	Tamil Nac N	-	27800	0	2502	2502	0	Y	10-Jul-20	Mar-20	Y							
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	48	R	01-03-2020	2217871	Tamil Nac N	18	1879552	0	169160	169160	0	Y	01-Jul-20	Mar-20	Y							
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	48-Total	R	01-03-2020	2217871	Tamil Nac N	-	1879552	0	169160	169160	0	Y	01-Jul-20	Mar-20	Y							
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	49	R	01-03-2020	2405405	Tamil Nac N	18	2038479	0	183463	183463	0	Y	01-Jul-20	Mar-20	Y							
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	49-Total	R	01-03-2020	2405405	Tamil Nac N	-	2038479	0	183463	183463	0	Y	01-Jul-20	Mar-20	Y							
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	50	R	01-03-2020	2452091	Tamil Nac N	18	2078043	0	187024	187024	0	Y	01-Jul-20	Mar-20	Y							
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	50-Total	R	01-03-2020	2452091	Tamil Nac N	-	2078043	0	187024	187024	0	Y	01-Jul-20	Mar-20	Y							
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	51	R	01-03-2020	2468177	Tamil Nac N	18	2091675	0	188251	188251	0	Y	01-Jul-20	Mar-20	Y							
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	51-Total	R	01-03-2020	2468177	Tamil Nac N	-	2091675	0	188251	188251	0	Y	01-Jul-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	52	R	01-03-2020	2695033	Tamil Nac N	18	2283926	0	205553	205553	0	Y	01-Jul-20	Mar-20	Y							
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	52-Total	R	01-03-2020	2695033	Tamil Nac N	-	2283926	0	205553	205553	0	Y	01-Jul-20	Mar-20	Y							
33ARAPN9616N1ZF	RAJARAM NAGALAKSHMI	2957	R	20-02-2020	833	Tamil Nac N	18	457.62	0	41.19	41.19	0	Y	08-Jun-20	Mar-20	Y							
33ARAPN9616N1ZF	RAJARAM NAGALAKSHMI	2957- Total	R	20-02-2020	833	Tamil Nac N	-	457.62	0	41.19	41.19	0	Y	08-Jun-20	Mar-20	Y							
33ARAPN9616N1ZF	RAJARAM NAGALAKSHMI	2957A	R	20-02-2020	833	Tamil Nac N	28	23.44	0	3.28	3.28	0	Y	08-Jun-20	Mar-20	Y							
33ARAPN9616N1ZF	RAJARAM NAGALAKSHMI	2957A- Total	R	20-02-2020	833	Tamil Nac N	-	23.44	0	3.28	3.28	0	Y	08-Jun-20	Mar-20	Y							
33ARAPN9616N1ZF	RAJARAM NAGALAKSHMI	2957B	R	20-02-2020	833	Tamil Nac N	18	101.69	0	9.15	9.15	0	Y	08-Jun-20	Mar-20	Y							
33ARAPN9616N1ZF	RAJARAM NAGALAKSHMI	2957B- Total	R	20-02-2020	833	Tamil Nac N	-	101.69	0	9.15	9.15	0	Y	08-Jun-20	Mar-20	Y							
33ARAPN9616N1ZF	RAJARAM NAGALAKSHMI	2957C	R	20-02-2020	833	Tamil Nac N	18	121.19	0	10.91	10.91	0	Y	08-Jun-20	Mar-20	Y							
33ARAPN9616N1ZF	RAJARAM NAGALAKSHMI	2957C- Total	R	20-02-2020	833	Tamil Nac N	-	121.19	0	10.91	10.91	0	Y	08-Jun-20	Mar-20	Y							
33ARAPN9616N1ZF	RAJARAM NAGALAKSHMI	2959	R	20-02-2020	250	Tamil Nac N	18	169.49	0	15.25	15.25	0	Y	08-Jun-20	Mar-20	Y							
33ARAPN9616N1ZF	RAJARAM NAGALAKSHMI	2959- Total	R	20-02-2020	250	Tamil Nac N	-	169.49	0	15.25	15.25	0	Y	08-Jun-20	Mar-20	Y							
33CHUPS4135D1Z6	HUSSANI SHABBIR	3090	R	13-03-2020	318.6	Tamil Nac N	18	270	0	24.3	24.3	0	Y	01-Jun-20	Mar-20	Y							
33CHUPS4135D1Z6	HUSSANI SHABBIR	3090- Total	R	13-03-2020	318.6	Tamil Nac N	-	270	0	24.3	24.3	0	Y	01-Jun-20	Mar-20	Y							
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	069	R	04-01-2020	11505	Tamil Nac N	18	9750	0	877.5	877.5	0	Y	11-Feb-21	Mar-20	Y							
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	069-Total	R	04-01-2020	11505	Tamil Nac N	-	9750	0	877.5	877.5	0	Y	11-Feb-21	Mar-20	Y							
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	070	R	08-01-2020	89031	Tamil Nac N	18	75450	0	6790.5	6790.5	0	Y	11-Feb-21	Mar-20	Y							
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	070-Total	R	08-01-2020	89031	Tamil Nac N	-	75450	0	6790.5	6790.5	0	Y	11-Feb-21	Mar-20	Y							
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	071	R	20-01-2020	49914	Tamil Nac N	18	42300	0	3807	3807	0	Y	11-Feb-21	Mar-20	Y							
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	071-Total	R	20-01-2020	49914	Tamil Nac N	-	42300	0	3807	3807	0	Y	11-Feb-21	Mar-20	Y							
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	072	R	21-01-2020	49914	Tamil Nac N	18	42300	0	3807	3807	0	Y	11-Feb-21	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	072-Total	R	21-01-2020	49914	Tamil Nac N	-	42300	0	3807	3807	0	Y	11-Feb-21	Mar-20	Y							
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	073	R	22-01-2020	49973	Tamil Nac N	18	42350	0	3811.5	3811.5	0	Y	11-Feb-21	Mar-20	Y							
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	073-Total	R	22-01-2020	49973	Tamil Nac N	-	42350	0	3811.5	3811.5	0	Y	11-Feb-21	Mar-20	Y							
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	074	R	22-01-2020	48321	Tamil Nac N	18	40950	0	3685.5	3685.5	0	Y	11-Feb-21	Mar-20	Y							
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	074-Total	R	22-01-2020	48321	Tamil Nac N	-	40950	0	3685.5	3685.5	0	Y	11-Feb-21	Mar-20	Y							
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	075	R	03-02-2020	49973	Tamil Nac N	18	42350	0	3811.5	3811.5	0	Y	11-Feb-21	Mar-20	Y							
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	075-Total	R	03-02-2020	49973	Tamil Nac N	-	42350	0	3811.5	3811.5	0	Y	11-Feb-21	Mar-20	Y							
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	076	R	05-02-2020	49914	Tamil Nac N	18	42300	0	3807	3807	0	Y	11-Feb-21	Mar-20	Y							
33AAKFT7386G1ZR	TRANS TECH ENGINEERING	076-Total	R	05-02-2020	49914	Tamil Nac N	-	42300	0	3807	3807	0	Y	11-Feb-21	Mar-20	Y							
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	GEC40/19-20	R	13-03-2020	127141	Tamil Nac N	18	107746	0	9697	9697	0	Y	30-Jul-20	Mar-20	Y							
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	GEC40/19-20-Total	R	13-03-2020	127141	Tamil Nac N	-	107746	0	9697	9697	0	Y	30-Jul-20	Mar-20	Y							
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	GEC41/19-20	R	13-03-2020	127141	Tamil Nac N	18	107746	0	9697	9697	0	Y	30-Jul-20	Mar-20	Y							
33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	GEC41/19-20-Total	R	13-03-2020	127141	Tamil Nac N	-	107746	0	9697	9697	0	Y	30-Jul-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297836	R	10-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297836-Total	R	10-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297842	R	10-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Status	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297842- Total	R	10-03-2020	131941	Tamil Nar N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297843	R	10-03-2020	59904	Tamil Nac N	18	50766.1	0	4568.96	4568.96	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297843- Total	R	10-03-2020	59904	Tamil Nar N	-	50766.1	0	4568.96	4568.96	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297844	R	10-03-2020	65212	Tamil Nac N	18	55264.5	0	4973.77	4973.77	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297844- Total	R	10-03-2020	65212	Tamil Nar N	-	55264.5	0	4973.77	4973.77	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297849	R	10-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297849- Total	R	10-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297869	R	10-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297869- Total	R	10-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297884	R	10-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297884- Total	R	10-03-2020	131941	Tamil Nar N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	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 (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297911	R	10-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297911- Total	R	10-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297912	R	10-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297912- Total	R	10-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297916	R	10-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	297916- Total	R	10-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298207	R	10-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298207- Total	R	10-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298256	R	10-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298256- Total	R	10-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298358	R	13-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298358- Total	R	13-03-2020	131941	Tamil Nar N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298364	R	16-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298364- Total	R	16-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298365	R	16-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298365- Total	R	16-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298394	R	16-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298394- Total	R	16-03-2020	131941	Tamil Nar N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298395	R	16-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298395- Total	R	16-03-2020	131941	Tamil Nar N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298396	R	16-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298396- Total	R	16-03-2020	131941	Tamil Nar N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298397	R	16-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298397- Total	R	16-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298398	R	16-03-2020	197911	Tamil Nac N	18	167721	0	15094.9	15094.9	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298398- Total	R	16-03-2020	197911	Tamil Nac N	-	167721	0	15094.9	15094.9	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298400	R	16-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298400- Total	R	16-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298401	R	16-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298401- Total	R	16-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298453	R	13-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298453- Total	R	13-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298454	R	13-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298454- Total	R	13-03-2020	131941	Tamil Nar N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298455	R	13-03-2020	129666	Tamil Nac N	18	109886	0	9889.79	9889.79	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298455- Total	R	13-03-2020	129666	Tamil Nar N	-	109886	0	9889.79	9889.79	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298456	R	13-03-2020	131182	Tamil Nac N	18	111171	0	10005.4	10005.4	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298456- Total	R	13-03-2020	131182	Tamil Nar N	-	111171	0	10005.4	10005.4	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298457	R	13-03-2020	130423	Tamil Nac N	18	110528	0	9947.55	9947.55	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298457- Total	R	13-03-2020	130423	Tamil Nar N	-	110528	0	9947.55	9947.55	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298458	R	13-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298458- Total	R	13-03-2020	131941	Tamil Nar N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298479	R	16-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298479- Total	R	16-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298480	R	16-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298480- Total	R	16-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298481	R	16-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298481- Total	R	16-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298581	R	16-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298581- Total	R	16-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298616	R	16-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298616- Total	R	16-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298621	R	16-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298621- Total	R	16-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298628	R	16-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298628- Total	R	16-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298668	R	13-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298668- Total	R	13-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298669	R	13-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298669- Total	R	13-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298700	R	11-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298700- Total	R	11-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298701	R	11-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298701- Total	R	11-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298702	R	11-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298702- Total	R	11-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298729	R	13-03-2020	62179	Tamil Nac N	18	52694.1	0	4742.44	4742.44	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298729- Total	R	13-03-2020	62179	Tamil Nac N	-	52694.1	0	4742.44	4742.44	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298766	R	11-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298766- Total	R	11-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298767	R	11-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298767- Total	R	11-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298768	R	11-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298768- Total	R	11-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298769	R	11-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298769- Total	R	11-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298770	R	11-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298770- Total	R	11-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298776	R	13-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298776- Total	R	13-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298809	R	17-03-2020	87960	Tamil Nar N	18	74542.3	0	6708.84	6708.84	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298809- Total	R	17-03-2020	87960	Tamil Nar N	-	74542.3	0	6708.84	6708.84	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298824	R	16-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298824- Total	R	16-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298843	R	12-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298843- Total	R	12-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298867	R	12-03-2020	131941	Tamil Nar N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298867- Total	R	12-03-2020	131941	Tamil Nar N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298868	R	12-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298868- Total	R	12-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298869	R	12-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298869- Total	R	12-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298884	R	12-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298884- Total	R	12-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298968	R	13-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298968- Total	R	13-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298969	R	13-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298969- Total	R	13-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298970	R	13-03-2020	57630	Tamil Nac N	18	48839	0	4395.48	4395.48	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298970- Total	R	13-03-2020	57630	Tamil Nar N	-	48839	0	4395.48	4395.48	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298999	R	17-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	298999- Total	R	17-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299001	R	17-03-2020	94785	Tamil Nac N	18	80326.2	0	7229.38	7229.38	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299001- Total	R	17-03-2020	94785	Tamil Nar N	-	80326.2	0	7229.38	7229.38	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299003	R	17-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299003- Total	R	17-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299004	R	17-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299004- Total	R	17-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299008	R	17-03-2020	263881	Tamil Nac N	18	223628	0	20126.5	20126.5	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299008- Total	R	17-03-2020	263881	Tamil Nar N	-	223628	0	20126.5	20126.5	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299009	R	17-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299009- Total	R	17-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299013	R	17-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299013- Total	R	17-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299019	R	17-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299019- Total	R	17-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299020	R	17-03-2020	130424	Tamil Nac N	18	110529	0	9947.6	9947.6	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299020- Total	R	17-03-2020	130424	Tamil Nac N	-	110529	0	9947.6	9947.6	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299038	R	12-03-2020	128149	Tamil Nac N	18	108601	0	9774.07	9774.07	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299038- Total	R	12-03-2020	128149	Tamil Nac N	-	108601	0	9774.07	9774.07	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299039	R	12-03-2020	106917	Tamil Nac N	18	90607.6	0	8154.72	8154.72	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299039- Total	R	12-03-2020	106917	Tamil Nar N	-	90607.6	0	8154.72	8154.72	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299041	R	12-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299041- Total	R	12-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299042	R	12-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299042- Total	R	12-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299044	R	12-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299044- Total	R	12-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299074	R	16-03-2020	109951	Tamil Nac N	18	93178.9	0	8386.06	8386.06	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299074- Total	R	16-03-2020	109951	Tamil Nar N	-	93178.9	0	8386.06	8386.06	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299088	R	12-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299088- Total	R	12-03-2020	131941	Tamil Nar N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299106	R	12-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299106- Total	R	12-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299221	R	16-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299221- Total	R	16-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299230	R	16-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299230- Total	R	16-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299231	R	16-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299231- Total	R	16-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299232	R	16-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299232- Total	R	16-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299237	R	16-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299237- Total	R	16-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299238	R	16-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299238- Total	R	16-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299257	R	16-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299257- Total	R	16-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299258	R	16-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299258- Total	R	16-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299259	R	16-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299259- Total	R	16-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299260	R	16-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299260- Total	R	16-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299351	R	16-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299351- Total	R	16-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299357	R	16-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299357- Total	R	16-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299361	R	16-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299361- Total	R	16-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299367	R	16-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299367- Total	R	16-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299368	R	16-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299368- Total	R	16-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299398	R	17-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299398- Total	R	17-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299405	R	16-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299405- Total	R	16-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299439	R	17-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299439- Total	R	17-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299443	R	17-03-2020	65970	Tamil Nar N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299443- Total	R	17-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299536	R	20-03-2020	131941	Tamil Nar N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299536- Total	R	20-03-2020	131941	Tamil Nar N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299537	R	20-03-2020	263881	Tamil Nar N	18	223628	0	20126.5	20126.5	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299537- Total	R	20-03-2020	263881	Tamil Nar N	-	223628	0	20126.5	20126.5	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299539	R	20-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299539- Total	R	20-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299540	R	20-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299540- Total	R	20-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299541	R	20-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299541- Total	R	20-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299545	R	20-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299545- Total	R	20-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299571	R	20-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299571- Total	R	20-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299572	R	20-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299572- Total	R	20-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299578	R	20-03-2020	41706	Tamil Nac N	18	35344.1	0	3180.95	3180.95	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299578- Total	R	20-03-2020	41706	Tamil Nar N	-	35344.1	0	3180.95	3180.95	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299581	R	20-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299581- Total	R	20-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299584	R	20-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299584- Total	R	20-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299594	R	20-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299594- Total	R	20-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299595	R	20-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299595- Total	R	20-03-2020	65970	Tamil Nar N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299597	R	20-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299597- Total	R	20-03-2020	131941	Tamil Nac N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299607	R	20-03-2020	61420	Tamil Nac N	18	52050.8	0	4684.58	4684.58	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299607- Total	R	20-03-2020	61420	Tamil Nac N	-	52050.8	0	4684.58	4684.58	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299608	R	20-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299608- Total	R	20-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299620	R	24-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299620- Total	R	24-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299621	R	24-03-2020	65970	Tamil Nac N	18	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299621- Total	R	24-03-2020	65970	Tamil Nac N	-	55906.7	0	5031.63	5031.63	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299625	R	24-03-2020	31848	Tamil Nac N	18	26989.8	0	2429.08	2429.08	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299625- Total	R	24-03-2020	31848	Tamil Nar N	-	26989.8	0	2429.08	2429.08	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299627	R	24-03-2020	128149	Tamil Nac N	18	108601	0	9774.07	9774.07	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299627- Total	R	24-03-2020	128149	Tamil Nar N	-	108601	0	9774.07	9774.07	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299643	R	20-03-2020	100093	Tamil Nac N	18	84824.6	0	7634.19	7634.19	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299643- Total	R	20-03-2020	100093	Tamil Nar N	-	84824.6	0	7634.19	7634.19	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299644	R	20-03-2020	141798	Tamil Nac N	18	120168	0	10815.1	10815.1	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299644- Total	R	20-03-2020	141798	Tamil Nar N	-	120168	0	10815.1	10815.1	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299657	R	16-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299657- Total	R	16-03-2020	131941	Tamil Nar N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299658	R	16-03-2020	131941	Tamil Nac N	18	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	299658- Total	R	16-03-2020	131941	Tamil Nar N	-	111814	0	10063.3	10063.3	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rat e (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHWPK3365K1ZT	KAJJALI	21191	R	23-03-2020	250	Tamil Nac N	18	211.85	0	19.07	19.07	0	Y	04-Jul-20	Mar-20	Y							
33AHWPK3365K1ZT	KAJJALI	21191- Total	R	23-03-2020	250	Tamil Nac N	-	211.85	0	19.07	19.07	0	Y	04-Jul-20	Mar-20	Y							
33ADAFS1837N1ZX	Shri Balaji Traders	INV-000937	R	04-01-2020	165.2	Tamil Nac N	18	140	0	12.6	12.6	0	Y	02-Jul-20	Mar-20	Y							01-Apr-20
33ADAFS1837N1ZX	Shri Balaji Traders	INV-000937- Total	R	04-01-2020	165.2	Tamil Nac N	-	140	0	12.6	12.6	0	Y	02-Jul-20	Mar-20	Y							01-Apr-20
33ADAFS1837N1ZX	Shri Balaji Traders	INV-001061	R	19-02-2020	472	Tamil Nac N	18	400	0	36	36	0	Y	02-Jul-20	Mar-20	Y							01-Apr-20
33ADAFS1837N1ZX	Shri Balaji Traders	INV-001061- Total	R	19-02-2020	472	Tamil Nac N	-	400	0	36	36	0	Y	02-Jul-20	Mar-20	Y							01-Apr-20
33ADAFS1837N1ZX	Shri Balaji Traders	INV-001064	R	20-02-2020	198.24	Tamil Nac N	18	168	0	15.12	15.12	0	Y	02-Jul-20	Mar-20	Y							01-Apr-20
33ADAFS1837N1ZX	Shri Balaji Traders	INV-001064- Total	R	20-02-2020	198.24	Tamil Nac N	-	168	0	15.12	15.12	0	Y	02-Jul-20	Mar-20	Y							01-Apr-20
33AACCD2476Q1ZB	KAS POWER SOLUTIONS PRIVATE LIMITED	RS/8327/19-20	R	21-03-2020	12544	Tamil Nac N	28	9800	0	1372	1372	0	Y	14-Jul-20	Mar-20	Y							
33AACCD2476Q1ZB	KAS POWER SOLUTIONS PRIVATE LIMITED	RS/8327/19-20- Total	R	21-03-2020	12544	Tamil Nac N	-	9800	0	1372	1372	0	Y	14-Jul-20	Mar-20	Y							
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	131	R	16-03-2020	86871.51	Tamil Nac N	18	73619.9	0	6625.79	6625.79	0	Y	26-May-20	Mar-20	Y							
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	131-Total	R	16-03-2020	86871.51	Tamil Nac N	-	73619.9	0	6625.79	6625.79	0	Y	26-May-20	Mar-20	Y							
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	132	R	16-03-2020	75526	Tamil Nac N	18	64005	0	5760.45	5760.45	0	Y	26-May-20	Mar-20	Y							
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	132-Total	R	16-03-2020	75526	Tamil Nac N	-	64005	0	5760.45	5760.45	0	Y	26-May-20	Mar-20	Y							
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	133	R	16-03-2020	76035.76	Tamil Nac N	18	64437.1	0	5799.34	5799.34	0	Y	26-May-20	Mar-20	Y							
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	133-Total	R	16-03-2020	76035.76	Tamil Nac N	-	64437.1	0	5799.34	5799.34	0	Y	26-May-20	Mar-20	Y							
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	134	R	16-03-2020	160452	Tamil Nac N	18	134489	0	12104	12104	0	Y	26-May-20	Mar-20	Y							
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	134-Total	R	16-03-2020	160452	Tamil Nac N	-	134489	0	12104	12104	0	Y	26-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	135	R	23-03-2020	172410	Tamil Nac N	18	146110	0	13149.9	13149.9	0	Y	26-May-20	Mar-20	Y							
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	135-Total	R	23-03-2020	172410	Tamil Nac N	-	146110	0	13149.9	13149.9	0	Y	26-May-20	Mar-20	Y							
33AJDPA9601M1ZE	MARUDHIAH ALAGUPANDIAN	013	R	12-02-2020	3920524	Tamil Nac N	18	3322478	0	299023	299023	0	Y	03-Oct-20	Mar-20	Y							
33AJDPA9601M1ZE	MARUDHIAH ALAGUPANDIAN	013-Total	R	12-02-2020	3920524	Tamil Nac N	-	3322478	0	299023	299023	0	Y	03-Oct-20	Mar-20	Y							
33AJDPA9601M1ZE	MARUDHIAH ALAGUPANDIAN	014	R	12-02-2020	4644715	Tamil Nac N	18	3936199	0	354258	354258	0	Y	03-Oct-20	Mar-20	Y							
33AJDPA9601M1ZE	MARUDHIAH ALAGUPANDIAN	014-Total	R	12-02-2020	4644715	Tamil Nac N	-	3936199	0	354258	354258	0	Y	03-Oct-20	Mar-20	Y							
33BCXPR7717M1ZM	RAMANAN	527/19-20	R	03-02-2020	354	Tamil Nac N	18	300	0	27	27	0	Y	21-Aug-20	Mar-20	Y							
33BCXPR7717M1ZM	RAMANAN	527/19-20-Total	R	03-02-2020	354	Tamil Nac N	-	300	0	27	27	0	Y	21-Aug-20	Mar-20	Y							
33BCXPR7717M1ZM	RAMANAN	558/19-20	R	20-02-2020	354	Tamil Nac N	18	300	0	27	27	0	Y	21-Aug-20	Mar-20	Y							
33BCXPR7717M1ZM	RAMANAN	558/19-20-Total	R	20-02-2020	354	Tamil Nac N	-	300	0	27	27	0	Y	21-Aug-20	Mar-20	Y							
33AGVPP1775G1ZY	APPANAICKENPALAYAM MARUTHACHALAGOUN DER PALANISAMY	24793	R	09-03-2020	279.99	Tamil Nac N	18	237.29	0	21.35	21.35	0	Y	14-May-20	Mar-20	Y							
33AGVPP1775G1ZY	APPANAICKENPALAYA M MARUTHACHALAGOUN DER PALANISAMY	24793-Total	R	09-03-2020	279.99	Tamil Nac N	-	237.29	0	21.35	21.35	0	Y	14-May-20	Mar-20	Y							
33AAAFY9790P1Z9	YUSUF ASSOCIATES	CB/418/19-20	R	03-03-2020	982	Tamil Nac N	18	832	0	74.88	74.88	0	Y	17-Jun-20	Mar-20	Y							
33AAAFY9790P1Z9	YUSUF ASSOCIATES	CB/418/19-20-Total	R	03-03-2020	982	Tamil Nac N	-	832	0	74.88	74.88	0	Y	17-Jun-20	Mar-20	Y							
33AAAFY9790P1Z9	YUSUF ASSOCIATES	CB/419/19-20	R	03-03-2020	898	Tamil Nac N	18	761	0	68.49	68.49	0	Y	17-Jun-20	Mar-20	Y							
33AAAFY9790P1Z9	YUSUF ASSOCIATES	CB/419/19-20-Total	R	03-03-2020	898	Tamil Nac N	-	761	0	68.49	68.49	0	Y	17-Jun-20	Mar-20	Y							
33AAPPU7435E1ZE	JAGANATHAN UDAY KUMAR	079	R	06-02-2020	12832.5	Tamil Nac N	18	10875	0	978.75	978.75	0	Y	22-Jun-20	Mar-20	Y							
33AAPPU7435E1ZE	JAGANATHAN UDAY KUMAR	079-Total	R	06-02-2020	12832.5	Tamil Nac N	-	10875	0	978.75	978.75	0	Y	22-Jun-20	Mar-20	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 (₹)										
33AAPPU7435E1ZE	JAGANATHAN UDAY KUMAR	080	R	06-02-2020	10148	Tamil Nac N	18	8600	0	774	774	0	Y	22-Jun-20	Mar-20	Y							
33AAPPU7435E1ZE	JAGANATHAN UDAY KUMAR	080-Total	R	06-02-2020	10148	Tamil Nac N	-	8600	0	774	774	0	Y	22-Jun-20	Mar-20	Y							
33AAYHS2788F1ZG	SUKHARAM AND SONS HUF	9988	R	16-03-2020	532.6	Tamil Nac N	18	451.36	0	40.62	40.62	0	Y	29-May-20	Mar-20	Y							
33AAYHS2788F1ZG	SUKHARAM AND SONS HUF	9988-Total	R	16-03-2020	532.6	Tamil Nac N	-	451.36	0	40.62	40.62	0	Y	29-May-20	Mar-20	Y							
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	3762	R	31-03-2020	19949	Tamil Nac N	18	16906	0	1521.54	1521.54	0	Y	22-Oct-20	Mar-20	Y							
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	3762-Total	R	31-03-2020	19949	Tamil Nac N	-	16906	0	1521.54	1521.54	0	Y	22-Oct-20	Mar-20	Y							
33DZUPS9504K1ZI	SABTHARISHI JEYAPRAKASAM	410	R	09-03-2020	17877	Tamil Nac N	18	15150	0	1363.5	1363.5	0	Y	15-Aug-20	Mar-20	Y							
33DZUPS9504K1ZI	SABTHARISHI JEYAPRAKASAM	410-Total	R	09-03-2020	17877	Tamil Nac N	-	15150	0	1363.5	1363.5	0	Y	15-Aug-20	Mar-20	Y							
24AADCT5210F1ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EISPGJ19 20D/726	R	31-03-2020	8009321	Tamil Nac N	18	6787560	1221760.8	0	0	0	Y	11-Apr-20	Mar-20	Y							
24AADCT5210F1ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EISPGJ19 20D/726-Total	R	31-03-2020	8009321	Tamil Nac N	-	6787560	1221760.8	0	0	0	Y	11-Apr-20	Mar-20	Y							
24AADCT5210F1ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EISPGJ19 20D/727	R	31-03-2020	71300	Tamil Nac N	18	60424	10876.32	0	0	0	Y	11-Apr-20	Mar-20	Y							
24AADCT5210F1ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	EISPGJ19 20D/727-Total	R	31-03-2020	71300	Tamil Nac N	-	60424	10876.32	0	0	0	Y	11-Apr-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/0111	R	03-03-2020	5024533	Tamil Nac N	18	4258079	766454.2	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/0111-Total	R	03-03-2020	5024533	Tamil Nac N	-	4258079	766454.2	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/112	R	03-03-2020	5024533	Tamil Nac N	18	4258079	766454.2	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/112-Total	R	03-03-2020	5024533	Tamil Nac N	-	4258079	766454.2	0	0	0	Y	24-Jun-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/113	R	05-03-2020	265500	Tamil Nac N	18	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/113- Total	R	05-03-2020	265500	Tamil Nac N	-	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/114	R	05-03-2020	265500	Tamil Nac N	18	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/114- Total	R	05-03-2020	265500	Tamil Nac N	-	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/115	R	05-03-2020	265500	Tamil Nac N	18	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/115- Total	R	05-03-2020	265500	Tamil Nac N	-	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/116	R	05-03-2020	265500	Tamil Nac N	18	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/116- Total	R	05-03-2020	265500	Tamil Nac N	-	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/117	R	05-03-2020	265500	Tamil Nac N	18	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/117- Total	R	05-03-2020	265500	Tamil Nac N	-	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/118	R	05-03-2020	265500	Tamil Nac N	18	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/118- Total	R	05-03-2020	265500	Tamil Nac N	-	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/119	R	11-03-2020	265500	Tamil Nac N	18	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/119- Total	R	11-03-2020	265500	Tamil Nac N	-	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/120	R	11-03-2020	265500	Tamil Nac N	18	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/120- Total	R	11-03-2020	265500	Tamil Nac N	-	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/121	R	11-03-2020	265500	Tamil Nac N	18	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	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 Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
		BL/PSI/19																					
29AABCA6647B1ZU	Atlanta Electricals Private Limited	20/129-Total	R	14-03-2020	265500	Tamil Nac N	-	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/130	R	14-03-2020	265500	Tamil Nac N	18	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
		BL/PSI/19																					
29AABCA6647B1ZU	Atlanta Electricals Private Limited	20/130-Total	R	14-03-2020	265500	Tamil Nac N	-	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/131	R	14-03-2020	265500	Tamil Nac N	18	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
		BL/PSI/19																					
29AABCA6647B1ZU	Atlanta Electricals Private Limited	20/131-Total	R	14-03-2020	265500	Tamil Nac N	-	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/141	R	30-03-2020	265500	Tamil Nac N	18	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
		BL/PSI/19																					
29AABCA6647B1ZU	Atlanta Electricals Private Limited	20/141-Total	R	30-03-2020	265500	Tamil Nac N	-	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/142	R	30-03-2020	265500	Tamil Nac N	18	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
		BL/PSI/19																					
29AABCA6647B1ZU	Atlanta Electricals Private Limited	20/142-Total	R	30-03-2020	265500	Tamil Nac N	-	225000	40500	0	0	0	Y	24-Jun-20	Mar-20	Y							
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	3471	R	24-02-2020	230	Tamil Nac N	18	195	0	17.55	17.55	0	Y	11-Jul-20	Mar-20	Y							
		3471-																					
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	Total	R	24-02-2020	230	Tamil Nac N	-	195	0	17.55	17.55	0	Y	11-Jul-20	Mar-20	Y							
33ACPPV3528H1Z9	GANESAN VIJAYALAKSHMI	CA003949 5	R	09-03-2020	141	Tamil Nac N	18	119.32	0	10.74	10.74	0	Y	20-Jun-20	Mar-20	Y							
		CA00394																					
33ACPPV3528H1Z9	GANESAN VIJAYALAKSHMI	95-Total	R	09-03-2020	141	Tamil Nac N	-	119.32	0	10.74	10.74	0	Y	20-Jun-20	Mar-20	Y							
33AAACT5131A1Z4	TITAN COMPANY LIMITED	19027729 93	R	03-03-2020	43681	Tamil Nac N	18	37017.8	0	3331.6	3331.6	0	Y	11-Apr-20	Mar-20	Y							
		19027729																					
33AAACT5131A1Z4	TITAN COMPANY LIMITED	93-Total	R	03-03-2020	43681	Tamil Nac N	-	37017.8	0	3331.6	3331.6	0	Y	11-Apr-20	Mar-20	Y							
33AABPT7907J1ZH	THUMBANAYAGAM	10	R	31-03-2020	3421431	Tamil Nac N	18	2899518	0	260957	260957	0	Y	13-Oct-20	Mar-20	Y							
		10-Total																					
33AABPT7907J1ZH	THUMBANAYAGAM	Total	R	31-03-2020	3421431	Tamil Nac N	-	2899518	0	260957	260957	0	Y	13-Oct-20	Mar-20	Y							
33AABPT7907J1ZH	THUMBANAYAGAM	5	R	31-03-2020	3935894	Tamil Nac N	18	3335503	0	300195	300195	0	Y	13-Oct-20	Mar-20	Y							
		5-Total																					
33AABPT7907J1ZH	THUMBANAYAGAM	Total	R	31-03-2020	3935894	Tamil Nac N	-	3335503	0	300195	300195	0	Y	13-Oct-20	Mar-20	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 (₹)										
33AABPT7907J1ZH	THUMBANAYAGAM	6	R	31-03-2020	3871717	Tamil Nac N	18	3281116	0	295300	295300	0	Y	13-Oct-20	Mar-20	Y							
33AABPT7907J1ZH	THUMBANAYAGAM	6-Total	R	31-03-2020	3871717	Tamil Nac N	-	3281116	0	295300	295300	0	Y	13-Oct-20	Mar-20	Y							
33AABPT7907J1ZH	THUMBANAYAGAM	7	R	31-03-2020	2559662	Tamil Nac N	18	2169205	0	195228	195228	0	Y	13-Oct-20	Mar-20	Y							
33AABPT7907J1ZH	THUMBANAYAGAM	7-Total	R	31-03-2020	2559662	Tamil Nac N	-	2169205	0	195228	195228	0	Y	13-Oct-20	Mar-20	Y							
33AABPT7907J1ZH	THUMBANAYAGAM	8	R	31-03-2020	3469706	Tamil Nac N	18	2940429	0	264639	264639	0	Y	13-Oct-20	Mar-20	Y							
33AABPT7907J1ZH	THUMBANAYAGAM	8-Total	R	31-03-2020	3469706	Tamil Nac N	-	2940429	0	264639	264639	0	Y	13-Oct-20	Mar-20	Y							
33AABPT7907J1ZH	THUMBANAYAGAM	9	R	31-03-2020	3064101	Tamil Nac N	18	2596696	0	233703	233703	0	Y	13-Oct-20	Mar-20	Y							
33AABPT7907J1ZH	THUMBANAYAGAM	9-Total	R	31-03-2020	3064101	Tamil Nac N	-	2596696	0	233703	233703	0	Y	13-Oct-20	Mar-20	Y							
33BLGPM1330M1Z8	Mariappan	0274	R	23-03-2020	186	Tamil Nac N	18	157.62	0	14.19	14.19	0	Y	30-May-20	Mar-20	Y							
33BLGPM1330M1Z8	Mariappan	0274-Total	R	23-03-2020	186	Tamil Nac N	-	157.62	0	14.19	14.19	0	Y	30-May-20	Mar-20	Y							
33AANPM2697Q1ZT	RAMACHANDRAN MANIVANNAN	2	R	13-09-2019	119411.2	Tamil Nac N	18	101196	0	9107.63	9107.63	0	Y	08-Nov-20	Mar-20	Y							
33AANPM2697Q1ZT	RAMACHANDRAN MANIVANNAN	2-Total	R	13-09-2019	119411.2	Tamil Nac N	-	101196	0	9107.63	9107.63	0	Y	08-Nov-20	Mar-20	Y							
33AANPM2697Q1ZT	RAMACHANDRAN MANIVANNAN	3	R	24-10-2019	261045.5	Tamil Nac N	18	221225	0	19910.3	19910.3	0	Y	08-Nov-20	Mar-20	Y							
33AANPM2697Q1ZT	RAMACHANDRAN MANIVANNAN	3-Total	R	24-10-2019	261045.5	Tamil Nac N	-	221225	0	19910.3	19910.3	0	Y	08-Nov-20	Mar-20	Y							
33AANPM2697Q1ZT	RAMACHANDRAN MANIVANNAN	4	R	02-12-2019	50994.24	Tamil Nac N	18	43215.5	0	3889.39	3889.39	0	Y	08-Nov-20	Mar-20	Y							
33AANPM2697Q1ZT	RAMACHANDRAN MANIVANNAN	4-Total	R	02-12-2019	50994.24	Tamil Nac N	-	43215.5	0	3889.39	3889.39	0	Y	08-Nov-20	Mar-20	Y							
33AANPM2697Q1ZT	RAMACHANDRAN MANIVANNAN	5	R	12-12-2019	27944.09	Tamil Nac N	18	23681.4	0	2131.33	2131.33	0	Y	08-Nov-20	Mar-20	Y							
