

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AXO																				
PK8060	KARTHIK			18/11		Tamil							11/12							
H129	INDUSTRIES	21	Regular	/2024	7867.00	Nadu	No	6667.00	0.00	600.03	600.03	0.00	Nov'24 /2024	Yes		100%				
33ADUF																				
S4822K	SRI ARUNJUNAI			30/11		Tamil							10/12							
1ZK	HARDWARES	1046	Regular	/2024	2520.00	Nadu	No	2136.00	0.00	192.24	192.24	0.00	Nov'24 /2024	Yes		100%				
33AAD																				
CB0284	BVD POWER	53/BVD/X		04/11		Tamil							11/12							
H1Z1	PRIVATE LIMITED	14/24-25	Regular	/2024	35231.18	Nadu	No	33553.50	0.00	838.84	838.84	0.00	Nov'24 /2024	Yes		100%				
33AAD																				
CB0284	BVD POWER	54/BVD/T		15/11		Tamil							11/12							
H1Z1	PRIVATE LIMITED	46/24-25	Regular	/2024	5735390.00	Nadu	No	4860500.00	0.00	437445.00	437445.00	0.00	Nov'24 /2024	Yes		100%				
33AAD																				
CB0284	BVD POWER	55/BVD/T		15/11		Tamil							11/12							
H1Z1	PRIVATE LIMITED	46/24-25	Regular	/2024	1422178.48	Nadu	No	1205236.00	0.00	108471.24	108471.24	0.00	Nov'24 /2024	Yes		100%				
33AAD																				
CB0284	BVD POWER	56/BVD/T		15/11		Tamil							11/12							
H1Z1	PRIVATE LIMITED	46/24-25	Regular	/2024	6234749.48	Nadu	No	5283686.00	0.00	475531.74	475531.74	0.00	Nov'24 /2024	Yes		100%				
																				a24a8c85f3
																				45a2820e4d
																				a851478f53f
																				cd4bd498a1
																				E- 171af4d2ca
																				Invo 15d3579b34 28/11
																				fa5 /2024
33AALF																				
G0737H				28/11		Tamil							09/12							
1ZK	G. S. AGENCIES	CASH0617	Regular	/2024	14042.00	Nadu	No	11900.00	0.00	1071.00	1071.00	0.00	Nov'24 /2024	Yes		100%				
33AJIPT	R.THİYAGARAJAN																			
5225F1	TVL.JOTHI			24/10		Tamil							13/11							
Z9	ENGINEERING	117	Regular	/2024	29576.00	Nadu	No	25064.00	0.00	2255.76	2255.76	0.00	Oct'24 /2024	Yes		100%				
33AFJP																				
M0502R	MAJESTIC			06/11		Tamil							07/12							
1ZD	ELECTRONICS	44888	Regular	/2024	496.00	Nadu	No	420.00	0.00	37.80	37.80	0.00	Nov'24 /2024	Yes		100%				
33AAM																				
PD1640	DILLIBABU	GST/05/20		18/09		Tamil							20/11							
B1ZH	CONTRACTOR	24-25	Regular	/2024	6635908.18	Nadu	No	5623651.00	0.00	506128.59	506128.59	0.00	Oct'24 /2024	Yes		100%				
33ANZP																				
S9777J1				09/11		Tamil							05/12							
ZN	SRIVARI AGENCIES	G241205	Regular	/2024	109150.00	Nadu	No	92500.00	0.00	8325.00	8325.00	0.00	Nov'24 /2024	Yes		100%				
33ANZP																				
S9777J1				09/11		Tamil							05/12							
ZN	SRIVARI AGENCIES	G241206	Regular	/2024	87320.00	Nadu	No	74000.00	0.00	6660.00	6660.00	0.00	Nov'24 /2024	Yes		100%				
33ANZP																				
S9777J1				15/11		Tamil							05/12							
ZN	SRIVARI AGENCIES	G241216	Regular	/2024	11682.00	Nadu	No	9900.00	0.00	891.00	891.00	0.00	Nov'24 /2024	Yes		100%				
33AGBP																				
V0975A				27/10		Tamil							22/11							