33AANPM2697Q1ZT	RAMACHANDRAN MANIVANNAN	5-Total	R	12-12-2019	27944.09	Tamil Nac N	-	23681.4	0	2131.33	2131.33	0	Y	08-Nov-20	Mar-20	Y							
33AANPM2697Q1ZT	RAMACHANDRAN MANIVANNAN	6	R	07-02-2020	21365.28	Tamil Nac N	18	18106.2	0	1629.56	1629.56	0	Y	08-Nov-20	Mar-20	Y							
33AANPM2697Q1ZT	RAMACHANDRAN MANIVANNAN	6-Total	R	07-02-2020	21365.28	Tamil Nac N	-	18106.2	0	1629.56	1629.56	0	Y	08-Nov-20	Mar-20	Y							
33AANPM2697Q1ZT	RAMACHANDRAN MANIVANNAN	7	R	07-02-2020	21365.28	Tamil Nac N	18	18106.2	0	1629.56	1629.56	0	Y	08-Nov-20	Mar-20	Y							
33AANPM2697Q1ZT	RAMACHANDRAN MANIVANNAN	7-Total	R	07-02-2020	21365.28	Tamil Nac N	-	18106.2	0	1629.56	1629.56	0	Y	08-Nov-20	Mar-20	Y							
33AKMPV7276R1ZX	SADAIYANDI VIGNESH	GST006/1 9-20	R	20-03-2020	1410922	Tamil Nac N	18	1195697	0	107613	107613	0	Y	28-Jul-20	Mar-20	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 (₹)										
		GST006/1																					
33AKMPV7276R1ZX	SADAIYANDI VIGNESH	9-20- Total	R	20-03-2020	1410922	Tamil Nac N	-	1195697	0	107613	107613	0	Y	28-Jul-20	Mar-20	Y							
33ADMPD8819M1Z5	MUNIYANDI DEIVANDRAN	GST007/1 9-20	R	19-03-2020	3201775	Tamil Nac N	18	2713369	0	244203	244203	0	Y	01-May-20	Mar-20	Y							
33ADMPD8819M1Z5	MUNIYANDI DEIVANDRAN	GST007/1 9-20- Total	R	19-03-2020	3201775	Tamil Nac N	-	2713369	0	244203	244203	0	Y	01-May-20	Mar-20	Y							
33ADMPD8819M1Z5	MUNIYANDI DEIVANDRAN	GST008/1 9-20	R	19-03-2020	2345297	Tamil Nac N	18	1987540	0	178879	178879	0	Y	01-May-20	Mar-20	Y							
33ADMPD8819M1Z5	MUNIYANDI DEIVANDRAN	GST008/1 9-20- Total	R	19-03-2020	2345297	Tamil Nac N	-	1987540	0	178879	178879	0	Y	01-May-20	Mar-20	Y							
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	19F23300 000583	R	06-03-2020	10747106	Tamil Nac N	18	9107717	0	819695	819695	0	Y	04-Jun-20	Mar-20	Y							
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	19F23300 000583- Total	R	06-03-2020	10747106	Tamil Nac N	-	9107717	0	819695	819695	0	Y	04-Jun-20	Mar-20	Y							
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP2400	R	20-03-2020	1065594	Tamil Nac N	18	903046	162548.19	0	0	0	Y	11-May-20	Mar-20	Y							
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP2400- Total	R	20-03-2020	1065594	Tamil Nac N	-	903046	162548.19	0	0	0	Y	11-May-20	Mar-20	Y							
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP2401	R	20-03-2020	1082781	Tamil Nac N	18	917611	165169.93	0	0	0	Y	11-May-20	Mar-20	Y							
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP2401- Total	R	20-03-2020	1082781	Tamil Nac N	-	917611	165169.93	0	0	0	Y	11-May-20	Mar-20	Y							
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP2402	R	20-03-2020	1718700	Tamil Nac N	18	1456525	262174.5	0	0	0	Y	11-May-20	Mar-20	Y							
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP2402- Total	R	20-03-2020	1718700	Tamil Nac N	-	1456525	262174.5	0	0	0	Y	11-May-20	Mar-20	Y							
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP2416	R	23-03-2020	1718700	Tamil Nac N	18	1456525	262174.5	0	0	0	Y	11-May-20	Mar-20	Y							
24AAACG4464B3Z2	GRASIM INDUSTRIES LIMITED	BP2416- Total	R	23-03-2020	1718700	Tamil Nac N	-	1456525	262174.5	0	0	0	Y	11-May-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	44/2019- 20	R	02-01-2020	64390.24	Tamil Nac N	18	54568	0	4911.12	4911.12	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	44/2019- 20-Total	R	02-01-2020	64390.24	Tamil Nac N	-	54568	0	4911.12	4911.12	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	45/2019- 20	R	04-03-2020	70752.8	Tamil Nac N	18	59960	0	5396.4	5396.4	0	Y	11-Aug-20	Mar-20	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 Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BODPG7849M1ZJ	VELU GANAPATHI	45/2019-20-Total	R	04-03-2020	70752.8	Tamil Nac N	-	59960	0	5396.4	5396.4	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	46/2019-20	R	04-03-2020	69355.68	Tamil Nac N	18	58776	0	5289.84	5289.84	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	46/2019-20-Total	R	04-03-2020	69355.68	Tamil Nac N	-	58776	0	5289.84	5289.84	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	47/2019-20	R	04-03-2020	71734.56	Tamil Nac N	18	60792	0	5471.28	5471.28	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	47/2019-20-Total	R	04-03-2020	71734.56	Tamil Nac N	-	60792	0	5471.28	5471.28	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	48/2019-20	R	04-03-2020	74207.84	Tamil Nac N	18	62888	0	5659.92	5659.92	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	48/2019-20-Total	R	04-03-2020	74207.84	Tamil Nac N	-	62888	0	5659.92	5659.92	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	49/2019-20	R	04-03-2020	68166.24	Tamil Nac N	18	57768	0	5199.12	5199.12	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	49/2019-20-Total	R	04-03-2020	68166.24	Tamil Nac N	-	57768	0	5199.12	5199.12	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	50/2019-20	R	10-03-2020	4720	Tamil Nac N	18	4000	0	360	360	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	50/2019-20-Total	R	10-03-2020	4720	Tamil Nac N	-	4000	0	360	360	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	51/2019-20	R	20-03-2020	61826.1	Tamil Nac N	18	52395	0	4715.55	4715.55	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	51/2019-20-Total	R	20-03-2020	61826.1	Tamil Nac N	-	52395	0	4715.55	4715.55	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	52/2019-20	R	20-03-2020	73589.52	Tamil Nac N	18	62364	0	5612.76	5612.76	0	Y	11-Aug-20	Mar-20	Y							
33BODPG7849M1ZJ	VELU GANAPATHI	52/2019-20-Total	R	20-03-2020	73589.52	Tamil Nac N	-	62364	0	5612.76	5612.76	0	Y	11-Aug-20	Mar-20	Y							
33AFBPI7702R1Z9	MOHAMED IRFHAN S	20	R	18-01-2020	151	Tamil Nac N	18	128	0	11.52	11.52	0	Y	19-Jun-20	Mar-20	Y							
33AFBPI7702R1Z9	MOHAMED IRFHAN S	20-Total	R	18-01-2020	151	Tamil Nac N	-	128	0	11.52	11.52	0	Y	19-Jun-20	Mar-20	Y							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	1014	R	10-03-2020	1133	Tamil Nac N	18	960	0	86.4	86.4	0	Y	12-Jun-20	Mar-20	Y							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	1014-Total	R	10-03-2020	1133	Tamil Nac N	-	960	0	86.4	86.4	0	Y	12-Jun-20	Mar-20	Y							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	1044	R	20-03-2020	1416	Tamil Nac N	18	1200	0	108	108	0	Y	12-Jun-20	Mar-20	Y							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	1044-Total	R	20-03-2020	1416	Tamil Nac N	-	1200	0	108	108	0	Y	12-Jun-20	Mar-20	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	564	R	14-10-2019	425	Tamil Nac N	18	360	0	32.4	32.4	0	Y	12-Jun-20	Mar-20	Y							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	564-Total	R	14-10-2019	425	Tamil Nac N	-	360	0	32.4	32.4	0	Y	12-Jun-20	Mar-20	Y							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	583	R	19-10-2019	779	Tamil Nac N	18	660	0	59.4	59.4	0	Y	12-Jun-20	Mar-20	Y							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	583-Total	R	19-10-2019	779	Tamil Nac N	-	660	0	59.4	59.4	0	Y	12-Jun-20	Mar-20	Y							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	607	R	25-10-2019	649	Tamil Nac N	18	550	0	49.5	49.5	0	Y	12-Jun-20	Mar-20	Y							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	607-Total	R	25-10-2019	649	Tamil Nac N	-	550	0	49.5	49.5	0	Y	12-Jun-20	Mar-20	Y							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	628	R	04-11-2019	767	Tamil Nac N	18	650	0	58.5	58.5	0	Y	12-Jun-20	Mar-20	Y							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	628-Total	R	04-11-2019	767	Tamil Nac N	-	650	0	58.5	58.5	0	Y	12-Jun-20	Mar-20	Y							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	873	R	27-01-2020	496	Tamil Nac N	18	420	0	37.8	37.8	0	Y	12-Jun-20	Mar-20	Y							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	873-Total	R	27-01-2020	496	Tamil Nac N	-	420	0	37.8	37.8	0	Y	12-Jun-20	Mar-20	Y							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	963	R	24-02-2020	1074	Tamil Nac N	18	910	0	81.9	81.9	0	Y	12-Jun-20	Mar-20	Y							
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	963-Total	R	24-02-2020	1074	Tamil Nac N	-	910	0	81.9	81.9	0	Y	12-Jun-20	Mar-20	Y							
33ASXPS2768Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSEE/055	R	16-03-2020	1530	Tamil Nac N	18	1297	0	116.73	116.73	0	Y	11-Apr-20	Mar-20	Y							
33ASXPS2768Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSEE/055 -Total	R	16-03-2020	1530	Tamil Nac N	-	1297	0	116.73	116.73	0	Y	11-Apr-20	Mar-20	Y							
33ASXPS2768Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSEE/059	R	27-03-2020	616430	Tamil Nac N	18	522398	0	47015.8	47015.8	0	Y	11-Apr-20	Mar-20	Y							
33ASXPS2768Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSEE/059 -Total	R	27-03-2020	616430	Tamil Nac N	-	522398	0	47015.8	47015.8	0	Y	11-Apr-20	Mar-20	Y							
33ASXPS2768Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSEE/060	R	27-03-2020	874639	Tamil Nac N	18	741219	0	66709.7	66709.7	0	Y	11-Apr-20	Mar-20	Y							
33ASXPS2768Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSEE/060 -Total	R	27-03-2020	874639	Tamil Nac N	-	741219	0	66709.7	66709.7	0	Y	11-Apr-20	Mar-20	Y							
33ACCPRS005Q2ZE	KARUNANIDHI RAMESH	GST/010/2020-21	R	10-03-2020	2358732	Tamil Nac N	18	1998925	0	179903	179903	0	Y	04-Oct-20	Mar-20	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 Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Status	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ACCPR5005Q2ZE	KARUNANIDHI RAMESH	GST/010/2020-21-Total	R	10-03-2020	2358732	Tamil Nac N	-	1998925	0	179903	179903	0	Y	04-Oct-20	Mar-20	Y							
33ACCPR5005Q2ZE	KARUNANIDHI RAMESH	GST/011/2020-21	R	10-03-2020	2190819	Tamil Nac N	18	1856626	0	167096	167096	0	Y	04-Oct-20	Mar-20	Y							
33ACCPR5005Q2ZE	KARUNANIDHI RAMESH	GST/011/2020-21-Total	R	10-03-2020	2190819	Tamil Nac N	-	1856626	0	167096	167096	0	Y	04-Oct-20	Mar-20	Y							
33AAAFS8188B1ZA	SABARI ELECTRICALS	17222/19-20	R	07-03-2020	8012	Tamil Nac N	18	6790	0	611.1	611.1	0	Y	27-Jun-20	Mar-20	Y							
33AAAFS8188B1ZA	SABARI ELECTRICALS	17222/19-20-Total	R	07-03-2020	8012	Tamil Nac N	-	6790	0	611.1	611.1	0	Y	27-Jun-20	Mar-20	Y							
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-19	R	27-03-2020	89015068	Tamil Nac N	18	7.5E+07	0	6789285	6789285	0	Y	05-Jun-20	Mar-20	Y							
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-19-Total	R	27-03-2020	89015068	Tamil Nac N	-	7.5E+07	0	6789285	6789285	0	Y	05-Jun-20	Mar-20	Y							
33ASAPJ1245Q1ZQ	VARADHARAJALU JAGADEESH	733	R	06-03-2020	472	Tamil Nac N	18	400	0	36	36	0	Y	17-Jul-20	Mar-20	Y							
33ASAPJ1245Q1ZQ	VARADHARAJALU JAGADEESH	733-Total	R	06-03-2020	472	Tamil Nac N	-	400	0	36	36	0	Y	17-Jul-20	Mar-20	Y							
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN1 9-0265	R	23-03-2020	2528787	Tamil Nac N	18	2143040	0	192874	192874	0	Y	10-Apr-20	Mar-20	Y							
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN1 9-0265-Total	R	23-03-2020	2528787	Tamil Nac N	-	2143040	0	192874	192874	0	Y	10-Apr-20	Mar-20	Y							
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	92953066 46	R	18-03-2020	87629	Tamil Nac N	28	68460.2	0	9584.4	9584.4	0	Y	08-Apr-20	Mar-20	Y							
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	92953066 46-Total	R	18-03-2020	87629	Tamil Nac N	-	68460.2	0	9584.4	9584.4	0	Y	08-Apr-20	Mar-20	Y							
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	PR/35913 /19-20	R	02-03-2020	8120	Tamil Nac N	18	6881.66	0	619.35	619.35	0	Y	21-May-20	Mar-20	Y							
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	PR/35913 /19-20-Total	R	02-03-2020	8120	Tamil Nac N	-	6881.66	0	619.35	619.35	0	Y	21-May-20	Mar-20	Y							
27AAACC7256R1Z1	CTR MANUFACTURING INDUSTRIES PRIVATE LIMITED	19FP1P17 83	R	08-03-2020	4207486	Tamil Nac N	18	3565666	641819.88	0	0	0	Y	26-Jun-20	Mar-20	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 Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	764	R	04-02-2020	6903	Tamil Nac N	18	5850	0	526.5	526.5	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	764	Total R	04-02-2020	6903	Tamil Nac N	-	5850	0	526.5	526.5	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	769	R	05-02-2020	991	Tamil Nac N	18	840	0	75.6	75.6	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	769	Total R	05-02-2020	991	Tamil Nac N	-	840	0	75.6	75.6	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	771	R	06-02-2020	1534	Tamil Nac N	18	1300	0	117	117	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	771	Total R	06-02-2020	1534	Tamil Nac N	-	1300	0	117	117	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	774	R	07-02-2020	472	Tamil Nac N	18	400	0	36	36	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	774	Total R	07-02-2020	472	Tamil Nac N	-	400	0	36	36	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	795	R	14-02-2020	826	Tamil Nac N	18	700	0	63	63	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	795	Total R	14-02-2020	826	Tamil Nac N	-	700	0	63	63	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	796	R	14-02-2020	3750	Tamil Nac N	18	3179	0	286.11	286.11	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	796	Total R	14-02-2020	3750	Tamil Nac N	-	3179	0	286.11	286.11	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	801	R	15-02-2020	997	Tamil Nac N	18	845	0	76.05	76.05	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	801	Total R	15-02-2020	997	Tamil Nac N	-	845	0	76.05	76.05	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	814	R	24-02-2020	767	Tamil Nac N	18	650	0	58.5	58.5	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	814	Total R	24-02-2020	767	Tamil Nac N	-	650	0	58.5	58.5	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	816	R	25-02-2020	980	Tamil Nac N	18	830	0	74.7	74.7	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	816	Total R	25-02-2020	980	Tamil Nac N	-	830	0	74.7	74.7	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	820	R	25-02-2020	944	Tamil Nac N	18	800	0	72	72	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	820	Total R	25-02-2020	944	Tamil Nac N	-	800	0	72	72	0	Y	27-Jun-20	Mar-20	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 (₹)										
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	824	R	27-02-2020	980	Tamil Nac N	18	830	0	74.7	74.7	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	824	Total	27-02-2020	980	Tamil Nac N	-	830	0	74.7	74.7	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	826	R	28-02-2020	980	Tamil Nac N	18	830	0	74.7	74.7	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	826	Total	28-02-2020	980	Tamil Nac N	-	830	0	74.7	74.7	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	828	R	29-02-2020	944	Tamil Nac N	18	800	0	72	72	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	828	Total	29-02-2020	944	Tamil Nac N	-	800	0	72	72	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	844	R	05-03-2020	118	Tamil Nac N	18	100	0	9	9	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	844	Total	05-03-2020	118	Tamil Nac N	-	100	0	9	9	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	848	R	06-03-2020	3750	Tamil Nac N	18	3179	0	286.11	286.11	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	848	Total	06-03-2020	3750	Tamil Nac N	-	3179	0	286.11	286.11	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	863	R	12-03-2020	301	Tamil Nac N	18	255	0	22.95	22.95	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	863	Total	12-03-2020	301	Tamil Nac N	-	255	0	22.95	22.95	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	864	R	12-03-2020	454	Tamil Nac N	18	385	0	34.65	34.65	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	864	Total	12-03-2020	454	Tamil Nac N	-	385	0	34.65	34.65	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	870	R	16-03-2020	1416	Tamil Nac N	18	1200	0	108	108	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	870	Total	16-03-2020	1416	Tamil Nac N	-	1200	0	108	108	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	878	R	18-03-2020	944	Tamil Nac N	18	800	0	72	72	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	878	Total	18-03-2020	944	Tamil Nac N	-	800	0	72	72	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	880	R	20-03-2020	484	Tamil Nac N	18	410	0	36.9	36.9	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	880	Total	20-03-2020	484	Tamil Nac N	-	410	0	36.9	36.9	0	Y	27-Jun-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	884	R	23-03-2020	3245	Tamil Nac N	18	2750	0	247.5	247.5	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	884-Total	R	23-03-2020	3245	Tamil Nac N	-	2750	0	247.5	247.5	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	885	R	24-03-2020	1770	Tamil Nac N	18	1500	0	135	135	0	Y	27-Jun-20	Mar-20	Y							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	885-Total	R	24-03-2020	1770	Tamil Nac N	-	1500	0	135	135	0	Y	27-Jun-20	Mar-20	Y							
33AAEPC4583G1Z0	VIMLABEN CHOWATIA	CMA-10713	R	07-03-2020	2655	Tamil Nac N	18	2250	0	202.5	202.5	0	Y	05-Jun-20	Mar-20	Y							
33AAEPC4583G1Z0	VIMLABEN CHOWATIA	CMA-10713-Total	R	07-03-2020	2655	Tamil Nac N	-	2250	0	202.5	202.5	0	Y	05-Jun-20	Mar-20	Y							
33BNVPS2209C1Z0	SHANTHI	4147	R	04-03-2020	550	Tamil Nac N	18	466.1	0	41.95	41.95	0	Y	19-Jun-20	Mar-20	Y							
33BNVPS2209C1Z0	SHANTHI	4147-Total	R	04-03-2020	550	Tamil Nac N	-	466.1	0	41.95	41.95	0	Y	19-Jun-20	Mar-20	Y							
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	12718	R	23-01-2019	302.67	Tamil Nac N	18	256.5	0	23.09	23.09	0	Y	14-Aug-20	Mar-20	Y							
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	12718-Total	R	23-01-2019	302.67	Tamil Nac N	-	256.5	0	23.09	23.09	0	Y	14-Aug-20	Mar-20	Y							
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	12752	R	24-01-2019	111.51	Tamil Nac N	18	94.5	0	8.51	8.51	0	Y	14-Aug-20	Mar-20	Y							
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	12752-Total	R	24-01-2019	111.51	Tamil Nac N	-	94.5	0	8.51	8.51	0	Y	14-Aug-20	Mar-20	Y							
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	13058	R	21-03-2019	13707.47	Tamil Nac N	18	11616.5	0	1045.49	1045.49	0	Y	14-Aug-20	Mar-20	Y							
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	13058-Total	R	21-03-2019	13707.47	Tamil Nac N	-	11616.5	0	1045.49	1045.49	0	Y	14-Aug-20	Mar-20	Y							
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	13060	R	22-03-2019	350.46	Tamil Nac N	18	297	0	26.73	26.73	0	Y	14-Aug-20	Mar-20	Y							
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	13060-Total	R	22-03-2019	350.46	Tamil Nac N	-	297	0	26.73	26.73	0	Y	14-Aug-20	Mar-20	Y							
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	13095	R	22-03-2019	169.92	Tamil Nac N	18	144	0	12.96	12.96	0	Y	14-Aug-20	Mar-20	Y							
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	13095-Total	R	22-03-2019	169.92	Tamil Nac N	-	144	0	12.96	12.96	0	Y	14-Aug-20	Mar-20	Y							
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	125	R	03-03-2020	186412	Tamil Nac N	18	157976	0	14217.8	14217.8	0	Y	16-Jun-20	Mar-20	Y							
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	125-Total	R	03-03-2020	186412	Tamil Nac N	-	157976	0	14217.8	14217.8	0	Y	16-Jun-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACS8577K1ZW	STATE BANK OF INDIA	T0320331 W5742	R	31-03-2020	1239	Tamil Nac N	18	1050	0	94.5	94.5	0	Y	14-May-20	Mar-20	Y							
33AAACS8577K1ZW	STATE BANK OF INDIA	T0320331 W5742- Total	R	31-03-2020	1239	Tamil Nac N	-	1050	0	94.5	94.5	0	Y	14-May-20	Mar-20	Y							
33AAACS8577K1ZW	STATE BANK OF INDIA	T0320331 W5743	R	31-03-2020	782.87	Tamil Nac N	18	663.47	0	59.7	59.7	0	Y	14-May-20	Mar-20	Y							
33AAACS8577K1ZW	STATE BANK OF INDIA	T0320331 W5743- Total	R	31-03-2020	782.87	Tamil Nac N	-	663.47	0	59.7	59.7	0	Y	14-May-20	Mar-20	Y							
33AAACS8577K1ZW	STATE BANK OF INDIA	T0320331 W5744	R	31-03-2020	3758595	Tamil Nac N	18	3185250	0	286673	286673	0	Y	14-May-20	Mar-20	Y							
33AAACS8577K1ZW	STATE BANK OF INDIA	T0320331 W5744- Total	R	31-03-2020	3758595	Tamil Nac N	-	3185250	0	286673	286673	0	Y	14-May-20	Mar-20	Y							
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	CBE23	R	15-03-2020	6050261	Tamil Nac N	18	5127340	0	461461	461461	0	Y	23-Oct-20	Mar-20	Y							
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	CBE23- Total	R	15-03-2020	6050261	Tamil Nac N	-	5127340	0	461461	461461	0	Y	23-Oct-20	Mar-20	Y							
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	CHN38	R	10-03-2020	2796928	Tamil Nac N	18	2370278	0	213325	213325	0	Y	23-Oct-20	Mar-20	Y							
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	CHN38- Total	R	10-03-2020	2796928	Tamil Nac N	-	2370278	0	213325	213325	0	Y	23-Oct-20	Mar-20	Y							
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	CHN39	R	15-03-2020	2256357	Tamil Nac N	18	1912167	0	172095	172095	0	Y	23-Oct-20	Mar-20	Y							
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	CHN39- Total	R	15-03-2020	2256357	Tamil Nac N	-	1912167	0	172095	172095	0	Y	23-Oct-20	Mar-20	Y							
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	CHN40	R	15-03-2020	1151916	Tamil Nac N	18	976200	0	87858	87858	0	Y	23-Oct-20	Mar-20	Y							
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	CHN40- Total	R	15-03-2020	1151916	Tamil Nac N	-	976200	0	87858	87858	0	Y	23-Oct-20	Mar-20	Y							
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY74	R	10-03-2020	359215.6	Tamil Nac N	18	304420	0	27397.8	27397.8	0	Y	23-Oct-20	Mar-20	Y							
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY74- Total	R	10-03-2020	359215.6	Tamil Nac N	-	304420	0	27397.8	27397.8	0	Y	23-Oct-20	Mar-20	Y							
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY75	R	10-03-2020	1015744	Tamil Nac N	18	860800	0	77472	77472	0	Y	23-Oct-20	Mar-20	Y							
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY75- Total	R	10-03-2020	1015744	Tamil Nac N	-	860800	0	77472	77472	0	Y	23-Oct-20	Mar-20	Y							
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY76	R	10-03-2020	836404.1	Tamil Nac N	18	708817	0	63793.5	63793.5	0	Y	23-Oct-20	Mar-20	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AQJPD3068Q1ZI	KALIYAPERUMAL DHINAKARAN	TRY76- Total	R	10-03-2020	836404.1	Tamil Nac N	-	708817	0	63793.5	63793.5	0	Y	23-Oct-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26006	R	04-02-2020	295	Tamil Nac N	18	250	0	22.5	22.5	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26006- Total	R	04-02-2020	295	Tamil Nac N	-	250	0	22.5	22.5	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26008	R	04-02-2020	885	Tamil Nac N	18	750	0	67.5	67.5	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26008- Total	R	04-02-2020	885	Tamil Nac N	-	750	0	67.5	67.5	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26009	R	04-02-2020	879.1	Tamil Nac N	18	745	0	67.05	67.05	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26009- Total	R	04-02-2020	879.1	Tamil Nac N	-	745	0	67.05	67.05	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26018	R	05-02-2020	484	Tamil Nac N	18	410	0	36.9	36.9	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26018- Total	R	05-02-2020	484	Tamil Nac N	-	410	0	36.9	36.9	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26097	R	14-02-2020	189	Tamil Nac N	18	160	0	14.4	14.4	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26097- Total	R	14-02-2020	189	Tamil Nac N	-	160	0	14.4	14.4	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26177	R	26-02-2020	496	Tamil Nac N	18	420	0	37.8	37.8	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26177- Total	R	26-02-2020	496	Tamil Nac N	-	420	0	37.8	37.8	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26218	R	03-03-2020	496	Tamil Nac N	18	420	0	37.8	37.8	0	Y	10-Sep-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26218- Total	R	03-03-2020	496	Tamil Nac N	-	420	0	37.8	37.8	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26238	R	06-03-2020	496	Tamil Nac N	18	420	0	37.8	37.8	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26238- Total	R	06-03-2020	496	Tamil Nac N	-	420	0	37.8	37.8	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26323	R	20-03-2020	460	Tamil Nac N	18	390	0	35.1	35.1	0	Y	10-Sep-20	Mar-20	Y							
33AKXPK7272M1ZB	HASANBHAI DASAJWALA KHUZEMA	26323- Total	R	20-03-2020	460	Tamil Nac N	-	390	0	35.1	35.1	0	Y	10-Sep-20	Mar-20	Y							
33EGVPS8168A1ZU	SUBRAMANI	194	R	02-03-2020	4980	Tamil Nac N	18	4220	0	379.8	379.8	0	Y	03-Jun-20	Mar-20	Y							
33EGVPS8168A1ZU	SUBRAMANI	194-Total	R	02-03-2020	4980	Tamil Nac N	-	4220	0	379.8	379.8	0	Y	03-Jun-20	Mar-20	Y							
33EGVPS8168A1ZU	SUBRAMANI	196	R	19-03-2020	944	Tamil Nac N	18	800	0	72	72	0	Y	03-Jun-20	Mar-20	Y							
33EGVPS8168A1ZU	SUBRAMANI	196-Total	R	19-03-2020	944	Tamil Nac N	-	800	0	72	72	0	Y	03-Jun-20	Mar-20	Y							
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	945	R	19-03-2020	520	Tamil Nac N	18	440	0	39.6	39.6	0	Y	18-Jun-20	Mar-20	Y							
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	945-Total	R	19-03-2020	520	Tamil Nac N	-	440	0	39.6	39.6	0	Y	18-Jun-20	Mar-20	Y							
33AGZPM1964E1Z2	VALLATHERI HOUSE MANIKANDAN	035	R	06-02-2020	214777	Tamil Nac N	18	182015	0	16381.4	16381.4	0	Y	01-May-20	Mar-20	Y							
33AGZPM1964E1Z2	VALLATHERI HOUSE MANIKANDAN	035-Total	R	06-02-2020	214777	Tamil Nac N	-	182015	0	16381.4	16381.4	0	Y	01-May-20	Mar-20	Y							
33AGZPM1964E1Z2	VALLATHERI HOUSE MANIKANDAN	036	R	16-03-2020	128293	Tamil Nac N	18	108723	0	9785.07	9785.07	0	Y	01-May-20	Mar-20	Y							
33AGZPM1964E1Z2	VALLATHERI HOUSE MANIKANDAN	036-Total	R	16-03-2020	128293	Tamil Nac N	-	108723	0	9785.07	9785.07	0	Y	01-May-20	Mar-20	Y							
33AGZPM1964E1Z2	VALLATHERI HOUSE MANIKANDAN	037	R	16-03-2020	125145	Tamil Nac N	18	106055	0	9544.95	9544.95	0	Y	01-May-20	Mar-20	Y							
33AGZPM1964E1Z2	VALLATHERI HOUSE MANIKANDAN	037-Total	R	16-03-2020	125145	Tamil Nac N	-	106055	0	9544.95	9544.95	0	Y	01-May-20	Mar-20	Y							
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	2323	R	19-03-2020	198	Tamil Nac N	18	168	0	15.12	15.12	0	Y	25-Jun-20	Mar-20	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 (₹)										
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	2323-Total	R	19-03-2020	198	Tamil Nac N	-	168	0	15.12	15.12	0	Y	25-Jun-20	Mar-20	Y							
33BHGPS0467K1Z3	VENKATARAMANAPPA SIVANANDAM	2019/1564	R	23-03-2020	525	Tamil Nac N	5	500	0	12.5	12.5	0	Y	03-Jul-20	Mar-20	Y							
33BHGPS0467K1Z3	VENKATARAMANAPPA SIVANANDAM	2019/1564-Total	R	23-03-2020	525	Tamil Nac N	-	500	0	12.5	12.5	0	Y	03-Jul-20	Mar-20	Y							
33BHGPS0467K1Z3	VENKATARAMANAPPA SIVANANDAM	2019/1565	R	23-03-2020	525	Tamil Nac N	5	500	0	12.5	12.5	0	Y	03-Jul-20	Mar-20	Y							
33BHGPS0467K1Z3	VENKATARAMANAPPA SIVANANDAM	2019/1565-Total	R	23-03-2020	525	Tamil Nac N	-	500	0	12.5	12.5	0	Y	03-Jul-20	Mar-20	Y							
33BHGPS0467K1Z3	VENKATARAMANAPPA SIVANANDAM	2019/1571	R	23-03-2020	525	Tamil Nac N	5	500	0	12.5	12.5	0	Y	03-Jul-20	Mar-20	Y							
33BHGPS0467K1Z3	VENKATARAMANAPPA SIVANANDAM	2019/1571-Total	R	23-03-2020	525	Tamil Nac N	-	500	0	12.5	12.5	0	Y	03-Jul-20	Mar-20	Y							
33BHGPS0467K1Z3	VENKATARAMANAPPA SIVANANDAM	2019/1573	R	23-03-2020	302	Tamil Nac N	18	256	0	23.04	23.04	0	Y	03-Jul-20	Mar-20	Y							
33BHGPS0467K1Z3	VENKATARAMANAPPA SIVANANDAM	2019/1573-Total	R	23-03-2020	302	Tamil Nac N	-	256	0	23.04	23.04	0	Y	03-Jul-20	Mar-20	Y							
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	3078	R	03-03-2020	19788	Tamil Nac N	18	16770	0	1509	1509	0	Y	12-Jun-20	Mar-20	Y							
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	3078-Total	R	03-03-2020	19788	Tamil Nac N	-	16770	0	1509	1509	0	Y	12-Jun-20	Mar-20	Y							
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	3101	R	11-03-2020	18290	Tamil Nac N	18	15500	0	1395	1395	0	Y	12-Jun-20	Mar-20	Y							
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	3101-Total	R	11-03-2020	18290	Tamil Nac N	-	15500	0	1395	1395	0	Y	12-Jun-20	Mar-20	Y							
33AFPPR3977R1Z9	RATHNASABAPATHY	VCS0004672	R	19-02-2020	389	Tamil Nac N	18	330	0	29.7	29.7	0	Y	11-Aug-20	Mar-20	Y							
33AFPPR3977R1Z9	RATHNASABAPATHY	VCS0004672-Total	R	19-02-2020	389	Tamil Nac N	-	330	0	29.7	29.7	0	Y	11-Aug-20	Mar-20	Y							
33BYDPS2755Q1Z5	BALAKRISHNAN SAKUNTHALA	53	R	08-03-2020	72636	Tamil Nac N	18	36810	0	3312.9	3312.9	0	Y	01-Jun-20	Mar-20	Y							
33BYDPS2755Q1Z5	BALAKRISHNAN SAKUNTHALA	53-Total	R	08-03-2020	72636	Tamil Nac N	-	36810	0	3312.9	3312.9	0	Y	01-Jun-20	Mar-20	Y							
33AAAFS2228N1Z8	SARASWATHI & CO	SAR000876	R	07-03-2020	436.6	Tamil Nac N	18	370	0	33.3	33.3	0	Y	17-Jun-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAAFS2228N1Z8	SARASWATHI & CO	SAR0008 76-Total		R	07-03-2020	436.6	Tamil Nac N	-	370	0	33.3	33.3	0	Y	17-Jun-20	Mar-20	Y						
33AHNPM9835F1Z0	KADAR MOHAIDEEN MOHIDEEN MEERAN	14	R	01-03-2020	1104705	Tamil Nac N	18	936191	0	84257.2	84257.2	0	Y	11-Aug-20	Mar-20	Y							
33AHNPM9835F1Z0	KADAR MOHAIDEEN MOHIDEEN MEERAN	14-Total		R	01-03-2020	1104705	Tamil Nac N	-	936191	0	84257.2	84257.2	0	Y	11-Aug-20	Mar-20	Y						
33AIJPS9524L1Z0	BRIJINDER PAUL SINGH SETHI	CB2738	R	04-02-2020	560.5	Tamil Nac N	18	475	0	42.75	42.75	0	Y	20-Aug-20	Mar-20	Y						30-Jun-22	
33AIJPS9524L1Z0	BRIJINDER PAUL SINGH SETHI	CB2738-Total		R	04-02-2020	560.5	Tamil Nac N	-	475	0	42.75	42.75	0	Y	20-Aug-20	Mar-20	Y					30-Jun-22	
33AIJPS9524L1Z0	BRIJINDER PAUL SINGH SETHI	CB2739	R	04-02-2020	560.5	Tamil Nac N	18	475	0	42.75	42.75	0	Y	20-Aug-20	Mar-20	Y						30-Jun-22	
33AIJPS9524L1Z0	BRIJINDER PAUL SINGH SETHI	CB2739-Total		R	04-02-2020	560.5	Tamil Nac N	-	475	0	42.75	42.75	0	Y	20-Aug-20	Mar-20	Y					30-Jun-22	
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10116	R	17-03-2020	77196	Tamil Nac N	18	65420	0	5888	5888	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10116-Total		R	17-03-2020	77196	Tamil Nac N	-	65420	0	5888	5888	0	Y	04-May-20	Mar-20	Y						
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10117	R	18-03-2020	657692	Tamil Nac N	18	557366	0	50163	50163	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10117-Total		R	18-03-2020	657692	Tamil Nac N	-	557366	0	50163	50163	0	Y	04-May-20	Mar-20	Y						
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10118	R	18-03-2020	4838885	Tamil Nac N	18	4100750	0	369068	369068	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10118-Total		R	18-03-2020	4838885	Tamil Nac N	-	4100750	0	369068	369068	0	Y	04-May-20	Mar-20	Y						
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10119	R	18-03-2020	3040740	Tamil Nac N	18	2576898	0	231921	231921	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10119-Total		R	18-03-2020	3040740	Tamil Nac N	-	2576898	0	231921	231921	0	Y	04-May-20	Mar-20	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rat e (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Status	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10120	R	19-03-2020	7702853	Tamil Nac N	18	6527842	0	587506	587506	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10120- Total	R	19-03-2020	7702853	Tamil Nac N	-	6527842	0	587506	587506	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10121	R	19-03-2020	578308	Tamil Nac N	18	490091	0	44108	44108	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10121- Total	R	19-03-2020	578308	Tamil Nac N	-	490091	0	44108	44108	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10122	R	19-03-2020	6727458	Tamil Nac N	18	5701235	0	513111	513111	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10122- Total	R	19-03-2020	6727458	Tamil Nac N	-	5701235	0	513111	513111	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10123	R	19-03-2020	505078	Tamil Nac N	18	428032	0	38523	38523	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLD-TN-19-10123- Total	R	19-03-2020	505078	Tamil Nac N	-	428032	0	38523	38523	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLDD-TN-19-10055	R	19-03-2020	2346812	Tamil Nac N	18	1988824	0	178994	178994	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLDD-TN-19-10055- Total	R	19-03-2020	2346812	Tamil Nac N	-	1988824	0	178994	178994	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLDD-TN-19-10056	R	19-03-2020	176192	Tamil Nac N	18	149315	0	13438	13438	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLDD-TN-19-10056- Total	R	19-03-2020	176192	Tamil Nac N	-	149315	0	13438	13438	0	Y	04-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLDD-TN-19-10057	R	19-03-2020	284797	Tamil Nac N	18	241353	0	21722	21722	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLDD-TN-19-10057- Total	R	19-03-2020	284797	Tamil Nac N	-	241353	0	21722	21722	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLDD-TN-19-10058	R	19-03-2020	15878	Tamil Nac N	18	13456	0	1211	1211	0	Y	04-May-20	Mar-20	Y							
33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	TLDD-TN-19-10058- Total	R	19-03-2020	15878	Tamil Nac N	-	13456	0	1211	1211	0	Y	04-May-20	Mar-20	Y							
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T219Y-00068	R	31-03-2020	27104383	Tamil Nac N	18	2.3E+07	0	2067285	2067285	0	Y	13-May-20	Mar-20	Y							
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T219Y-00068- Total	R	31-03-2020	27104383	Tamil Nac N	-	2.3E+07	0	2067285	2067285	0	Y	13-May-20	Mar-20	Y							
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T219Y-00069	R	31-03-2020	8113993	Tamil Nac N	18	6876265	0	618864	618864	0	Y	13-May-20	Mar-20	Y							
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PVT LTD	T219Y-00069- Total	R	31-03-2020	8113993	Tamil Nac N	-	6876265	0	618864	618864	0	Y	13-May-20	Mar-20	Y							
33AQSPS7087B1ZE	SUBRAMANIAN SARAVANAN	BT/3007/19-20	R	17-03-2020	259.6	Tamil Nac N	18	220	0	19.8	19.8	0	Y	08-Apr-20	Mar-20	Y							
33AQSPS7087B1ZE	SUBRAMANIAN SARAVANAN	BT/3007/19-20- Total	R	17-03-2020	259.6	Tamil Nac N	-	220	0	19.8	19.8	0	Y	08-Apr-20	Mar-20	Y							
33AAOPY7913J1Z1	JAGADEESAN YOGANANDAM	RE0102/2019-20	R	11-02-2020	36854	Tamil Nac N	18	31232	0	2810.88	2810.88	0	Y	30-Jan-21	Mar-20	Y							
33AAOPY7913J1Z1	JAGADEESAN YOGANANDAM	RE0102/2019-20- Total	R	11-02-2020	36854	Tamil Nac N	-	31232	0	2810.88	2810.88	0	Y	30-Jan-21	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/715	R	02-03-2020	302836.4	Tamil Nac N	18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/715- Total	R	02-03-2020	302836.4	Tamil Nac N	-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/716	R	02-03-2020	302836.4	Tamil Nac N	18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/716- Total	R	02-03-2020	302836.4	Tamil Nac N	-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/717	R	02-03-2020	302836.4	Tamil Nac N	18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/717-Total	R	02-03-2020	302836.4	Tamil Nac N	-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/718	R	02-03-2020	135686.4	Tamil Nac N	18	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/718-Total	R	02-03-2020	135686.4	Tamil Nac N	-	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/719	R	02-03-2020	135686.4	Tamil Nac N	18	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/719-Total	R	02-03-2020	135686.4	Tamil Nac N	-	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/720	R	02-03-2020	135686.4	Tamil Nac N	18	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/720-Total	R	02-03-2020	135686.4	Tamil Nac N	-	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/721	R	02-03-2020	14466.83	Tamil Nac N	18	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/721-Total	R	02-03-2020	14466.83	Tamil Nac N	-	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/722	R	02-03-2020	14466.83	Tamil Nac N	18	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/722-Total	R	02-03-2020	14466.83	Tamil Nac N	-	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/723	R	02-03-2020	14466.83	Tamil Nac N	18	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/723-Total	R	02-03-2020	14466.83	Tamil Nac N	-	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/724	R	02-03-2020	311750	Tamil Nac N	18	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/724-Total	R	02-03-2020	311750	Tamil Nac N	-	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/725	R	02-03-2020	311750	Tamil Nac N	18	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/725-Total	R	02-03-2020	311750	Tamil Nac N	-	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/726	R	02-03-2020	311750	Tamil Nac N	18	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/726-Total	R	02-03-2020	311750	Tamil Nac N	-	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/727	R	02-03-2020	140701	Tamil Nac N	18	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/727-Total	R	02-03-2020	140701	Tamil Nac N	-	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/728	R	02-03-2020	140701	Tamil Nac N	18	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/728-Total	R	02-03-2020	140701	Tamil Nac N	-	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/729	R	02-03-2020	140701	Tamil Nac N	18	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/729-Total	R	02-03-2020	140701	Tamil Nac N	-	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/730	R	02-03-2020	62927.04	Tamil Nac N	18	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/730-Total	R	02-03-2020	62927.04	Tamil Nac N	-	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/731	R	02-03-2020	62927.04	Tamil Nac N	18	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/731-Total	R	02-03-2020	62927.04	Tamil Nac N	-	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/732	R	02-03-2020	62927.04	Tamil Nac N	18	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/732-Total	R	02-03-2020	62927.04	Tamil Nac N	-	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/733	R	02-03-2020	3342.99	Tamil Nac N	18	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/733-Total	R	02-03-2020	3342.99	Tamil Nac N	-	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/734	R	02-03-2020	3342.99	Tamil Nac N	18	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/734-Total	R	02-03-2020	3342.99	Tamil Nac N	-	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/735	R	02-03-2020	3342.99	Tamil Nac N	18	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/735-Total	R	02-03-2020	3342.99	Tamil Nac N	-	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/736	R	04-03-2020	135686.4	Tamil Nac N	18	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/736-Total	R	04-03-2020	135686.4	Tamil Nac N	-	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/737	R	04-03-2020	135686.4	Tamil Nac N	18	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/737-Total	R	04-03-2020	135686.4	Tamil Nac N	-	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/738	R	04-03-2020	302836.4	Tamil Nac N	18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/738-Total	R	04-03-2020	302836.4	Tamil Nac N	-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/739	R	04-03-2020	302836.4	Tamil Nac N	18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/739-Total	R	04-03-2020	302836.4	Tamil Nac N	-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/740	R	04-03-2020	140701	Tamil Nac N	18	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/740-Total	R	04-03-2020	140701	Tamil Nac N	-	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/741	R	04-03-2020	140701	Tamil Nac N	18	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/741-Total	R	04-03-2020	140701	Tamil Nac N	-	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/742	R	04-03-2020	62927.04	Tamil Nac N	18	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/742-Total	R	04-03-2020	62927.04	Tamil Nac N	-	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/743	R	04-03-2020	62927.04	Tamil Nac N	18	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/743-Total	R	04-03-2020	62927.04	Tamil Nac N	-	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/744	R	04-03-2020	311750	Tamil Nac N	18	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/744-Total	R	04-03-2020	311750	Tamil Nac N	-	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/745	R	04-03-2020	311750	Tamil Nac N	18	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/745-Total	R	04-03-2020	311750	Tamil Nac N	-	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/746	R	04-03-2020	14466.83	Tamil Nac N	18	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/746-Total	R	04-03-2020	14466.83	Tamil Nac N	-	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/747	R	04-03-2020	14466.83	Tamil Nac N	18	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/747-Total	R	04-03-2020	14466.83	Tamil Nac N	-	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/748	R	04-03-2020	3342.99	Tamil Nac N	18	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/748-Total	R	04-03-2020	3342.99	Tamil Nac N	-	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/749	R	04-03-2020	75107473	Tamil Nac N	18	6.4E+07	0	5728536	5728536	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/749-Total	R	04-03-2020	75107473	Tamil Nac N	-	6.4E+07	0	5728536	5728536	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/750	R	12-03-2020	62927.52	Tamil Nac N	18	53328.4	0	4799.56	4799.56	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/750-Total	R	12-03-2020	62927.52	Tamil Nac N	-	53328.4	0	4799.56	4799.56	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/751	R	12-03-2020	62927.52	Tamil Nac N	18	53328.4	0	4799.56	4799.56	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/751-Total	R	12-03-2020	62927.52	Tamil Nac N	-	53328.4	0	4799.56	4799.56	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/752	R	12-03-2020	62927.52	Tamil Nac N	18	53328.4	0	4799.56	4799.56	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/752-Total	R	12-03-2020	62927.52	Tamil Nac N	-	53328.4	0	4799.56	4799.56	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/753	R	12-03-2020	140700.7	Tamil Nac N	18	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/753-Total	R	12-03-2020	140700.7	Tamil Nac N	-	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/754	R	12-03-2020	140700.7	Tamil Nac N	18	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/754-Total	R	12-03-2020	140700.7	Tamil Nac N	-	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/755	R	12-03-2020	140700.7	Tamil Nac N	18	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/755-Total	R	12-03-2020	140700.7	Tamil Nac N	-	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/756	R	12-03-2020	3342.57	Tamil Nac N	18	2832.69	0	254.94	254.94	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/756-Total	R	12-03-2020	3342.57	Tamil Nac N	-	2832.69	0	254.94	254.94	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/757	R	12-03-2020	3342.57	Tamil Nac N	18	2832.69	0	254.94	254.94	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/757-Total	R	12-03-2020	3342.57	Tamil Nac N	-	2832.69	0	254.94	254.94	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/758	R	12-03-2020	3342.57	Tamil Nac N	18	2832.69	0	254.94	254.94	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/758-Total	R	12-03-2020	3342.57	Tamil Nac N	-	2832.69	0	254.94	254.94	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/759	R	12-03-2020	302836.1	Tamil Nac N	18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/759-Total	R	12-03-2020	302836.1	Tamil Nac N	-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/760	R	12-03-2020	302836.1	Tamil Nac N	18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/760-Total	R	12-03-2020	302836.1	Tamil Nac N	-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/761	R	12-03-2020	302836.1	Tamil Nac N	18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/761-Total	R	12-03-2020	302836.1	Tamil Nac N	-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/762	R	12-03-2020	135686.2	Tamil Nac N	18	114988	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/762-Total	R	12-03-2020	135686.2	Tamil Nac N	-	114988	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/763	R	12-03-2020	135686.2	Tamil Nac N	18	114988	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/763-Total	R	12-03-2020	135686.2	Tamil Nac N	-	114988	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/764	R	12-03-2020	135686.2	Tamil Nac N	18	114988	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/764-Total	R	12-03-2020	135686.2	Tamil Nac N	-	114988	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/765	R	12-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/765-Total	R	12-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/766	R	12-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/766-Total	R	12-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/767	R	12-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/767-Total	R	12-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/768	R	12-03-2020	14466.32	Tamil Nac N	18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/768-Total	R	12-03-2020	14466.32	Tamil Nac N	-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/769	R	12-03-2020	14466.32	Tamil Nac N	18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/769-Total	R	12-03-2020	14466.32	Tamil Nac N	-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/770	R	12-03-2020	14466.32	Tamil Nac N	18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/770-Total	R	12-03-2020	14466.32	Tamil Nac N	-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/771	R	13-03-2020	62927.04	Tamil Nac N	18	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/771-Total	R	13-03-2020	62927.04	Tamil Nac N	-	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/772	R	13-03-2020	62927.04	Tamil Nac N	18	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/772-Total	R	13-03-2020	62927.04	Tamil Nac N	-	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/773	R	13-03-2020	62927.04	Tamil Nac N	18	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/773-Total	R	13-03-2020	62927.04	Tamil Nac N	-	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/774	R	13-03-2020	62927.04	Tamil Nac N	18	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/774-Total	R	13-03-2020	62927.04	Tamil Nac N	-	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/775	R	13-03-2020	62927.04	Tamil Nac N	18	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/775-Total	R	13-03-2020	62927.04	Tamil Nac N	-	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/776	R	13-03-2020	62927.04	Tamil Nac N	18	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/776-Total	R	13-03-2020	62927.04	Tamil Nac N	-	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/777	R	13-03-2020	125854.1	Tamil Nac N	18	106656	0	9599.04	9599.04	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/777-Total	R	13-03-2020	125854.1	Tamil Nac N	-	106656	0	9599.04	9599.04	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/778	R	13-03-2020	62927.04	Tamil Nac N	18	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/778-Total	R	13-03-2020	62927.04	Tamil Nac N	-	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/779	R	13-03-2020	62927.04	Tamil Nac N	18	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/779-Total	R	13-03-2020	62927.04	Tamil Nac N	-	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/780	R	13-03-2020	62927.04	Tamil Nac N	18	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/780-Total	R	13-03-2020	62927.04	Tamil Nac N	-	53328	0	4799.52	4799.52	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/781	R	13-03-2020	125854.1	Tamil Nac N	18	106656	0	9599.04	9599.04	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/781-Total	R	13-03-2020	125854.1	Tamil Nac N	-	106656	0	9599.04	9599.04	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/782	R	13-03-2020	125854.1	Tamil Nac N	18	106656	0	9599.04	9599.04	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/782-Total	R	13-03-2020	125854.1	Tamil Nac N	-	106656	0	9599.04	9599.04	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/783	R	13-03-2020	125854.1	Tamil Nac N	18	106656	0	9599.04	9599.04	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/783-Total	R	13-03-2020	125854.1	Tamil Nac N	-	106656	0	9599.04	9599.04	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/784	R	13-03-2020	140701	Tamil Nac N	18	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/784-Total	R	13-03-2020	140701	Tamil Nac N	-	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/785	R	13-03-2020	140701	Tamil Nac N	18	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/785-Total	R	13-03-2020	140701	Tamil Nac N	-	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/786	R	13-03-2020	140701	Tamil Nac N	18	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/786-Total	R	13-03-2020	140701	Tamil Nac N	-	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/787	R	13-03-2020	140701	Tamil Nac N	18	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/787-Total	R	13-03-2020	140701	Tamil Nac N	-	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/788	R	13-03-2020	227422.3	Tamil Nac N	18	192731	0	17345.8	17345.8	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/788-Total	R	13-03-2020	227422.3	Tamil Nac N	-	192731	0	17345.8	17345.8	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/789	R	13-03-2020	227422.3	Tamil Nac N	18	192731	0	17345.8	17345.8	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/789-Total	R	13-03-2020	227422.3	Tamil Nac N	-	192731	0	17345.8	17345.8	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/790	R	13-03-2020	227422.3	Tamil Nac N	18	192731	0	17345.8	17345.8	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/790-Total	R	13-03-2020	227422.3	Tamil Nac N	-	192731	0	17345.8	17345.8	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/791	R	13-03-2020	227422.3	Tamil Nac N	18	192731	0	17345.8	17345.8	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/791-Total	R	13-03-2020	227422.3	Tamil Nac N	-	192731	0	17345.8	17345.8	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/792	R	13-03-2020	140701	Tamil Nac N	18	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/792-Total	R	13-03-2020	140701	Tamil Nac N	-	119238	0	10731.4	10731.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/793	R	13-03-2020	86721.33	Tamil Nac N	18	73492.7	0	6614.34	6614.34	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/793-Total	R	13-03-2020	86721.33	Tamil Nac N	-	73492.7	0	6614.34	6614.34	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/794	R	13-03-2020	86721.33	Tamil Nac N	18	73492.7	0	6614.34	6614.34	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/794-Total	R	13-03-2020	86721.33	Tamil Nac N	-	73492.7	0	6614.34	6614.34	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/795	R	13-03-2020	86721.33	Tamil Nac N	18	73492.7	0	6614.34	6614.34	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/795-Total	R	13-03-2020	86721.33	Tamil Nac N	-	73492.7	0	6614.34	6614.34	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/796	R	13-03-2020	86721.33	Tamil Nac N	18	73492.7	0	6614.34	6614.34	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/796-Total	R	13-03-2020	86721.33	Tamil Nac N	-	73492.7	0	6614.34	6614.34	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/797	R	17-03-2020	14466.83	Tamil Nac N	18	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/797-Total	R	17-03-2020	14466.83	Tamil Nac N	-	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/798	R	17-03-2020	14466.83	Tamil Nac N	18	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/798-Total	R	17-03-2020	14466.83	Tamil Nac N	-	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/799	R	17-03-2020	14466.83	Tamil Nac N	18	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/799-Total	R	17-03-2020	14466.83	Tamil Nac N	-	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/800	R	17-03-2020	14466.83	Tamil Nac N	18	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/800-Total	R	17-03-2020	14466.83	Tamil Nac N	-	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/801	R	17-03-2020	14466.83	Tamil Nac N	18	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/801-Total	R	17-03-2020	14466.83	Tamil Nac N	-	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/802	R	17-03-2020	14466.83	Tamil Nac N	18	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/802-Total	R	17-03-2020	14466.83	Tamil Nac N	-	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/803	R	17-03-2020	28933.68	Tamil Nac N	18	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/803-Total	R	17-03-2020	28933.68	Tamil Nac N	-	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/804	R	17-03-2020	14466.83	Tamil Nac N	18	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/804-Total	R	17-03-2020	14466.83	Tamil Nac N	-	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/805	R	17-03-2020	14466.83	Tamil Nac N	18	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/805-Total	R	17-03-2020	14466.83	Tamil Nac N	-	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/806	R	17-03-2020	14466.83	Tamil Nac N	18	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/806-Total	R	17-03-2020	14466.83	Tamil Nac N	-	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/807	R	17-03-2020	28933.68	Tamil Nac N		18	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/807-Total	R	17-03-2020	28933.68	Tamil Nac N		-	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/808	R	17-03-2020	28933.68	Tamil Nac N		18	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/808-Total	R	17-03-2020	28933.68	Tamil Nac N		-	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/809	R	17-03-2020	28933.68	Tamil Nac N		18	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/809-Total	R	17-03-2020	28933.68	Tamil Nac N		-	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/810	R	19-03-2020	311750	Tamil Nac N		18	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/810-Total	R	19-03-2020	311750	Tamil Nac N		-	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/811	R	19-03-2020	311750	Tamil Nac N		18	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/811-Total	R	19-03-2020	311750	Tamil Nac N		-	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/812	R	19-03-2020	311750	Tamil Nac N		18	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/812-Total	R	19-03-2020	311750	Tamil Nac N		-	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/813	R	19-03-2020	311750	Tamil Nac N		18	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/813-Total	R	19-03-2020	311750	Tamil Nac N		-	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/814	R	19-03-2020	311750	Tamil Nac N		18	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/814-Total	R	19-03-2020	311750	Tamil Nac N		-	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/815	R	19-03-2020	311750	Tamil Nac N		18	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/815-Total	R	19-03-2020	311750	Tamil Nac N		-	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/816	R	19-03-2020	623500	Tamil Nac N		18	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/816-Total	R	19-03-2020	623500	Tamil Nac N		-	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/817	R	19-03-2020	311750	Tamil Nac N		18	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/817-Total	R	19-03-2020	311750	Tamil Nac N		-	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/818	R	19-03-2020	311750	Tamil Nac N		18	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/818-Total	R	19-03-2020	311750	Tamil Nac N		-	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/819	R	19-03-2020	311750	Tamil Nac N		18	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/819-Total	R	19-03-2020	311750	Tamil Nac N		-	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/820	R	19-03-2020	623500	Tamil Nac N		18	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/820-Total	R	19-03-2020	623500	Tamil Nac N		-	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/821	R	19-03-2020	623500	Tamil Nac N		18	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/821-Total	R	19-03-2020	623500	Tamil Nac N		-	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/822	R	19-03-2020	623500	Tamil Nac N		18	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/822-Total	R	19-03-2020	623500	Tamil Nac N		-	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/823	R	21-03-2020	623500	Tamil Nac N		18	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/823-Total	R	21-03-2020	623500	Tamil Nac N		-	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/824	R	21-03-2020	623500	Tamil Nac N		18	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/824-Total	R	21-03-2020	623500	Tamil Nac N		-	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/825	R	21-03-2020	623500	Tamil Nac N		18	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/825-Total	R	21-03-2020	623500	Tamil Nac N		-	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/826	R	21-03-2020	623500	Tamil Nac N		18	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/826-Total	R	21-03-2020	623500	Tamil Nac N		-	528390	0	47555.1	47555.1	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/827	R	21-03-2020	311750	Tamil Nac N	18	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/827-Total	R	21-03-2020	311750	Tamil Nac N	-	264195	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/828	R	21-03-2020	28933.68	Tamil Nac N	18	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/828-Total	R	21-03-2020	28933.68	Tamil Nac N	-	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/829	R	21-03-2020	28933.68	Tamil Nac N	18	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/829-Total	R	21-03-2020	28933.68	Tamil Nac N	-	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/830	R	21-03-2020	28933.68	Tamil Nac N	18	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/830-Total	R	21-03-2020	28933.68	Tamil Nac N	-	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/831	R	21-03-2020	28933.68	Tamil Nac N	18	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/831-Total	R	21-03-2020	28933.68	Tamil Nac N	-	24520.1	0	2206.81	2206.81	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/832	R	21-03-2020	14466.83	Tamil Nac N	18	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/832-Total	R	21-03-2020	14466.83	Tamil Nac N	-	12260	0	1103.4	1103.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/833	R	21-03-2020	3342.99	Tamil Nac N	18	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/833-Total	R	21-03-2020	3342.99	Tamil Nac N	-	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/834	R	21-03-2020	3342.99	Tamil Nac N	18	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/834-Total	R	21-03-2020	3342.99	Tamil Nac N	-	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/835	R	21-03-2020	3342.99	Tamil Nac N	18	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/835-Total	R	21-03-2020	3342.99	Tamil Nac N	-	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/836	R	21-03-2020	3342.99	Tamil Nac N	18	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/836-Total	R	21-03-2020	3342.99	Tamil Nac N	-	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/837	R	21-03-2020	3342.99	Tamil Nac N	18	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/837-Total	R	21-03-2020	3342.99	Tamil Nac N	-	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/838	R	21-03-2020	3342.99	Tamil Nac N	18	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/838-Total	R	21-03-2020	3342.99	Tamil Nac N	-	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/839	R	21-03-2020	3342.99	Tamil Nac N	18	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/839-Total	R	21-03-2020	3342.99	Tamil Nac N	-	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/840	R	21-03-2020	3342.99	Tamil Nac N	18	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/840-Total	R	21-03-2020	3342.99	Tamil Nac N	-	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/841	R	21-03-2020	3342.99	Tamil Nac N	18	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/841-Total	R	21-03-2020	3342.99	Tamil Nac N	-	2833.05	0	254.97	254.97	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/842	R	21-03-2020	135686.4	Tamil Nac N	18	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/842-Total	R	21-03-2020	135686.4	Tamil Nac N	-	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/843	R	21-03-2020	135686.4	Tamil Nac N	18	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/843-Total	R	21-03-2020	135686.4	Tamil Nac N	-	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/844	R	21-03-2020	135686.4	Tamil Nac N	18	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/844-Total	R	21-03-2020	135686.4	Tamil Nac N	-	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/845	R	21-03-2020	135686.4	Tamil Nac N	18	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/845-Total	R	21-03-2020	135686.4	Tamil Nac N	-	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/846	R	21-03-2020	135686.4	Tamil Nac N	18	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/846-Total	R	21-03-2020	135686.4	Tamil Nac N	-	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/847	R	21-03-2020	135686.4	Tamil Nac N	18	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/847-Total	R	21-03-2020	135686.4	Tamil Nac N	-	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/848	R	21-03-2020	135686.4	Tamil Nac N	18	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/848-Total	R	21-03-2020	135686.4	Tamil Nac N	-	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/849	R	21-03-2020	135686.4	Tamil Nac N	18	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/849-Total	R	21-03-2020	135686.4	Tamil Nac N	-	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/850	R	21-03-2020	135686.4	Tamil Nac N	18	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/850-Total	R	21-03-2020	135686.4	Tamil Nac N	-	114989	0	10349	10349	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/851	R	21-03-2020	62927.52	Tamil Nac N	18	53328.4	0	4799.56	4799.56	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/851-Total	R	21-03-2020	62927.52	Tamil Nac N	-	53328.4	0	4799.56	4799.56	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/852	R	21-03-2020	62927.52	Tamil Nac N	18	53328.4	0	4799.56	4799.56	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/852-Total	R	21-03-2020	62927.52	Tamil Nac N	-	53328.4	0	4799.56	4799.56	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/853	R	21-03-2020	62927.52	Tamil Nac N	18	53328.4	0	4799.56	4799.56	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/853-Total	R	21-03-2020	62927.52	Tamil Nac N	-	53328.4	0	4799.56	4799.56	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/854	R	21-03-2020	86722.17	Tamil Nac N	18	73493.4	0	6614.4	6614.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/854-Total	R	21-03-2020	86722.17	Tamil Nac N	-	73493.4	0	6614.4	6614.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/855	R	21-03-2020	86722.17	Tamil Nac N	18	73493.4	0	6614.4	6614.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/855-Total	R	21-03-2020	86722.17	Tamil Nac N	-	73493.4	0	6614.4	6614.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/856	R	21-03-2020	86722.17	Tamil Nac N	18	73493.4	0	6614.4	6614.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/856-Total	R	21-03-2020	86722.17	Tamil Nac N	-	73493.4	0	6614.4	6614.4	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/857	R	21-03-2020	311749.5	Tamil Nac N		18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/857-Total	R	21-03-2020	311749.5	Tamil Nac N		-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/858	R	21-03-2020	311749.5	Tamil Nac N		18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/858-Total	R	21-03-2020	311749.5	Tamil Nac N		-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/859	R	21-03-2020	311749.5	Tamil Nac N		18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/859-Total	R	21-03-2020	311749.5	Tamil Nac N		-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/860	R	21-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/860-Total	R	21-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/861	R	21-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/861-Total	R	21-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/862	R	21-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/862-Total	R	21-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/863	R	21-03-2020	302836.4	Tamil Nac N		18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/863-Total	R	21-03-2020	302836.4	Tamil Nac N		-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/864	R	21-03-2020	302836.4	Tamil Nac N		18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/864-Total	R	21-03-2020	302836.4	Tamil Nac N		-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/865	R	21-03-2020	302836.4	Tamil Nac N		18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/865-Total	R	21-03-2020	302836.4	Tamil Nac N		-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/866	R	21-03-2020	302836.4	Tamil Nac N		18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/866-Total	R	21-03-2020	302836.4	Tamil Nac N		-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/867	R	21-03-2020	302836.4	Tamil Nac N		18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/867-Total	R	21-03-2020	302836.4	Tamil Nac N		-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/868	R	21-03-2020	302836.4	Tamil Nac N		18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/868-Total	R	21-03-2020	302836.4	Tamil Nac N		-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/869	R	21-03-2020	302836.4	Tamil Nac N		18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/869-Total	R	21-03-2020	302836.4	Tamil Nac N		-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/870	R	21-03-2020	302836.4	Tamil Nac N		18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/870-Total	R	21-03-2020	302836.4	Tamil Nac N		-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/871	R	21-03-2020	302836.4	Tamil Nac N		18	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/871-Total	R	21-03-2020	302836.4	Tamil Nac N		-	256641	0	23097.7	23097.7	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/872	R	31-03-2020	311749.5	Tamil Nac N		18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/872-Total	R	31-03-2020	311749.5	Tamil Nac N		-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/873	R	31-03-2020	311749.5	Tamil Nac N		18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/873-Total	R	31-03-2020	311749.5	Tamil Nac N		-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/874	R	31-03-2020	311749.5	Tamil Nac N		18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/874-Total	R	31-03-2020	311749.5	Tamil Nac N		-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/875	R	31-03-2020	311749.5	Tamil Nac N		18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/875-Total	R	31-03-2020	311749.5	Tamil Nac N		-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/876	R	31-03-2020	311749.5	Tamil Nac N		18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/876-Total	R	31-03-2020	311749.5	Tamil Nac N		-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/877	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/877-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/878	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/878-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/879	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/879-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/880	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/880-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/881	R	31-03-2020	623498.9	Tamil Nac N	18	528389	0	47555	47555	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/881-Total	R	31-03-2020	623498.9	Tamil Nac N	-	528389	0	47555	47555	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/882	R	31-03-2020	623498.9	Tamil Nac N	18	528389	0	47555	47555	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/882-Total	R	31-03-2020	623498.9	Tamil Nac N	-	528389	0	47555	47555	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/883	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/883-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/884	R	31-03-2020	623498.9	Tamil Nac N	18	528389	0	47555	47555	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/884-Total	R	31-03-2020	623498.9	Tamil Nac N	-	528389	0	47555	47555	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/885	R	31-03-2020	623498.9	Tamil Nac N	18	528389	0	47555	47555	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/885-Total	R	31-03-2020	623498.9	Tamil Nac N	-	528389	0	47555	47555	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/886	R	31-03-2020	623498.9	Tamil Nac N	18	528389	0	47555	47555	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/886-Total	R	31-03-2020	623498.9	Tamil Nac N	-	528389	0	47555	47555	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/887	R	31-03-2020	623498.9	Tamil Nac N	18	528389	0	47555	47555	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/887-Total	R	31-03-2020	623498.9	Tamil Nac N	-	528389	0	47555	47555	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/888	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/888-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/889	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/889-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/890	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/890-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/891	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/891-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/892	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/892-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/893	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/893-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/894	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/894-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/895	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/895-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/896	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/896-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/897	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/897-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/898	R	31-03-2020	311749.5	Tamil Nac N	18	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/898-Total	R	31-03-2020	311749.5	Tamil Nac N	-	264194	0	23777.5	23777.5	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/899	R	31-03-2020	14466.32	Tamil Nac N	18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/899-Total	R	31-03-2020	14466.32	Tamil Nac N	-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/900	R	31-03-2020	14466.32	Tamil Nac N	18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/900-Total	R	31-03-2020	14466.32	Tamil Nac N	-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/901	R	31-03-2020	14466.32	Tamil Nac N	18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/901-Total	R	31-03-2020	14466.32	Tamil Nac N	-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/902	R	31-03-2020	14466.32	Tamil Nac N	18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/902-Total	R	31-03-2020	14466.32	Tamil Nac N	-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/903	R	31-03-2020	14466.32	Tamil Nac N	18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/903-Total	R	31-03-2020	14466.32	Tamil Nac N	-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/904	R	31-03-2020	14466.32	Tamil Nac N	18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/904-Total	R	31-03-2020	14466.32	Tamil Nac N	-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/905	R	31-03-2020	14466.32	Tamil Nac N	18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/905-Total	R	31-03-2020	14466.32	Tamil Nac N	-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/906	R	31-03-2020	14466.32	Tamil Nac N	18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/906-Total	R	31-03-2020	14466.32	Tamil Nac N	-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/907	R	31-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/907-Total	R	31-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/908	R	31-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/908-Total	R	31-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/909	R	31-03-2020	28932.66	Tamil Nac N		18	24519.2	0	2206.73	2206.73	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/909-Total	R	31-03-2020	28932.66	Tamil Nac N		-	24519.2	0	2206.73	2206.73	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/910	R	31-03-2020	28932.66	Tamil Nac N		18	24519.2	0	2206.73	2206.73	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/910-Total	R	31-03-2020	28932.66	Tamil Nac N		-	24519.2	0	2206.73	2206.73	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/911	R	31-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/911-Total	R	31-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/912	R	31-03-2020	28932.66	Tamil Nac N		18	24519.2	0	2206.73	2206.73	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/912-Total	R	31-03-2020	28932.66	Tamil Nac N		-	24519.2	0	2206.73	2206.73	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/913	R	31-03-2020	28932.66	Tamil Nac N		18	24519.2	0	2206.73	2206.73	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/913-Total	R	31-03-2020	28932.66	Tamil Nac N		-	24519.2	0	2206.73	2206.73	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/914	R	31-03-2020	28932.66	Tamil Nac N		18	24519.2	0	2206.73	2206.73	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/914-Total	R	31-03-2020	28932.66	Tamil Nac N		-	24519.2	0	2206.73	2206.73	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/915	R	31-03-2020	28932.66	Tamil Nac N		18	24519.2	0	2206.73	2206.73	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/915-Total	R	31-03-2020	28932.66	Tamil Nac N		-	24519.2	0	2206.73	2206.73	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/916	R	31-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/916-Total	R	31-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/917	R	31-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/917-Total	R	31-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/918	R	31-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/918-Total	R	31-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/919	R	31-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/919-Total	R	31-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/920	R	31-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/920-Total	R	31-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/921	R	31-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/921-Total	R	31-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/922	R	31-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/922-Total	R	31-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/923	R	31-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/923-Total	R	31-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/924	R	31-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/924-Total	R	31-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/925	R	31-03-2020	14466.32	Tamil Nac N		18	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/925-Total	R	31-03-2020	14466.32	Tamil Nac N		-	12259.6	0	1103.36	1103.36	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/611	R	02-03-2020	249128.8	Tamil Nac N		18	211126	0	19001.4	19001.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/611-Total	R	02-03-2020	249128.8	Tamil Nac N		-	211126	0	19001.4	19001.4	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/612	R	02-03-2020	213194.8	Tamil Nac N	18	180674	0	16260.6	16260.6	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/612-Total	R	02-03-2020	213194.8	Tamil Nac N	-	180674	0	16260.6	16260.6	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/613	R	02-03-2020	485753.5	Tamil Nac N	18	411655	0	37049	37049	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/613-Total	R	02-03-2020	485753.5	Tamil Nac N	-	411655	0	37049	37049	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/614	R	02-03-2020	225062.6	Tamil Nac N	18	190731	0	17165.8	17165.8	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/614-Total	R	02-03-2020	225062.6	Tamil Nac N	-	190731	0	17165.8	17165.8	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/615	R	02-03-2020	275305.8	Tamil Nac N	18	233310	0	20997.9	20997.9	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/615-Total	R	02-03-2020	275305.8	Tamil Nac N	-	233310	0	20997.9	20997.9	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/616	R	02-03-2020	50144.99	Tamil Nac N	18	42495.8	0	3824.62	3824.62	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/616-Total	R	02-03-2020	50144.99	Tamil Nac N	-	42495.8	0	3824.62	3824.62	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/617	R	02-03-2020	249128.8	Tamil Nac N	18	211126	0	19001.4	19001.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/617-Total	R	02-03-2020	249128.8	Tamil Nac N	-	211126	0	19001.4	19001.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/618	R	02-03-2020	213194.8	Tamil Nac N	18	180674	0	16260.6	16260.6	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/618-Total	R	02-03-2020	213194.8	Tamil Nac N	-	180674	0	16260.6	16260.6	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/619	R	02-03-2020	485753.5	Tamil Nac N	18	411655	0	37049	37049	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/619-Total	R	02-03-2020	485753.5	Tamil Nac N	-	411655	0	37049	37049	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/620	R	02-03-2020	225062.6	Tamil Nac N	18	190731	0	17165.8	17165.8	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/620-Total	R	02-03-2020	225062.6	Tamil Nac N	-	190731	0	17165.8	17165.8	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/621	R	02-03-2020	275305.8	Tamil Nac N	18	233310	0	20997.9	20997.9	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/621-Total	R	02-03-2020	275305.8	Tamil Nac N	-	233310	0	20997.9	20997.9	0	Y	18-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/622	R	02-03-2020	50144.99	Tamil Nac N		18	42495.8	0	3824.62	3824.62	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CN/622-Total	R	02-03-2020	50144.99	Tamil Nac N		-	42495.8	0	3824.62	3824.62	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TE/44	R	03-03-2020	878633	Tamil Nac N		18	744604	0	67014.4	67014.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TE/44-Total	R	03-03-2020	878633	Tamil Nac N		-	744604	0	67014.4	67014.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TE/45	R	09-03-2020	878633	Tamil Nac N		18	744604	0	67014.4	67014.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TE/45-Total	R	09-03-2020	878633	Tamil Nac N		-	744604	0	67014.4	67014.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TE/46	R	09-03-2020	878633	Tamil Nac N		18	744604	0	67014.4	67014.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TE/46-Total	R	09-03-2020	878633	Tamil Nac N		-	744604	0	67014.4	67014.4	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TE/47	R	12-03-2020	876505.1	Tamil Nac N		18	742801	0	66852.1	66852.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TE/47-Total	R	12-03-2020	876505.1	Tamil Nac N		-	742801	0	66852.1	66852.1	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TE/48	R	14-03-2020	1757266	Tamil Nac N		18	1489208	0	134029	134029	0	Y	18-Aug-20	Mar-20	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	TE/48-Total	R	14-03-2020	1757266	Tamil Nac N		-	1489208	0	134029	134029	0	Y	18-Aug-20	Mar-20	Y							