1ZO	OHM CONTROLS	1419	Regular	/2024	53100.00	Nadu	No	45000.00	0.00	4050.00	4050.00	0.00	Oct'24 /2024	Yes		100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AYQP																				
S5999E				28/11		Tamil							09/12							
1ZL	ASHCOM	DO/11148	Regular	/2024	949.90	Nadu	No	805.00	0.00	72.45	72.45	0.00	Nov'24	/2024	Yes		100%			
33AABC	RELIANCE JIO																			
I6363G1	INFOCOMM	C33E24250		02/11		Tamil							11/12							
ZQ	LIMITED	0110359	Regular	/2024	4881.66	Nadu	No	4137.00	0.00	372.33	372.33	0.00	Nov'24	/2024	Yes		100%			
33AABC	RELIANCE JIO																			
I6363G1	INFOCOMM	C33E24250		02/11		Tamil							11/12							
ZQ	LIMITED	0110624	Regular	/2024	4997.90	Nadu	No	4235.50	0.00	381.20	381.20	0.00	Nov'24	/2024	Yes		100%			
33AABC	RELIANCE JIO																			
I6363G1	INFOCOMM	C33E24250		02/11		Tamil							11/12							
ZQ	LIMITED	0110905	Regular	/2024	4532.98	Nadu	No	3841.50	0.00	345.74	345.74	0.00	Nov'24	/2024	Yes		100%			
33AABC	RELIANCE JIO																			
I6363G1	INFOCOMM	C33E24250		02/11		Tamil							11/12							
ZQ	LIMITED	0111002	Regular	/2024	1394.76	Nadu	No	1182.00	0.00	106.38	106.38	0.00	Nov'24	/2024	Yes		100%			
33AABC	RELIANCE JIO																			
I6363G1	INFOCOMM	C33E24250		02/11		Tamil							11/12							
ZQ	LIMITED	0112517	Regular	/2024	11158.08	Nadu	No	9456.00	0.00	851.04	851.04	0.00	Nov'24	/2024	Yes		100%			
33AABC	RELIANCE JIO																			
I6363G1	INFOCOMM	C33E24250		02/11		Tamil							11/12							
ZQ	LIMITED	0112520	Regular	/2024	3719.36	Nadu	No	3152.00	0.00	283.68	283.68	0.00	Nov'24	/2024	Yes		100%			
33AABC	RELIANCE JIO																			
I6363G1	INFOCOMM	C33E24250		02/11		Tamil							11/12							
ZQ	LIMITED	0112525	Regular	/2024	5346.58	Nadu	No	4531.00	0.00	407.79	407.79	0.00	Nov'24	/2024	Yes		100%			
33AABC	RELIANCE JIO																			
I6363G1	INFOCOMM	C33E24250		02/11		Tamil							11/12							
ZQ	LIMITED	0112865	Regular	/2024	2557.06	Nadu	No	2167.00	0.00	195.03	195.03	0.00	Nov'24	/2024	Yes		100%			
33AABC	RELIANCE JIO																			
I6363G1	INFOCOMM	C33E24250		02/11		Tamil							11/12							
ZQ	LIMITED	0114219	Regular	/2024	6973.80	Nadu	No	5910.00	0.00	531.90	531.90	0.00	Nov'24	/2024	Yes		100%			
33AABC	RELIANCE JIO																			
I6363G1	INFOCOMM	C33E24250		02/11		Tamil							11/12							
ZQ	LIMITED	0114222	Regular	/2024	5695.28	Nadu	No	4826.50	0.00	434.39	434.39	0.00	Nov'24	/2024	Yes		100%			
33AABC	RELIANCE JIO																			
I6363G1	INFOCOMM	C33E24250		02/11		Tamil							11/12							
ZQ	LIMITED	0114228	Regular	/2024	2789.52	Nadu	No	2364.00	0.00	212.76	212.76	0.00	Nov'24	/2024	Yes		100%			
33AABC	RELIANCE JIO																			
I6363G1	INFOCOMM	C33E24250		02/11		Tamil							11/12							
ZQ	LIMITED	0114231	Regular	/2024	4649.20	Nadu	No	3940.00	0.00	354.60	354.60	0.00	Nov'24	/2024	Yes		100%			
33AABC	RELIANCE JIO																			
I6363G1	INFOCOMM	C33E24250		02/11		Tamil							11/12							
ZQ	LIMITED	0114238	Regular	/2024	2092.14	Nadu	No	1773.00	0.00	159.57	159.57	0.00	Nov'24	/2024	Yes		100%			
33AABC	RELIANCE JIO																			
I6363G1	INFOCOMM	C33E24250		03/11		Tamil							11/12							