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV1920/354	R	23-01-2020	72335	Tamil Nac N		18	61301	11034.18	0	0	0	Y	11-Jun-20	Mar-20	Y							
32AAECD6572D1ZX	DNC TECHNOSOLUTIONS PRIVATE LIMITED	DNC/INV1920/354-Total	R	23-01-2020	72335	Tamil Nac N		-	61301	11034.18	0	0	0	Y	11-Jun-20	Mar-20	Y							
08AETPB0082N1Z6	AMIT KUMAR BAID	151	R	03-03-2020	2184210	Tamil Nac N		18	1851025	333184.5	0	0	0	Y	13-Jun-20	Mar-20	Y							
08AETPB0082N1Z6	AMIT KUMAR BAID	151-Total	R	03-03-2020	2184210	Tamil Nac N		-	1851025	333184.5	0	0	0	Y	13-Jun-20	Mar-20	Y							
08AETPB0082N1Z6	AMIT KUMAR BAID	152	R	03-03-2020	877188	Tamil Nac N		18	743380	133808.4	0	0	0	Y	13-Jun-20	Mar-20	Y							
08AETPB0082N1Z6	AMIT KUMAR BAID	152-Total	R	03-03-2020	877188	Tamil Nac N		-	743380	133808.4	0	0	0	Y	13-Jun-20	Mar-20	Y							
08AETPB0082N1Z6	AMIT KUMAR BAID	153	R	03-03-2020	2051798	Tamil Nac N		18	1738812	312986.16	0	0	0	Y	13-Jun-20	Mar-20	Y							
08AETPB0082N1Z6	AMIT KUMAR BAID	153-Total	R	03-03-2020	2051798	Tamil Nac N		-	1738812	312986.16	0	0	0	Y	13-Jun-20	Mar-20	Y							
08AETPB0082N1Z6	AMIT KUMAR BAID	154	R	03-03-2020	1461980	Tamil Nac N		18	1238966	223013.88	0	0	0	Y	13-Jun-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
08AETPB0082N1Z6	AMIT KUMAR BAID	154-Total	R	03-03-2020	1461980	Tamil Nac N	-	1238966	223013.88	0	0	0	Y	13-Jun-20	Mar-20	Y							
08AETPB0082N1Z6	AMIT KUMAR BAID	155	R	03-03-2020	2198283	Tamil Nac N	18	1862952	335331.36	0	0	0	Y	13-Jun-20	Mar-20	Y							
08AETPB0082N1Z6	AMIT KUMAR BAID	155-Total	R	03-03-2020	2198283	Tamil Nac N	-	1862952	335331.36	0	0	0	Y	13-Jun-20	Mar-20	Y							
08AETPB0082N1Z6	AMIT KUMAR BAID	156	R	03-03-2020	2197278	Tamil Nac N	18	1862100	335178	0	0	0	Y	13-Jun-20	Mar-20	Y							
08AETPB0082N1Z6	AMIT KUMAR BAID	156-Total	R	03-03-2020	2197278	Tamil Nac N	-	1862100	335178	0	0	0	Y	13-Jun-20	Mar-20	Y							
33AAGFJ3483J1Z8	JAI ANJANEYER POWER TOOLS SERVICE	SLM/2748	R	06-03-2020	14500	Tamil Nac N	18	12288.1	0	1105.93	1105.93	0	Y	20-Jun-20	Mar-20	Y							
33AAGFJ3483J1Z8	JAI ANJANEYER POWER TOOLS SERVICE	SLM/274 8-Total	R	06-03-2020	14500	Tamil Nac N	-	12288.1	0	1105.93	1105.93	0	Y	20-Jun-20	Mar-20	Y							
33ABTPJ3974C1ZJ	THANGARAJ JEYASANKAR	493	R	16-03-2020	500	Tamil Nac N	18	424	0	38.16	38.16	0	Y	09-Jul-20	Mar-20	Y							
33ABTPJ3974C1ZJ	THANGARAJ JEYASANKAR	493-Total	R	16-03-2020	500	Tamil Nac N	-	424	0	38.16	38.16	0	Y	09-Jul-20	Mar-20	Y							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI 1	1	R	31-03-2020	394007.9	Tamil Nac N	18	333905	0	30051.5	30051.5	0	Y	10-Nov-20	Mar-20	Y							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI	1-Total	R	31-03-2020	394007.9	Tamil Nac N	-	333905	0	30051.5	30051.5	0	Y	10-Nov-20	Mar-20	Y							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI 2	2	R	31-03-2020	1504213	Tamil Nac N	18	1274757	0	114728	114728	0	Y	10-Nov-20	Mar-20	Y							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI	2-Total	R	31-03-2020	1504213	Tamil Nac N	-	1274757	0	114728	114728	0	Y	10-Nov-20	Mar-20	Y							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI 3	3	R	31-03-2020	2244059	Tamil Nac N	18	1901745	0	171157	171157	0	Y	10-Nov-20	Mar-20	Y							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI	3-Total	R	31-03-2020	2244059	Tamil Nac N	-	1901745	0	171157	171157	0	Y	10-Nov-20	Mar-20	Y							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI 4	4	R	31-03-2020	2135275	Tamil Nac N	18	1809555	0	162860	162860	0	Y	10-Nov-20	Mar-20	Y							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI	4-Total	R	31-03-2020	2135275	Tamil Nac N	-	1809555	0	162860	162860	0	Y	10-Nov-20	Mar-20	Y							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI 5	5	R	31-03-2020	737636.9	Tamil Nac N	18	625116	0	56260.4	56260.4	0	Y	10-Nov-20	Mar-20	Y							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI	5-Total	R	31-03-2020	737636.9	Tamil Nac N	-	625116	0	56260.4	56260.4	0	Y	10-Nov-20	Mar-20	Y							
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI 6	6	R	31-03-2020	631073.4	Tamil Nac N	18	534808	0	48132.7	48132.7	0	Y	10-Nov-20	Mar-20	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AHAPR5140B1ZY	SADAIYAGOUNDER RAVI	6-Total	R	31-03-2020	631073.4	Tamil Nac N	-	534808	0	48132.7	48132.7	0	Y	10-Nov-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	053/19-20	R	01-03-2020	944	Tamil Nac N	18	800	0	72	72	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	053/19-20-Total	R	01-03-2020	944	Tamil Nac N	-	800	0	72	72	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	054/19-20	R	01-03-2020	944	Tamil Nac N	18	800	0	72	72	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	054/19-20-Total	R	01-03-2020	944	Tamil Nac N	-	800	0	72	72	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	055/19-20	R	02-03-2020	96756	Tamil Nac N	18	81996.7	0	7379.71	7379.71	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	055/19-20-Total	R	02-03-2020	96756	Tamil Nac N	-	81996.7	0	7379.71	7379.71	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	056/19-20	R	02-03-2020	106403	Tamil Nac N	18	90171.8	0	8115.46	8115.46	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	056/19-20-Total	R	02-03-2020	106403	Tamil Nac N	-	90171.8	0	8115.46	8115.46	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	057/19-20	R	02-03-2020	125745	Tamil Nac N	18	106563	0	9590.71	9590.71	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	057/19-20-Total	R	02-03-2020	125745	Tamil Nac N	-	106563	0	9590.71	9590.71	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	058/19-20	R	02-03-2020	147912	Tamil Nac N	18	125350	0	11281.5	11281.5	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	058/19-20-Total	R	02-03-2020	147912	Tamil Nac N	-	125350	0	11281.5	11281.5	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	059/19-20	R	19-03-2020	59934	Tamil Nac N	18	50792	0	4571.28	4571.28	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	059/19-20-Total	R	19-03-2020	59934	Tamil Nac N	-	50792	0	4571.28	4571.28	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	060/19-20	R	19-03-2020	51513	Tamil Nac N	18	43655.3	0	3928.97	3928.97	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	060/19-20-Total	R	19-03-2020	51513	Tamil Nac N	-	43655.3	0	3928.97	3928.97	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	061/19-20	R	19-03-2020	53132	Tamil Nac N	18	45027.3	0	4052.45	4052.45	0	Y	01-Dec-20	Mar-20	Y							
33ALJPK3927A1ZI	ANNAMALAI GOPALAN KANNAN	061/19-20-Total	R	19-03-2020	53132	Tamil Nac N	-	45027.3	0	4052.45	4052.45	0	Y	01-Dec-20	Mar-20	Y							
33AEBPA1947B1ZD	ARVIND NAIR	CA1035	R	19-03-2020	349	Tamil Nac N	18	296	0	26.64	26.64	0	Y	03-Jul-20	Mar-20	Y				08-Nov-21			



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AEBPA1947B1ZD	ARVIND NAIR	CA1035- Total		R	19-03-2020	349 Tamil Na N	-	296	0	26.64	26.64	0	Y	03-Jul-20	Mar-20	Y			08-Nov-21				
29AAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5851	R	18-03-2020	202960	Tamil Na N	18	172000	30960	0	0	0	Y	29-Jun-20	Mar-20	Y							
29AAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	5851- Total		R	18-03-2020	202960 Tamil Na N	-	172000	30960	0	0	0	Y	29-Jun-20	Mar-20	Y							
27AABPD6237H1ZY	ASHISH KEDARNATH DAYAMA	35	R	16-02-2020	506928	Tamil Na N	18	429600	77328	0	0	0	Y	05-Nov-20	Mar-20	Y							
27AABPD6237H1ZY	ASHISH KEDARNATH DAYAMA	35-Total		R	16-02-2020	506928 Tamil Na N	-	429600	77328	0	0	0	Y	05-Nov-20	Mar-20	Y							
27AABPD6237H1ZY	ASHISH KEDARNATH DAYAMA	36	R	16-02-2020	549172	Tamil Na N	18	465400	83772	0	0	0	Y	05-Nov-20	Mar-20	Y							
27AABPD6237H1ZY	ASHISH KEDARNATH DAYAMA	36-Total		R	16-02-2020	549172 Tamil Na N	-	465400	83772	0	0	0	Y	05-Nov-20	Mar-20	Y							
27AABPD6237H1ZY	ASHISH KEDARNATH DAYAMA	37	R	16-02-2020	1056100	Tamil Na N	18	895000	161100	0	0	0	Y	05-Nov-20	Mar-20	Y							
27AABPD6237H1ZY	ASHISH KEDARNATH DAYAMA	37-Total		R	16-02-2020	1056100 Tamil Na N	-	895000	161100	0	0	0	Y	05-Nov-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1006	R	23-01-2020	590	Tamil Na N	18	500	0	45	45	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1006- Total		R	23-01-2020	590 Tamil Na N	-	500	0	45	45	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1022	R	27-01-2020	531	Tamil Na N	18	450	0	40.5	40.5	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1022- Total		R	27-01-2020	531 Tamil Na N	-	450	0	40.5	40.5	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1030	R	27-01-2020	531	Tamil Na N	18	450	0	40.5	40.5	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1030- Total		R	27-01-2020	531 Tamil Na N	-	450	0	40.5	40.5	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1035	R	28-01-2020	531	Tamil Na N	18	450	0	40.5	40.5	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1035- Total		R	28-01-2020	531 Tamil Na N	-	450	0	40.5	40.5	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1040	R	31-01-2020	590	Tamil Na N	18	500	0	45	45	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	1040- Total		R	31-01-2020	590 Tamil Na N	-	500	0	45	45	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	934	R	10-01-2020	708	Tamil Na N	18	600	0	54	54	0	Y	06-Jun-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	934-Total	R	10-01-2020	708	Tamil Nac N	-	600	0	54	54	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	949	R	11-01-2020	590	Tamil Nac N	18	500	0	45	45	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	949-Total	R	11-01-2020	590	Tamil Nac N	-	500	0	45	45	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	995	R	22-01-2020	531	Tamil Nac N	18	450	0	40.5	40.5	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	995-Total	R	22-01-2020	531	Tamil Nac N	-	450	0	40.5	40.5	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	998	R	22-01-2020	531	Tamil Nac N	18	450	0	40.5	40.5	0	Y	06-Jun-20	Mar-20	Y							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	998-Total	R	22-01-2020	531	Tamil Nac N	-	450	0	40.5	40.5	0	Y	06-Jun-20	Mar-20	Y							
33AADFB9485H1ZA	B THIAGARAJAN & CO	192485	R	02-03-2020	5900	Tamil Nac N	18	5000	0	450	450	0	Y	01-Jul-20	Mar-20	Y							
33AADFB9485H1ZA	B THIAGARAJAN & CO	192485- Total	R	02-03-2020	5900	Tamil Nac N	-	5000	0	450	450	0	Y	01-Jul-20	Mar-20	Y							
33AAOFM8143L1ZU	M/S BHARATH ENTERPRISES	14238/20 19-20	R	20-03-2020	335	Tamil Nac N	18	283.89	0	25.55	25.55	0	Y	25-Jun-20	Mar-20	Y							
33AAOFM8143L1ZU	M/S BHARATH ENTERPRISES	14238/20 19-20- Total	R	20-03-2020	335	Tamil Nac N	-	283.89	0	25.55	25.55	0	Y	25-Jun-20	Mar-20	Y							
33ABJPH1770Q2ZB	SIRAJ BHAI HUZEFA BHAI	ORI/1219 /19-20	R	17-03-2020	826	Tamil Nac N	18	700	0	63	63	0	Y	03-Jul-20	Mar-20	Y							
33ABJPH1770Q2ZB	SIRAJ BHAI HUZEFA BHAI	ORI/1219 /19-20- Total	R	17-03-2020	826	Tamil Nac N	-	700	0	63	63	0	Y	03-Jul-20	Mar-20	Y							
33ABPPJ5314C1Z1	PERUMAL REDDIAR JEYARAMAN	PJR/4/46 4/19-20	R	01-10-2019	1983125	Tamil Nac N	18	1680614	0	151255	151255	0	Y	01-Jun-20	Mar-20	Y							31-Jan-21
33ABPPJ5314C1Z1	PERUMAL REDDIAR JEYARAMAN	PJR/4/46 4/19-20- Total	R	01-10-2019	1983125	Tamil Nac N	-	1680614	0	151255	151255	0	Y	01-Jun-20	Mar-20	Y							31-Jan-21
33AGMPC9291R1ZM	KESARAM CHANDRABAI	6965	R	08-02-2020	724	Tamil Nac N	18	613	0	55.17	55.17	0	Y	07-Aug-20	Mar-20	Y							
33AGMPC9291R1ZM	KESARAM CHANDRABAI	6965- Total	R	08-02-2020	724	Tamil Nac N	-	613	0	55.17	55.17	0	Y	07-Aug-20	Mar-20	Y							
33AIQPS7981L1Z8	KOLANDAIVELMUDALIA R SAMRAJ SENTHILVEL	15	R	30-01-2020	263418.5	Tamil Nac N	18	223236	0	20091.2	20091.2	0	Y	25-Jun-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AIQPS7981L1Z8	KOLANDAIVELMUDALIA R SAMRAJ SENTHILVEL	15-Total	R	30-01-2020	263418.5	Tamil Nar N	-	223236	0	20091.2	20091.2	0	Y	25-Jun-20	Mar-20	Y							
33AIXPJ9082G1ZP	KUMARESAN JAGETHISAN	2	R	01-03-2020	4334828	Tamil Nar N	18	3673583	0	330622	330622	0	Y	23-Jun-20	Mar-20	Y							
33AIXPJ9082G1ZP	KUMARESAN JAGETHISAN	2-Total	R	01-03-2020	4334828	Tamil Nar N	-	3673583	0	330622	330622	0	Y	23-Jun-20	Mar-20	Y							
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	176	R	02-03-2020	1494065	Tamil Nar N	18	1266157	0	113954	113954	0	Y	01-Jun-20	Mar-20	Y							
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	176-Total	R	02-03-2020	1494065	Tamil Nar N	-	1266157	0	113954	113954	0	Y	01-Jun-20	Mar-20	Y							
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARAM	420	R	10-03-2020	43703.66	Tamil Nar N	18	37037	0	3333.33	3333.33	0	Y	23-Feb-21	Mar-20	Y							
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARA	420-Total	R	10-03-2020	43703.66	Tamil Nar N	-	37037	0	3333.33	3333.33	0	Y	23-Feb-21	Mar-20	Y							
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARAM	421	R	10-03-2020	34254.22	Tamil Nar N	18	29029	0	2612.61	2612.61	0	Y	23-Feb-21	Mar-20	Y							
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARA	421-Total	R	10-03-2020	34254.22	Tamil Nar N	-	29029	0	2612.61	2612.61	0	Y	23-Feb-21	Mar-20	Y							
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARAM	458	R	31-03-2020	30710.68	Tamil Nar N	18	26026	0	2342.34	2342.34	0	Y	23-Feb-21	Mar-20	Y							
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARA	458-Total	R	31-03-2020	30710.68	Tamil Nar N	-	26026	0	2342.34	2342.34	0	Y	23-Feb-21	Mar-20	Y							
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARAM	460	R	31-03-2020	41932.48	Tamil Nar N	18	35536	0	3198.24	3198.24	0	Y	23-Feb-21	Mar-20	Y							
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARA	460-Total	R	31-03-2020	41932.48	Tamil Nar N	-	35536	0	3198.24	3198.24	0	Y	23-Feb-21	Mar-20	Y							
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	11	R	02-03-2020	738840.5	Tamil Nar N	18	626136	0	56352.2	56352.2	0	Y	12-Oct-20	Mar-20	Y							
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	11-Total	R	02-03-2020	738840.5	Tamil Nar N	-	626136	0	56352.2	56352.2	0	Y	12-Oct-20	Mar-20	Y							
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	3	R	02-03-2020	1055170	Tamil Nar N	18	894212	0	80479.1	80479.1	0	Y	12-Oct-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	3-Total	R	02-03-2020	1055170	Tamil Nac N	-	894212	0	80479.1	80479.1	0	Y	12-Oct-20	Mar-20	Y							
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	4	R	02-03-2020	525688	Tamil Nac N	18	445498	0	40094.8	40094.8	0	Y	12-Oct-20	Mar-20	Y							
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	4-Total	R	02-03-2020	525688	Tamil Nac N	-	445498	0	40094.8	40094.8	0	Y	12-Oct-20	Mar-20	Y							
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	5	R	02-03-2020	1691364	Tamil Nac N	18	1433360	0	129002	129002	0	Y	12-Oct-20	Mar-20	Y							
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	5-Total	R	02-03-2020	1691364	Tamil Nac N	-	1433360	0	129002	129002	0	Y	12-Oct-20	Mar-20	Y							
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	6	R	02-03-2020	2325025	Tamil Nac N	18	1970361	0	177332	177332	0	Y	12-Oct-20	Mar-20	Y							
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	6-Total	R	02-03-2020	2325025	Tamil Nac N	-	1970361	0	177332	177332	0	Y	12-Oct-20	Mar-20	Y							
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	7	R	02-03-2020	95420	Tamil Nac N	18	80865	0	7277.85	7277.85	0	Y	12-Oct-20	Mar-20	Y							
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	7-Total	R	02-03-2020	95420	Tamil Nac N	-	80865	0	7277.85	7277.85	0	Y	12-Oct-20	Mar-20	Y							
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	8	R	02-03-2020	96836	Tamil Nac N	18	82064	0	7385.76	7385.76	0	Y	12-Oct-20	Mar-20	Y							
33AAMFB4287C1ZL	B.SURESHBABU CONSTRUCTIONS	8-Total	R	02-03-2020	96836	Tamil Nac N	-	82064	0	7385.76	7385.76	0	Y	12-Oct-20	Mar-20	Y							
33ATGPB9126R1ZC	SERARAMJI BHAVARLAL	362	R	02-03-2020	500.32	Tamil Nac N	18	424	0	38.16	38.16	0	Y	17-Jun-20	Mar-20	Y							
33ATGPB9126R1ZC	SERARAMJI BHAVARLAL	362-Total	R	02-03-2020	500.32	Tamil Nac N	-	424	0	38.16	38.16	0	Y	17-Jun-20	Mar-20	Y							
33ADEPN8802A1Z1	NLOGANATHAN	3504	R	17-03-2020	120	Tamil Nac N	5	114.28	0	2.86	2.86	0	Y	13-Apr-20	Mar-20	Y							
33ADEPN8802A1Z1	NLOGANATHAN	3504-Total	R	17-03-2020	120	Tamil Nac N	-	114.28	0	2.86	2.86	0	Y	13-Apr-20	Mar-20	Y							
33ADEPN8802A1Z1	NLOGANATHAN	3505	R	17-03-2020	120	Tamil Nac N	5	114.28	0	2.86	2.86	0	Y	13-Apr-20	Mar-20	Y							
33ADEPN8802A1Z1	NLOGANATHAN	3505-Total	R	17-03-2020	120	Tamil Nac N	-	114.28	0	2.86	2.86	0	Y	13-Apr-20	Mar-20	Y							
33ADEPN8802A1Z1	NLOGANATHAN	3506	R	17-03-2020	150	Tamil Nac N	5	142.85	0	3.57	3.57	0	Y	13-Apr-20	Mar-20	Y							
33ADEPN8802A1Z1	NLOGANATHAN	3506-Total	R	17-03-2020	150	Tamil Nac N	-	142.85	0	3.57	3.57	0	Y	13-Apr-20	Mar-20	Y							
33ADEPN8802A1Z1	NLOGANATHAN	3507	R	17-03-2020	120	Tamil Nac N	5	114.28	0	2.86	2.86	0	Y	13-Apr-20	Mar-20	Y							
33ADEPN8802A1Z1	NLOGANATHAN	3507-Total	R	17-03-2020	120	Tamil Nac N	-	114.28	0	2.86	2.86	0	Y	13-Apr-20	Mar-20	Y							
33ADEPN8802A1Z1	NLOGANATHAN	3508	R	17-03-2020	120	Tamil Nac N	5	114.28	0	2.86	2.86	0	Y	13-Apr-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if any	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADEPN8802A1Z1	NLOGANATHAN	3508- Total	R	17-03-2020	120	Tamil Nac N	-	114.28	0	2.86	2.86	0	Y	13-Apr-20	Mar-20	Y							
33AAAFB5033A1ZF	BHARANI ELECTRONICS	190757	R	06-03-2020	17502	Tamil Nac N	18	14832	0	1334.88	1334.88	0	Y	09-Jul-20	Mar-20	Y							
33AAAFB5033A1ZF	BHARANI ELECTRONICS	190757- Total	R	06-03-2020	17502	Tamil Nac N	-	14832	0	1334.88	1334.88	0	Y	09-Jul-20	Mar-20	Y							
33AAAFB5033A1ZF	BHARANI ELECTRONICS	190806	R	24-03-2020	17502	Tamil Nac N	18	14832	0	1334.88	1334.88	0	Y	09-Jul-20	Mar-20	Y							
33AAAFB5033A1ZF	BHARANI ELECTRONICS	190806- Total	R	24-03-2020	17502	Tamil Nac N	-	14832	0	1334.88	1334.88	0	Y	09-Jul-20	Mar-20	Y							
33AAAFB5033A1ZF	BHARANI ELECTRONICS	190808	R	24-03-2020	14726	Tamil Nac N	18	12480	0	1123.2	1123.2	0	Y	09-Jul-20	Mar-20	Y							
33AAAFB5033A1ZF	BHARANI ELECTRONICS	190808- Total	R	24-03-2020	14726	Tamil Nac N	-	12480	0	1123.2	1123.2	0	Y	09-Jul-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1050	R	04-03-2020	4130218	Tamil Nac N	18	3500184	0	315017	315017	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1050- Total	R	04-03-2020	4130218	Tamil Nac N	-	3500184	0	315017	315017	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1051	R	04-03-2020	4131732	Tamil Nac N	18	3501468	0	315132	315132	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1051- Total	R	04-03-2020	4131732	Tamil Nac N	-	3501468	0	315132	315132	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1055	R	05-03-2020	4130218	Tamil Nac N	18	3500184	0	315017	315017	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1055- Total	R	05-03-2020	4130218	Tamil Nac N	-	3500184	0	315017	315017	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1056	R	05-03-2020	4132869	Tamil Nac N	18	3502431	0	315219	315219	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1056- Total	R	05-03-2020	4132869	Tamil Nac N	-	3502431	0	315219	315219	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1057	R	05-03-2020	1279897	Tamil Nac N	18	1084659	0	97619	97619	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1057- Total	R	05-03-2020	1279897	Tamil Nac N	-	1084659	0	97619	97619	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1058	R	06-03-2020	1967913	Tamil Nac N	18	1667723	0	150095	150095	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1058- Total	R	06-03-2020	1967913	Tamil Nac N	-	1667723	0	150095	150095	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1062	R	07-03-2020	1967913	Tamil Nac N	18	1667723	0	150095	150095	0	Y	23-May-20	Mar-20	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 Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if any	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1062-Total	R	07-03-2020	1967913	Tamil Nac N	-	1667723	0	150095	150095	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1071	R	12-03-2020	374608	Tamil Nac N	18	317464	0	28572	28572	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1071-Total	R	12-03-2020	374608	Tamil Nac N	-	317464	0	28572	28572	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1077	R	13-03-2020	1292839	Tamil Nac N	18	1095625	0	98607	98607	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1077-Total	R	13-03-2020	1292839	Tamil Nac N	-	1095625	0	98607	98607	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1078	R	13-03-2020	1375080	Tamil Nac N	18	1165322	0	104879	104879	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1078-Total	R	13-03-2020	1375080	Tamil Nac N	-	1165322	0	104879	104879	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1079	R	13-03-2020	1817454	Tamil Nac N	18	1540214	0	138620	138620	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1079-Total	R	13-03-2020	1817454	Tamil Nac N	-	1540214	0	138620	138620	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1099	R	18-03-2020	833185	Tamil Nac N	18	706089	0	63548	63548	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1099-Total	R	18-03-2020	833185	Tamil Nac N	-	706089	0	63548	63548	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1100	R	18-03-2020	728200	Tamil Nac N	18	617118	0	55541	55541	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1100-Total	R	18-03-2020	728200	Tamil Nac N	-	617118	0	55541	55541	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1108	R	20-03-2020	374221	Tamil Nac N	18	317137	0	28542.3	28542.3	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1108-Total	R	20-03-2020	374221	Tamil Nac N	-	317137	0	28542.3	28542.3	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1109	R	20-03-2020	1297369	Tamil Nac N	18	1099465	0	98951.9	98951.9	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1109-Total	R	20-03-2020	1297369	Tamil Nac N	-	1099465	0	98951.9	98951.9	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1110	R	20-03-2020	24011	Tamil Nac N	18	20349	0	1831.41	1831.41	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1110-Total	R	20-03-2020	24011	Tamil Nac N	-	20349	0	1831.41	1831.41	0	Y	23-May-20	Mar-20	Y							
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1111	R	20-03-2020	593838	Tamil Nac N	18	503252	0	45292.7	45292.7	0	Y	23-May-20	Mar-20	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 Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1111-Total	R	20-03-2020	593838	Tamil Nar N	-	503252	0	45292.7	45292.7	0	Y	23-May-20	Mar-20	Y								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1112	R	20-03-2020	246933	Tamil Nar N	18	209265	0	18833.9	18833.9	0	Y	23-May-20	Mar-20	Y								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1112-Total	R	20-03-2020	246933	Tamil Nar N	-	209265	0	18833.9	18833.9	0	Y	23-May-20	Mar-20	Y								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1113	R	20-03-2020	584304	Tamil Nar N	18	495172	0	44566	44566	0	Y	23-May-20	Mar-20	Y								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1113-Total	R	20-03-2020	584304	Tamil Nar N	-	495172	0	44566	44566	0	Y	23-May-20	Mar-20	Y								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1114	R	20-03-2020	255568	Tamil Nar N	18	216584	0	19492	19492	0	Y	23-May-20	Mar-20	Y								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1114-Total	R	20-03-2020	255568	Tamil Nar N	-	216584	0	19492	19492	0	Y	23-May-20	Mar-20	Y								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1115	R	20-03-2020	574384	Tamil Nar N	18	486766	0	43808.9	43808.9	0	Y	23-May-20	Mar-20	Y								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1115-Total	R	20-03-2020	574384	Tamil Nar N	-	486766	0	43808.9	43808.9	0	Y	23-May-20	Mar-20	Y								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1117	R	20-03-2020	753758	Tamil Nar N	18	638778	0	57490	57490	0	Y	23-May-20	Mar-20	Y								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	1117-Total	R	20-03-2020	753758	Tamil Nar N	-	638778	0	57490	57490	0	Y	23-May-20	Mar-20	Y								
33AJYPS1170J1ZP	JAYARAMAN SABARI	9	R	28-01-2020	37364	Tamil Nar N	18	31664	0	2849.76	2849.76	0	Y	01-Jun-20	Mar-20	Y								
33AJYPS1170J1ZP	JAYARAMAN SABARI	9-Total	R	28-01-2020	37364	Tamil Nar N	-	31664	0	2849.76	2849.76	0	Y	01-Jun-20	Mar-20	Y								
33GNMPS5951K1Z8	RAMASAMY SENTHILKUMAR	127	R	23-01-2020	826	Tamil Nar N	18	700	0	63	63	0	Y	12-May-20	Mar-20	Y							20-Sep-22	
33GNMPS5951K1Z8	RAMASAMY SENTHILKUMAR	127-Total	R	23-01-2020	826	Tamil Nar N	-	700	0	63	63	0	Y	12-May-20	Mar-20	Y								20-Sep-22
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	13994	R	04-03-2020	106	Tamil Nar N	18	90	0	8.1	8.1	0	Y	20-Aug-20	Mar-20	Y								
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	13994-Total	R	04-03-2020	106	Tamil Nar N	-	90	0	8.1	8.1	0	Y	20-Aug-20	Mar-20	Y								
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	14042	R	04-03-2020	13734	Tamil Nar N	18	11639	0	1047.51	1047.51	0	Y	20-Aug-20	Mar-20	Y								
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	14042-Total	R	04-03-2020	13734	Tamil Nar N	-	11639	0	1047.51	1047.51	0	Y	20-Aug-20	Mar-20	Y								
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	14043	R	04-03-2020	1334	Tamil Nar N	18	1130.5	0	101.75	101.75	0	Y	20-Aug-20	Mar-20	Y								
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	14043-Total	R	04-03-2020	1334	Tamil Nar N	-	1130.5	0	101.75	101.75	0	Y	20-Aug-20	Mar-20	Y								



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	352	R	01-02-2020	13140	Tamil Nac N	18	11136	0	1002.24	1002.24	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	352-Total	R	01-02-2020	13140	Tamil Nac N	-	11136	0	1002.24	1002.24	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	353	R	01-02-2020	13291	Tamil Nac N	18	11264	0	1013.76	1013.76	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	353-Total	R	01-02-2020	13291	Tamil Nac N	-	11264	0	1013.76	1013.76	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	354	R	01-02-2020	13107	Tamil Nac N	18	11108	0	999.72	999.72	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	354-Total	R	01-02-2020	13107	Tamil Nac N	-	11108	0	999.72	999.72	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	360	R	03-02-2020	12999	Tamil Nac N	18	11016	0	991.44	991.44	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	360-Total	R	03-02-2020	12999	Tamil Nac N	-	11016	0	991.44	991.44	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	361	R	05-02-2020	13202	Tamil Nac N	18	11188	0	1006.92	1006.92	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	361-Total	R	05-02-2020	13202	Tamil Nac N	-	11188	0	1006.92	1006.92	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	370	R	01-03-2020	13084	Tamil Nac N	18	11088	0	997.92	997.92	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	370-Total	R	01-03-2020	13084	Tamil Nac N	-	11088	0	997.92	997.92	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	372	R	02-03-2020	13282	Tamil Nac N	18	11256	0	1013.04	1013.04	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	372-Total	R	02-03-2020	13282	Tamil Nac N	-	11256	0	1013.04	1013.04	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	373	R	02-03-2020	13287	Tamil Nac N	18	11260	0	1013.4	1013.4	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	373-Total	R	02-03-2020	13287	Tamil Nac N	-	11260	0	1013.4	1013.4	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	374	R	02-03-2020	7434	Tamil Nac N	18	6300	0	567	567	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	374-Total	R	02-03-2020	7434	Tamil Nac N	-	6300	0	567	567	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	375	R	02-03-2020	12999	Tamil Nac N	18	11016	0	991.44	991.44	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	375-Total	R	02-03-2020	12999	Tamil Nac N	-	11016	0	991.44	991.44	0	Y	02-Jun-20	Mar-20	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	376	R	02-03-2020	13131	Tamil Nac N	18	11128	0	1001.52	1001.52	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	376-Total	R	02-03-2020	13131	Tamil Nac N	-	11128	0	1001.52	1001.52	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	377	R	02-03-2020	11243	Tamil Nac N	18	9528	0	857.52	857.52	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	377-Total	R	02-03-2020	11243	Tamil Nac N	-	9528	0	857.52	857.52	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	378	R	02-03-2020	13126	Tamil Nac N	18	11124	0	1001.16	1001.16	0	Y	02-Jun-20	Mar-20	Y							
33ELWPS5680B1ZL	SHANMUGAVEL SEVUGA PERUMAL	378-Total	R	02-03-2020	13126	Tamil Nac N	-	11124	0	1001.16	1001.16	0	Y	02-Jun-20	Mar-20	Y							
27AAACO2709B1ZY	ICRA ANALYTICS LIMITED	CS/MH/1 08/FY20	R	26-03-2020	166144	Tamil Nac N	18	140800	25344	0	0	0	Y	11-Apr-20	Mar-20	Y							
27AAACO2709B1ZY	ICRA ANALYTICS LIMITED	CS/MH/1 08/FY20- Total	R	26-03-2020	166144	Tamil Nac N	-	140800	25344	0	0	0	Y	11-Apr-20	Mar-20	Y							
27AAACO2709B1ZY	ICRA ANALYTICS LIMITED	CS/MH/1 09/FY20	R	26-03-2020	129328	Tamil Nac N	18	109600	19728	0	0	0	Y	11-Apr-20	Mar-20	Y							
27AAACO2709B1ZY	ICRA ANALYTICS LIMITED	CS/MH/1 09/FY20- Total	R	26-03-2020	129328	Tamil Nac N	-	109600	19728	0	0	0	Y	11-Apr-20	Mar-20	Y							
27AAACO2709B1ZY	ICRA ANALYTICS LIMITED	CS/MH/1 10/FY20	R	26-03-2020	141128	Tamil Nac N	18	119600	21528	0	0	0	Y	11-Apr-20	Mar-20	Y							
27AAACO2709B1ZY	ICRA ANALYTICS LIMITED	CS/MH/1 10/FY20- Total	R	26-03-2020	141128	Tamil Nac N	-	119600	21528	0	0	0	Y	11-Apr-20	Mar-20	Y							
27AAACO2709B1ZY	ICRA ANALYTICS LIMITED	CS/MH/1 11/FY20	R	26-03-2020	158769	Tamil Nac N	18	134550	24219	0	0	0	Y	11-Apr-20	Mar-20	Y							
27AAACO2709B1ZY	ICRA ANALYTICS LIMITED	CS/MH/1 11/FY20- Total	R	26-03-2020	158769	Tamil Nac N	-	134550	24219	0	0	0	Y	11-Apr-20	Mar-20	Y							
33BFZPS4652B1Z4	VADIVEL SUBBULAKSHMI	299	R	04-03-2020	342	Tamil Nac N	18	290	0	26.1	26.1	0	Y	19-Oct-20	Mar-20	Y							
33BFZPS4652B1Z4	VADIVEL SUBBULAKSHMI	299-Total	R	04-03-2020	342	Tamil Nac N	-	290	0	26.1	26.1	0	Y	19-Oct-20	Mar-20	Y							
33AIDPJ9060A1ZR	JAYAKUMAR	1332	R	19-03-2020	5900	Tamil Nac N	18	5000	0	450	450	0	Y	27-Jul-20	Mar-20	Y							
33AIDPJ9060A1ZR	JAYAKUMAR	1332- Total	R	19-03-2020	5900	Tamil Nac N	-	5000	0	450	450	0	Y	27-Jul-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAECH5748K1ZC	Hyosung Heavy Industries Corporation	HYS/SUPPLY/009	R	11-03-2020	2.68E+08	Tamil Nac N		18	2.3E+08	0	2E+07	2E+07	0	Y	29-Jun-20	Mar-20	Y							
33AAECH5748K1ZC	Hyosung Heavy Industries Corporation	HYS/SUPPLY/009-Total	R	11-03-2020	2.68E+08	Tamil Nac N	-		2.3E+08	0	2E+07	2E+07	0	Y	29-Jun-20	Mar-20	Y							
33DSEPK8530C1Z1	KRISHNASAMY	MKE/2019-20/0003	R	06-01-2020	200	Tamil Nac N		18	170	0	15.3	15.3	0	Y	23-Jun-20	Mar-20	Y							
33DSEPK8530C1Z1	KRISHNASAMY	MKE/2019-20/0003-Total	R	06-01-2020	200	Tamil Nac N	-		170	0	15.3	15.3	0	Y	23-Jun-20	Mar-20	Y							
32AAACN7756R1ZU	NICE CHEMICALS PRIVATE LIMITED	321-B-1920-06223	R	09-03-2020	812784	Tamil Nac N		18	688800	123984	0	0	0	Y	19-May-20	Mar-20	Y							
32AAACN7756R1ZU	NICE CHEMICALS PRIVATE LIMITED	321-B-1920-06223-Total	R	09-03-2020	812784	Tamil Nac N	-		688800	123984	0	0	0	Y	19-May-20	Mar-20	Y							
33AAJFM5330L1Z8	MODERN SCIENTIFIC COMPANY	CA5366	R	09-03-2020	431	Tamil Nac N		18	365	0	32.85	32.85	0	Y	29-Jun-20	Mar-20	Y							
33AAJFM5330L1Z8	MODERN SCIENTIFIC COMPANY	CA5366-Total	R	09-03-2020	431	Tamil Nac N	-		365	0	32.85	32.85	0	Y	29-Jun-20	Mar-20	Y							
33ARTPS7626J1Z1	KASI SARAVANAKUMAR	2	R	01-03-2020	2990929	Tamil Nac N		18	2534685	0	228122	228122	0	Y	04-Sep-20	Mar-20	Y							
33ARTPS7626J1Z1	SARAVANAKUMAR	2-Total	R	01-03-2020	2990929	Tamil Nac N	-		2534685	0	228122	228122	0	Y	04-Sep-20	Mar-20	Y							
33ARTPS7626J1Z1	KASI SARAVANAKUMAR	3	R	01-03-2020	844832	Tamil Nac N		18	715959	0	64436.3	64436.3	0	Y	04-Sep-20	Mar-20	Y							
33ARTPS7626J1Z1	SARAVANAKUMAR	3-Total	R	01-03-2020	844832	Tamil Nac N	-		715959	0	64436.3	64436.3	0	Y	04-Sep-20	Mar-20	Y							
33BYTPS0869K1ZL	DHANDABANI SATHISHKUMAR	753	R	20-03-2020	13000	Tamil Nac N		28	11718.8	0	1640.63	1640.63	0	Y	26-May-20	Mar-20	Y							
33BYTPS0869K1ZL	DHANDABANI SATHISHKUMAR	753-Total	R	20-03-2020	13000	Tamil Nac N	-		11718.8	0	1640.63	1640.63	0	Y	26-May-20	Mar-20	Y							
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	1077	R	07-01-2020	590	Tamil Nac N		18	500	0	45	45	0	Y	19-Jun-20	Mar-20	Y							
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	1077-Total	R	07-01-2020	590	Tamil Nac N	-		500	0	45	45	0	Y	19-Jun-20	Mar-20	Y							
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	1078	R	07-01-2020	472	Tamil Nac N		18	400	0	36	36	0	Y	19-Jun-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	1078- Total	R	07-01-2020	472	Tamil Nac N	-	400	0	36	36	0	Y	19-Jun-20	Mar-20	Y							
33BFOPS1695K1ZR	ARJUNAN SURESH	G227	R	21-03-2020	26668	Tamil Nac N	18	22600	0	2034	2034	0	Y	03-Jun-20	Mar-20	Y							
33BFOPS1695K1ZR	ARJUNAN SURESH	G227- Total	R	21-03-2020	26668	Tamil Nac N	-	22600	0	2034	2034	0	Y	03-Jun-20	Mar-20	Y							
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-149304	R	31-03-2020	814.2	Tamil Nac N	18	690	0	62.1	62.1	0	Y	04-Jun-20	Mar-20	Y							
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-149304- Total	R	31-03-2020	814.2	Tamil Nac N	-	690	0	62.1	62.1	0	Y	04-Jun-20	Mar-20	Y							
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-149504	R	31-03-2020	344.56	Tamil Nac N	18	292	0	26.28	26.28	0	Y	04-Jun-20	Mar-20	Y							
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-149504- Total	R	31-03-2020	344.56	Tamil Nac N	-	292	0	26.28	26.28	0	Y	04-Jun-20	Mar-20	Y							
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-149616	R	31-03-2020	5204.98	Tamil Nac N	18	4411	0	396.99	396.99	0	Y	04-Jun-20	Mar-20	Y							
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-149616- Total	R	31-03-2020	5204.98	Tamil Nac N	-	4411	0	396.99	396.99	0	Y	04-Jun-20	Mar-20	Y							
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-150228	R	31-03-2020	1927.54	Tamil Nac N	18	1633.5	0	147.02	147.02	0	Y	04-Jun-20	Mar-20	Y							
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-150228- Total	R	31-03-2020	1927.54	Tamil Nac N	-	1633.5	0	147.02	147.02	0	Y	04-Jun-20	Mar-20	Y							
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	42	R	16-03-2020	458511	Tamil Nac N	18	388569	0	34971.2	34971.2	0	Y	12-Aug-20	Mar-20	Y							
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	42-Total	R	16-03-2020	458511	Tamil Nac N	-	388569	0	34971.2	34971.2	0	Y	12-Aug-20	Mar-20	Y							
33AZPPM0294C1ZG	NAMBI MANNARAJA	VAC/261	R	01-03-2020	46610	Tamil Nac N	18	39500	0	3555	3555	0	Y	29-Sep-20	Mar-20	Y							
33AZPPM0294C1ZG	NAMBI MANNARAJA	VAC/261- Total	R	01-03-2020	46610	Tamil Nac N	-	39500	0	3555	3555	0	Y	29-Sep-20	Mar-20	Y							
33AAAFB2481J1ZQ	BRAHMAYYA & CO	0331/2019-20	R	17-03-2020	118000	Tamil Nac N	18	100000	0	9000	9000	0	Y	09-Jul-20	Mar-20	Y							
33AAAFB2481J1ZQ	BRAHMAYYA & CO	0331/2019-20- Total	R	17-03-2020	118000	Tamil Nac N	-	100000	0	9000	9000	0	Y	09-Jul-20	Mar-20	Y							
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	CB4403	R	18-03-2020	472	Tamil Nac N	18	400	0	36	36	0	Y	03-Jun-20	Mar-20	Y							
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	CB4403- Total	R	18-03-2020	472	Tamil Nac N	-	400	0	36	36	0	Y	03-Jun-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33FLYPP7094D1ZD	GOMATHI SANKAR PARTHASARATHY	01	R	17-03-2020	36140	Tamil Nac N		0	9000	0	0	0	0	Y	05-Jun-20	Mar-20	Y							
33FLYPP7094D1ZD	GOMATHI SANKAR PARTHASARATHY	01	R	17-03-2020	36140	Tamil Nac N		18	23000	0	2070	2070	0	Y	05-Jun-20	Mar-20	Y							
33FLYPP7094D1ZD	PARTHASARATHY	01-Total	R	17-03-2020	36140	Tamil Nac N		-	32000	0	2070	2070	0	Y	05-Jun-20	Mar-20	Y							
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	20030309	R	02-03-2020	85	Tamil Nac N		18	72	0	6.48	6.48	0	Y	14-Sep-20	Mar-20	Y							
33AAJPB3443R1ZK	BALAKRISHNAN	-Total	R	02-03-2020	85	Tamil Nac N		-	72	0	6.48	6.48	0	Y	14-Sep-20	Mar-20	Y							
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	20030399	R	03-03-2020	15295	Tamil Nac N		18	12962	0	1166.58	1166.58	0	Y	14-Sep-20	Mar-20	Y							
33AAJPB3443R1ZK	BALAKRISHNAN	-Total	R	03-03-2020	15295	Tamil Nac N		-	12962	0	1166.58	1166.58	0	Y	14-Sep-20	Mar-20	Y							
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	20030400	R	03-03-2020	281	Tamil Nac N		18	238.5	0	21.47	21.47	0	Y	14-Sep-20	Mar-20	Y							
33AAJPB3443R1ZK	BALAKRISHNAN	-Total	R	03-03-2020	281	Tamil Nac N		-	238.5	0	21.47	21.47	0	Y	14-Sep-20	Mar-20	Y							
33AAJPB3443R1ZK	SANKARAN BALAKRISHNAN	20030401	R	03-03-2020	7836	Tamil Nac N		18	6641	0	597.69	597.69	0	Y	14-Sep-20	Mar-20	Y							
33AAJPB3443R1ZK	BALAKRISHNAN	-Total	R	03-03-2020	7836	Tamil Nac N		-	6641	0	597.69	597.69	0	Y	14-Sep-20	Mar-20	Y							
33AAOFJ5487A1ZB	JNS METAL	6575	R	13-03-2020	520	Tamil Nac N		18	440	0	39.6	39.6	0	Y	13-Apr-20	Mar-20	Y							
33AAOFJ5487A1ZB	JNS METAL	6575-Total	R	13-03-2020	520	Tamil Nac N		-	440	0	39.6	39.6	0	Y	13-Apr-20	Mar-20	Y							
33CFRPM0313N1ZA	MOHAMMED ANWAR MOHAMMED AMEEN	0635	R	07-01-2020	944	Tamil Nac N		18	800	0	72	72	0	Y	10-Aug-20	Mar-20	Y							
33CFRPM0313N1ZA	MOHAMMED ANWAR MOHAMMED AMEEN	0635-Total	R	07-01-2020	944	Tamil Nac N		-	800	0	72	72	0	Y	10-Aug-20	Mar-20	Y							
33CFRPM0313N1ZA	MOHAMMED ANWAR MOHAMMED AMEEN	0823	R	17-03-2020	1416	Tamil Nac N		18	1200	0	108	108	0	Y	10-Aug-20	Mar-20	Y							
33CFRPM0313N1ZA	MOHAMMED ANWAR MOHAMMED AMEEN	0823-Total	R	17-03-2020	1416	Tamil Nac N		-	1200	0	108	108	0	Y	10-Aug-20	Mar-20	Y							
33AANFG7401Q1Z0	GAUTHAM SERVICE CENTRE	C1111951 9201625	R	19-03-2020	146	Tamil Nac N		18	124	0	11.16	11.16	0	Y	19-May-20	Mar-20	Y							
33AANFG7401Q1Z0	GAUTHAM SERVICE CENTRE	C1111951 9201625-Total	R	19-03-2020	146	Tamil Nac N		-	124	0	11.16	11.16	0	Y	19-May-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AANFG7401Q1Z0	GAUTHAM SERVICE CENTRE	C1111951 9201626	R	19-03-2020	146	Tamil Nac N	18	124	0	11.16	11.16	0	Y	19-May-20	Mar-20	Y							
33AANFG7401Q1Z0	GAUTHAM SERVICE CENTRE	C1111951 9201626- Total	R	19-03-2020	146	Tamil Nac N	-	124	0	11.16	11.16	0	Y	19-May-20	Mar-20	Y							
33AANFG7401Q1Z0	GAUTHAM SERVICE CENTRE	S1111951 9201720	R	19-03-2020	207	Tamil Nac N	18	175	0	15.75	15.75	0	Y	19-May-20	Mar-20	Y							
33AANFG7401Q1Z0	GAUTHAM SERVICE CENTRE	S1111951 9201720- Total	R	19-03-2020	207	Tamil Nac N	-	175	0	15.75	15.75	0	Y	19-May-20	Mar-20	Y							
33AANFG7401Q1Z0	GAUTHAM SERVICE CENTRE	S1111951 9201721	R	19-03-2020	207	Tamil Nac N	18	175	0	15.75	15.75	0	Y	19-May-20	Mar-20	Y							
33AANFG7401Q1Z0	GAUTHAM SERVICE CENTRE	S1111951 9201721- Total	R	19-03-2020	207	Tamil Nac N	-	175	0	15.75	15.75	0	Y	19-May-20	Mar-20	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	214	R	02-03-2020	991.2	Tamil Nac N	18	840	0	75.6	75.6	0	Y	23-Jun-20	Mar-20	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	214-Total	R	02-03-2020	991.2	Tamil Nac N	-	840	0	75.6	75.6	0	Y	23-Jun-20	Mar-20	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	215	R	02-03-2020	991.2	Tamil Nac N	18	840	0	75.6	75.6	0	Y	23-Jun-20	Mar-20	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	215-Total	R	02-03-2020	991.2	Tamil Nac N	-	840	0	75.6	75.6	0	Y	23-Jun-20	Mar-20	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	216	R	05-03-2020	2301	Tamil Nac N	18	1950	0	175.5	175.5	0	Y	23-Jun-20	Mar-20	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	216-Total	R	05-03-2020	2301	Tamil Nac N	-	1950	0	175.5	175.5	0	Y	23-Jun-20	Mar-20	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	218	R	06-03-2020	885	Tamil Nac N	18	750	0	67.5	67.5	0	Y	23-Jun-20	Mar-20	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	218-Total	R	06-03-2020	885	Tamil Nac N	-	750	0	67.5	67.5	0	Y	23-Jun-20	Mar-20	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	219	R	06-03-2020	885	Tamil Nac N	18	750	0	67.5	67.5	0	Y	23-Jun-20	Mar-20	Y							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	219-Total	R	06-03-2020	885	Tamil Nac N	-	750	0	67.5	67.5	0	Y	23-Jun-20	Mar-20	Y							
19AAACG4464B3ZT	Grasim Industries Limited	SJ4023	R	14-03-2020	1135160	Tamil Nac N	18	962000	173160	0	0	0	Y	11-May-20	Mar-20	Y							
19AAACG4464B3ZT	Grasim Industries Limited	SJ4023- Total	R	14-03-2020	1135160	Tamil Nac N	-	962000	173160	0	0	0	Y	11-May-20	Mar-20	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
19AAACG4464B3ZT	Grasim Industries Limited	SJ4024	R	14-03-2020	1135160	Tamil Nac N		18	962000	173160	0	0	0	Y	11-May-20	Mar-20	Y						
19AAACG4464B3ZT	Grasim Industries Limited	SJ4024-Total	R	14-03-2020	1135160	Tamil Nac N		-	962000	173160	0	0	0	Y	11-May-20	Mar-20	Y						
19AAACG4464B3ZT	Grasim Industries Limited	SJ4033	R	14-03-2020	1135160	Tamil Nac N		18	962000	173160	0	0	0	Y	11-May-20	Mar-20	Y						
19AAACG4464B3ZT	Grasim Industries Limited	SJ4033-Total	R	14-03-2020	1135160	Tamil Nac N		-	962000	173160	0	0	0	Y	11-May-20	Mar-20	Y						
19AAACG4464B3ZT	Grasim Industries Limited	SJ4034	R	14-03-2020	1135160	Tamil Nac N		18	962000	173160	0	0	0	Y	11-May-20	Mar-20	Y						
19AAACG4464B3ZT	Grasim Industries Limited	SJ4034-Total	R	14-03-2020	1135160	Tamil Nac N		-	962000	173160	0	0	0	Y	11-May-20	Mar-20	Y						
19AAACG4464B3ZT	Grasim Industries Limited	SJ4053	R	16-03-2020	993265	Tamil Nac N		18	841750	151515	0	0	0	Y	11-May-20	Mar-20	Y						
19AAACG4464B3ZT	Grasim Industries Limited	SJ4053-Total	R	16-03-2020	993265	Tamil Nac N		-	841750	151515	0	0	0	Y	11-May-20	Mar-20	Y						
33ABGFA0400R1ZO	ASIAN ENGINEERING AND SERVICES	AES/4429/19-20	R	23-03-2020	7670	Tamil Nac N		18	6500	0	585	585	0	Y	03-Jun-20	Mar-20	Y						
33ABGFA0400R1ZO	ASIAN ENGINEERING AND SERVICES	AES/4429/19-20-Total	R	23-03-2020	7670	Tamil Nac N		-	6500	0	585	585	0	Y	03-Jun-20	Mar-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	132	R	03-03-2020	500	Tamil Nac N		12	446	0	26.76	26.76	0	Y	20-May-20	Mar-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	132-Total	R	03-03-2020	500	Tamil Nac N		-	446	0	26.76	26.76	0	Y	20-May-20	Mar-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	133	R	04-03-2020	498.4	Tamil Nac N		12	445	0	26.7	26.7	0	Y	20-May-20	Mar-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	133-Total	R	04-03-2020	498.4	Tamil Nac N		-	445	0	26.7	26.7	0	Y	20-May-20	Mar-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	134	R	05-03-2020	482	Tamil Nac N		12	430	0	25.8	25.8	0	Y	20-May-20	Mar-20	Y						
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	134-Total	R	05-03-2020	482	Tamil Nac N		-	430	0	25.8	25.8	0	Y	20-May-20	Mar-20	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	135	R	11-03-2020	498.4	Tamil Nac N	12	445	0	26.7	26.7	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	135-Total	R	11-03-2020	498.4	Tamil Nac N	-	445	0	26.7	26.7	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	136	R	12-03-2020	498.4	Tamil Nac N	12	445	0	26.7	26.7	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	136-Total	R	12-03-2020	498.4	Tamil Nac N	-	445	0	26.7	26.7	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	137	R	13-03-2020	498.4	Tamil Nac N	12	445	0	26.7	26.7	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	137-Total	R	13-03-2020	498.4	Tamil Nac N	-	445	0	26.7	26.7	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	138	R	18-03-2020	500	Tamil Nac N	12	446	0	26.76	26.76	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	138-Total	R	18-03-2020	500	Tamil Nac N	-	446	0	26.76	26.76	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	140	R	19-03-2020	498.4	Tamil Nac N	12	445	0	26.7	26.7	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	140-Total	R	19-03-2020	498.4	Tamil Nac N	-	445	0	26.7	26.7	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	141	R	19-03-2020	493	Tamil Nac N	12	440	0	26.4	26.4	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	141-Total	R	19-03-2020	493	Tamil Nac N	-	440	0	26.4	26.4	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	142	R	20-03-2020	500	Tamil Nac N	12	446	0	26.76	26.76	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	142-Total	R	20-03-2020	500	Tamil Nac N	-	446	0	26.76	26.76	0	Y	20-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	143	R	20-03-2020	500	Tamil Nac N	12	446	0	26.76	26.76	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	143-Total	R	20-03-2020	500	Tamil Nac N	-	446	0	26.76	26.76	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	144	R	19-03-2020	487.2	Tamil Nac N	12	435	0	26.1	26.1	0	Y	20-May-20	Mar-20	Y							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	144-Total	R	19-03-2020	487.2	Tamil Nac N	-	435	0	26.1	26.1	0	Y	20-May-20	Mar-20	Y							
33ACHPT8210A1Z0	TAMILSELVAN	025	R	30-03-2020	2468608	Tamil Nac N	18	2092041	0	188284	188284	0	Y	12-Oct-20	Mar-20	Y							
33ACHPT8210A1Z0	TAMILSELVAN	025-Total	R	30-03-2020	2468608	Tamil Nac N	-	2092041	0	188284	188284	0	Y	12-Oct-20	Mar-20	Y							
33ACHPT8210A1Z0	TAMILSELVAN	026	R	30-03-2020	124846	Tamil Nac N	18	105802	0	9522.18	9522.18	0	Y	12-Oct-20	Mar-20	Y							
33ACHPT8210A1Z0	TAMILSELVAN	026-Total	R	30-03-2020	124846	Tamil Nac N	-	105802	0	9522.18	9522.18	0	Y	12-Oct-20	Mar-20	Y							
33ACHPT8210A1Z0	TAMILSELVAN	027	R	30-03-2020	123276	Tamil Nac N	18	104471	0	9402.39	9402.39	0	Y	12-Oct-20	Mar-20	Y							
33ACHPT8210A1Z0	TAMILSELVAN	027-Total	R	30-03-2020	123276	Tamil Nac N	-	104471	0	9402.39	9402.39	0	Y	12-Oct-20	Mar-20	Y							
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	27	R	27-03-2020	401519	Tamil Nac N	18	340270	0	30624.3	30624.3	0	Y	03-Jul-20	Mar-20	Y							
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	27-Total	R	27-03-2020	401519	Tamil Nac N	-	340270	0	30624.3	30624.3	0	Y	03-Jul-20	Mar-20	Y							
33AFMPA5891A2ZQ	ANNADHURAI	20200214 800	R	01-03-2020	118	Tamil Nac N	18	100	0	9	9	0	Y	10-Sep-20	Mar-20	Y							
33AFMPA5891A2ZQ	ANNADHURAI	20200214 800-Total	R	01-03-2020	118	Tamil Nac N	-	100	0	9	9	0	Y	10-Sep-20	Mar-20	Y							
33AABCD9465E1ZQ	DURGA BEARINGS PLTD	5994 5994-	R	10-03-2020	590	Tamil Nac N	18	500	0	45	45	0	Y	04-Jul-20	Mar-20	Y							
33AABCD9465E1ZQ	DURGA BEARINGS PLTD	Total	R	10-03-2020	590	Tamil Nac N	-	500	0	45	45	0	Y	04-Jul-20	Mar-20	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2020/ WC/018	R	07-03-2020	241051.6	Tamil Nac N	18	204281	0	18385.3	18385.3	0	Y	02-May-20	Mar-20	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2020/ WC/018- Total	R	07-03-2020	241051.6	Tamil Nac N	-	204281	0	18385.3	18385.3	0	Y	02-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	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	POGK201 9INTW05											Y										
		52	R	05-03-2020	1298	Tamil Nac N	18	1100	0	99	99	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POGK201 9INTW05											Y										
		52-Total	R	05-03-2020	1298	Tamil Nac N	-	1100	0	99	99	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR201 9INTA066											Y										
		5	R	03-03-2020	16	Tamil Nac N	18	13	0	1.17	1.17	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR201 9INTA066											Y										
		5-Total	R	03-03-2020	16	Tamil Nac N	-	13	0	1.17	1.17	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR201 9INTA066											Y										
		6	R	03-03-2020	25	Tamil Nac N	18	21	0	1.89	1.89	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR201 9INTA066											Y										
		6-Total	R	03-03-2020	25	Tamil Nac N	-	21	0	1.89	1.89	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR201 9INTA066											Y										
		7	R	03-03-2020	409	Tamil Nac N	18	346	0	31.14	31.14	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR201 9INTA066											Y										
		7-Total	R	03-03-2020	409	Tamil Nac N	-	346	0	31.14	31.14	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR201 9INTA067											Y										
		5	R	04-03-2020	249	Tamil Nac N	18	211	0	18.99	18.99	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR201 9INTA067											Y										
		5-Total	R	04-03-2020	249	Tamil Nac N	-	211	0	18.99	18.99	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR201 9INTA069											Y										
		6	R	14-03-2020	62	Tamil Nac N	18	52	0	4.68	4.68	0		18-May-20	Mar-20	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 (₹)										
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR201 9INTW23											Y										
		81	R	05-03-2020	20296	Tamil Nac N	18	17200	0	1548	1548	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR201 9INTW23											Y										
		81-Total	R	05-03-2020	20296	Tamil Nac N	-	17200	0	1548	1548	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR201 9INTW24											Y										
		93	R	05-03-2020	944	Tamil Nac N	18	800	0	72	72	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR201 9INTW24											Y										
		93-Total	R	05-03-2020	944	Tamil Nac N	-	800	0	72	72	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR201 9INTW24											Y										
		94	R	05-03-2020	896	Tamil Nac N	18	760	0	68.4	68.4	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR201 9INTW24											Y										
		94-Total	R	05-03-2020	896	Tamil Nac N	-	760	0	68.4	68.4	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POSI2019I NTW0478											Y										
		8	R	05-03-2020	2548	Tamil Nac N	18	2160	0	194.4	194.4	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POSI2019 INTW047											Y										
		8-Total	R	05-03-2020	2548	Tamil Nac N	-	2160	0	194.4	194.4	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK201 9INTW01											Y										
		97	R	05-03-2020	8850	Tamil Nac N	18	7500	0	675	675	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK201 9INTW01											Y										
		97-Total	R	05-03-2020	8850	Tamil Nac N	-	7500	0	675	675	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK201 9INTW01											Y										
		98	R	05-03-2020	14396	Tamil Nac N	18	12200	0	1098	1098	0		18-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTK201 9INTW01											Y										
		98-Total	R	05-03-2020	14396	Tamil Nar N	-	12200	0	1098	1098	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU201 9INTA029											Y										
		3	R	04-03-2020	83	Tamil Nac N	18	70	0	6.3	6.3	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU201 9INTA029											Y										
		3-Total	R	04-03-2020	83	Tamil Nar N	-	70	0	6.3	6.3	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU201 9INTA029											Y										
		6	R	05-03-2020	41	Tamil Nac N	18	34	0	3.06	3.06	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU201 9INTA029											Y										
		6-Total	R	05-03-2020	41	Tamil Nar N	-	34	0	3.06	3.06	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU201 9INTA029											Y										
		9	R	18-03-2020	816	Tamil Nac N	18	691	0	62.19	62.19	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU201 9INTA029											Y										
		9-Total	R	18-03-2020	816	Tamil Nar N	-	691	0	62.19	62.19	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU201 9INTW08											Y										
		37	R	05-03-2020	4908	Tamil Nac N	18	4160	0	374.4	374.4	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU201 9INTW08											Y										
		37-Total	R	05-03-2020	4908	Tamil Nar N	-	4160	0	374.4	374.4	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU201 9INTW08											Y										
		38	R	05-03-2020	1472	Tamil Nac N	18	1248	0	112.32	112.32	0		18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU201 9INTW08											Y										
		38-Total	R	05-03-2020	1472	Tamil Nar N	-	1248	0	112.32	112.32	0		18-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Status	GSTR-3B Filing Status	Amend ment made, if any	Tax Period in which	Effectiv e date of cancella	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	POTU201 9INTW08 60	R	05-03-2020	6061	Tamil Nac N	18	5137	0	462.33	462.33	0	Y	18-May-20	Mar-20	Y							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POTU201 9INTW08 60-Total	R	05-03-2020	6061	Tamil Nac N	-	5137	0	462.33	462.33	0	Y	18-May-20	Mar-20	Y							
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2570	R	10-01-2020	18349	Tamil Nac N	18	15550	0	1399.5	1399.5	0	Y	21-Jun-20	Mar-20	Y							
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2570- Total	R	10-01-2020	18349	Tamil Nac N	-	15550	0	1399.5	1399.5	0	Y	21-Jun-20	Mar-20	Y							
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2571	R	10-01-2020	31152	Tamil Nac N	18	26400	0	2376	2376	0	Y	21-Jun-20	Mar-20	Y							
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2571- Total	R	10-01-2020	31152	Tamil Nac N	-	26400	0	2376	2376	0	Y	21-Jun-20	Mar-20	Y							
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2617	R	07-03-2020	17464	Tamil Nac N	18	14800	0	1332	1332	0	Y	21-Jun-20	Mar-20	Y							
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2617- Total	R	07-03-2020	17464	Tamil Nac N	-	14800	0	1332	1332	0	Y	21-Jun-20	Mar-20	Y							
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2618	R	07-03-2020	17110	Tamil Nac N	18	14500	0	1305	1305	0	Y	21-Jun-20	Mar-20	Y							
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2618- Total	R	07-03-2020	17110	Tamil Nac N	-	14500	0	1305	1305	0	Y	21-Jun-20	Mar-20	Y							
33AAVFS7138N2ZB	S S AND CO	21	R	01-03-2020	8084062	Tamil Nac N	18	6850900	0	616581	616581	0	Y	31-Jul-20	Mar-20	Y		Invoice I Mar-21					
33AAVFS7138N2ZB	S S AND CO	21-Total	R	01-03-2020	8084062	Tamil Nac N	-	6850900	0	616581	616581	0	Y	31-Jul-20	Mar-20	Y		Invoice I Mar-21					
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN/1 9/0086	R	31-03-2020	10801020	Tamil Nac N	18	9153407	0	823807	823807	0	Y	03-Jun-20	Mar-20	Y							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN/1 9/0086- Total	R	31-03-2020	10801020	Tamil Nac N	-	9153407	0	823807	823807	0	Y	03-Jun-20	Mar-20	Y							
33AAFPC9104Q1ZN	ELUMALAI CHANDRAN	008	R	13-02-2020	147817	Tamil Nac N	0	2500	0	0	0	0	Y	25-Sep-20	Mar-20	Y							
33AAFPC9104Q1ZN	ELUMALAI CHANDRAN	008	R	13-02-2020	147817	Tamil Nac N	18	123150	0	11083.5	11083.5	0	Y	25-Sep-20	Mar-20	Y							
33AAFPC9104Q1ZN	ELUMALAI CHANDRAN	008-Total	R	13-02-2020	147817	Tamil Nac N	-	125650	0	11083.5	11083.5	0	Y	25-Sep-20	Mar-20	Y							
33ABGPA3151P1ZT	SANKARAPANDIAN ANANTH	GST/026/ 2019-20	R	13-03-2020	9196519	Tamil Nac N	18	7793661	0	701429	701429	0	Y	09-Sep-20	Mar-20	Y							
33ABGPA3151P1ZT	SANKARAPANDIAN ANANTH	GST/026/ 2019-20- Total	R	13-03-2020	9196519	Tamil Nac N	-	7793661	0	701429	701429	0	Y	09-Sep-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABGPA3151P1ZT	SANKARAPANDIAN ANANTH	GST/027/2019-20	R	20-03-2020	1843437	Tamil Nac N	18	1562235	0	140601	140601	0	Y	09-Sep-20	Mar-20	Y							
33ABGPA3151P1ZT	SANKARAPANDIAN ANANTH	GST/027/2019-20-Total	R	20-03-2020	1843437	Tamil Nac N	-	1562235	0	140601	140601	0	Y	09-Sep-20	Mar-20	Y							
33CKKPS2640J1ZY	SHABBIR	346	R	19-02-2020	354	Tamil Nac N	18	300	0	27	27	0	Y	11-Aug-20	Mar-20	Y							
33CKKPS2640J1ZY	SHABBIR	346-Total	R	19-02-2020	354	Tamil Nac N	-	300	0	27	27	0	Y	11-Aug-20	Mar-20	Y							
33ACBPJ1260C1ZG	ANAND KUMAR JAIN	1482	R	09-03-2020	997	Tamil Nac N	18	844.92	0	76.04	76.04	0	Y	29-May-20	Mar-20	Y							
33ACBPJ1260C1ZG	ANAND KUMAR JAIN	1482-Total	R	09-03-2020	997	Tamil Nac N	-	844.92	0	76.04	76.04	0	Y	29-May-20	Mar-20	Y							
33ACBPJ1260C1ZG	ANAND KUMAR JAIN	1484	R	10-03-2020	277	Tamil Nac N	18	234.74	0	21.13	21.13	0	Y	29-May-20	Mar-20	Y							
33ACBPJ1260C1ZG	ANAND KUMAR JAIN	1484-Total	R	10-03-2020	277	Tamil Nac N	-	234.74	0	21.13	21.13	0	Y	29-May-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/354/19-20	R	06-03-2020	337546.1	Tamil Nac N	18	286056	0	25745	25745	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/354/19-20-Total	R	06-03-2020	337546.1	Tamil Nac N	-	286056	0	25745	25745	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/358/19-20	R	10-03-2020	73700.44	Tamil Nac N	18	62458	0	5621.22	5621.22	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/358/19-20-Total	R	10-03-2020	73700.44	Tamil Nac N	-	62458	0	5621.22	5621.22	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/360/19-20	R	12-03-2020	414847.9	Tamil Nac N	18	351566	0	31640.9	31640.9	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/360/19-20-Total	R	12-03-2020	414847.9	Tamil Nac N	-	351566	0	31640.9	31640.9	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/361/19-20	R	12-03-2020	78706	Tamil Nac N	18	66700	0	6003	6003	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/361/19-20-Total	R	12-03-2020	78706	Tamil Nac N	-	66700	0	6003	6003	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/368/19-20	R	16-03-2020	23987.87	Tamil Nac N	18	20328.7	0	1829.58	1829.58	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/368/19-20-Total	R	16-03-2020	23987.87	Tamil Nac N	-	20328.7	0	1829.58	1829.58	0	Y	12-Jun-20	Mar-20	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 (₹)											
33AICPK7409F1ZK	KUPPAN	SME/369/ 19-20	R	16-03-2020	19564.64	Tamil Nac N		18	16580.2	0	1492.22	1492.22	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/369/ 19-20- Total	R	16-03-2020	19564.64	Tamil Nac N		-	16580.2	0	1492.22	1492.22	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/370/ 19-20	R	16-03-2020	12133.94	Tamil Nac N		18	10283	0	925.47	925.47	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/370/ 19-20- Total	R	16-03-2020	12133.94	Tamil Nac N		-	10283	0	925.47	925.47	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/371/ 19-20	R	16-03-2020	20424.62	Tamil Nac N		18	17309	0	1557.81	1557.81	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/371/ 19-20- Total	R	16-03-2020	20424.62	Tamil Nac N		-	17309	0	1557.81	1557.81	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/372/ 19-20	R	16-03-2020	16746.56	Tamil Nac N		18	14192	0	1277.28	1277.28	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/372/ 19-20- Total	R	16-03-2020	16746.56	Tamil Nac N		-	14192	0	1277.28	1277.28	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/373/ 19-20	R	16-03-2020	18382.16	Tamil Nac N		18	15578.1	0	1402.03	1402.03	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/373/ 19-20- Total	R	16-03-2020	18382.16	Tamil Nac N		-	15578.1	0	1402.03	1402.03	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/374/ 19-20	R	16-03-2020	13412.35	Tamil Nac N		18	11366.4	0	1022.98	1022.98	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/374/ 19-20- Total	R	16-03-2020	13412.35	Tamil Nac N		-	11366.4	0	1022.98	1022.98	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/375/ 19-20	R	16-03-2020	11490.84	Tamil Nac N		18	9738	0	876.42	876.42	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/375/ 19-20- Total	R	16-03-2020	11490.84	Tamil Nac N		-	9738	0	876.42	876.42	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/376/ 19-20	R	16-03-2020	112757	Tamil Nac N		5	49125	0	1228.13	1228.13	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/376/ 19-20	R	16-03-2020	112757	Tamil Nac N		18	51844	0	4665.96	4665.96	0	Y	12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/376/ 19-20- Total	R	16-03-2020	112757	Tamil Nac N		-	100969	0	5894.09	5894.09	0	Y	12-Jun-20	Mar-20	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 (₹)											
33AICPK7409F1ZK	KUPPAN	SME/378/ 19-20	R	18-03-2020	90113.53	Tamil Nac N		18	76367.4	0	6873.07	6873.07	0	Y	12-Jun-20	Mar-20	Y							
		SME/378												Y										
		/19-20-												Y										
33AICPK7409F1ZK	KUPPAN	Total	R	18-03-2020	90113.53	Tamil Nac N		-	76367.4	0	6873.07	6873.07	0		12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/379/ 19-20	R	18-03-2020	250076.2	Tamil Nac N		18	211929	0	19073.6	19073.6	0	Y	12-Jun-20	Mar-20	Y							
		SME/379												Y										
		/19-20-												Y										
33AICPK7409F1ZK	KUPPAN	Total	R	18-03-2020	250076.2	Tamil Nac N		-	211929	0	19073.6	19073.6	0		12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/380/ 19-20	R	18-03-2020	293231.2	Tamil Nac N		18	248501	0	22365.1	22365.1	0	Y	12-Jun-20	Mar-20	Y							
		SME/380												Y										
		/19-20-												Y										
33AICPK7409F1ZK	KUPPAN	Total	R	18-03-2020	293231.2	Tamil Nac N		-	248501	0	22365.1	22365.1	0		12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/381/ 19-20	R	18-03-2020	187870.2	Tamil Nac N		18	159212	0	14329.1	14329.1	0	Y	12-Jun-20	Mar-20	Y							
		SME/381												Y										
		/19-20-												Y										
33AICPK7409F1ZK	KUPPAN	Total	R	18-03-2020	187870.2	Tamil Nac N		-	159212	0	14329.1	14329.1	0		12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/382/ 19-20	R	18-03-2020	124553.7	Tamil Nac N		18	105554	0	9499.86	9499.86	0	Y	12-Jun-20	Mar-20	Y							
		SME/382												Y										
		/19-20-												Y										
33AICPK7409F1ZK	KUPPAN	Total	R	18-03-2020	124553.7	Tamil Nac N		-	105554	0	9499.86	9499.86	0		12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/383/ 19-20	R	18-03-2020	96826.08	Tamil Nac N		18	82056	0	7385.04	7385.04	0	Y	12-Jun-20	Mar-20	Y							
		SME/383												Y										
		/19-20-												Y										
33AICPK7409F1ZK	KUPPAN	Total	R	18-03-2020	96826.08	Tamil Nac N		-	82056	0	7385.04	7385.04	0		12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/384/ 19-20	R	19-03-2020	83632.5	Tamil Nac N		18	70875	0	6378.75	6378.75	0	Y	12-Jun-20	Mar-20	Y							
		SME/384												Y										
		/19-20-												Y										
33AICPK7409F1ZK	KUPPAN	Total	R	19-03-2020	83632.5	Tamil Nac N		-	70875	0	6378.75	6378.75	0		12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/385/ 19-20	R	19-03-2020	102217.5	Tamil Nac N		18	86625	0	7796.25	7796.25	0	Y	12-Jun-20	Mar-20	Y							
		SME/385												Y										
		/19-20-												Y										
33AICPK7409F1ZK	KUPPAN	Total	R	19-03-2020	102217.5	Tamil Nac N		-	86625	0	7796.25	7796.25	0		12-Jun-20	Mar-20	Y							
33AICPK7409F1ZK	KUPPAN	SME/386/ 19-20	R	19-03-2020	51684	Tamil Nac N		18	43800	0	3942	3942	0	Y	12-Jun-20	Mar-20	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 (₹)											
33AAFFT5523Q1ZS	THANGAM CONSTRUCTION	39	R	19-03-2020	2600088	Tamil Nac N		18	2203464	0	198312	198312	0	Y	25-Jul-20	Mar-20	Y							
33AAFFT5523Q1ZS	THANGAM CONSTRUCTION	39-Total	R	19-03-2020	2600088	Tamil Nac N		-	2203464	0	198312	198312	0	Y	25-Jul-20	Mar-20	Y							
33AAFFT5523Q1ZS	THANGAM CONSTRUCTION	40	R	19-03-2020	3340501	Tamil Nac N		18	2830933	0	254784	254784	0	Y	25-Jul-20	Mar-20	Y							
33AAFFT5523Q1ZS	THANGAM CONSTRUCTION	40-Total	R	19-03-2020	3340501	Tamil Nac N		-	2830933	0	254784	254784	0	Y	25-Jul-20	Mar-20	Y							
33AAFFT5523Q1ZS	THANGAM CONSTRUCTION	41	R	19-03-2020	1298193	Tamil Nac N		18	1100163	0	99014.7	99014.7	0	Y	25-Jul-20	Mar-20	Y							
33AAFFT5523Q1ZS	THANGAM CONSTRUCTION	41-Total	R	19-03-2020	1298193	Tamil Nac N		-	1100163	0	99014.7	99014.7	0	Y	25-Jul-20	Mar-20	Y							
33AABFH1650E1Z1	HARIKRISHNA AND COMPANY	CB/A2426 1/19-20	R	09-03-2020	829	Tamil Nac N		18	702.85	0	63.26	63.26	0	Y	28-Jun-20	Mar-20	Y							
33AABFH1650E1Z1	HARIKRISHNA AND COMPANY	CB/A242 61/19-20-Total	R	09-03-2020	829	Tamil Nac N		-	702.85	0	63.26	63.26	0	Y	28-Jun-20	Mar-20	Y							
33AABFH1650E1Z1	HARIKRISHNA AND COMPANY	CB/A2426 2/19-20	R	09-03-2020	755	Tamil Nac N		18	640	0	57.6	57.6	0	Y	28-Jun-20	Mar-20	Y							
33AABFH1650E1Z1	HARIKRISHNA AND COMPANY	CB/A242 62/19-20-Total	R	09-03-2020	755	Tamil Nac N		-	640	0	57.6	57.6	0	Y	28-Jun-20	Mar-20	Y							
33AADPR2339E1Z0	PANDARINATHAN RAMESH	41	R	01-03-2020	2458670	Tamil Nac N		18	2083618	0	187526	187526	0	Y	06-Jul-20	Mar-20	Y							
33AADPR2339E1Z0	PANDARINATHAN RAMESH	41-Total	R	01-03-2020	2458670	Tamil Nac N		-	2083618	0	187526	187526	0	Y	06-Jul-20	Mar-20	Y							
33AADPR2339E1Z0	PANDARINATHAN RAMESH	42	R	01-03-2020	1828209	Tamil Nac N		18	1549329	0	139440	139440	0	Y	06-Jul-20	Mar-20	Y							
33AADPR2339E1Z0	PANDARINATHAN RAMESH	42-Total	R	01-03-2020	1828209	Tamil Nac N		-	1549329	0	139440	139440	0	Y	06-Jul-20	Mar-20	Y							
33AADPR2339E1Z0	PANDARINATHAN RAMESH	43	R	01-03-2020	10595301	Tamil Nac N		18	8979068	0	808116	808116	0	Y	06-Jul-20	Mar-20	Y							
33AADPR2339E1Z0	PANDARINATHAN RAMESH	43-Total	R	01-03-2020	10595301	Tamil Nac N		-	8979068	0	808116	808116	0	Y	06-Jul-20	Mar-20	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/21	R	21-03-2020	2390919	Tamil Nac N		18	2026203	0	182358	182358	0	Y	17-Jul-20	Mar-20	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/21-Total	R	21-03-2020	2390919	Tamil Nac N		-	2026203	0	182358	182358	0	Y	17-Jul-20	Mar-20	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/22	R	21-03-2020	257642	Tamil Nac N		18	218340	0	19650.6	19650.6	0	Y	17-Jul-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/22- Total	R	21-03-2020	257642	Tamil Nac N	-	218340	0	19650.6	19650.6	0	Y	17-Jul-20	Mar-20	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/23	R	21-03-2020	193161	Tamil Nac N	18	163695	0	14732.6	14732.6	0	Y	17-Jul-20	Mar-20	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/23- Total	R	21-03-2020	193161	Tamil Nac N	-	163695	0	14732.6	14732.6	0	Y	17-Jul-20	Mar-20	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/24	R	23-03-2020	3109557	Tamil Nac N	18	2635217	0	237170	237170	0	Y	17-Jul-20	Mar-20	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/24- Total	R	23-03-2020	3109557	Tamil Nac N	-	2635217	0	237170	237170	0	Y	17-Jul-20	Mar-20	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/25	R	25-03-2020	2415528	Tamil Nac N	18	2047058	0	184235	184235	0	Y	17-Jul-20	Mar-20	Y							
33AEZPR1371L1ZT	SUBRAMANIAN RANGANATHAN	IEPC/25- Total	R	25-03-2020	2415528	Tamil Nac N	-	2047058	0	184235	184235	0	Y	17-Jul-20	Mar-20	Y							
33BCXPS6840Q1ZF	EVARIST JALIAN SUNDARRAJ	191	R	11-03-2020	193498	Tamil Nac N	28	151170	0	21164	21164	0	Y	05-Nov-20	Mar-20	Y							
33BCXPS6840Q1ZF	EVARIST JALIAN SUNDARRAJ	191-Total	R	11-03-2020	193498	Tamil Nac N	-	151170	0	21164	21164	0	Y	05-Nov-20	Mar-20	Y							
33BCXPS6840Q1ZF	EVARIST JALIAN SUNDARRAJ	192	R	11-03-2020	193498	Tamil Nac N	28	151170	0	21164	21164	0	Y	05-Nov-20	Mar-20	Y							
33BCXPS6840Q1ZF	EVARIST JALIAN SUNDARRAJ	192-Total	R	11-03-2020	193498	Tamil Nac N	-	151170	0	21164	21164	0	Y	05-Nov-20	Mar-20	Y							
33BCXPS6840Q1ZF	EVARIST JALIAN SUNDARRAJ	403	R	21-03-2020	128998	Tamil Nac N	28	100780	0	14109	14109	0	Y	05-Nov-20	Mar-20	Y							
33BCXPS6840Q1ZF	EVARIST JALIAN SUNDARRAJ	403-Total	R	21-03-2020	128998	Tamil Nac N	-	100780	0	14109	14109	0	Y	05-Nov-20	Mar-20	Y							
33AAFHB0880C1ZX	B ASOKAN	707	R	12-02-2020	900	Tamil Nac N	18	763	0	68.67	68.67	0	Y	29-Dec-20	Mar-20	Y							
33AAFHB0880C1ZX	B ASOKAN	707-Total	R	12-02-2020	900	Tamil Nac N	-	763	0	68.67	68.67	0	Y	29-Dec-20	Mar-20	Y							
33AAFHB0880C1ZX	B ASOKAN	708	R	12-02-2020	850	Tamil Nac N	18	720	0	64.8	64.8	0	Y	29-Dec-20	Mar-20	Y							
33AAFHB0880C1ZX	B ASOKAN	708-Total	R	12-02-2020	850	Tamil Nac N	-	720	0	64.8	64.8	0	Y	29-Dec-20	Mar-20	Y							
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-2006	R	12-03-2020	921630.2	Tamil Nac N	5	877743	43887.15	0	0	0	Y	05-May-20	Mar-20	Y							
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-2006- Total	R	12-03-2020	921630.2	Tamil Nac N	-	877743	43887.15	0	0	0	Y	05-May-20	Mar-20	Y							
33AADFA2137K1ZT	ANAND ENGINEERING STORE	CR/3034	R	18-03-2020	4627	Tamil Nac N	18	3921.5	0	352.94	352.94	0	Y	30-May-20	Mar-20	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 Revers e	Rat e (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADFA2137K1ZT	ANAND ENGINEERING STORE	CR/3034- Total	R	18-03-2020	4627	Tamil Nac N	-	3921.5	0	352.94	352.94	0	Y	30-May-20	Mar-20	Y							
33AAJFB8187E1ZD	BOSE & CO	KSA/06/5 21/18-19	R	29-10-2019	306470	Tamil Nac N	18	1702606	0	153235	153235	0	Y	31-May-20	Mar-20	Y							
33AAJFB8187E1ZD	BOSE & CO	KSA/06/5 21/18-19- Total	R	29-10-2019	306470	Tamil Nac N	-	1702606	0	153235	153235	0	Y	31-May-20	Mar-20	Y							
33AFQPK2750J1ZA	KALAI SELVAN	024	R	11-03-2020	172044	Tamil Nac N	18	145800	0	13122	13122	0	Y	16-Oct-20	Mar-20	Y							
33AFQPK2750J1ZA	KALAI SELVAN	024-Total	R	11-03-2020	172044	Tamil Nac N	-	145800	0	13122	13122	0	Y	16-Oct-20	Mar-20	Y							
33AFQPK2750J1ZA	KALAI SELVAN	025	R	11-03-2020	102660	Tamil Nac N	18	87000	0	7830	7830	0	Y	16-Oct-20	Mar-20	Y							
33AFQPK2750J1ZA	KALAI SELVAN	025-Total	R	11-03-2020	102660	Tamil Nac N	-	87000	0	7830	7830	0	Y	16-Oct-20	Mar-20	Y							
33AAOFK0541Q1Z0	K B ENTERPRISES	8765	R	19-03-2020	1298	Tamil Nac N	18	1100	0	99	99	0	Y	18-Jul-20	Mar-20	Y							
33AAOFK0541Q1Z0	K B ENTERPRISES	8765- Total	R	19-03-2020	1298	Tamil Nac N	-	1100	0	99	99	0	Y	18-Jul-20	Mar-20	Y							
33AHYPS0884R1Z3	SIHORWALA RASUL BHOY SHABBIR	CB4067	R	04-02-2020	472	Tamil Nac N	18	400	0	36	36	0	Y	23-Jul-20	Mar-20	Y							
33AHYPS0884R1Z3	SIHORWALA RASUL BHOY SHABBIR	CB4067- Total	R	04-02-2020	472	Tamil Nac N	-	400	0	36	36	0	Y	23-Jul-20	Mar-20	Y							
33AAZPH0980R2ZT	E M HAMEED IBRAHIM	444	R	02-03-2020	100	Tamil Nac N	18	85	0	7.65	7.65	0	Y	12-Jun-20	Mar-20	Y							
33AAZPH0980R2ZT	E M HAMEED IBRAHIM	444-Total	R	02-03-2020	100	Tamil Nac N	-	85	0	7.65	7.65	0	Y	12-Jun-20	Mar-20	Y							
33AZJPG4192K1Z6	MOHAN GANESH	544	R	24-02-2020	6756	Tamil Nac N	18	5725	0	515.25	515.25	0	Y	15-Jul-20	Mar-20	Y							
33AZJPG4192K1Z6	MOHAN GANESH	544-Total	R	24-02-2020	6756	Tamil Nac N	-	5725	0	515.25	515.25	0	Y	15-Jul-20	Mar-20	Y							
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	G426-T- TM-02-76	R	04-03-2020	3958956	Tamil Nac N	18	3355048	0	301954	301954	0	Y	12-May-20	Mar-20	Y							
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	G426-T- TM-02- 76-Total	R	04-03-2020	3958956	Tamil Nac N	-	3355048	0	301954	301954	0	Y	12-May-20	Mar-20	Y							
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T360-E- RA16-77	R	02-03-2020	1561836	Tamil Nac N	18	1323590	0	119123	119123	0	Y	12-May-20	Mar-20	Y							
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T360-E- RA16-77- Total	R	02-03-2020	1561836	Tamil Nac N	-	1323590	0	119123	119123	0	Y	12-May-20	Mar-20	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T363-BOI-11-78	R	16-03-2020	308084	Tamil Nac N		18	261088	0	23497.9	23497.9	0	Y	12-May-20	Mar-20	Y							
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T363-BOI-11-78-Total	R	16-03-2020	308084	Tamil Nac N		-	261088	0	23497.9	23497.9	0	Y	12-May-20	Mar-20	Y							
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T363-T-BN-05-82	R	23-03-2020	5162001	Tamil Nac N		18	4374577	0	393712	393712	0	Y	12-May-20	Mar-20	Y							
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T363-T-BN-05-82-Total	R	23-03-2020	5162001	Tamil Nac N		-	4374577	0	393712	393712	0	Y	12-May-20	Mar-20	Y							
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T363-T-TM-16-79	R	13-03-2020	527824	Tamil Nac N		18	447308	0	40257.7	40257.7	0	Y	12-May-20	Mar-20	Y							
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T363-T-TM-16-79-Total	R	13-03-2020	527824	Tamil Nac N		-	447308	0	40257.7	40257.7	0	Y	12-May-20	Mar-20	Y							
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T363-T-TM-17-80	R	13-03-2020	3561862	Tamil Nac N		18	3018527	0	271667	271667	0	Y	12-May-20	Mar-20	Y							
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T363-T-TM-17-80-Total	R	13-03-2020	3561862	Tamil Nac N		-	3018527	0	271667	271667	0	Y	12-May-20	Mar-20	Y							
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T383-T-TM-09-81	R	23-03-2020	13542587	Tamil Nac N		18	1.1E+07	0	1032909	1032909	0	Y	12-May-20	Mar-20	Y							
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T383-T-TM-09-81-Total	R	23-03-2020	13542587	Tamil Nac N		-	1.1E+07	0	1032909	1032909	0	Y	12-May-20	Mar-20	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/19-20/47	R	16-03-2020	6104752	Tamil Nac N		18	5173519	0	465617	465617	0	Y	17-Sep-20	Mar-20	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/19-20/47-Total	R	16-03-2020	6104752	Tamil Nac N		-	5173519	0	465617	465617	0	Y	17-Sep-20	Mar-20	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/19-20/48	R	23-03-2020	197674.8	Tamil Nac N		18	167521	0	15076.9	15076.9	0	Y	17-Sep-20	Mar-20	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/19-20/48-Total	R	23-03-2020	197674.8	Tamil Nac N		-	167521	0	15076.9	15076.9	0	Y	17-Sep-20	Mar-20	Y							
33AAMFK6950D1ZC	KUMARESAN & CO	KC/19-20/49	R	28-03-2020	1541292	Tamil Nac N		18	1306180	0	117556	117556	0	Y	17-Sep-20	Mar-20	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 (₹)										
33AJPN9198A1Z0	NETHIRAMJI NARESH KUMAR MALI	461	R	28-01-2020	928	Tamil Nac N	18	786	0	70.74	70.74	0	Y	01-Jun-20	Mar-20	Y			01-Sep-21				
33AJPN9198A1Z0	NETHIRAMJI NARESH KUMAR MALI	461-Total	R	28-01-2020	928	Tamil Nac N	-	786	0	70.74	70.74	0	Y	01-Jun-20	Mar-20	Y			01-Sep-21				
33AJPN9198A1Z0	NETHIRAMJI NARESH KUMAR MALI	462	R	29-01-2020	520	Tamil Nac N	18	440	0	39.6	39.6	0	Y	01-Jun-20	Mar-20	Y			01-Sep-21				
33AJPN9198A1Z0	NETHIRAMJI NARESH KUMAR MALI	462-Total	R	29-01-2020	520	Tamil Nac N	-	440	0	39.6	39.6	0	Y	01-Jun-20	Mar-20	Y			01-Sep-21				
33AJPN9198A1Z0	NETHIRAMJI NARESH KUMAR MALI	468	R	31-01-2020	496	Tamil Nac N	18	420	0	37.8	37.8	0	Y	01-Jun-20	Mar-20	Y			01-Sep-21				
33AJPN9198A1Z0	NETHIRAMJI NARESH KUMAR MALI	468-Total	R	31-01-2020	496	Tamil Nac N	-	420	0	37.8	37.8	0	Y	01-Jun-20	Mar-20	Y			01-Sep-21				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	31757	R	05-03-2020	410.05	Tamil Nac N	18	347.5	0	31.28	31.28	0	Y	07-Jul-20	Mar-20	Y							
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	31757- Total	R	05-03-2020	410.05	Tamil Nac N	-	347.5	0	31.28	31.28	0	Y	07-Jul-20	Mar-20	Y							
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	31765	R	05-03-2020	38.94	Tamil Nac N	18	33	0	2.97	2.97	0	Y	07-Jul-20	Mar-20	Y							
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	31765- Total	R	05-03-2020	38.94	Tamil Nac N	-	33	0	2.97	2.97	0	Y	07-Jul-20	Mar-20	Y							
33BBVPK3518C1ZR	KUMAR PONNUSAMY	19- 20/070	R	11-03-2020	900	Tamil Nac N	18	763	0	68.67	68.67	0	Y	23-Dec-20	Mar-20	Y			01-Aug-20				
33BBVPK3518C1ZR	KUMAR PONNUSAMY	19- 20/070- Total	R	11-03-2020	900	Tamil Nac N	-	763	0	68.67	68.67	0	Y	23-Dec-20	Mar-20	Y			01-Aug-20				
33AAJFB7490G1ZD	B K BAALAA & CO	009	R	29-10-2019	1108404	Tamil Nac N	18	998571	0	89871.4	89871.4	0	Y	23-Jul-20	Mar-20	Y							
33AAJFB7490G1ZD	B K BAALAA & CO	009-Total	R	29-10-2019	1108404	Tamil Nac N	-	998571	0	89871.4	89871.4	0	Y	23-Jul-20	Mar-20	Y							
33AAHFJ0782B1ZS	J S ENTERPRISES	INV- 00689	R	06-03-2020	15871	Tamil Nac N	18	13450	0	1210.5	1210.5	0	Y	02-Jun-20	Mar-20	Y							
33AAHFJ0782B1ZS	J S ENTERPRISES	INV- 00689- Total	R	06-03-2020	15871	Tamil Nac N	-	13450	0	1210.5	1210.5	0	Y	02-Jun-20	Mar-20	Y							
33AAHFJ0782B1ZS	J S ENTERPRISES	INV- 00690	R	06-03-2020	17688	Tamil Nac N	18	14990	0	1349.1	1349.1	0	Y	02-Jun-20	Mar-20	Y							
33AAHFJ0782B1ZS	J S ENTERPRISES	INV- 00690- Total	R	06-03-2020	17688	Tamil Nac N	-	14990	0	1349.1	1349.1	0	Y	02-Jun-20	Mar-20	Y							
33AAHFJ0782B1ZS	J S ENTERPRISES	INV- 00691	R	09-03-2020	61151	Tamil Nac N	18	51823	0	4664.07	4664.07	0	Y	02-Jun-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00691- Total	R	09-03-2020	61151	Tamil Nac N	-	51823	0	4664.07	4664.07	0	Y	02-Jun-20	Mar-20	Y							
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00697	R	12-03-2020	9422	Tamil Nac N	18	7985	0	718.65	718.65	0	Y	02-Jun-20	Mar-20	Y							
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00697- Total	R	12-03-2020	9422	Tamil Nac N	-	7985	0	718.65	718.65	0	Y	02-Jun-20	Mar-20	Y							
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00713	R	18-03-2020	48557	Tamil Nac N	18	41150	0	3703.5	3703.5	0	Y	02-Jun-20	Mar-20	Y							
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00713- Total	R	18-03-2020	48557	Tamil Nac N	-	41150	0	3703.5	3703.5	0	Y	02-Jun-20	Mar-20	Y							
33AOVPK6980J1Z6	MANICKAM KANNAN	MM1080	R	19-03-2020	1251.98	Tamil Nac N	18	1061	0	95.49	95.49	0	Y	19-Jun-20	Mar-20	Y							
33AOVPK6980J1Z6	MANICKAM KANNAN	MM1080- Total	R	19-03-2020	1251.98	Tamil Nac N	-	1061	0	95.49	95.49	0	Y	19-Jun-20	Mar-20	Y							
33AOVPK6980J1Z6	MANICKAM KANNAN	mm1161	R	23-03-2020	782.92	Tamil Nac N	18	663.5	0	59.72	59.72	0	Y	19-Jun-20	Mar-20	Y							
33AOVPK6980J1Z6	MANICKAM KANNAN	mm1161- Total	R	23-03-2020	782.92	Tamil Nac N	-	663.5	0	59.72	59.72	0	Y	19-Jun-20	Mar-20	Y							
33AOVPK6980J1Z6	MANICKAM KANNAN	mm1184	R	23-03-2020	208.26	Tamil Nac N	18	176.5	0	15.89	15.89	0	Y	19-Jun-20	Mar-20	Y							
33AOVPK6980J1Z6	MANICKAM KANNAN	mm1184- Total	R	23-03-2020	208.26	Tamil Nac N	-	176.5	0	15.89	15.89	0	Y	19-Jun-20	Mar-20	Y							
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	1317	R	17-03-2020	552921	Tamil Nac N	12	493680	0	29620.8	29620.8	0	Y	29-May-20	Mar-20	Y							
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	1317- Total	R	17-03-2020	552921	Tamil Nac N	-	493680	0	29620.8	29620.8	0	Y	29-May-20	Mar-20	Y							
33AACFE5616J1ZM	EXCEL ENTERPRISES	68	R	20-03-2020	99120	Tamil Nac N	18	84000	0	7560	7560	0	Y	23-Jun-20	Mar-20	Y							19-Sep-22
33AACFE5616J1ZM	EXCEL ENTERPRISES	68-Total	R	20-03-2020	99120	Tamil Nac N	-	84000	0	7560	7560	0	Y	23-Jun-20	Mar-20	Y							19-Sep-22
33AACCC7367F1ZR	CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED	G/19-20/00730 5	R	16-03-2020	2950	Tamil Nac N	18	2500	0	225	225	0	Y	16-Aug-20	Mar-20	Y							
33AACCC7367F1ZR	CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED	G/19-20/00730 5-Total	R	16-03-2020	2950	Tamil Nac N	-	2500	0	225	225	0	Y	16-Aug-20	Mar-20	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19F19T N00046	R	07-03-2020	303887.8	Tamil Nac N	18	257532	0	23177.9	23177.9	0	Y	15-May-20	Mar-20	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19F19T N00046- Total	R	07-03-2020	303887.8	Tamil Nac N	-	257532	0	23177.9	23177.9	0	Y	15-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19F19T N00048	R	31-03-2020	151697.3	Tamil Nac N		18	128557	0	11570.1	11570.1	0	Y	15-May-20	Mar-20	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19F19T N00048-Total	R	31-03-2020	151697.3	Tamil Nac N		-	128557	0	11570.1	11570.1	0	Y	15-May-20	Mar-20	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19F19T N00049	R	31-03-2020	2621.23	Tamil Nac N		18	2221.39	0	199.93	199.93	0	Y	15-May-20	Mar-20	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19F19T N00049-Total	R	31-03-2020	2621.23	Tamil Nac N		-	2221.39	0	199.93	199.93	0	Y	15-May-20	Mar-20	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19M19 TN00006	R	04-03-2020	12859977	Tamil Nac N		18	1.1E+07	0	980846	980846	0	Y	15-May-20	Mar-20	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19M19 TN00006-Total	R	04-03-2020	12859977	Tamil Nac N		-	1.1E+07	0	980846	980846	0	Y	15-May-20	Mar-20	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19MIE2 OTN00007	R	31-03-2020	9794853	Tamil Nac N		18	8300723	0	747065	747065	0	Y	15-May-20	Mar-20	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19MIE20TN00007-Total	R	31-03-2020	9794853	Tamil Nac N		-	8300723	0	747065	747065	0	Y	15-May-20	Mar-20	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19MIW 20TN00012	R	31-03-2020	62257747	Tamil Nac N		18	5.3E+07	0	4748472	4748472	0	Y	15-May-20	Mar-20	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19MIW 20TN00012-Total	R	31-03-2020	62257747	Tamil Nac N		-	5.3E+07	0	4748472	4748472	0	Y	15-May-20	Mar-20	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19MIW 20TN00021	R	31-03-2020	76399915	Tamil Nac N		18	6.5E+07	0	5827112	5827112	0	Y	15-May-20	Mar-20	Y							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19MIW 20TN00021-Total	R	31-03-2020	76399915	Tamil Nac N		-	6.5E+07	0	5827112	5827112	0	Y	15-May-20	Mar-20	Y							
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	1003	R	18-03-2020	21329	Tamil Nac N		18	18075	0	1626.75	1626.75	0	Y	13-Jul-20	Mar-20	Y							
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	1003-Total	R	18-03-2020	21329	Tamil Nac N		-	18075	0	1626.75	1626.75	0	Y	13-Jul-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1599	R	31-01-2020	441	Tamil Nac N		18	374	0	33.66	33.66	0	Y	20-Jun-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	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	1599- Total	R	31-01-2020	441	Tamil Nar N	-	374	0	33.66	33.66	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1600	R	31-01-2020	195	Tamil Nac N	18	165	0	14.85	14.85	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1600- Total	R	31-01-2020	195	Tamil Nar N	-	165	0	14.85	14.85	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1601	R	01-02-2020	198	Tamil Nac N	18	168	0	15.12	15.12	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1601- Total	R	01-02-2020	198	Tamil Nar N	-	168	0	15.12	15.12	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1602	R	01-02-2020	747	Tamil Nac N	18	633	0	56.97	56.97	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1602- Total	R	01-02-2020	747	Tamil Nar N	-	633	0	56.97	56.97	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	2198	R	20-03-2020	968	Tamil Nac N	18	820	0	73.8	73.8	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	2198- Total	R	20-03-2020	968	Tamil Nar N	-	820	0	73.8	73.8	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	2201	R	21-03-2020	142	Tamil Nac N	18	120	0	10.8	10.8	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	2201- Total	R	21-03-2020	142	Tamil Nar N	-	120	0	10.8	10.8	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	2202	R	23-03-2020	458	Tamil Nac N	18	388	0	34.92	34.92	0	Y	20-Jun-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	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	2202- Total	R	23-03-2020	458	Tamil Nar N	-	388	0	34.92	34.92	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	B1630	R	10-02-2020	394	Tamil Nac N	18	334	0	30.06	30.06	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	B1630- Total	R	10-02-2020	394	Tamil Nar N	-	334	0	30.06	30.06	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	B1631	R	11-02-2020	372	Tamil Nac N	18	315	0	28.35	28.35	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	B1631- Total	R	11-02-2020	372	Tamil Nar N	-	315	0	28.35	28.35	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	B1642	R	14-02-2020	920	Tamil Nac N	18	780	0	70.2	70.2	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	B1642- Total	R	14-02-2020	920	Tamil Nar N	-	780	0	70.2	70.2	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	B1643	R	14-02-2020	980	Tamil Nac N	18	830	0	74.7	74.7	0	Y	20-Jun-20	Mar-20	Y							
33AGXPG9394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	B1643- Total	R	14-02-2020	980	Tamil Nar N	-	830	0	74.7	74.7	0	Y	20-Jun-20	Mar-20	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRIYA	59	R	31-12-2019	35498	Tamil Nac N	5	33808	0	845.2	845.2	0	Y	28-Aug-20	Mar-20	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRIYA	59-Total	R	31-12-2019	35498	Tamil Nar N	-	33808	0	845.2	845.2	0	Y	28-Aug-20	Mar-20	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRIYA	60	R	29-02-2020	9000	Tamil Nac N	5	8571	0	214.28	214.28	0	Y	28-Aug-20	Mar-20	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRIYA	60-Total	R	29-02-2020	9000	Tamil Nar N	-	8571	0	214.28	214.28	0	Y	28-Aug-20	Mar-20	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRIYA	61	R	29-02-2020	20400	Tamil Nac N	5	19429	0	485.73	485.73	0	Y	28-Aug-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRIYA	61-Total	R	29-02-2020	20400	Tamil Nac N	-	19429	0	485.73	485.73	0	Y	28-Aug-20	Mar-20	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRIYA	63	R	31-03-2020	35498	Tamil Nac N	5	33808	0	845.2	845.2	0	Y	28-Aug-20	Mar-20	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRIYA	63-Total	R	31-03-2020	35498	Tamil Nac N	-	33808	0	845.2	845.2	0	Y	28-Aug-20	Mar-20	Y							
33ABBFM5916B1ZR	MADRAS POWER CORPORATION	36	R	03-03-2020	2316340	Tamil Nac N	18	1963000	0	176670	176670	0	Y	19-Jun-20	Mar-20	Y							
33ABBFM5916B1ZR	MADRAS POWER CORPORATION	36-Total	R	03-03-2020	2316340	Tamil Nac N	-	1963000	0	176670	176670	0	Y	19-Jun-20	Mar-20	Y							
33AJKPR7378F1ZR	RAJAMANICKAMPILLAI RADHAKRISHNAN	004/2019 -20	R	18-03-2020	3907615	Tamil Nac N	18	3311538	0	298038	298038	0	Y	07-Jul-20	Mar-20	Y							
33AJKPR7378F1ZR	RAJAMANICKAMPILLAI RADHAKRISHNAN	004/2019 -20-Total	R	18-03-2020	3907615	Tamil Nac N	-	3311538	0	298038	298038	0	Y	07-Jul-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	10034189 74	R	01-03-2020	115.64	Tamil Nac N	18	98	0	8.82	8.82	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	10034189 74-Total	R	01-03-2020	115.64	Tamil Nac N	-	98	0	8.82	8.82	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	10034193 73	R	01-03-2020	127.44	Tamil Nac N	18	108	0	9.72	9.72	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	10034193 73-Total	R	01-03-2020	127.44	Tamil Nac N	-	108	0	9.72	9.72	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	10034364 42	R	01-03-2020	115.64	Tamil Nac N	18	98	0	8.82	8.82	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	10034364 42-Total	R	01-03-2020	115.64	Tamil Nac N	-	98	0	8.82	8.82	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	10034368 15	R	01-03-2020	151.04	Tamil Nac N	18	128	0	11.52	11.52	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	10034368 15-Total	R	01-03-2020	151.04	Tamil Nac N	-	128	0	11.52	11.52	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	10034368 40	R	01-03-2020	115.64	Tamil Nac N	18	98	0	8.82	8.82	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	10034368 40-Total	R	01-03-2020	115.64	Tamil Nac N	-	98	0	8.82	8.82	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	10034369 41	R	01-03-2020	127.44	Tamil Nac N	18	108	0	9.72	9.72	0	Y	01-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	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	10034369 41-Total	R	01-03-2020	127.44	Tamil Nac N	-	108	0	9.72	9.72	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	10044384 00	R	02-03-2020	115.64	Tamil Nac N	18	98	0	8.82	8.82	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	10044384 00-Total	R	02-03-2020	115.64	Tamil Nac N	-	98	0	8.82	8.82	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	10044396 34	R	02-03-2020	5739.95	Tamil Nac N	18	4864.37	0	437.79	437.79	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	10044396 34-Total	R	02-03-2020	5739.95	Tamil Nac N	-	4864.37	0	437.79	437.79	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34662544	R	06-03-2020	230.58	Tamil Nac N	18	195.4	0	17.59	17.59	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34662544 -Total	R	06-03-2020	230.58	Tamil Nac N	-	195.4	0	17.59	17.59	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34767724	R	06-03-2020	1287.38	Tamil Nac N	18	1091	0	98.19	98.19	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34767724 -Total	R	06-03-2020	1287.38	Tamil Nac N	-	1091	0	98.19	98.19	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34933712	R	06-03-2020	400.02	Tamil Nac N	18	339	0	30.51	30.51	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34933712 -Total	R	06-03-2020	400.02	Tamil Nac N	-	339	0	30.51	30.51	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34947059	R	06-03-2020	271.4	Tamil Nac N	18	230	0	20.7	20.7	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34947059 -Total	R	06-03-2020	271.4	Tamil Nac N	-	230	0	20.7	20.7	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34961600	R	06-03-2020	709.88	Tamil Nac N	18	601.6	0	54.14	54.14	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34961600 -Total	R	06-03-2020	709.88	Tamil Nac N	-	601.6	0	54.14	54.14	0	Y	01-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	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	SDCTN00 34962182	R	06-03-2020	283.2	Tamil Nac N	18	240	0	21.6	21.6	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34962182	-Total	R	06-03-2020	283.2	Tamil Nac N	-	240	0	21.6	21.6	0	Y	01-May-20	Mar-20	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34964716	R	06-03-2020	271.4	Tamil Nac N	18	230	0	20.7	20.7	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34964716	-Total	R	06-03-2020	271.4	Tamil Nac N	-	230	0	20.7	20.7	0	Y	01-May-20	Mar-20	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34988620	R	06-03-2020	883.82	Tamil Nac N	18	749	0	67.41	67.41	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34988620	-Total	R	06-03-2020	883.82	Tamil Nac N	-	749	0	67.41	67.41	0	Y	01-May-20	Mar-20	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34994419	R	06-03-2020	482.62	Tamil Nac N	18	409	0	36.81	36.81	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 34994419	-Total	R	06-03-2020	482.62	Tamil Nac N	-	409	0	36.81	36.81	0	Y	01-May-20	Mar-20	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35440897	R	08-03-2020	1823.1	Tamil Nac N	18	1545	0	139.05	139.05	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35440897	-Total	R	08-03-2020	1823.1	Tamil Nac N	-	1545	0	139.05	139.05	0	Y	01-May-20	Mar-20	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35449521	R	08-03-2020	1823.1	Tamil Nac N	18	1545	0	139.05	139.05	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35449521	-Total	R	08-03-2020	1823.1	Tamil Nac N	-	1545	0	139.05	139.05	0	Y	01-May-20	Mar-20	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35450070	R	08-03-2020	1823.1	Tamil Nac N	18	1545	0	139.05	139.05	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35450070	-Total	R	08-03-2020	1823.1	Tamil Nac N	-	1545	0	139.05	139.05	0	Y	01-May-20	Mar-20	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Status	GSTR-3B Filing Status	Amend ment made, if any	Tax Period in which	Effectiv e date of cancella	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	SDCTN00 35450529	R	08-03-2020	1237.82	Tamil Nac N	18	1049	0	94.41	94.41	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35450529 -Total	R	08-03-2020	1237.82	Tamil Nac N	-	1049	0	94.41	94.41	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35468868	R	08-03-2020	1469.1	Tamil Nac N	18	1245	0	112.05	112.05	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35468868 -Total	R	08-03-2020	1469.1	Tamil Nac N	-	1245	0	112.05	112.05	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35492077	R	08-03-2020	643.1	Tamil Nac N	18	545	0	49.05	49.05	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35492077 -Total	R	08-03-2020	643.1	Tamil Nac N	-	545	0	49.05	49.05	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35515248	R	08-03-2020	1823.1	Tamil Nac N	18	1545	0	139.05	139.05	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35515248 -Total	R	08-03-2020	1823.1	Tamil Nac N	-	1545	0	139.05	139.05	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35516560	R	08-03-2020	1952.9	Tamil Nac N	18	1655	0	148.95	148.95	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35516560 -Total	R	08-03-2020	1952.9	Tamil Nac N	-	1655	0	148.95	148.95	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35543183	R	08-03-2020	1905.7	Tamil Nac N	18	1615	0	145.35	145.35	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35543183 -Total	R	08-03-2020	1905.7	Tamil Nac N	-	1615	0	145.35	145.35	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35571003	R	08-03-2020	643.1	Tamil Nac N	18	545	0	49.05	49.05	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35571003 -Total	R	08-03-2020	643.1	Tamil Nac N	-	545	0	49.05	49.05	0	Y	01-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	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	SDCTN00 35571222	R	08-03-2020	643.1	Tamil Nac N	18	545	0	49.05	49.05	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35571222	-Total	R	08-03-2020	643.1	Tamil Nac N	-	545	0	49.05	49.05	0	Y	01-May-20	Mar-20	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35571238	R	08-03-2020	88.5	Tamil Nac N	18	75	0	6.75	6.75	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35571238	-Total	R	08-03-2020	88.5	Tamil Nac N	-	75	0	6.75	6.75	0	Y	01-May-20	Mar-20	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35577323	R	08-03-2020	1551.7	Tamil Nac N	18	1315	0	118.35	118.35	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35577323	-Total	R	08-03-2020	1551.7	Tamil Nac N	-	1315	0	118.35	118.35	0	Y	01-May-20	Mar-20	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35577326	R	08-03-2020	1823.1	Tamil Nac N	18	1545	0	139.05	139.05	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35577326	-Total	R	08-03-2020	1823.1	Tamil Nac N	-	1545	0	139.05	139.05	0	Y	01-May-20	Mar-20	Y						
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35577332	R	08-03-2020	1823.1	Tamil Nac N	18	1545	0	139.05	139.05	0	Y	01-May-20	Mar-20	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00 35577332	-Total	R	08-03-2020	1823.1	Tamil Nac N	-	1545	0	139.05	139.05	0	Y	01-May-20	Mar-20	Y						
33AAECE3708Q1ZF	ENMAASS POWER SOLUTION PRIVATE LIMITED	182	R	27-02-2020	60368	Tamil Nac N	18	53900	0	4851	4851	0	Y	01-Jul-20	Mar-20	Y							
33AAECE3708Q1ZF	ENMAASS POWER SOLUTION PRIVATE LIMITED	182-Total	R	27-02-2020	60368	Tamil Nac N	-	53900	0	4851	4851	0	Y	01-Jul-20	Mar-20	Y							
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1912058	R	03-01-2020	778.8	Tamil Nac N	18	660	0	59.4	59.4	0	Y	14-Jul-20	Mar-20	Y							
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1912058- Total	R	03-01-2020	778.8	Tamil Nac N	-	660	0	59.4	59.4	0	Y	14-Jul-20	Mar-20	Y							
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	2001058	R	04-02-2020	300.9	Tamil Nac N	18	255	0	22.95	22.95	0	Y	14-Jul-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	2001058- Total	R	04-02-2020	300.9	Tamil Nac N	-	255	0	22.95	22.95	0	Y	14-Jul-20	Mar-20	Y							
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	2002058	R	03-03-2020	354	Tamil Nac N	18	300	0	27	27	0	Y	14-Jul-20	Mar-20	Y							
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	2002058- Total	R	03-03-2020	354	Tamil Nac N	-	300	0	27	27	0	Y	14-Jul-20	Mar-20	Y							
33AEWPM2717C2ZJ	MANOHARAN	006	R	05-03-2020	1364878	Tamil Nac N	18	1156676	0	104101	104101	0	Y	29-Sep-20	Mar-20	Y							
33AEWPM2717C2ZJ	MANOHARAN	006-Total	R	05-03-2020	1364878	Tamil Nac N	-	1156676	0	104101	104101	0	Y	29-Sep-20	Mar-20	Y							
33AEWPM2717C2ZJ	MANOHARAN	007	R	05-03-2020	2298574	Tamil Nac N	18	1947944	0	175315	175315	0	Y	29-Sep-20	Mar-20	Y							
33AEWPM2717C2ZJ	MANOHARAN	007-Total	R	05-03-2020	2298574	Tamil Nac N	-	1947944	0	175315	175315	0	Y	29-Sep-20	Mar-20	Y							
33AEWPM2717C2ZJ	MANOHARAN	008	R	05-03-2020	269995	Tamil Nac N	18	228809	0	20592.8	20592.8	0	Y	29-Sep-20	Mar-20	Y							
33AEWPM2717C2ZJ	MANOHARAN	008-Total	R	05-03-2020	269995	Tamil Nac N	-	228809	0	20592.8	20592.8	0	Y	29-Sep-20	Mar-20	Y							
33AEWPM2717C2ZJ	MANOHARAN	009	R	05-03-2020	773365	Tamil Nac N	18	655394	0	58985.5	58985.5	0	Y	29-Sep-20	Mar-20	Y							
33AEWPM2717C2ZJ	MANOHARAN	009-Total	R	05-03-2020	773365	Tamil Nac N	-	655394	0	58985.5	58985.5	0	Y	29-Sep-20	Mar-20	Y							
33AVEPM6960A1ZU	SHANMUGAM MANIKANDAN	689	R	12-03-2020	531	Tamil Nac N	18	450	0	40.5	40.5	0	Y	23-May-20	Mar-20	Y							
33AVEPM6960A1ZU	SHANMUGAM MANIKANDAN	689-Total	R	12-03-2020	531	Tamil Nac N	-	450	0	40.5	40.5	0	Y	23-May-20	Mar-20	Y							
33AVEPM6960A1ZU	SHANMUGAM MANIKANDAN	690	R	12-03-2020	531	Tamil Nac N	18	450	0	40.5	40.5	0	Y	23-May-20	Mar-20	Y							
33AVEPM6960A1ZU	SHANMUGAM MANIKANDAN	690-Total	R	12-03-2020	531	Tamil Nac N	-	450	0	40.5	40.5	0	Y	23-May-20	Mar-20	Y							
33AABFB9307L1ZI	BEST SUPPLY AGENCY	19- 20/CB/16 607	R	27-02-2020	762.28	Tamil Nac N	18	646	0	58.14	58.14	0	Y	27-May-20	Mar-20	Y							
33AABFB9307L1ZI	BEST SUPPLY AGENCY	19- 20/CB/16 607-Total	R	27-02-2020	762.28	Tamil Nac N	-	646	0	58.14	58.14	0	Y	27-May-20	Mar-20	Y							
33AAAFN3332N1ZE	NATCO AGENCY	3247	R	21-03-2020	779	Tamil Nac N	18	660	0	59.4	59.4	0	Y	08-Jun-20	Mar-20	Y							
33AAAFN3332N1ZE	NATCO AGENCY	3247- Total	R	21-03-2020	779	Tamil Nac N	-	660	0	59.4	59.4	0	Y	08-Jun-20	Mar-20	Y							
33AAAFN3332N1ZE	NATCO AGENCY	3248	R	21-03-2020	531	Tamil Nac N	18	450	0	40.5	40.5	0	Y	08-Jun-20	Mar-20	Y							
33AAAFN3332N1ZE	NATCO AGENCY	3248- Total	R	21-03-2020	531	Tamil Nac N	-	450	0	40.5	40.5	0	Y	08-Jun-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AABCI2550H1ZZ	IT EXPRESSWAY LIMITED	238	R	31-03-2020	82000	Tamil Nac N	18	69492	0	6254.28	6254.28	0	Y	20-Apr-20	Mar-20	Y							
33AABCI2550H1ZZ	IT EXPRESSWAY LIMITED	238-Total	R	31-03-2020	82000	Tamil Nac N	-	69492	0	6254.28	6254.28	0	Y	20-Apr-20	Mar-20	Y							
33AATFG5556C1ZB	G K V CONTRACTORS	08/2019-20	R	19-02-2020	99690	Tamil Nac N	18	84483	0	7603.47	7603.47	0	Y	21-Jul-20	Mar-20	Y							
33AATFG5556C1ZB	G K V CONTRACTORS	08/2019-20-Total	R	19-02-2020	99690	Tamil Nac N	-	84483	0	7603.47	7603.47	0	Y	21-Jul-20	Mar-20	Y							
33AATFG5556C1ZB	G K V CONTRACTORS	11/2019-20	R	20-03-2020	112023	Tamil Nac N	18	94935	0	8544.15	8544.15	0	Y	21-Jul-20	Mar-20	Y							
33AATFG5556C1ZB	G K V CONTRACTORS	11/2019-20-Total	R	20-03-2020	112023	Tamil Nac N	-	94935	0	8544.15	8544.15	0	Y	21-Jul-20	Mar-20	Y							
33AOBPA7813A1ZT	SRINIVASAN ASHOK	022/2019	R	09-03-2020	1847510	Tamil Nac N	18	1565686	0	140912	140912	0	Y	29-Sep-20	Mar-20	Y							
33AOBPA7813A1ZT	SRINIVASAN ASHOK	022/2019-Total	R	09-03-2020	1847510	Tamil Nac N	-	1565686	0	140912	140912	0	Y	29-Sep-20	Mar-20	Y							
33AOBPA7813A1ZT	SRINIVASAN ASHOK	023/2019	R	17-03-2020	2768252	Tamil Nac N	18	2345976	0	211138	211138	0	Y	29-Sep-20	Mar-20	Y							
33AOBPA7813A1ZT	SRINIVASAN ASHOK	023/2019-Total	R	17-03-2020	2768252	Tamil Nac N	-	2345976	0	211138	211138	0	Y	29-Sep-20	Mar-20	Y							
33AOBPA7813A1ZT	SRINIVASAN ASHOK	024/2019	R	17-03-2020	354001	Tamil Nac N	18	300001	0	27000.1	27000.1	0	Y	29-Sep-20	Mar-20	Y							
33AOBPA7813A1ZT	SRINIVASAN ASHOK	024/2019-Total	R	17-03-2020	354001	Tamil Nac N	-	300001	0	27000.1	27000.1	0	Y	29-Sep-20	Mar-20	Y							
33AOBPA7813A1ZT	SRINIVASAN ASHOK	025/2019	R	17-03-2020	1850138	Tamil Nac N	18	1567914	0	141112	141112	0	Y	29-Sep-20	Mar-20	Y							
33AOBPA7813A1ZT	SRINIVASAN ASHOK	025/2019-Total	R	17-03-2020	1850138	Tamil Nac N	-	1567914	0	141112	141112	0	Y	29-Sep-20	Mar-20	Y							
33ABAFS1485L1Z1	SREE ANNAMALAYAR AGRO CORPORATES	CA-0610	R	07-03-2020	400	Tamil Nac N	18	338.98	0	30.51	30.51	0	Y	03-Aug-20	Mar-20	Y							
33ABAFS1485L1Z1	SREE ANNAMALAYAR AGRO CORPORATES	CA-0610-Total	R	07-03-2020	400	Tamil Nac N	-	338.98	0	30.51	30.51	0	Y	03-Aug-20	Mar-20	Y							
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-064	R	03-03-2020	990.02	Tamil Nac N	18	839	0	75.51	75.51	0	Y	08-Jul-20	Mar-20	Y							
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-064-Total	R	03-03-2020	990.02	Tamil Nac N	-	839	0	75.51	75.51	0	Y	08-Jul-20	Mar-20	Y							
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-065	R	04-03-2020	997.1	Tamil Nac N	18	845	0	76.05	76.05	0	Y	08-Jul-20	Mar-20	Y							
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-065-Total	R	04-03-2020	997.1	Tamil Nac N	-	845	0	76.05	76.05	0	Y	08-Jul-20	Mar-20	Y							
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-066	R	05-03-2020	997.1	Tamil Nac N	18	845	0	76.05	76.05	0	Y	08-Jul-20	Mar-20	Y							
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-066-Total	R	05-03-2020	997.1	Tamil Nac N	-	845	0	76.05	76.05	0	Y	08-Jul-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AVBPS4066L1ZB	SAMSUDEEN	008	R	01-03-2020	2189328	Tamil Nac N	18	1855363	0	166983	166983	0	Y	27-Aug-20	Mar-20	Y							
33AVBPS4066L1ZB	SAMSUDEEN	008-Total	R	01-03-2020	2189328	Tamil Nac N	-	1855363	0	166983	166983	0	Y	27-Aug-20	Mar-20	Y							
33AVBPS4066L1ZB	SAMSUDEEN	216	R	01-03-2020	493274.2	Tamil Nac N	18	418029	0	37622.6	37622.6	0	Y	27-Aug-20	Mar-20	Y							
33AVBPS4066L1ZB	SAMSUDEEN	216-Total	R	01-03-2020	493274.2	Tamil Nac N	-	418029	0	37622.6	37622.6	0	Y	27-Aug-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	02	R	27-08-2019	2193334	Tamil Nac N	18	1858758	0	167288	167288	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	02-Total	R	27-08-2019	2193334	Tamil Nac N	-	1858758	0	167288	167288	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	03	R	30-08-2019	803441	Tamil Nac N	18	680882	0	61279.4	61279.4	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	03-Total	R	30-08-2019	803441	Tamil Nac N	-	680882	0	61279.4	61279.4	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	04	R	24-04-2019	3621964	Tamil Nac N	18	3069461	0	276251	276251	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	04-Total	R	24-04-2019	3621964	Tamil Nac N	-	3069461	0	276251	276251	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	05	R	29-11-2019	229081	Tamil Nac N	18	194137	0	17472.3	17472.3	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	05-Total	R	29-11-2019	229081	Tamil Nac N	-	194137	0	17472.3	17472.3	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	06	R	25-10-2019	697993	Tamil Nac N	18	591469	0	53232.2	53232.2	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	06-Total	R	25-10-2019	697993	Tamil Nac N	-	591469	0	53232.2	53232.2	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	07	R	25-10-2019	1084900	Tamil Nac N	18	919407	0	82746.6	82746.6	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	07-Total	R	25-10-2019	1084900	Tamil Nac N	-	919407	0	82746.6	82746.6	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	08	R	25-10-2019	999688	Tamil Nac N	18	847193	0	76247.4	76247.4	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	08-Total	R	25-10-2019	999688	Tamil Nac N	-	847193	0	76247.4	76247.4	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	09	R	02-11-2019	361019	Tamil Nac N	18	305948	0	27535.3	27535.3	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	09-Total	R	02-11-2019	361019	Tamil Nac N	-	305948	0	27535.3	27535.3	0	Y	06-Oct-20	Mar-20	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	10	R	20-11-2019	660755	Tamil Nac N	18	559962	0	50396.6	50396.6	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	10-Total	R	20-11-2019	660755	Tamil Nac N	-	559962	0	50396.6	50396.6	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	20	R	29-11-2019	229199	Tamil Nac N	18	194237	0	17481.3	17481.3	0	Y	06-Oct-20	Mar-20	Y							
33AGEPR4185K1Z2	MARIAPPAN RAMALINGAM	20-Total	R	29-11-2019	229199	Tamil Nac N	-	194237	0	17481.3	17481.3	0	Y	06-Oct-20	Mar-20	Y							
33BHJPB8235K1ZB	SHANMUGAM BHARATH KUMAR	414	R	20-03-2020	10998	Tamil Nac N	18	9320	0	838.8	838.8	0	Y	10-Sep-20	Mar-20	Y							
33BHJPB8235K1ZB	SHANMUGAM BHARATH KUMAR	414-Total	R	20-03-2020	10998	Tamil Nac N	-	9320	0	838.8	838.8	0	Y	10-Sep-20	Mar-20	Y							
33BSQPK2123K1ZP	KALIAPPAN	02	R	30-08-2019	153435	Tamil Nac N	18	130030	0	11702.7	11702.7	0	Y	16-Jun-20	Mar-20	Y							
33BSQPK2123K1ZP	KALIAPPAN	02-Total	R	30-08-2019	153435	Tamil Nac N	-	130030	0	11702.7	11702.7	0	Y	16-Jun-20	Mar-20	Y							
33AIJPS3208F1ZG	JAYAPAL SHANTHI	JKT/19-20/1019	R	17-02-2020	180	Tamil Nac N	18	152.56	0	13.73	13.73	0	Y	02-Jul-20	Mar-20	Y							
33AIJPS3208F1ZG	JAYAPAL SHANTHI	JKT/19-20/1019-Total	R	17-02-2020	180	Tamil Nac N	-	152.56	0	13.73	13.73	0	Y	02-Jul-20	Mar-20	Y							
33ALHPS7914F1ZZ	SHAJI AUGUSTINE	2988	R	05-03-2020	233	Tamil Nac N	12	208	0	12.48	12.48	0	Y	17-Jun-20	Mar-20	Y							
33ALHPS7914F1ZZ	SHAJI AUGUSTINE	2988-2988-Total	R	05-03-2020	233	Tamil Nac N	-	208	0	12.48	12.48	0	Y	17-Jun-20	Mar-20	Y							
33BLFPS9951M1ZC	SIVAKUMAR	SPS/0094 07/F20	R	18-03-2020	4433.66	Tamil Nac N	18	3757.34	0	338.16	338.16	0	Y	30-Jul-20	Mar-20	Y							
33BLFPS9951M1ZC	SIVAKUMAR	SPS/0094 07/F20-Total	R	18-03-2020	4433.66	Tamil Nac N	-	3757.34	0	338.16	338.16	0	Y	30-Jul-20	Mar-20	Y							
33AAGCS7109F2ZI	SRICO PROJECTS PRIVATE LIMITED	SRIC/192 0/TNEB/7	R	17-02-2020	11418207	Tamil Nac N	18	9676447	0	870880	870880	0	Y	03-Aug-20	Mar-20	Y							
33AAGCS7109F2ZI	SRICO PROJECTS PRIVATE LIMITED	SRIC/192 0/TNEB/7-Total	R	17-02-2020	11418207	Tamil Nac N	-	9676447	0	870880	870880	0	Y	03-Aug-20	Mar-20	Y							
33AAGCS7109F2ZI	SRICO PROJECTS PRIVATE LIMITED	SRIC/192 0/TNEB/8	R	02-03-2020	12019519	Tamil Nac N	18	1E+07	0	916743	916743	0	Y	03-Aug-20	Mar-20	Y							
33AAGCS7109F2ZI	SRICO PROJECTS PRIVATE LIMITED	SRIC/192 0/TNEB/8-Total	R	02-03-2020	12019519	Tamil Nac N	-	1E+07	0	916743	916743	0	Y	03-Aug-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AAGCS7109F2ZI	SRICO PROJECTS PRIVATE LIMITED	SRIC/192 0/TNEB/9	R	02-03-2020	10822914	Tamil Nac N		18	9171961	0	825476	825476	0	Y	03-Aug-20	Mar-20	Y							
33AAGCS7109F2ZI	SRICO PROJECTS PRIVATE LIMITED	SRIC/192 0/TNEB/9 -Total	R	02-03-2020	10822914	Tamil Nac N		-	9171961	0	825476	825476	0	Y	03-Aug-20	Mar-20	Y							
33AABCI0235G1Z6	JAYAMURUGAN AGENCIES PRIVATE LIMITED	6092	R	11-03-2020	640	Tamil Nac N		18	542	0	48.78	48.78	0	Y	27-May-20	Mar-20	Y							
33AABCI0235G1Z6	JAYAMURUGAN AGENCIES PRIVATE LIMITED	6092- Total	R	11-03-2020	640	Tamil Nac N		-	542	0	48.78	48.78	0	Y	27-May-20	Mar-20	Y							
33AABCI0235G1Z6	JAYAMURUGAN AGENCIES PRIVATE LIMITED	6093	R	11-03-2020	990	Tamil Nac N		18	839	0	75.51	75.51	0	Y	27-May-20	Mar-20	Y							
33AABCI0235G1Z6	JAYAMURUGAN AGENCIES PRIVATE LIMITED	6093- Total	R	11-03-2020	990	Tamil Nac N		-	839	0	75.51	75.51	0	Y	27-May-20	Mar-20	Y							
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3562	R	03-03-2020	359	Tamil Nac N		18	304	0	27.36	27.36	0	Y	22-May-20	Mar-20	Y							
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3562- Total	R	03-03-2020	359	Tamil Nac N		-	304	0	27.36	27.36	0	Y	22-May-20	Mar-20	Y							
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3618	R	06-03-2020	217	Tamil Nac N		18	183.93	0	16.55	16.55	0	Y	22-May-20	Mar-20	Y							
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3618- Total	R	06-03-2020	217	Tamil Nac N		-	183.93	0	16.55	16.55	0	Y	22-May-20	Mar-20	Y							
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3619	R	06-03-2020	451	Tamil Nac N		18	382.2	0	34.4	34.4	0	Y	22-May-20	Mar-20	Y							
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3619- Total	R	06-03-2020	451	Tamil Nac N		-	382.2	0	34.4	34.4	0	Y	22-May-20	Mar-20	Y							
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3632	R	07-03-2020	291	Tamil Nac N		18	246.76	0	22.21	22.21	0	Y	22-May-20	Mar-20	Y							
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3632- Total	R	07-03-2020	291	Tamil Nac N		-	246.76	0	22.21	22.21	0	Y	22-May-20	Mar-20	Y							
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3737	R	17-03-2020	229	Tamil Nac N		18	194.1	0	17.47	17.47	0	Y	22-May-20	Mar-20	Y							
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-3737- Total	R	17-03-2020	229	Tamil Nac N		-	194.1	0	17.47	17.47	0	Y	22-May-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	118-Total	R	01-03-2020	17115	Tamil Nac N	-	16300	0	407.5	407.5	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	119	R	01-03-2020	17902	Tamil Nac N	5	17050	0	426.25	426.25	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	119-Total	R	01-03-2020	17902	Tamil Nac N	-	17050	0	426.25	426.25	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	120	R	01-03-2020	4725	Tamil Nac N	5	4500	0	112.5	112.5	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	120-Total	R	01-03-2020	4725	Tamil Nac N	-	4500	0	112.5	112.5	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	121	R	01-03-2020	3675	Tamil Nac N	5	3500	0	87.5	87.5	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	121-Total	R	01-03-2020	3675	Tamil Nac N	-	3500	0	87.5	87.5	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	30	R	01-03-2020	19898	Tamil Nac N	5	18950	0	473.75	473.75	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	30-Total	R	01-03-2020	19898	Tamil Nac N	-	18950	0	473.75	473.75	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	32	R	01-03-2020	19688	Tamil Nac N	5	18750	0	468.75	468.75	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	32-Total	R	01-03-2020	19688	Tamil Nac N	-	18750	0	468.75	468.75	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	33	R	01-03-2020	7612	Tamil Nac N	5	7250	0	181.25	181.25	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	33-Total	R	01-03-2020	7612	Tamil Nac N	-	7250	0	181.25	181.25	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	47	R	01-03-2020	5670	Tamil Nac N	5	5400	0	135	135	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	47-Total	R	01-03-2020	5670	Tamil Nac N	-	5400	0	135	135	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	62	R	01-03-2020	4778	Tamil Nac N	5	4550	0	113.75	113.75	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	62-Total	R	01-03-2020	4778	Tamil Nac N	-	4550	0	113.75	113.75	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	63	R	01-03-2020	10762	Tamil Nac N	5	10250	0	256.25	256.25	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	63-Total	R	01-03-2020	10762	Tamil Nac N	-	10250	0	256.25	256.25	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	65	R	01-03-2020	9450	Tamil Nac N	5	9000	0	225	225	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	65-Total	R	01-03-2020	9450	Tamil Nac N	-	9000	0	225	225	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	66	R	01-03-2020	15488	Tamil Nac N	5	14750	0	368.75	368.75	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	66-Total	R	01-03-2020	15488	Tamil Nac N	-	14750	0	368.75	368.75	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	67	R	01-03-2020	4830	Tamil Nac N	5	4600	0	115	115	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	67-Total	R	01-03-2020	4830	Tamil Nac N	-	4600	0	115	115	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	82	R	01-03-2020	9712	Tamil Nac N	5	9249.52	0	231.24	231.24	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	82-Total	R	01-03-2020	9712	Tamil Nac N	-	9249.52	0	231.24	231.24	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	83	R	01-03-2020	9975	Tamil Nac N	5	9500	0	237.5	237.5	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	83-Total	R	01-03-2020	9975	Tamil Nac N	-	9500	0	237.5	237.5	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	94	R	01-03-2020	12600	Tamil Nac N	5	12000	0	300	300	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	94-Total	R	01-03-2020	12600	Tamil Nac N	-	12000	0	300	300	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	95	R	01-03-2020	3675	Tamil Nac N	5	3500	0	87.5	87.5	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33AODPV3412N1ZS	MURUGAIYANADAR VEERAIYAN	95-Total	R	01-03-2020	3675	Tamil Nac N	-	3500	0	87.5	87.5	0	Y	10-Jun-20	Mar-20	Y			19-Aug-22				
33ACHPR4914K1ZE	THARAMANGALAM PONNUSAMYMUDALIAR RAJA	G1233	R	20-03-2020	701	Tamil Nac N	18	594.01	0	53.46	53.46	0	Y	08-Sep-20	Mar-20	Y			31-Jul-21				
33ACHPR4914K1ZE	THARAMANGALAM PONNUSAMYMUDALIAR RAJA	G1233-Total	R	20-03-2020	701	Tamil Nac N	-	594.01	0	53.46	53.46	0	Y	08-Sep-20	Mar-20	Y			31-Jul-21				
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	78	R	10-02-2020	159300	Tamil Nac N	18	135000	0	12150	12150	0	Y	25-Jul-20	Mar-20	Y							
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	78-Total	R	10-02-2020	159300	Tamil Nac N	-	135000	0	12150	12150	0	Y	25-Jul-20	Mar-20	Y							
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	79	R	22-02-2020	34869	Tamil Nac N	18	29550	0	2659.5	2659.5	0	Y	25-Jul-20	Mar-20	Y							
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	79-Total	R	22-02-2020	34869	Tamil Nac N	-	29550	0	2659.5	2659.5	0	Y	25-Jul-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	85	R	09-03-2020	169470.4	Tamil Nac N		18	143619	0	12925.7	12925.7	0	Y	25-Jul-20	Mar-20	Y							
33AHXPS4841F1ZW	RANGARAJ SUNDARARAJU	85-Total	R	09-03-2020	169470.4	Tamil Nac N		-	143619	0	12925.7	12925.7	0	Y	25-Jul-20	Mar-20	Y							
33AKVPK2071N2ZN	GANAPATHI KANNAN	13	R	20-02-2019	1256768	Tamil Nac N		18	1065058	0	95855.2	95855.2	0	Y	31-Jul-20	Mar-20	Y							
33AKVPK2071N2ZN	GANAPATHI KANNAN	13-Total	R	20-02-2019	1256768	Tamil Nac N		-	1065058	0	95855.2	95855.2	0	Y	31-Jul-20	Mar-20	Y							
33AKVPK2071N2ZN	GANAPATHI KANNAN	01	R	12-02-2020	4299229	Tamil Nac N		18	3643415	0	327907	327907	0	Y	31-Jul-20	Mar-20	Y							
33AKVPK2071N2ZN	GANAPATHI KANNAN	01-Total	R	12-02-2020	4299229	Tamil Nac N		-	3643415	0	327907	327907	0	Y	31-Jul-20	Mar-20	Y							
33AKVPK2071N2ZN	GANAPATHI KANNAN	02	R	12-02-2020	4372406	Tamil Nac N		18	3705428	0	333489	333489	0	Y	31-Jul-20	Mar-20	Y							
33AKVPK2071N2ZN	GANAPATHI KANNAN	02-Total	R	12-02-2020	4372406	Tamil Nac N		-	3705428	0	333489	333489	0	Y	31-Jul-20	Mar-20	Y							
33AHDPA2232N1ZS	DALLARAMJI ASHOKKUMAR	AE/19-20/2352	R	20-03-2020	199	Tamil Nac N		18	169	0	15.21	15.21	0	Y	01-Aug-20	Mar-20	Y							
33AHDPA2232N1ZS	DALLARAMJI ASHOKKUMAR	AE/19-20/2352-Total	R	20-03-2020	199	Tamil Nac N		-	169	0	15.21	15.21	0	Y	01-Aug-20	Mar-20	Y							
33AHDPA2232N1ZS	DALLARAMJI ASHOKKUMAR	AE/19-20/2368	R	21-03-2020	472	Tamil Nac N		18	400	0	36	36	0	Y	01-Aug-20	Mar-20	Y							
33AHDPA2232N1ZS	DALLARAMJI ASHOKKUMAR	AE/19-20/2368-Total	R	21-03-2020	472	Tamil Nac N		-	400	0	36	36	0	Y	01-Aug-20	Mar-20	Y							
33AHDPA2232N1ZS	DALLARAMJI ASHOKKUMAR	AE/19-20/2369	R	21-03-2020	200	Tamil Nac N		18	169.5	0	15.26	15.26	0	Y	01-Aug-20	Mar-20	Y							
33AHDPA2232N1ZS	DALLARAMJI ASHOKKUMAR	AE/19-20/2369-Total	R	21-03-2020	200	Tamil Nac N		-	169.5	0	15.26	15.26	0	Y	01-Aug-20	Mar-20	Y							
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	0635/19-20	R	04-03-2020	1702740	Tamil Nac N		18	1443000	259740	0	0	0	Y	16-May-20	Mar-20	Y							
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	0635/19-20-Total	R	04-03-2020	1702740	Tamil Nac N		-	1443000	259740	0	0	0	Y	16-May-20	Mar-20	Y							
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	0648/19-20	R	11-03-2020	1702740	Tamil Nac N		18	1443000	259740	0	0	0	Y	16-May-20	Mar-20	Y							
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	0648/19-20-Total	R	11-03-2020	1702740	Tamil Nac N		-	1443000	259740	0	0	0	Y	16-May-20	Mar-20	Y							
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	MI331219 0009	R	19-03-2020	2360	Tamil Nac N		18	2000	0	180	180	0	Y	10-Apr-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	M133121 90009- Total	R	19-03-2020	2360	Tamil Nac N	-	2000	0	180	180	0	Y	10-Apr-20	Mar-20	Y							
33ABMPD6414E2Z2	CHANDRAKANTH DEVASHANKER DAVEY	158/19- 20	R	28-02-2020	73	Tamil Nac N	18	62	0	5.58	5.58	0	Y	16-Jul-20	Mar-20	Y							
33ABMPD6414E2Z2	CHANDRAKANTH DEVASHANKER DAVEY	158/19- 20-Total	R	28-02-2020	73	Tamil Nac N	-	62	0	5.58	5.58	0	Y	16-Jul-20	Mar-20	Y							
33ABMPD6414E2Z2	CHANDRAKANTH DEVASHANKER DAVEY	160/19- 20	R	29-02-2020	60	Tamil Nac N	18	51	0	4.59	4.59	0	Y	16-Jul-20	Mar-20	Y							
33ABMPD6414E2Z2	CHANDRAKANTH DEVASHANKER DAVEY	160/19- 20-Total	R	29-02-2020	60	Tamil Nac N	-	51	0	4.59	4.59	0	Y	16-Jul-20	Mar-20	Y							
33ABMPD6414E2Z2	CHANDRAKANTH DEVASHANKER DAVEY	178/19- 20	R	09-03-2020	60	Tamil Nac N	18	51	0	4.59	4.59	0	Y	16-Jul-20	Mar-20	Y							
33ABMPD6414E2Z2	CHANDRAKANTH DEVASHANKER DAVEY	178/19- 20-Total	R	09-03-2020	60	Tamil Nac N	-	51	0	4.59	4.59	0	Y	16-Jul-20	Mar-20	Y							
33ABMPD6414E2Z2	CHANDRAKANTH DEVASHANKER DAVEY	190/19- 20	R	20-03-2020	60	Tamil Nac N	18	47	0	6.58	6.58	0	Y	16-Jul-20	Mar-20	Y							
33ABMPD6414E2Z2	CHANDRAKANTH DEVASHANKER DAVEY	190/19- 20-Total	R	20-03-2020	60	Tamil Nac N	-	47	0	6.58	6.58	0	Y	16-Jul-20	Mar-20	Y							
33ABMPD6414E2Z2	CHANDRAKANTH DEVASHANKER DAVEY	191/19- 20	R	20-03-2020	61	Tamil Nac N	18	52	0	4.68	4.68	0	Y	16-Jul-20	Mar-20	Y							
33ABMPD6414E2Z2	CHANDRAKANTH DEVASHANKER DAVEY	191/19- 20-Total	R	20-03-2020	61	Tamil Nac N	-	52	0	4.68	4.68	0	Y	16-Jul-20	Mar-20	Y							
33ACUPN1403E1ZW	NOORMOHAMED NIZAMRAJA	554	R	05-03-2020	980	Tamil Nac N	18	830	0	74.7	74.7	0	Y	17-Jun-20	Mar-20	Y							
33ACUPN1403E1ZW	NOORMOHAMED NIZAMRAJA	554-Total	R	05-03-2020	980	Tamil Nac N	-	830	0	74.7	74.7	0	Y	17-Jun-20	Mar-20	Y							
33ACUPN1403E1ZW	NOORMOHAMED NIZAMRAJA	555	R	05-03-2020	826	Tamil Nac N	18	700	0	63	63	0	Y	17-Jun-20	Mar-20	Y							
33ACUPN1403E1ZW	NOORMOHAMED NIZAMRAJA	555-Total	R	05-03-2020	826	Tamil Nac N	-	700	0	63	63	0	Y	17-Jun-20	Mar-20	Y							
33AVKPS8885L1ZJ	MOHANARANGAM SUDHAKAR	100	R	13-01-2020	13570	Tamil Nac N	18	11500	0	1035	1035	0	Y	03-Jul-20	Mar-20	Y							
33AVKPS8885L1ZJ	MOHANARANGAM SUDHAKAR	100-Total	R	13-01-2020	13570	Tamil Nac N	-	11500	0	1035	1035	0	Y	03-Jul-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AVKPS8885L1ZJ	MOHANARANGAM SUDHAKAR	106	R	09-02-2020	37288	Tamil Nac N		18	31600	0	2844	2844	0	Y	03-Jul-20	Mar-20	Y							
33AVKPS8885L1ZJ	MOHANARANGAM SUDHAKAR	106-Total	R	09-02-2020	37288	Tamil Nac N		-	31600	0	2844	2844	0	Y	03-Jul-20	Mar-20	Y							
33AVKPS8885L1ZJ	MOHANARANGAM SUDHAKAR	116	R	05-03-2020	28320	Tamil Nac N		18	24000	0	2160	2160	0	Y	03-Jul-20	Mar-20	Y							
33AVKPS8885L1ZJ	MOHANARANGAM SUDHAKAR	116-Total	R	05-03-2020	28320	Tamil Nac N		-	24000	0	2160	2160	0	Y	03-Jul-20	Mar-20	Y							
33AVKPS8885L1ZJ	MOHANARANGAM SUDHAKAR	119	R	17-03-2020	47377	Tamil Nac N		18	40150	0	3613.5	3613.5	0	Y	03-Jul-20	Mar-20	Y							
33AVKPS8885L1ZJ	MOHANARANGAM SUDHAKAR	119-Total	R	17-03-2020	47377	Tamil Nac N		-	40150	0	3613.5	3613.5	0	Y	03-Jul-20	Mar-20	Y							
33AVKPS8885L1ZJ	MOHANARANGAM SUDHAKAR	121	R	02-03-2020	9440	Tamil Nac N		18	8000	0	720	720	0	Y	03-Jul-20	Mar-20	Y							
33AVKPS8885L1ZJ	MOHANARANGAM SUDHAKAR	121-Total	R	02-03-2020	9440	Tamil Nac N		-	8000	0	720	720	0	Y	03-Jul-20	Mar-20	Y							
33AVKPS8885L1ZJ	MOHANARANGAM SUDHAKAR	99	R	04-01-2020	13570	Tamil Nac N		18	11500	0	1035	1035	0	Y	03-Jul-20	Mar-20	Y							
33AVKPS8885L1ZJ	MOHANARANGAM SUDHAKAR	99-Total	R	04-01-2020	13570	Tamil Nac N		-	11500	0	1035	1035	0	Y	03-Jul-20	Mar-20	Y							
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	48	R	19-03-2020	275223.1	Tamil Nac N		18	233240	0	20991.6	20991.6	0	Y	03-Oct-20	Mar-20	Y							
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	48-Total	R	19-03-2020	275223.1	Tamil Nac N		-	233240	0	20991.6	20991.6	0	Y	03-Oct-20	Mar-20	Y							
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	49	R	19-03-2020	275223.1	Tamil Nac N		18	233240	0	20991.6	20991.6	0	Y	03-Oct-20	Mar-20	Y							
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	49-Total	R	19-03-2020	275223.1	Tamil Nac N		-	233240	0	20991.6	20991.6	0	Y	03-Oct-20	Mar-20	Y							
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	50/PVC/41	R	19-03-2020	179186.6	Tamil Nac N		18	151853	0	13666.8	13666.8	0	Y	03-Oct-20	Mar-20	Y							
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	50/PVC/41-Total	R	19-03-2020	179186.6	Tamil Nac N		-	151853	0	13666.8	13666.8	0	Y	03-Oct-20	Mar-20	Y							
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	51/PVC/42	R	19-03-2020	152946.6	Tamil Nac N		18	129616	0	11665.4	11665.4	0	Y	03-Oct-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if any	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AUZPS5749R1Z5	PARAMASIVAM SAKTHI VINAYAGA MOORTHY	5/S	R	21-01-2020	7021	Tamil Nac N	18	5950	0	535.5	535.5	0	Y	25-Jun-20	Mar-20	Y			31-Mar-22				
33AUZPS5749R1Z5	PARAMASIVAM SAKTHI VINAYAGA MOORTHY	5/S-Total	R	21-01-2020	7021	Tamil Nac N	-	5950	0	535.5	535.5	0	Y	25-Jun-20	Mar-20	Y			31-Mar-22				
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	20952020 0341092	R	31-03-2020	930.42	Tamil Nac N	18	788.49	0	70.96	70.96	0	Y	25-Jun-20	Mar-20	Y							
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	20952020 0341092- Total	R	31-03-2020	930.42	Tamil Nac N	-	788.49	0	70.96	70.96	0	Y	25-Jun-20	Mar-20	Y							
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	20992020 0341097	R	31-03-2020	595.9	Tamil Nac N	18	505	0	45.45	45.45	0	Y	25-Jun-20	Mar-20	Y							
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	20992020 0341097- Total	R	31-03-2020	595.9	Tamil Nac N	-	505	0	45.45	45.45	0	Y	25-Jun-20	Mar-20	Y							
33AABFD5227B1Z6	DURAI SINGH STORES	188206	R	18-03-2020	221	Tamil Nac N	18	187.36	0	16.82	16.82	0	Y	30-May-20	Mar-20	Y							
33AABFD5227B1Z6	DURAI SINGH STORES	188206- Total	R	18-03-2020	221	Tamil Nac N	-	187.36	0	16.82	16.82	0	Y	30-May-20	Mar-20	Y							
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/AMC/ ATHIPET/ 4	R	13-03-2020	181719.2	Tamil Nac N	18	153999	0	13859.9	13859.9	0	Y	25-May-20	Mar-20	Y							
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/AMC/ ATHIPET/ 4-Total	R	13-03-2020	181719.2	Tamil Nac N	-	153999	0	13859.9	13859.9	0	Y	25-May-20	Mar-20	Y							
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TANTR ANSCO/3	R	13-03-2020	130170.5	Tamil Nac N	18	110314	0	9928.26	9928.26	0	Y	25-May-20	Mar-20	Y							
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TANT RANSCO/ 3-Total	R	13-03-2020	130170.5	Tamil Nac N	-	110314	0	9928.26	9928.26	0	Y	25-May-20	Mar-20	Y							
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNEB/ PANA/26	R	04-03-2020	76980.84	Tamil Nac N	18	65238	0	5871.42	5871.42	0	Y	25-May-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Status	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	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/TNEB/PANA/26	-Total	R	04-03-2020	76980.84	Tamil Nar N	-	65238	0	5871.42	5871.42	0	Y	25-May-20	Mar-20	Y						
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNEB/PANA/27		R	04-03-2020	295306.8	Tamil Nar N	18	250260	0	22523.4	22523.4	0	Y	25-May-20	Mar-20	Y						
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNEB/PANA/27	-Total	R	04-03-2020	295306.8	Tamil Nar N	-	250260	0	22523.4	22523.4	0	Y	25-May-20	Mar-20	Y						
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNEB/VAL/28		R	04-03-2020	508627.2	Tamil Nar N	18	431040	0	38793.6	38793.6	0	Y	25-May-20	Mar-20	Y						
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNEB/VAL/28	Total	R	04-03-2020	508627.2	Tamil Nar N	-	431040	0	38793.6	38793.6	0	Y	25-May-20	Mar-20	Y						
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNEB/VAL/29		R	04-03-2020	837304.4	Tamil Nar N	18	709580	0	63862.2	63862.2	0	Y	25-May-20	Mar-20	Y						
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/TNEB/VAL/29	Total	R	04-03-2020	837304.4	Tamil Nar N	-	709580	0	63862.2	63862.2	0	Y	25-May-20	Mar-20	Y						
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SEPPL/2019-20/4		R	13-03-2020	266350.8	Tamil Nar N	18	225721	0	20314.9	20314.9	0	Y	25-May-20	Mar-20	Y						
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SEPPL/2019-20/4	Total	R	13-03-2020	266350.8	Tamil Nar N	-	225721	0	20314.9	20314.9	0	Y	25-May-20	Mar-20	Y						
33ACQPB9117P1Z6	BENARAM NANDARAM	BE/8568/19-20		R	05-03-2020	660	Tamil Nar N	18	559.33	0	50.34	50.34	0	Y	01-Jul-20	Mar-20	Y						
33ACQPB9117P1Z6	BENARAM NANDARAM	BE/8568/19-20	Total	R	05-03-2020	660	Tamil Nar N	-	559.33	0	50.34	50.34	0	Y	01-Jul-20	Mar-20	Y						
33ACQPB9117P1Z6	BENARAM NANDARAM	BE/8569/19-20		R	05-03-2020	660	Tamil Nar N	18	559.33	0	50.34	50.34	0	Y	01-Jul-20	Mar-20	Y						



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rat e (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Status	GSTR-3B Filing Status	Amend ment made, if any	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ACQP9117P1Z6	BENARAM NANDARAM	BE/8569/19-20- Total	R	05-03-2020	660	Tamil Nac N	-	559.33	0	50.34	50.34	0	Y	01-Jul-20	Mar-20	Y							
33ACQP9117P1Z6	BENARAM NANDARAM	BE/8570/19-20	R	05-03-2020	680	Tamil Nac N	18	576.27	0	51.86	51.86	0	Y	01-Jul-20	Mar-20	Y							
33ACQP9117P1Z6	BENARAM NANDARAM	BE/8570/19-20- Total	R	05-03-2020	680	Tamil Nac N	-	576.27	0	51.86	51.86	0	Y	01-Jul-20	Mar-20	Y							
27AAACC2870R1Z7	CHEMTROLS INDUSTRIES PRIVATE LIMITED	MH/1187/19-20	R	12-03-2020	1015483	Tamil Nac N	18	860579	154904	0	0	0	Y	25-Jun-20	Mar-20	Y							
27AAACC2870R1Z7	CHEMTROLS INDUSTRIES PRIVATE LIMITED	MH/1187/19-20- Total	R	12-03-2020	1015483	Tamil Nac N	-	860579	154904	0	0	0	Y	25-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	254	R	11-03-2020	1818079	Tamil Nac N	18	1540745	277334.12	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	254-Total	R	11-03-2020	1818079	Tamil Nac N	-	1540745	277334.12	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	255	R	11-03-2020	2593365	Tamil Nac N	18	2197767	395598.11	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	255-Total	R	11-03-2020	2593365	Tamil Nac N	-	2197767	395598.11	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	256	R	11-03-2020	2730430	Tamil Nac N	18	2313924	416506.32	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	256-Total	R	11-03-2020	2730430	Tamil Nac N	-	2313924	416506.32	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	257	R	11-03-2020	432014.5	Tamil Nac N	18	366114	65900.52	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	257-Total	R	11-03-2020	432014.5	Tamil Nac N	-	366114	65900.52	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	258	R	11-03-2020	1025892	Tamil Nac N	18	869400	156492	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	258-Total	R	11-03-2020	1025892	Tamil Nac N	-	869400	156492	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	259	R	11-03-2020	2731321	Tamil Nac N	18	2314679	416642.22	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	259-Total	R	11-03-2020	2731321	Tamil Nac N	-	2314679	416642.22	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	260	R	11-03-2020	1467026	Tamil Nac N	18	1243242	223783.56	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	260-Total	R	11-03-2020	1467026	Tamil Nac N	-	1243242	223783.56	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	261	R	11-03-2020	1020763	Tamil Nac N	18	865053	155709.54	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	261-Total	R	11-03-2020	1020763	Tamil Nac N	-	865053	155709.54	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	262	R	12-03-2020	437144	Tamil Nac N	18	370461	66682.98	0	0	0	Y	20-Jun-20	Mar-20	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 Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if any	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
08AAAFM9493M1ZK	MAHARAJA CABLES	262-Total	R	12-03-2020	437144	Tamil Nar N	-	370461	66682.98	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	263	R	12-03-2020	1304955	Tamil Nar N	18	1105894	199060.9	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	263-Total	R	12-03-2020	1304955	Tamil Nar N	-	1105894	199060.9	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	264	R	12-03-2020	2475011	Tamil Nar N	18	2097467	377544.02	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	264-Total	R	12-03-2020	2475011	Tamil Nar N	-	2097467	377544.02	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	265	R	12-03-2020	2607619	Tamil Nar N	18	2209847	397772.37	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	265-Total	R	12-03-2020	2607619	Tamil Nar N	-	2209847	397772.37	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	266	R	12-03-2020	2595147	Tamil Nar N	18	2199277	395869.9	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	266-Total	R	12-03-2020	2595147	Tamil Nar N	-	2199277	395869.9	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	267	R	12-03-2020	1823424	Tamil Nar N	18	1545275	278149.46	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	267-Total	R	12-03-2020	1823424	Tamil Nar N	-	1545275	278149.46	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	268	R	12-03-2020	913172.5	Tamil Nar N	18	773875	139297.5	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	268-Total	R	12-03-2020	913172.5	Tamil Nar N	-	773875	139297.5	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	269	R	12-03-2020	1463891	Tamil Nar N	18	1240586	223305.39	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	269-Total	R	12-03-2020	1463891	Tamil Nar N	-	1240586	223305.39	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	270	R	12-03-2020	2186269	Tamil Nar N	18	1852770	333498.6	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	270-Total	R	12-03-2020	2186269	Tamil Nar N	-	1852770	333498.6	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	271	R	12-03-2020	1463321	Tamil Nar N	18	1240103	223218.45	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	271-Total	R	12-03-2020	1463321	Tamil Nar N	-	1240103	223218.45	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	272	R	12-03-2020	1464176	Tamil Nar N	18	1240827	223348.86	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	272-Total	R	12-03-2020	1464176	Tamil Nar N	-	1240827	223348.86	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	273	R	12-03-2020	548794.4	Tamil Nar N	18	465080	83714.4	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	273-Total	R	12-03-2020	548794.4	Tamil Nar N	-	465080	83714.4	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	274	R	12-03-2020	785721.8	Tamil Nar N	18	665866	119855.86	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	274-Total	R	12-03-2020	785721.8	Tamil Nar N	-	665866	119855.86	0	0	0	Y	20-Jun-20	Mar-20	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 (₹)										
08AAAFM9493M1ZK	MAHARAJA CABLES	275	R	12-03-2020	1002619	Tamil Nac N	18	849677	152941.86	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	275-Total	R	12-03-2020	1002619	Tamil Nac N	-	849677	152941.86	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	276	R	12-03-2020	1090996	Tamil Nac N	18	924573	166423.14	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	276-Total	R	12-03-2020	1090996	Tamil Nac N	-	924573	166423.14	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	277	R	12-03-2020	435719.1	Tamil Nac N	18	369254	66465.63	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	277-Total	R	12-03-2020	435719.1	Tamil Nac N	-	369254	66465.63	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	278	R	12-03-2020	3905192	Tamil Nac N	18	3309485	595707.32	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	278-Total	R	12-03-2020	3905192	Tamil Nac N	-	3309485	595707.32	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	279	R	12-03-2020	1433745	Tamil Nac N	18	1215038	218706.86	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	279-Total	R	12-03-2020	1433745	Tamil Nac N	-	1215038	218706.86	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	280	R	12-03-2020	911034.3	Tamil Nac N	18	772063	138971.34	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	280-Total	R	12-03-2020	911034.3	Tamil Nac N	-	772063	138971.34	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	281	R	12-03-2020	1824385	Tamil Nac N	18	1546089	278296.02	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	281-Total	R	12-03-2020	1824385	Tamil Nac N	-	1546089	278296.02	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	282	R	12-03-2020	2598965	Tamil Nac N	18	2202513	396452.29	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	282-Total	R	12-03-2020	2598965	Tamil Nac N	-	2202513	396452.29	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	283	R	12-03-2020	1468165	Tamil Nac N	18	1244208	223957.44	0	0	0	Y	20-Jun-20	Mar-20	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	283-Total	R	12-03-2020	1468165	Tamil Nac N	-	1244208	223957.44	0	0	0	Y	20-Jun-20	Mar-20	Y							
33BYIPS1158L2Z1	MUNIYAN SOMASUNDARAM	SEW-19-20/304	R	21-01-2020	27718.2	Tamil Nac N	18	23490	0	2114.1	2114.1	0	Y	05-Jun-20	Mar-20	Y							
33BYIPS1158L2Z1	MUNIYAN SOMASUNDARAM	SEW-19-20/304-Total	R	21-01-2020	27718.2	Tamil Nac N	-	23490	0	2114.1	2114.1	0	Y	05-Jun-20	Mar-20	Y							
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST01/18-19	R	01-03-2020	149597	Tamil Nac N	18	126777	0	11409.9	11409.9	0	Y	18-Mar-21	Mar-20	Y							30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST01/18-19-Total	R	01-03-2020	149597	Tamil Nac N	-	126777	0	11409.9	11409.9	0	Y	18-Mar-21	Mar-20	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 (₹)										
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST02/18 -19	R	01-03-2020	3214096	Tamil Nac N		18	2723810	0	245143	245143	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST02/18 -19-Total	R	01-03-2020	3214096	Tamil Nac N		-	2723810	0	245143	245143	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST03/18 -19	R	01-03-2020	2827740	Tamil Nac N		18	2396390	0	215675	215675	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST03/18 -19-Total	R	01-03-2020	2827740	Tamil Nac N		-	2396390	0	215675	215675	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST04/18 -19	R	01-03-2020	3365458	Tamil Nac N		18	2852083	0	256687	256687	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST04/18 -19-Total	R	01-03-2020	3365458	Tamil Nac N		-	2852083	0	256687	256687	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST05/18 -19	R	01-03-2020	1205106	Tamil Nac N		18	1021276	0	91914.8	91914.8	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST05/18 -19-Total	R	01-03-2020	1205106	Tamil Nac N		-	1021276	0	91914.8	91914.8	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST06/18 -19	R	01-03-2020	3049069	Tamil Nac N		18	2583957	0	232556	232556	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST06/18 -19-Total	R	01-03-2020	3049069	Tamil Nac N		-	2583957	0	232556	232556	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST07/18 -19	R	01-03-2020	3049806	Tamil Nac N		18	2584581	0	232612	232612	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST07/18 -19-Total	R	01-03-2020	3049806	Tamil Nac N		-	2584581	0	232612	232612	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST08/18 -19	R	01-03-2020	711276	Tamil Nac N		18	602776	0	54249.8	54249.8	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST08/18 -19-Total	R	01-03-2020	711276	Tamil Nac N		-	602776	0	54249.8	54249.8	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST09/18 -19	R	01-03-2020	205595	Tamil Nac N		18	174233	0	15681	15681	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST09/18 -19-Total	R	01-03-2020	205595	Tamil Nac N		-	174233	0	15681	15681	0	Y	18-Mar-21	Mar-20	Y						30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST10/18 -19	R	01-03-2020	2087192	Tamil Nac N		18	1768807	0	159193	159193	0	Y	18-Mar-21	Mar-20	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 (₹)										
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST18/18 -19-Total				R	01-03-2020	824540	Tamil Nac N	-	698763	0	62888.7	62888.7	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST19/18 -19	R	01-03-2020	1576349	Tamil Nac N	18	1335889		0	120230	120230	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22		
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST19/18 -19-Total				R	01-03-2020	1576349	Tamil Nac N	-	1335889	0	120230	120230	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST20/18 -19	R	01-03-2020	1285395	Tamil Nac N	18	1089318		0	98038.6	98038.6	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22		
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST20/18 -19-Total				R	01-03-2020	1285395	Tamil Nac N	-	1089318	0	98038.6	98038.6	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST21/18 -19	R	01-03-2020	862966	Tamil Nac N	18	731327		0	65819.4	65819.4	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22		
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST21/18 -19-Total				R	01-03-2020	862966	Tamil Nac N	-	731327	0	65819.4	65819.4	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST22/18 -19	R	01-03-2020	1963764	Tamil Nac N	18	1664207		0	149779	149779	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22		
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST22/18 -19-Total				R	01-03-2020	1963764	Tamil Nac N	-	1664207	0	149779	149779	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST32/18 -19	R	01-03-2020	2237202	Tamil Nac N	18	1895934		0	170634	170634	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22		
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST32/18 -19-Total				R	01-03-2020	2237202	Tamil Nac N	-	1895934	0	170634	170634	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST33/19 -20	R	31-03-2020	1431614	Tamil Nac N	18	1213232		0	109191	109191	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22		
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST33/19 -20-Total				R	31-03-2020	1431614	Tamil Nac N	-	1213232	0	109191	109191	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST34/19 -20	R	31-03-2020	2261668	Tamil Nac N	18	1916668		0	172500	172500	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22		
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST34/19 -20-Total				R	31-03-2020	2261668	Tamil Nac N	-	1916668	0	172500	172500	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST35/19 -20	R	31-03-2020	574993	Tamil Nac N	18	487282		0	43855.4	43855.4	0	Y	18-Mar-21	Mar-20	Y				30-Sep-22		



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST35/19 -20-Total	R	31-03-2020	574993	Tamil Nac N	-	487282	0	43855.4	43855.4	0	Y	18-Mar-21	Mar-20	Y			30-Sep-22				
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST36/19 -20	R	31-03-2020	395790	Tamil Nac N	18	335415	0	30187.4	30187.4	0	Y	18-Mar-21	Mar-20	Y			30-Sep-22				
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST36/19 -20-Total	R	31-03-2020	395790	Tamil Nac N	-	335415	0	30187.4	30187.4	0	Y	18-Mar-21	Mar-20	Y			30-Sep-22				
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST37/19 -20	R	31-03-2020	2164197	Tamil Nac N	18	1834065	0	165066	165066	0	Y	18-Mar-21	Mar-20	Y			30-Sep-22				
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST37/19 -20-Total	R	31-03-2020	2164197	Tamil Nac N	-	1834065	0	165066	165066	0	Y	18-Mar-21	Mar-20	Y			30-Sep-22				
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST38/19 -20	R	31-03-2020	2105083	Tamil Nac N	18	1783969	0	160557	160557	0	Y	18-Mar-21	Mar-20	Y			30-Sep-22				
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST38/19 -20-Total	R	31-03-2020	2105083	Tamil Nac N	-	1783969	0	160557	160557	0	Y	18-Mar-21	Mar-20	Y			30-Sep-22				
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST39/19 -20	R	31-03-2020	2222834	Tamil Nac N	18	1883758	0	169538	169538	0	Y	18-Mar-21	Mar-20	Y			30-Sep-22				
33AAJFH0696J2Z5	HARISH CONSTRUCTION	GST39/19 -20-Total	R	31-03-2020	2222834	Tamil Nac N	-	1883758	0	169538	169538	0	Y	18-Mar-21	Mar-20	Y			30-Sep-22				
33ANLPR6589F1ZF	RASHEED ALI	694	R	08-01-2020	566	Tamil Nac N	18	479.66	0	43.17	43.17	0	Y	21-Nov-20	Mar-20	Y							
33ANLPR6589F1ZF	RASHEED ALI	694-Total	R	08-01-2020	566	Tamil Nac N	-	479.66	0	43.17	43.17	0	Y	21-Nov-20	Mar-20	Y							
33AORPB9293B1ZW	CHELLIAH BALAKRISHNAN	611	R	20-01-2020	28320	Tamil Nac N	18	24000	0	2160	2160	0	Y	23-Dec-20	Mar-20	Y							
33AORPB9293B1ZW	CHELLIAH BALAKRISHNAN	611-Total	R	20-01-2020	28320	Tamil Nac N	-	24000	0	2160	2160	0	Y	23-Dec-20	Mar-20	Y							
33AORPB9293B1ZW	CHELLIAH BALAKRISHNAN	611a	R	20-01-2020	21411.84	Tamil Nac N	28	16728	0	2341.92	2341.92	0	Y	23-Dec-20	Mar-20	Y							
33AORPB9293B1ZW	CHELLIAH BALAKRISHNAN	611a- Total	R	20-01-2020	21411.84	Tamil Nac N	-	16728	0	2341.92	2341.92	0	Y	23-Dec-20	Mar-20	Y							
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRT-519	R	31-03-2020	55932	Tamil Nac N	18	47400	0	4266	4266	0	Y	09-Jul-20	Mar-20	Y							
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRT-519- Total	R	31-03-2020	55932	Tamil Nac N	-	47400	0	4266	4266	0	Y	09-Jul-20	Mar-20	Y							
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRT-520	R	30-03-2020	12896	Tamil Nac N	18	10928.4	0	983.56	983.56	0	Y	09-Jul-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRT-520- Total	R	30-03-2020	12896	Tamil Nac N	-	10928.4	0	983.56	983.56	0	Y	09-Jul-20	Mar-20	Y							
33BBNPV5926M1ZV	VIJAYALAKSHMI	330	R	14-01-2020	975	Tamil Nac N	18	826.27	0	74.36	74.36	0	Y	03-Jun-20	Mar-20	Y							
33BBNPV5926M1ZV	VIJAYALAKSHMI	330-Total	R	14-01-2020	975	Tamil Nac N	-	826.27	0	74.36	74.36	0	Y	03-Jun-20	Mar-20	Y							
33BBNPV5926M1ZV	VIJAYALAKSHMI	342	R	29-01-2020	950	Tamil Nac N	18	805.09	0	72.46	72.46	0	Y	03-Jun-20	Mar-20	Y							
33BBNPV5926M1ZV	VIJAYALAKSHMI	342-Total	R	29-01-2020	950	Tamil Nac N	-	805.09	0	72.46	72.46	0	Y	03-Jun-20	Mar-20	Y							
33ASPPM0450M1ZJ	PICHAIKARAN MURUGESAN	484	R	15-02-2020	14700	Tamil Nac N	18	12458	0	1121.22	1121.22	0	Y	31-Aug-20	Mar-20	Y							
33ASPPM0450M1ZJ	PICHAIKARAN MURUGESAN	484-Total	R	15-02-2020	14700	Tamil Nac N	-	12458	0	1121.22	1121.22	0	Y	31-Aug-20	Mar-20	Y							
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	0244	R	02-03-2020	156260	Tamil Nac N	18	132424	0	11918.2	11918.2	0	Y	19-Aug-20	Mar-20	Y							
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	0244- Total	R	02-03-2020	156260	Tamil Nac N	-	132424	0	11918.2	11918.2	0	Y	19-Aug-20	Mar-20	Y							
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	218	R	22-01-2020	76581	Tamil Nac N	18	64899	0	5840.91	5840.91	0	Y	19-Aug-20	Mar-20	Y							
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	218-Total	R	22-01-2020	76581	Tamil Nac N	-	64899	0	5840.91	5840.91	0	Y	19-Aug-20	Mar-20	Y							
33AABFO1895J1Z4	OM THANIKAIVEL ELECTRICAL WORKS	11962	R	02-03-2020	4625.6	Tamil Nac N	18	3920	0	352.8	352.8	0	Y	03-Jul-20	Mar-20	Y							
33AABFO1895J1Z4	OM THANIKAIVEL ELECTRICAL WORKS	11962- Total	R	02-03-2020	4625.6	Tamil Nac N	-	3920	0	352.8	352.8	0	Y	03-Jul-20	Mar-20	Y							
33AJUPS1222P1ZO	KOLANDASAMY GOUNDER SELVAM	5	R	04-03-2020	4155772	Tamil Nac N	18	3521840	0	316966	316966	0	Y	14-Jul-20	Mar-20	Y							
33AJUPS1222P1ZO	KOLANDASAMY GOUNDER SELVAM	5-Total	R	04-03-2020	4155772	Tamil Nac N	-	3521840	0	316966	316966	0	Y	14-Jul-20	Mar-20	Y							
33AJUPS1222P1ZO	KOLANDASAMY GOUNDER SELVAM	6	R	04-03-2020	1041112	Tamil Nac N	18	882298	0	79406.8	79406.8	0	Y	14-Jul-20	Mar-20	Y							
33AJUPS1222P1ZO	KOLANDASAMY GOUNDER SELVAM	6-Total	R	04-03-2020	1041112	Tamil Nac N	-	882298	0	79406.8	79406.8	0	Y	14-Jul-20	Mar-20	Y							
33AJUPS1222P1ZO	KOLANDASAMY GOUNDER SELVAM	7	R	04-03-2020	353308	Tamil Nac N	18	299412	0	26947.1	26947.1	0	Y	14-Jul-20	Mar-20	Y							
33AJUPS1222P1ZO	KOLANDASAMY GOUNDER SELVAM	7-Total	R	04-03-2020	353308	Tamil Nac N	-	299412	0	26947.1	26947.1	0	Y	14-Jul-20	Mar-20	Y							
29AIOPG0388F1Z1	KUMAR GUNASEKARAN KUMAR	G420	R	04-03-2020	18526	Tamil Nac N	18	15700	2826	0	0	0	Y	26-Jun-20	Mar-20	Y							
29AIOPG0388F1Z1	KUMAR GUNASEKARAN	G420- Total	R	04-03-2020	18526	Tamil Nac N	-	15700	2826	0	0	0	Y	26-Jun-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2016-2020/148	R	14-01-2020	495	Tamil Nac N	18	419	0	38	38	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2016-2020/148 -Total	R	14-01-2020	495	Tamil Nac N	-	419	0	38	38	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/141	R	07-01-2020	500	Tamil Nac N	18	424	0	38	38	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/141 -Total	R	07-01-2020	500	Tamil Nac N	-	424	0	38	38	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/142	R	13-01-2020	414	Tamil Nac N	18	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/142 -Total	R	13-01-2020	414	Tamil Nac N	-	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/143	R	13-01-2020	414	Tamil Nac N	18	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/143 -Total	R	13-01-2020	414	Tamil Nac N	-	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/144	R	13-01-2020	495	Tamil Nac N	18	419	0	38	38	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/144 -Total	R	13-01-2020	495	Tamil Nac N	-	419	0	38	38	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/145	R	13-01-2020	450	Tamil Nac N	18	382	0	34	34	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/145 -Total	R	13-01-2020	450	Tamil Nac N	-	382	0	34	34	0	Y	28-Oct-20	Mar-20	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 (₹)										
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/146	R	13-01-2020	901	Tamil Nac N	18	763	0	69	69	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/146 -Total	R	13-01-2020	901	Tamil Nac N	-	763	0	69	69	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/147	R	13-01-2020	414	Tamil Nac N	18	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/147 -Total	R	13-01-2020	414	Tamil Nac N	-	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/151	R	20-01-2020	414	Tamil Nac N	18	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/151 -Total	R	20-01-2020	414	Tamil Nac N	-	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/152	R	23-01-2020	826	Tamil Nac N	18	700	0	63	63	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/152 -Total	R	23-01-2020	826	Tamil Nac N	-	700	0	63	63	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/153	R	24-01-2020	414	Tamil Nac N	18	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/153 -Total	R	24-01-2020	414	Tamil Nac N	-	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/154	R	24-01-2020	250	Tamil Nac N	18	212	0	19	19	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/154 -Total	R	24-01-2020	250	Tamil Nac N	-	212	0	19	19	0	Y	28-Oct-20	Mar-20	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 (₹)										
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/155	R	24-01-2020	495	Tamil Nac N	18	419	0	38	38	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/155 -Total	R	24-01-2020	495	Tamil Nac N	-	419	0	38	38	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/156	R	24-01-2020	250	Tamil Nac N	18	212	0	19	19	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/156 -Total	R	24-01-2020	250	Tamil Nac N	-	212	0	19	19	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/157	R	28-01-2020	991	Tamil Nac N	18	839	0	76	76	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/157 -Total	R	28-01-2020	991	Tamil Nac N	-	839	0	76	76	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/158	R	29-01-2020	414	Tamil Nac N	18	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/158 -Total	R	29-01-2020	414	Tamil Nac N	-	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/159	R	29-01-2020	414	Tamil Nac N	18	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/159 -Total	R	29-01-2020	414	Tamil Nac N	-	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/160	R	29-01-2020	414	Tamil Nac N	18	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/160 -Total	R	29-01-2020	414	Tamil Nac N	-	350	0	32	32	0	Y	28-Oct-20	Mar-20	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 (₹)										
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/171	R	25-02-2020	414	Tamil Nac N	18	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/171 -Total	R	25-02-2020	414	Tamil Nac N	-	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/173	R	25-02-2020	768	Tamil Nac N	18	650	0	59	59	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/173 -Total	R	25-02-2020	768	Tamil Nac N	-	650	0	59	59	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/175	R	26-02-2020	414	Tamil Nac N	18	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/175 -Total	R	26-02-2020	414	Tamil Nac N	-	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/176	R	26-02-2020	950	Tamil Nac N	18	805	0	72	72	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/176 -Total	R	26-02-2020	950	Tamil Nac N	-	805	0	72	72	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/177	R	27-02-2020	351	Tamil Nac N	18	297	0	27	27	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/177 -Total	R	27-02-2020	351	Tamil Nac N	-	297	0	27	27	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/178	R	27-02-2020	250	Tamil Nac N	18	212	0	19	19	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/178 -Total	R	27-02-2020	250	Tamil Nac N	-	212	0	19	19	0	Y	28-Oct-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/179	R	27-02-2020	500	Tamil Nac N	18	424	0	38	38	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/179 -Total	R	27-02-2020	500	Tamil Nac N	-	424	0	38	38	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/180	R	03-03-2020	450	Tamil Nac N	18	381	0	34	34	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/180 -Total	R	03-03-2020	450	Tamil Nac N	-	381	0	34	34	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/181	R	06-03-2020	414	Tamil Nac N	18	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/181 -Total	R	06-03-2020	414	Tamil Nac N	-	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/182	R	06-03-2020	414	Tamil Nac N	18	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/182 -Total	R	06-03-2020	414	Tamil Nac N	-	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/183	R	06-03-2020	500	Tamil Nac N	18	423	0	38	38	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/183 -Total	R	06-03-2020	500	Tamil Nac N	-	423	0	38	38	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/184	R	06-03-2020	414	Tamil Nac N	18	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/184 -Total	R	06-03-2020	414	Tamil Nac N	-	350	0	32	32	0	Y	28-Oct-20	Mar-20	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/185	R	06-03-2020	250	Tamil Nac N	18	212	0	19	19	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/185 -Total	R	06-03-2020	250	Tamil Nac N	-	212	0	19	19	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/187	R	16-03-2020	15440	Tamil Nac N	18	13085	0	1178	1178	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/187 -Total	R	16-03-2020	15440	Tamil Nac N	-	13085	0	1178	1178	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/189	R	18-03-2020	7149	Tamil Nac N	18	6059	0	545	545	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/189 -Total	R	18-03-2020	7149	Tamil Nac N	-	6059	0	545	545	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/190	R	18-03-2020	6372	Tamil Nac N	18	5399	0	486	486	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/190 -Total	R	18-03-2020	6372	Tamil Nac N	-	5399	0	486	486	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/191	R	18-03-2020	7566	Tamil Nac N	18	6412	0	577	577	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/191 -Total	R	18-03-2020	7566	Tamil Nac N	-	6412	0	577	577	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/192	R	19-03-2020	6475	Tamil Nac N	18	5487	0	494	494	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/192 -Total	R	19-03-2020	6475	Tamil Nac N	-	5487	0	494	494	0	Y	28-Oct-20	Mar-20	Y							



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/193	R	19-03-2020	395	Tamil Nac N	18	335	0	30	30	0	Y	28-Oct-20	Mar-20	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	GST2019-2020/193 -Total	R	19-03-2020	395	Tamil Nac N	-	335	0	30	30	0	Y	28-Oct-20	Mar-20	Y							
33AAACB2902M1Z0	BHARAT PETROLEUM CORPORATLTD	4570469674	R	21-03-2020	29736	Tamil Nac N	18	25200	0	2268	2268	0	Y	04-May-20	Mar-20	Y							
33AAACB2902M1Z0	BHARAT PETROLEUM CORPORATLTD	4570469674-Total	R	21-03-2020	29736	Tamil Nac N	-	25200	0	2268	2268	0	Y	04-May-20	Mar-20	Y							
33AISPR1540C1ZF	RAVICHANDIRAN	047	R	24-02-2020	79178	Tamil Nac N	18	67100	0	6039	6039	0	Y	18-May-20	Mar-20	Y							31-Jul-21
33AISPR1540C1ZF	RAVICHANDIRAN	047-Total	R	24-02-2020	79178	Tamil Nac N	-	67100	0	6039	6039	0	Y	18-May-20	Mar-20	Y							31-Jul-21
33ACGPV2852D1ZP	VENKATACHALAPATHY	7222	R	10-03-2020	932	Tamil Nac N	18	790	0	71.1	71.1	0	Y	30-Jun-20	Mar-20	Y							
33ACGPV2852D1ZP	VENKATACHALAPATHY	7222-Total	R	10-03-2020	932	Tamil Nac N	-	790	0	71.1	71.1	0	Y	30-Jun-20	Mar-20	Y							
33ACGPV2852D1ZP	VENKATACHALAPATHY	7223	R	10-03-2020	996	Tamil Nac N	18	844	0	75.96	75.96	0	Y	30-Jun-20	Mar-20	Y							
33ACGPV2852D1ZP	VENKATACHALAPATHY	7223-Total	R	10-03-2020	996	Tamil Nac N	-	844	0	75.96	75.96	0	Y	30-Jun-20	Mar-20	Y							
33AAIFS7251D1ZC	SRI SAKTHI MURUGAN AUTOMOBILES	378	R	20-01-2020	979	Tamil Nac N	28	765	0	107.1	107.1	0	Y	13-Jun-20	Mar-20	Y							
33AAIFS7251D1ZC	SRI SAKTHI MURUGAN AUTOMOBILES	378-Total	R	20-01-2020	979	Tamil Nac N	-	765	0	107.1	107.1	0	Y	13-Jun-20	Mar-20	Y							
33AGMPR0094B1ZL	ALAGARAJA RAMASUBRAMIA RAJA	2011	R	09-03-2020	200	Tamil Nac N	12	178.56	0	10.71	10.71	0	Y	30-May-20	Mar-20	Y							
33AGMPR0094B1ZL	ALAGARAJA RAMASUBRAMIA RAJA	2011-Total	R	09-03-2020	200	Tamil Nac N	-	178.56	0	10.71	10.71	0	Y	30-May-20	Mar-20	Y							
33AALPK6459Q1ZX	MOIZ EBRAHIMBHAI KESHARIA	60770	R	10-03-2020	409	Tamil Nac N	18	345	0	31.05	31.05	0	Y	09-Jun-20	Mar-20	Y							
33AALPK6459Q1ZX	MOIZ EBRAHIMBHAI KESHARIA	60770-Total	R	10-03-2020	409	Tamil Nac N	-	345	0	31.05	31.05	0	Y	09-Jun-20	Mar-20	Y							
33AFOPP6549J1ZU	SOMASUNDRAM PERUNCHITHRAN	CR-3598	R	18-03-2020	968	Tamil Nac N	18	820.6	0	73.86	73.86	0	Y	05-Jun-20	Mar-20	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AFOPP6549J1ZU	SOMASUNDRAM PERUNCHITHRAN	CR-3598- Total	R	18-03-2020	968	Tamil Nac N	-	820.6	0	73.86	73.86	0	Y	05-Jun-20	Mar-20	Y							
33AGCPA1871B1Z9	ALAMELU	20030085	R	02-03-2020	58	Tamil Nac N	18	49.5	0	4.46	4.46	0	Y	25-Jul-20	Mar-20	Y							
33AGCPA1871B1Z9	ALAMELU	-Total	R	02-03-2020	58	Tamil Nac N	-	49.5	0	4.46	4.46	0	Y	25-Jul-20	Mar-20	Y							
33BPUPM2899M1ZU	CHINNAPPAN MANIKANDAN	1122	R	14-03-2020	398	Tamil Nac N	18	338	0	30	30	0	Y	29-Jun-20	Mar-20	Y							
33BPUPM2899M1ZU	CHINNAPPAN MANIKANDAN	1122- Total	R	14-03-2020	398	Tamil Nac N	-	338	0	30	30	0	Y	29-Jun-20	Mar-20	Y							
33AALPU5188N1ZT	USHASWAMINATHAN	CIS16210	R	02-03-2020	52463	Tamil Nac N	18	44460	0	4001.4	4001.4	0	Y	17-Jun-20	Mar-20	Y							
33AALPU5188N1ZT	USHASWAMINATHAN	CIS16210- Total	R	02-03-2020	52463	Tamil Nac N	-	44460	0	4001.4	4001.4	0	Y	17-Jun-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0417	R	03-03-2020	7291180	Tamil Nac N	18	6178966	0	556107	556107	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0417- Total	R	03-03-2020	7291180	Tamil Nac N	-	6178966	0	556107	556107	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0418	R	03-03-2020	5892314	Tamil Nac N	18	4993486	0	449414	449414	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0418- Total	R	03-03-2020	5892314	Tamil Nac N	-	4993486	0	449414	449414	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0419	R	03-03-2020	62783693	Tamil Nac N	18	5.3E+07	0	4788587	4788587	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0419- Total	R	03-03-2020	62783693	Tamil Nac N	-	5.3E+07	0	4788587	4788587	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0421	R	04-03-2020	9953643	Tamil Nac N	18	8435290	0	759176	759176	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0421- Total	R	04-03-2020	9953643	Tamil Nac N	-	8435290	0	759176	759176	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0423	R	04-03-2020	7513648	Tamil Nac N	18	6367498	0	573075	573075	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0423- Total	R	04-03-2020	7513648	Tamil Nac N	-	6367498	0	573075	573075	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0425	R	04-03-2020	9871347	Tamil Nac N	18	8365548	0	752899	752899	0	Y	29-Apr-20	Mar-20	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 (₹)										
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0425-Total	R	04-03-2020	9871347	Tamil Nac N	-	8365548	0	752899	752899	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0426	R	04-03-2020	447170	Tamil Nac N	18	378958	0	34106.2	34106.2	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0426-Total	R	04-03-2020	447170	Tamil Nac N	-	378958	0	34106.2	34106.2	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0427	R	04-03-2020	6342612	Tamil Nac N	18	5375095	0	483759	483759	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0427-Total	R	04-03-2020	6342612	Tamil Nac N	-	5375095	0	483759	483759	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0433	R	05-03-2020	1068664	Tamil Nac N	18	905647	0	81508.3	81508.3	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0433-Total	R	05-03-2020	1068664	Tamil Nac N	-	905647	0	81508.3	81508.3	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0443	R	09-03-2020	617197.5	Tamil Nac N	18	523049	0	47074.4	47074.4	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0443-Total	R	09-03-2020	617197.5	Tamil Nac N	-	523049	0	47074.4	47074.4	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0445	R	09-03-2020	14800020	Tamil Nac N	18	1.3E+07	0	1128815	1128815	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0445-Total	R	09-03-2020	14800020	Tamil Nac N	-	1.3E+07	0	1128815	1128815	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0450	R	09-03-2020	59288864	Tamil Nac N	18	5E+07	0	4522032	4522032	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0450-Total	R	09-03-2020	59288864	Tamil Nac N	-	5E+07	0	4522032	4522032	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0451	R	09-03-2020	13469266	Tamil Nac N	18	1.1E+07	0	1027317	1027317	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0451-Total	R	09-03-2020	13469266	Tamil Nac N	-	1.1E+07	0	1027317	1027317	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0452	R	09-03-2020	4.03E+08	Tamil Nac N	18	3.4E+08	0	3.1E+07	3.1E+07	0	Y	29-Apr-20	Mar-20	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0452-Total	R	09-03-2020	4.03E+08	Tamil Nac N	-	3.4E+08	0	3.1E+07	3.1E+07	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0453	R	11-03-2020	2.36E+08	Tamil Nac N	18	2E+08	0	1.8E+07	1.8E+07	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0453-Total	R	11-03-2020	2.36E+08	Tamil Nac N	-	2E+08	0	1.8E+07	1.8E+07	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0457	R	16-03-2020	1.13E+08	Tamil Nac N	18	9.6E+07	0	8622920	8622920	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0457-Total	R	16-03-2020	1.13E+08	Tamil Nac N	-	9.6E+07	0	8622920	8622920	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0458	R	16-03-2020	1020365	Tamil Nac N	12	911040	0	54662.4	54662.4	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0458-Total	R	16-03-2020	1020365	Tamil Nac N	-	911040	0	54662.4	54662.4	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0459	R	16-03-2020	90539.98	Tamil Nac N	18	76728.8	0	6905.59	6905.59	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0459-Total	R	16-03-2020	90539.98	Tamil Nac N	-	76728.8	0	6905.59	6905.59	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0460	R	17-03-2020	12685223	Tamil Nac N	18	1.1E+07	0	967517	967517	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0460-Total	R	17-03-2020	12685223	Tamil Nac N	-	1.1E+07	0	967517	967517	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0473	R	18-03-2020	59599800	Tamil Nac N	18	5.1E+07	0	4545747	4545747	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0473-Total	R	18-03-2020	59599800	Tamil Nac N	-	5.1E+07	0	4545747	4545747	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0475	R	20-03-2020	320896.1	Tamil Nac N	18	271946	0	24475.1	24475.1	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0475-Total	R	20-03-2020	320896.1	Tamil Nac N	-	271946	0	24475.1	24475.1	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0476	R	20-03-2020	16116.87	Tamil Nac N	18	13658.4	0	1229.25	1229.25	0	Y	29-Apr-20	Mar-20	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 Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Status	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0476-Total	R	20-03-2020	16116.87	Tamil Nac N	-	13658.4	0	1229.25	1229.25	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0477	R	20-03-2020	44334351	Tamil Nac N	18	3.8E+07	0	3381434	3381434	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0477-Total	R	20-03-2020	44334351	Tamil Nac N	-	3.8E+07	0	3381434	3381434	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0478	R	20-03-2020	12685223	Tamil Nac N	18	1.1E+07	0	967517	967517	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0478-Total	R	20-03-2020	12685223	Tamil Nac N	-	1.1E+07	0	967517	967517	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0479	R	21-03-2020	57401336	Tamil Nac N	18	4.9E+07	0	4378068	4378068	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0479-Total	R	21-03-2020	57401336	Tamil Nac N	-	4.9E+07	0	4378068	4378068	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0480	R	23-03-2020	1.22E+08	Tamil Nac N	18	1E+08	0	9339778	9339778	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0480-Total	R	23-03-2020	1.22E+08	Tamil Nac N	-	1E+08	0	9339778	9339778	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0483	R	24-03-2020	2969111	Tamil Nac N	18	2516196	0	226458	226458	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0483-Total	R	24-03-2020	2969111	Tamil Nac N	-	2516196	0	226458	226458	0	Y	29-Apr-20	Mar-20	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	IN193300 0487	R	29-03-2020	20782175	Tamil Nac N	18	1.8E+07	0	1585081	1585081	0	Y	29-Apr-20	Mar-20	Y							
		IN193300																					
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED	0487-Total	R	29-03-2020	20782175	Tamil Nac N	-	1.8E+07	0	1585081	1585081	0	Y	29-Apr-20	Mar-20	Y							
33AAFPR5789L1ZZ	SUBBAIAH RAVICHANDRAN	16	R	31-03-2020	63151.24	Tamil Nac N	18	53518	0	4816.62	4816.62	0	Y	27-Aug-20	Mar-20	Y							01-Jan-22
33AAFPR5789L1ZZ	SUBBAIAH RAVICHANDRAN	16-Total	R	31-03-2020	63151.24	Tamil Nac N	-	53518	0	4816.62	4816.62	0	Y	27-Aug-20	Mar-20	Y							01-Jan-22
33AAQFA0865R1ZV	AYYAPPAN & CO	100/19-20	R	31-03-2020	2985950	Tamil Nac N	18	2530466	0	227742	227742	0	Y	11-May-20	Mar-20	Y							
33AAQFA0865R1ZV	AYYAPPAN & CO	100/19-20-Total	R	31-03-2020	2985950	Tamil Nac N	-	2530466	0	227742	227742	0	Y	11-May-20	Mar-20	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 (₹)										
33AAQFA0865R1ZV	AYYAPPAN & CO	95/19-20	R	06-03-2020	711020	Tamil Nac N	18	602559	0	54230.3	54230.3	0	Y	11-May-20	Mar-20	Y							
33AAQFA0865R1ZV	AYYAPPAN & CO	95/19-20-Total	R	06-03-2020	711020	Tamil Nac N	-	602559	0	54230.3	54230.3	0	Y	11-May-20	Mar-20	Y							
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	2/20	R	08-01-2020	892080	Tamil Nac N	18	756000	0	68040	68040	0	Y	20-Jun-20	Mar-20	Y							
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	2/20-Total	R	08-01-2020	892080	Tamil Nac N	-	756000	0	68040	68040	0	Y	20-Jun-20	Mar-20	Y							
33AASP6043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	3421	R	31-01-2020	291	Tamil Nac N	18	247	0	22.23	22.23	0	Y	29-Dec-20	Mar-20	Y							
33AASP6043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	3421-Total	R	31-01-2020	291	Tamil Nac N	-	247	0	22.23	22.23	0	Y	29-Dec-20	Mar-20	Y							
33AASP6043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	3539	R	29-02-2020	291	Tamil Nac N	18	247	0	22.23	22.23	0	Y	29-Dec-20	Mar-20	Y							
33AASP6043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	3539-Total	R	29-02-2020	291	Tamil Nac N	-	247	0	22.23	22.23	0	Y	29-Dec-20	Mar-20	Y							
33AASP6043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	3662	R	31-03-2020	224	Tamil Nac N	18	190	0	17.1	17.1	0	Y	29-Dec-20	Mar-20	Y							
33AASP6043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	3662-Total	R	31-03-2020	224	Tamil Nac N	-	190	0	17.1	17.1	0	Y	29-Dec-20	Mar-20	Y							
33BCHPR4127H1ZN	JAIRAM	295	R	13-01-2020	2077	Tamil Nac N	18	1760	0	158.4	158.4	0	Y	15-Sep-20	Mar-20	Y							
33BCHPR4127H1ZN	JAIRAM	295-Total	R	13-01-2020	2077	Tamil Nac N	-	1760	0	158.4	158.4	0	Y	15-Sep-20	Mar-20	Y							
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN K15	K15	R	15-03-2020	81939	Tamil Nac N	18	69440	0	6249.6	6249.6	0	Y	23-Jan-21	Mar-20	Y							
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN K15-Total	K15-Total	R	15-03-2020	81939	Tamil Nac N	-	69440	0	6249.6	6249.6	0	Y	23-Jan-21	Mar-20	Y							
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN K16	K16	R	17-03-2020	64949	Tamil Nac N	18	53460	0	4811.4	4811.4	0	Y	23-Jan-21	Mar-20	Y							
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN K16-Total	K16-Total	R	17-03-2020	64949	Tamil Nac N	-	53460	0	4811.4	4811.4	0	Y	23-Jan-21	Mar-20	Y							
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN K17	K17	R	19-03-2020	346637	Tamil Nac N	18	293760	0	26438.4	26438.4	0	Y	23-Jan-21	Mar-20	Y							
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN K17-Total	K17-Total	R	19-03-2020	346637	Tamil Nac N	-	293760	0	26438.4	26438.4	0	Y	23-Jan-21	Mar-20	Y							
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN K18	K18	R	20-03-2020	70234	Tamil Nac N	18	59520	0	5356.8	5356.8	0	Y	23-Jan-21	Mar-20	Y							
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN K18-Total	K18-Total	R	20-03-2020	70234	Tamil Nac N	-	59520	0	5356.8	5356.8	0	Y	23-Jan-21	Mar-20	Y							
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN K19	K19	R	25-03-2020	138202	Tamil Nac N	18	117120	0	10540.8	10540.8	0	Y	23-Jan-21	Mar-20	Y							



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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN	K19-Total	R	25-03-2020	138202	Tamil Nac N	-	117120	0	10540.8	10540.8	0	Y	23-Jan-21	Mar-20	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19 IN004690	R	09-03-2020	2.2E+08	Tamil Nac N	18	1.9E+08	0	1.7E+07	1.7E+07	0	Y	09-May-20	Mar-20	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19 IN004690 -Total	R	09-03-2020	2.2E+08	Tamil Nac N	-	1.9E+08	0	1.7E+07	1.7E+07	0	Y	09-May-20	Mar-20	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19 IN004705	R	11-03-2020	68844913	Tamil Nac N	18	5.8E+07	0	5250883	5250883	0	Y	09-May-20	Mar-20	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19 IN004705 -Total	R	11-03-2020	68844913	Tamil Nac N	-	5.8E+07	0	5250883	5250883	0	Y	09-May-20	Mar-20	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19 IN004795	R	17-03-2020	64671247	Tamil Nac N	18	5.5E+07	0	4932553	4932553	0	Y	09-May-20	Mar-20	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19 IN004795 -Total	R	17-03-2020	64671247	Tamil Nac N	-	5.5E+07	0	4932553	4932553	0	Y	09-May-20	Mar-20	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19 IN004815	R	19-03-2020	37753291	Tamil Nac N	18	3.2E+07	0	2879488	2879488	0	Y	09-May-20	Mar-20	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19 IN004815 -Total	R	19-03-2020	37753291	Tamil Nac N	-	3.2E+07	0	2879488	2879488	0	Y	09-May-20	Mar-20	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19 IN004843	R	19-03-2020	3407253	Tamil Nac N	18	2887502	0	259875	259875	0	Y	09-May-20	Mar-20	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19 IN004843 -Total	R	19-03-2020	3407253	Tamil Nac N	-	2887502	0	259875	259875	0	Y	09-May-20	Mar-20	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19 IN004886	R	21-03-2020	6.3E+08	Tamil Nac N	18	5.3E+08	0	4.8E+07	4.8E+07	0	Y	09-May-20	Mar-20	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19 IN004886 -Total	R	21-03-2020	6.3E+08	Tamil Nac N	-	5.3E+08	0	4.8E+07	4.8E+07	0	Y	09-May-20	Mar-20	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19 IN004887	R	21-03-2020	23015077	Tamil Nac N	18	2E+07	0	1755387	1755387	0	Y	09-May-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADSPR3711Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	58	R	21-03-2020	34592	Tamil Nac N	18	29315	0	2638.35	2638.35	0	Y	24-Jun-20	Mar-20	Y		Invoice I Feb-21					
33ADSPR3711Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	58-Total	R	21-03-2020	34592	Tamil Nac N	-	29315	0	2638.35	2638.35	0	Y	24-Jun-20	Mar-20	Y		Invoice I Feb-21					
33BEWPR7325L1ZP	DHARMICHAND RAKESH	699	R	25-02-2020	340	Tamil Nac N	18	288.13	0	25.93	25.93	0	Y	08-Dec-20	Mar-20	Y							
33BEWPR7325L1ZP	DHARMICHAND RAKESH	699-Total	R	25-02-2020	340	Tamil Nac N	-	288.13	0	25.93	25.93	0	Y	08-Dec-20	Mar-20	Y							
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CB19370	R	05-03-2020	578	Tamil Nac N	18	490	0	44.1	44.1	0	Y	04-Jun-20	Mar-20	Y							
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CB19370-Total	R	05-03-2020	578	Tamil Nac N	-	490	0	44.1	44.1	0	Y	04-Jun-20	Mar-20	Y							
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HR33191 02072	R	06-03-2020	2348200	Tamil Nac N	18	1990000	0	179100	179100	0	Y	09-Apr-20	Mar-20	Y							
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HR33191 02072-Total	R	06-03-2020	2348200	Tamil Nac N	-	1990000	0	179100	179100	0	Y	09-Apr-20	Mar-20	Y							
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HR33191 02073	R	06-03-2020	2348200	Tamil Nac N	18	1990000	0	179100	179100	0	Y	09-Apr-20	Mar-20	Y							
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HR33191 02073-Total	R	06-03-2020	2348200	Tamil Nac N	-	1990000	0	179100	179100	0	Y	09-Apr-20	Mar-20	Y							
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HR33191 02074	R	06-03-2020	1174100	Tamil Nac N	18	995000	0	89550	89550	0	Y	09-Apr-20	Mar-20	Y							
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HR33191 02074-Total	R	06-03-2020	1174100	Tamil Nac N	-	995000	0	89550	89550	0	Y	09-Apr-20	Mar-20	Y							
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HR33191 02075	R	06-03-2020	2348200	Tamil Nac N	18	1990000	0	179100	179100	0	Y	09-Apr-20	Mar-20	Y							
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HR33191 02075-Total	R	06-03-2020	2348200	Tamil Nac N	-	1990000	0	179100	179100	0	Y	09-Apr-20	Mar-20	Y							
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HR33191 02076	R	06-03-2020	2348200	Tamil Nac N	18	1990000	0	179100	179100	0	Y	09-Apr-20	Mar-20	Y							
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HR33191 02076-Total	R	06-03-2020	2348200	Tamil Nac N	-	1990000	0	179100	179100	0	Y	09-Apr-20	Mar-20	Y							
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HR33191 02077	R	06-03-2020	1174100	Tamil Nac N	18	995000	0	89550	89550	0	Y	09-Apr-20	Mar-20	Y							
33AAACG2115R1ZO	GE T&D INDIA LIMITED	HR33191 02077-Total	R	06-03-2020	1174100	Tamil Nac N	-	995000	0	89550	89550	0	Y	09-Apr-20	Mar-20	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	76	R	10-01-2020	34992	Tamil Nac N	5	33326	0	833.15	833.15	0	Y	30-Jun-20	Mar-20	Y							
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	76-Total	R	10-01-2020	34992	Tamil Nac N	-	33326	0	833.15	833.15	0	Y	30-Jun-20	Mar-20	Y							
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	85	R	22-01-2020	39895	Tamil Nac N	5	37995	0	949.88	949.88	0	Y	30-Jun-20	Mar-20	Y							
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	85-Total	R	22-01-2020	39895	Tamil Nac N	-	37995	0	949.88	949.88	0	Y	30-Jun-20	Mar-20	Y							
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	88	R	09-02-2020	34981	Tamil Nac N	5	33315	0	832.88	832.88	0	Y	30-Jun-20	Mar-20	Y							
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	88-Total	R	09-02-2020	34981	Tamil Nac N	-	33315	0	832.88	832.88	0	Y	30-Jun-20	Mar-20	Y							
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	96	R	09-03-2020	34997	Tamil Nac N	5	33330	0	833.25	833.25	0	Y	30-Jun-20	Mar-20	Y							
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	96-Total	R	09-03-2020	34997	Tamil Nac N	-	33330	0	833.25	833.25	0	Y	30-Jun-20	Mar-20	Y							
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	97	R	10-03-2020	39671	Tamil Nac N	5	37781	0	944.53	944.53	0	Y	30-Jun-20	Mar-20	Y							
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	97-Total	R	10-03-2020	39671	Tamil Nac N	-	37781	0	944.53	944.53	0	Y	30-Jun-20	Mar-20	Y							
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	98	R	11-03-2020	10713	Tamil Nac N	5	10202	0	255.05	255.05	0	Y	30-Jun-20	Mar-20	Y							
33APCPR0823H2Z6	BALAMURUGAN RAMASAMY	98-Total	R	11-03-2020	10713	Tamil Nac N	-	10202	0	255.05	255.05	0	Y	30-Jun-20	Mar-20	Y							
33AACPC4287D1Z7	GURUNATHAN CHANDRASEKARAN	41	R	21-03-2020	3120350	Tamil Nac N	18	2644364	0	237993	237993	0	Y	26-Sep-20	Mar-20	Y							
33AACPC4287D1Z7	GURUNATHAN CHANDRASEKARAN	41-Total	R	21-03-2020	3120350	Tamil Nac N	-	2644364	0	237993	237993	0	Y	26-Sep-20	Mar-20	Y							
33AACPC4287D1Z7	GURUNATHAN CHANDRASEKARAN	42	R	21-03-2020	2506897	Tamil Nac N	18	2124489	0	191204	191204	0	Y	26-Sep-20	Mar-20	Y							
33AACPC4287D1Z7	GURUNATHAN CHANDRASEKARAN	42-Total	R	21-03-2020	2506897	Tamil Nac N	-	2124489	0	191204	191204	0	Y	26-Sep-20	Mar-20	Y							
34ABIPH5056L1Z1	HUZEFA	8622	R	19-03-2020	230	Tamil Nac N	18	195	35.1	0	0	0	Y	10-Jun-20	Mar-20	Y							
34ABIPH5056L1Z1	HUZEFA	8622-Total	R	19-03-2020	230	Tamil Nac N	-	195	35.1	0	0	0	Y	10-Jun-20	Mar-20	Y							
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	4470	R	13-03-2020	500	Tamil Nac N	18	423.9	0	38.15	38.15	0	Y	10-Jun-20	Mar-20	Y							
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	4470-Total	R	13-03-2020	500	Tamil Nac N	-	423.9	0	38.15	38.15	0	Y	10-Jun-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	4471	R	13-03-2020	500	Tamil Nac N	18	423.9	0	38.15	38.15	0	Y	10-Jun-20	Mar-20	Y							
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	4471-Total	R	13-03-2020	500	Tamil Nac N	-	423.9	0	38.15	38.15	0	Y	10-Jun-20	Mar-20	Y							
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	4518	R	16-03-2020	500	Tamil Nac N	18	423.9	0	38.15	38.15	0	Y	10-Jun-20	Mar-20	Y							
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	4518-Total	R	16-03-2020	500	Tamil Nac N	-	423.9	0	38.15	38.15	0	Y	10-Jun-20	Mar-20	Y							
33AGAPR3267L1Z7	RADHAKRISHNAN	R-4/SE/246/IF	R	01-03-2020	1126866	Tamil Nac N	18	954972	0	85947	85947	0	Y	02-Jun-20	Mar-20	Y							
33AGAPR3267L1Z7	RADHAKRISHNAN	R-4/SE/246/IF-Total	R	01-03-2020	1126866	Tamil Nac N	-	954972	0	85947	85947	0	Y	02-Jun-20	Mar-20	Y							
33AAVPN2736P1ZY	JANAKI SUBRAMANIAN NAGARAJAN	10	R	30-03-2020	4569925	Tamil Nac N	18	4154487	0	373904	373904	0	Y	19-May-20	Mar-20	Y							
33AAVPN2736P1ZY	JANAKI SUBRAMANIAN NAGARAJAN	10-Total	R	30-03-2020	4569925	Tamil Nac N	-	4154487	0	373904	373904	0	Y	19-May-20	Mar-20	Y							
33AAVPN2736P1ZY	JANAKI SUBRAMANIAN NAGARAJAN	11	R	30-03-2020	3320965	Tamil Nac N	18	3019073	0	271717	271717	0	Y	19-May-20	Mar-20	Y							
33AAVPN2736P1ZY	JANAKI SUBRAMANIAN NAGARAJAN	11-Total	R	30-03-2020	3320965	Tamil Nac N	-	3019073	0	271717	271717	0	Y	19-May-20	Mar-20	Y							
33AAVPN2736P1ZY	JANAKI SUBRAMANIAN NAGARAJAN	12	R	30-03-2020	2259786	Tamil Nac N	18	2054359	0	184892	184892	0	Y	19-May-20	Mar-20	Y							
33AAVPN2736P1ZY	JANAKI SUBRAMANIAN NAGARAJAN	12-Total	R	30-03-2020	2259786	Tamil Nac N	-	2054359	0	184892	184892	0	Y	19-May-20	Mar-20	Y							
33AAVPN2736P1ZY	JANAKI SUBRAMANIAN NAGARAJAN	9	R	30-03-2020	2154444	Tamil Nac N	18	1958590	0	176273	176273	0	Y	19-May-20	Mar-20	Y							
33AAVPN2736P1ZY	JANAKI SUBRAMANIAN NAGARAJAN	9-Total	R	30-03-2020	2154444	Tamil Nac N	-	1958590	0	176273	176273	0	Y	19-May-20	Mar-20	Y							
33AFJPM0502R1ZD	DADNI MOHAMED NAYEEMUDDIN	43245	R	24-01-2020	8998.68	Tamil Nac N	18	7626	0	686.34	686.34	0	Y	02-Jul-20	Mar-20	Y							
33AFJPM0502R1ZD	DADNI MOHAMED NAYEEMUDDIN	43245-Total	R	24-01-2020	8998.68	Tamil Nac N	-	7626	0	686.34	686.34	0	Y	02-Jul-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AFJPM0502R1ZD	DADNI MOHAMED NAYEEMUDDIN	43246	R	24-01-2020	2448.5	Tamil Nac N		18	2075	0	186.75	186.75	0	Y	02-Jul-20	Mar-20	Y							
33AFJPM0502R1ZD	DADNI MOHAMED NAYEEMUDDIN	43246-Total	R	24-01-2020	2448.5	Tamil Nac N		-	2075	0	186.75	186.75	0	Y	02-Jul-20	Mar-20	Y							
33AQIPM5987E1ZJ	ARUMUGAM PILLAI MURUGAN	3	R	05-03-2020	190861.5	Tamil Nac N		18	161747	0	14557.2	14557.2	0	Y	03-Oct-20	Mar-20	Y							
33AQIPM5987E1ZJ	ARUMUGAM PILLAI MURUGAN	3-Total	R	05-03-2020	190861.5	Tamil Nac N		-	161747	0	14557.2	14557.2	0	Y	03-Oct-20	Mar-20	Y							
33AQIPM5987E1ZJ	ARUMUGAM PILLAI MURUGAN	4	R	05-03-2020	1300578	Tamil Nac N		18	1102185	0	99196.7	99196.7	0	Y	03-Oct-20	Mar-20	Y							
33AQIPM5987E1ZJ	ARUMUGAM PILLAI MURUGAN	4-Total	R	05-03-2020	1300578	Tamil Nac N		-	1102185	0	99196.7	99196.7	0	Y	03-Oct-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	04	R	01-03-2020	2613934	Tamil Nac N		18	2215198	0	199368	199368	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	04-Total	R	01-03-2020	2613934	Tamil Nac N		-	2215198	0	199368	199368	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	05	R	01-03-2020	1863006	Tamil Nac N		18	1578819	0	142094	142094	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	05-Total	R	01-03-2020	1863006	Tamil Nac N		-	1578819	0	142094	142094	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	06	R	01-03-2020	256719.6	Tamil Nac N		18	217559	0	19580.3	19580.3	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	06-Total	R	01-03-2020	256719.6	Tamil Nac N		-	217559	0	19580.3	19580.3	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	07	R	01-03-2020	590650.2	Tamil Nac N		18	500551	0	45049.6	45049.6	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	07-Total	R	01-03-2020	590650.2	Tamil Nac N		-	500551	0	45049.6	45049.6	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	08	R	01-03-2020	722998	Tamil Nac N		18	612710	0	55143.9	55143.9	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	08-Total	R	01-03-2020	722998	Tamil Nac N		-	612710	0	55143.9	55143.9	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	09	R	01-03-2020	325675	Tamil Nac N		18	275995	0	24839.6	24839.6	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	09-Total	R	01-03-2020	325675	Tamil Nac N		-	275995	0	24839.6	24839.6	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	10	R	01-03-2020	362661	Tamil Nac N		18	307339	0	27660.5	27660.5	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	10-Total	R	01-03-2020	362661	Tamil Nac N		-	307339	0	27660.5	27660.5	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	11	R	01-03-2020	524413	Tamil Nac N		18	444417	0	39997.5	39997.5	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	11-Total	R	01-03-2020	524413	Tamil Nac N		-	444417	0	39997.5	39997.5	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	12	R	01-03-2020	1000183	Tamil Nac N		18	847613	0	76285.2	76285.2	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	12-Total	R	01-03-2020	1000183	Tamil Nac N		-	847613	0	76285.2	76285.2	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	13	R	01-03-2020	235270	Tamil Nac N		18	199382	0	17944.4	17944.4	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	13-Total	R	01-03-2020	235270	Tamil Nac N		-	199382	0	17944.4	17944.4	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	14	R	01-03-2020	987795	Tamil Nac N		18	837115	0	75340.4	75340.4	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	14-Total	R	01-03-2020	987795	Tamil Nac N		-	837115	0	75340.4	75340.4	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	15	R	01-03-2020	188153	Tamil Nac N		18	159451	0	14350.6	14350.6	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	15-Total	R	01-03-2020	188153	Tamil Nac N		-	159451	0	14350.6	14350.6	0	Y	26-May-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33ADSPC2854P1Z3	CHELLADURAI	17	R	01-03-2020	1954255	Tamil Nac N	18	1656149	0	149053	149053	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	17-Total	R	01-03-2020	1954255	Tamil Nac N	-	1656149	0	149053	149053	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	18	R	01-03-2020	618075	Tamil Nac N	18	523793	0	47141.4	47141.4	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	18-Total	R	01-03-2020	618075	Tamil Nac N	-	523793	0	47141.4	47141.4	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	19	R	01-03-2020	4031809	Tamil Nac N	18	3416787	0	307511	307511	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	19-Total	R	01-03-2020	4031809	Tamil Nac N	-	3416787	0	307511	307511	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	20	R	01-03-2020	1844193	Tamil Nac N	18	1562875	0	140659	140659	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	20-Total	R	01-03-2020	1844193	Tamil Nac N	-	1562875	0	140659	140659	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	21	R	01-03-2020	2469565	Tamil Nac N	18	2092852	0	188357	188357	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	21-Total	R	01-03-2020	2469565	Tamil Nac N	-	2092852	0	188357	188357	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	22	R	01-03-2020	1171952	Tamil Nac N	18	993180	0	89386.2	89386.2	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	22-Total	R	01-03-2020	1171952	Tamil Nac N	-	993180	0	89386.2	89386.2	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	23	R	01-03-2020	1439447	Tamil Nac N	18	1219870	0	109788	109788	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	23-Total	R	01-03-2020	1439447	Tamil Nac N	-	1219870	0	109788	109788	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	24	R	01-03-2020	23086	Tamil Nac N	18	19564	0	1760.76	1760.76	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	24-Total	R	01-03-2020	23086	Tamil Nac N	-	19564	0	1760.76	1760.76	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	25	R	01-03-2020	333699	Tamil Nac N	18	282796	0	25451.6	25451.6	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	25-Total	R	01-03-2020	333699	Tamil Nac N	-	282796	0	25451.6	25451.6	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	28	R	01-03-2020	1079180	Tamil Nac N	18	914559	0	82310.3	82310.3	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	28-Total	R	01-03-2020	1079180	Tamil Nac N	-	914559	0	82310.3	82310.3	0	Y	26-May-20	Mar-20	Y							Invoice I Aug-20
33ADSPC2854P1Z3	CHELLADURAI	29	R	01-03-2020	726083.5	Tamil Nac N	18	615325	0	55379.3	55379.3	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	29-Total	R	01-03-2020	726083.5	Tamil Nac N	-	615325	0	55379.3	55379.3	0	Y	26-May-20	Mar-20	Y							Invoice I Aug-20
33ADSPC2854P1Z3	CHELLADURAI	30	R	01-03-2020	1009144	Tamil Nac N	18	855207	0	76968.6	76968.6	0	Y	26-May-20	Mar-20	Y							
33ADSPC2854P1Z3	CHELLADURAI	30-Total	R	01-03-2020	1009144	Tamil Nac N	-	855207	0	76968.6	76968.6	0	Y	26-May-20	Mar-20	Y							Invoice I Aug-20
29AAACA3834B1Z4	ABB INDIA LIMITED	19290200 4029	R	13-03-2020	176882	Tamil Nac N	18	149900	26982	0	0	0	Y	10-Apr-20	Mar-20	Y							
29AAACA3834B1Z4	ABB INDIA LIMITED	19290200 4029- Total	R	13-03-2020	176882	Tamil Nac N	-	149900	26982	0	0	0	Y	10-Apr-20	Mar-20	Y							
33AAAF00068J1Z1	ON LOAD GEARS	19GST2- 3239	R	10-03-2020	565.22	Tamil Nac N	18	479	0	43.11	43.11	0	Y	26-May-20	Mar-20	Y							
33AAAF00068J1Z1	ON LOAD GEARS	19GST2- 3239- Total	R	10-03-2020	565.22	Tamil Nac N	-	479	0	43.11	43.11	0	Y	26-May-20	Mar-20	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 Revers e	Rat e (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing	GSTR-3B Filing Status	Amend ment made, if anv	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAAFO0068J1ZI	ON LOAD GEARS	19GST2-3248	R	11-03-2020	565.22	Tamil Nac N	18	479	0	43.11	43.11	0	Y	26-May-20	Mar-20	Y							
33AAAFO0068J1ZI	ON LOAD GEARS	19GST2-3248-Total	R	11-03-2020	565.22	Tamil Nac N	-	479	0	43.11	43.11	0	Y	26-May-20	Mar-20	Y							
33AAAFO0068J1ZI	ON LOAD GEARS	19GST2-3267	R	14-03-2020	1368800	Tamil Nac N	18	1160000	0	104400	104400	0	Y	26-May-20	Mar-20	Y							
33AAAFO0068J1ZI	ON LOAD GEARS	19GST2-3267-Total	R	14-03-2020	1368800	Tamil Nac N	-	1160000	0	104400	104400	0	Y	26-May-20	Mar-20	Y							
33AAAFO0068J1ZI	ON LOAD GEARS	19GST2-3268	R	14-03-2020	1368800	Tamil Nac N	18	1160000	0	104400	104400	0	Y	26-May-20	Mar-20	Y							
33AAAFO0068J1ZI	ON LOAD GEARS	19GST2-3268-Total	R	14-03-2020	1368800	Tamil Nac N	-	1160000	0	104400	104400	0	Y	26-May-20	Mar-20	Y							
33AAAFO0068J1ZI	ON LOAD GEARS	19GST2-3269	R	14-03-2020	821280	Tamil Nac N	18	696000	0	62640	62640	0	Y	26-May-20	Mar-20	Y							
33AAAFO0068J1ZI	ON LOAD GEARS	19GST2-3269-Total	R	14-03-2020	821280	Tamil Nac N	-	696000	0	62640	62640	0	Y	26-May-20	Mar-20	Y							
33AAAFO0068J1ZI	ON LOAD GEARS	19GST2-3270	R	14-03-2020	1368800	Tamil Nac N	18	1160000	0	104400	104400	0	Y	26-May-20	Mar-20	Y							
33AAAFO0068J1ZI	ON LOAD GEARS	19GST2-3270-Total	R	14-03-2020	1368800	Tamil Nac N	-	1160000	0	104400	104400	0	Y	26-May-20	Mar-20	Y							
33AAAFO0068J1ZI	ON LOAD GEARS	19GST2-3271	R	14-03-2020	1368800	Tamil Nac N	18	1160000	0	104400	104400	0	Y	26-May-20	Mar-20	Y							
33AAAFO0068J1ZI	ON LOAD GEARS	19GST2-3271-Total	R	14-03-2020	1368800	Tamil Nac N	-	1160000	0	104400	104400	0	Y	26-May-20	Mar-20	Y							
29AABFH3355G1ZG	HILLMAN ENGINEERING COMPANY	12319	R	04-03-2020	1000	Tamil Nac N	18	847.5	152.55	0	0	0	Y	28-May-20	Mar-20	Y							
29AABFH3355G1ZG	HILLMAN ENGINEERING COMPANY	12319-Total	R	04-03-2020	1000	Tamil Nac N	-	847.5	152.55	0	0	0	Y	28-May-20	Mar-20	Y							
33AABFE4328G1ZV	ERODE TOOLS MACHINERY STO	CB833	R	05-03-2020	106	Tamil Nac N	18	90	0	8.1	8.1	0	Y	03-Jun-20	Mar-20	Y							
33AABFE4328G1ZV	ERODE TOOLS MACHINERY STO	CB833-Total	R	05-03-2020	106	Tamil Nac N	-	90	0	8.1	8.1	0	Y	03-Jun-20	Mar-20	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Status	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)											
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/3 78/19-20	R	17-03-2020	962526	Tamil Nac N		18	815700	0	73413	73413	0	Y	20-May-20	Mar-20	Y							
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/3 78/19-20- Total	R	17-03-2020	962526	Tamil Nac N		-	815700	0	73413	73413	0	Y	20-May-20	Mar-20	Y							
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/3 79/19-20	R	17-03-2020	214170	Tamil Nac N		18	181500	0	16335	16335	0	Y	20-May-20	Mar-20	Y							
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/3 79/19-20- Total	R	17-03-2020	214170	Tamil Nac N		-	181500	0	16335	16335	0	Y	20-May-20	Mar-20	Y							
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/3 80/19-20	R	17-03-2020	80004	Tamil Nac N		18	67800	0	6102	6102	0	Y	20-May-20	Mar-20	Y							
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/3 80/19-20- Total	R	17-03-2020	80004	Tamil Nac N		-	67800	0	6102	6102	0	Y	20-May-20	Mar-20	Y							
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/3 99/19-20	R	23-03-2020	453710	Tamil Nac N		18	384500	0	34605	34605	0	Y	20-May-20	Mar-20	Y							
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/3 99/19-20- Total	R	23-03-2020	453710	Tamil Nac N		-	384500	0	34605	34605	0	Y	20-May-20	Mar-20	Y							
33AAMPO1873D1ZR	BHOMARAMJI OMPRAKASH	352	R	04-03-2020	3325	Tamil Nac N		18	2817.79	0	253.61	253.61	0	Y	22-Jun-20	Mar-20	Y							
33AAMPO1873D1ZR	BHOMARAMJI OMPRAKASH	352-Total	R	04-03-2020	3325	Tamil Nac N		-	2817.79	0	253.61	253.61	0	Y	22-Jun-20	Mar-20	Y							
33EHWP3308A1ZJ	MURUGESAN KATHIRAVAN	23	R	01-03-2020	61476.8	Tamil Nac N		12	54890	0	3293.4	3293.4	0	Y	02-Jul-20	Mar-20	Y							
33EHWP3308A1ZJ	MURUGESAN KATHIRAVAN	23-Total	R	01-03-2020	61476.8	Tamil Nac N		-	54890	0	3293.4	3293.4	0	Y	02-Jul-20	Mar-20	Y							
33EHWP3308A1ZJ	MURUGESAN KATHIRAVAN	24	R	04-03-2020	60569.6	Tamil Nac N		12	54080	0	3244.8	3244.8	0	Y	02-Jul-20	Mar-20	Y							
33EHWP3308A1ZJ	MURUGESAN KATHIRAVAN	24-Total	R	04-03-2020	60569.6	Tamil Nac N		-	54080	0	3244.8	3244.8	0	Y	02-Jul-20	Mar-20	Y							
33AAKFS1430Q1ZY	SELVASINGH	126461	R	17-03-2020	197	Tamil Nac N		18	166.94	0	15.03	15.03	0	Y	28-Oct-20	Mar-20	Y							
33AAKFS1430Q1ZY	SELVASINGH	126461- Total	R	17-03-2020	197	Tamil Nac N		-	166.94	0	15.03	15.03	0	Y	28-Oct-20	Mar-20	Y							
33AIJPS3812R1ZP	RAJAGOPLAN SENTHILNATHAN	2097	R	19-03-2020	80	Tamil Nac N		18	67.79	0	6.1	6.1	0	Y	10-Jun-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AIRPP6567A1Z1	SINGARAM PANDIYAN	019-Total	R	02-03-2020	1628732	Tamil Nac N	-	1380281	0	124225	124225	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	020	R	02-03-2020	3001560	Tamil Nac N	18	2543695	0	228933	228933	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	020-Total	R	02-03-2020	3001560	Tamil Nac N	-	2543695	0	228933	228933	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	021	R	02-03-2020	3001105	Tamil Nac N	18	2543309	0	228898	228898	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	021-Total	R	02-03-2020	3001105	Tamil Nac N	-	2543309	0	228898	228898	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	022	R	02-03-2020	3001459	Tamil Nac N	18	2543609	0	228925	228925	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	022-Total	R	02-03-2020	3001459	Tamil Nac N	-	2543609	0	228925	228925	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	023	R	02-03-2020	3009101	Tamil Nac N	18	2550086	0	229508	229508	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	023-Total	R	02-03-2020	3009101	Tamil Nac N	-	2550086	0	229508	229508	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	024	R	02-03-2020	389568.7	Tamil Nac N	18	330143	0	29712.9	29712.9	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	024-Total	R	02-03-2020	389568.7	Tamil Nac N	-	330143	0	29712.9	29712.9	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	025	R	02-03-2020	2514943	Tamil Nac N	18	2131308	0	191818	191818	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	025-Total	R	02-03-2020	2514943	Tamil Nac N	-	2131308	0	191818	191818	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	026	R	02-03-2020	2037237	Tamil Nac N	18	1726472	0	155382	155382	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	026-Total	R	02-03-2020	2037237	Tamil Nac N	-	1726472	0	155382	155382	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	027	R	02-03-2020	4481208	Tamil Nac N	18	3797634	0	341787	341787	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	027-Total	R	02-03-2020	4481208	Tamil Nac N	-	3797634	0	341787	341787	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	12	R	02-03-2020	504573.9	Tamil Nac N	18	427605	0	38484.5	38484.5	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	12-Total	R	02-03-2020	504573.9	Tamil Nac N	-	427605	0	38484.5	38484.5	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	13	R	02-03-2020	1169171	Tamil Nac N	18	990823	0	89174.1	89174.1	0	Y	13-Aug-20	Mar-20	Y							



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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AIRPP6567A1Z1	SINGARAM PANDIYAN	13-Total	R	02-03-2020	1169171	Tamil Nac N	-	990823	0	89174.1	89174.1	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	14	R	02-03-2020	1392234	Tamil Nac N	18	1179859	0	106187	106187	0	Y	13-Aug-20	Mar-20	Y							
33AIRPP6567A1Z1	SINGARAM PANDIYAN	14-Total	R	02-03-2020	1392234	Tamil Nac N	-	1179859	0	106187	106187	0	Y	13-Aug-20	Mar-20	Y							
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	009	R	30-06-2019	1281384	Tamil Nac N	18	1086300	0	97767	97767	0	Y	07-Dec-20	Mar-20	Y		Invoice I Apr-21					
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	009-Total	R	30-06-2019	1281384	Tamil Nac N	-	1086300	0	97767	97767	0	Y	07-Dec-20	Mar-20	Y		Invoice I Apr-21					
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	014	R	31-07-2019	542387	Tamil Nac N	18	459650	0	41368.5	41368.5	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	014-Total	R	31-07-2019	542387	Tamil Nac N	-	459650	0	41368.5	41368.5	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	015	R	31-07-2019	915916	Tamil Nac N	18	776200	0	69858	69858	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	015-Total	R	31-07-2019	915916	Tamil Nac N	-	776200	0	69858	69858	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	016	R	31-08-2019	1221772	Tamil Nac N	18	1035400	0	93186	93186	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	016-Total	R	31-08-2019	1221772	Tamil Nac N	-	1035400	0	93186	93186	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	017	R	31-08-2019	3491738	Tamil Nac N	18	2959100	0	266319	266319	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	017-Total	R	31-08-2019	3491738	Tamil Nac N	-	2959100	0	266319	266319	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	018	R	31-08-2019	2904806	Tamil Nac N	18	2461700	0	221553	221553	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	018-Total	R	31-08-2019	2904806	Tamil Nac N	-	2461700	0	221553	221553	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	019	R	31-10-2019	1715425	Tamil Nac N	18	1453750	0	130838	130838	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	019-Total	R	31-10-2019	1715425	Tamil Nac N	-	1453750	0	130838	130838	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	020	R	31-10-2019	1730765	Tamil Nac N	18	1466750	0	132008	132008	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	020-Total	R	31-10-2019	1730765	Tamil Nac N	-	1466750	0	132008	132008	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1Z0	ELAPRIYA CONSTRUCTION	022	R	01-12-2019	1264783	Tamil Nac N	18	1071850	0	96466.5	96466.5	0	Y	07-Dec-20	Mar-20	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	022-Total	R	01-12-2019	1264783	Tamil Nac N	-	1071850	0	96466.5	96466.5	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	023	R	01-01-2020	2273270	Tamil Nac N	18	1926500	0	173385	173385	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	023-Total	R	01-01-2020	2273270	Tamil Nac N	-	1926500	0	173385	173385	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	024	R	01-01-2020	2044114	Tamil Nac N	18	1732300	0	155907	155907	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	024-Total	R	01-01-2020	2044114	Tamil Nac N	-	1732300	0	155907	155907	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	025	R	31-01-2020	1646867	Tamil Nac N	18	1395650	0	125609	125609	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	025-Total	R	31-01-2020	1646867	Tamil Nac N	-	1395650	0	125609	125609	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	026	R	31-01-2020	153400	Tamil Nac N	18	130000	0	11700	11700	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	026-Total	R	31-01-2020	153400	Tamil Nac N	-	130000	0	11700	11700	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	027	R	29-02-2020	1438892	Tamil Nac N	18	1219400	0	109746	109746	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	027-Total	R	29-02-2020	1438892	Tamil Nac N	-	1219400	0	109746	109746	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	028	R	29-02-2020	67496	Tamil Nac N	18	57200	0	5148	5148	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	028-Total	R	29-02-2020	67496	Tamil Nac N	-	57200	0	5148	5148	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	029	R	29-02-2020	1922751	Tamil Nac N	18	1629450	0	146651	146651	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	029-Total	R	29-02-2020	1922751	Tamil Nac N	-	1629450	0	146651	146651	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	030	R	29-02-2020	69502	Tamil Nac N	18	58900	0	5301	5301	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	030-Total	R	29-02-2020	69502	Tamil Nac N	-	58900	0	5301	5301	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	031	R	29-02-2020	77054	Tamil Nac N	18	65300	0	5877	5877	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	031-Total	R	29-02-2020	77054	Tamil Nac N	-	65300	0	5877	5877	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	032	R	29-02-2020	68499	Tamil Nac N	18	58050	0	5224.5	5224.5	0	Y	07-Dec-20	Mar-20	Y							



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Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which	Effective date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	032-Total	R	29-02-2020	68499	Tamil Nac N	-	58050	0	5224.5	5224.5	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	033	R	29-02-2020	1795016	Tamil Nac N	18	1521200	0	136908	136908	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	033-Total	R	29-02-2020	1795016	Tamil Nac N	-	1521200	0	136908	136908	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	034	R	29-02-2020	2356755	Tamil Nac N	18	1997250	0	179753	179753	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	034-Total	R	29-02-2020	2356755	Tamil Nac N	-	1997250	0	179753	179753	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	035	R	29-02-2020	3086585	Tamil Nac N	18	2615750	0	235418	235418	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	035-Total	R	29-02-2020	3086585	Tamil Nac N	-	2615750	0	235418	235418	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	036	R	29-02-2020	1265255	Tamil Nac N	18	1072250	0	96502.5	96502.5	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	036-Total	R	29-02-2020	1265255	Tamil Nac N	-	1072250	0	96502.5	96502.5	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	037	R	31-03-2020	2123803	Tamil Nac N	18	1799833	0	161985	161985	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	037-Total	R	31-03-2020	2123803	Tamil Nac N	-	1799833	0	161985	161985	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	038	R	31-03-2020	2491297	Tamil Nac N	18	2111269	0	190014	190014	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	038-Total	R	31-03-2020	2491297	Tamil Nac N	-	2111269	0	190014	190014	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	039	R	31-03-2020	2298581	Tamil Nac N	18	1947950	0	175316	175316	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	039-Total	R	31-03-2020	2298581	Tamil Nac N	-	1947950	0	175316	175316	0	Y	07-Dec-20	Mar-20	Y							
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	10	R	30-06-2019	2265718	Tamil Nac N	18	1920100	0	172809	172809	0	Y	07-Dec-20	Mar-20	Y		Invoice I Apr-21					
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	10-Total	R	30-06-2019	2265718	Tamil Nac N	-	1920100	0	172809	172809	0	Y	07-Dec-20	Mar-20	Y		Invoice I Apr-21					
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	11	R	30-06-2019	1354640	Tamil Nac N	18	1148000	0	103320	103320	0	Y	07-Dec-20	Mar-20	Y		Invoice I Apr-21					
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	11-Total	R	30-06-2019	1354640	Tamil Nac N	-	1148000	0	103320	103320	0	Y	07-Dec-20	Mar-20	Y		Invoice I Apr-21					
33AAGFE6967Q1ZO	ELAPRIYA CONSTRUCTION	12	R	30-06-2019	1391043	Tamil Nac N	18	1178850	0	106097	106097	0	Y	07-Dec-20	Mar-20	Y		Invoice I Apr-21					



Goods and Services Tax - GSTR 2A

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GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Revers e	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/G STR-5 Filing Status	GSTR-3B Filing Status	Amend ment made, if any	Tax Period in which	Effectiv e date of cancella	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)										
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	60	R	25-03-2020	2035161	Tamil Nac N	18	1724713	0	155224	155224	0	Y	09-Jun-20	Mar-20	Y							
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	60-Total	R	25-03-2020	2035161	Tamil Nac N	-	1724713	0	155224	155224	0	Y	09-Jun-20	Mar-20	Y							
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	61	R	25-03-2020	2682638	Tamil Nac N	18	2273422	0	204608	204608	0	Y	09-Jun-20	Mar-20	Y							
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	61-Total	R	25-03-2020	2682638	Tamil Nac N	-	2273422	0	204608	204608	0	Y	09-Jun-20	Mar-20	Y							
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	62	R	26-03-2020	2356304	Tamil Nac N	18	1996868	0	179718	179718	0	Y	09-Jun-20	Mar-20	Y							
33AUAPP5518Q1Z8	KARUPPIAH PETCHI MUTHU	62-Total	R	26-03-2020	2356304	Tamil Nac N	-	1996868	0	179718	179718	0	Y	09-Jun-20	Mar-20	Y							
33AACCN4855B1ZT	NAV KAR INFOTECH PRIVATE LIMITED	NIPL/19-20/14178	R	17-03-2020	2950	Tamil Nac N	18	2500	0	225	225	0	Y	23-Jun-20	Mar-20	Y							
33AACCN4855B1ZT	NAV KAR INFOTECH PRIVATE LIMITED	NIPL/19-20/14178 -Total	R	17-03-2020	2950	Tamil Nac N	-	2500	0	225	225	0	Y	23-Jun-20	Mar-20	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	65	R	27-12-2019	33151	Tamil Nac N	5	31572.4	0	789.31	789.31	0	Y	12-Aug-20	Mar-20	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	65-Total	R	27-12-2019	33151	Tamil Nac N	-	31572.4	0	789.31	789.31	0	Y	12-Aug-20	Mar-20	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	90	R	13-03-2020	34997	Tamil Nac N	5	33330.5	0	833.26	833.26	0	Y	12-Aug-20	Mar-20	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	90-Total	R	13-03-2020	34997	Tamil Nac N	-	33330.5	0	833.26	833.26	0	Y	12-Aug-20	Mar-20	Y							