ZQ	LIMITED	0115280	Regular	/2024	7090.04	Nadu	No	6008.50	0.00	540.77	540.77	0.00	Nov'24	/2024	Yes		100%			

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0d8599dcb3  
a6e3c36e50  
212962dc72  
E- f1cc083360  
Invo d00b2f314d 03/11  
ice f4cc /2024



GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABF	E2706L1 ELECTRO	S41991709		28/11		Tamil Nadu	No	122.34	0.00	11.01	11.01	0.00	Nov'24 /2024	09/12	Yes			50c506acb5 ee76941704 ff8b65c37d 4576a46e59		
33OXT	ZQ CONTROLS	2500785	Regular	/2024	144.36	Nadu	No	122.34	0.00	11.01	11.01	0.00	Nov'24 /2024	09/12	Yes	100%	E-Invo ccdd24c15c 841b	6b75de8f71 28/11 /2024		
33AJP	S0237M SRI KAMATCHI			06/10		Tamil Nadu	No	147150.00	0.00	19866.00	19866.00	0.00	Oct'24 /2024	12/11	Yes	100%				
33AJP	1ZK ELECTRICALS	137	Regular	/2024	186882.00	Nadu	No	147150.00	0.00	19866.00	19866.00	0.00	Oct'24 /2024	12/11	Yes	100%				
M2231R	1ZK MAHA TRADING CO	11416	Regular	/2024	11210.00	Nadu	No	9500.00	0.00	855.00	855.00	0.00	Nov'24 /2024	03/12	Yes	100%				
33AAA	THE THUDIYALUR CO-OPERATIVE AGRICULTURAL SERVICES	PER000865		04/11		Tamil Nadu	No	1419.50	0.00	127.76	127.76	0.00	Nov'24 /2024	10/12	Yes	100%	E-Invo 08a7ce2b62 8cd75	3e6bcaac1f a7bf5fb551 93e18107c2 576e9ef905 2dce6db7e 04/11 /2024		
33CMR	L12B LTD.,NO.K.1550	1	Regular	/2024	1675.00	Nadu	No	1419.50	0.00	127.76	127.76	0.00	Nov'24 /2024	10/12	Yes	100%				
33AIF	PM3053 SMS ENGINEERING	SMS337	Regular	/2024	8519.60	Nadu	No	7220.00	0.00	649.80	649.80	0.00	Nov'24 /2024	10/12	Yes	100%				
P3495Q	1ZI PANDIAN AND COMPANY	CR9885/24-25	Regular	/2024	620.00	Nadu	No	525.40	0.00	47.30	47.30	0.00	Nov'24 /2024	09/12	Yes	100%				
33AGSP	M9644 HI-TEC AUTO GARAGE	740	Regular	/2024	175.00	Nadu	No	148.00	0.00	13.32	13.32	0.00	Nov'24 /2024	11/12	Yes	100%				
33AAPP	W4864 WILLIAM	C/442	Regular	/2024	1600.00	Nadu	No	1355.92	0.00	122.03	122.03	0.00	Nov'24 /2024	11/12	Yes	100%				
33AMM	M1ZS ELECTRICALS		Regular	/2024	1600.00	Nadu	No	1355.92	0.00	122.03	122.03	0.00	Nov'24 /2024	11/12	Yes	100%				
33AMM	PA5379 MUBARAK ENTERPRISES	2305	Regular	/2024	1000.00	Nadu	No	847.50	0.00	76.28	76.28	0.00	Nov'24 /2024	07/12	Yes	100%				
33AMM	PA5379 MUBARAK ENTERPRISES	2307	Regular	/2024	500.00	Nadu	No	423.75	0.00	38.14	38.14	0.00	Nov'24 /2024	07/12	Yes	100%				
33AAA	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU	POGK2024		10/11		Tamil Nadu	No	12064.00	0.00	1085.76	1085.76	0.00	Nov'24 /2024	11/12	Yes	100%	E-Invo bef453ca0e d8f25	742687f3dd 78d7bdd27 13c3a40855 6a716020a6 35f40fdb34 11/11 /2024		
12F	INTA1712 LTD.(SIPCOT)		Regular	/2024	14236.00	Nadu	No	12064.00	0.00	1085.76	1085.76	0.00	Nov'24 /2024	11/12	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2024	Regular	28/11/2024	6.00	Tamil Nadu	No	5.00	0.00	0.45	0.45	0.00	11/12/2024	Nov'24	/2024	Yes	100%	E-Invo	6cc1b1193a 063664ed77 3d1c9bc00b 446f899435 b266fd8fbb b0da717e55	28/11/2024
33AAA	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024	Regular	10/11/2024	17110.00	Tamil Nadu	No	14500.00	0.00	1305.00	1305.00	0.00	11/12/2024	Nov'24	/2024	Yes	100%	E-Invo	80dde98bd cf70de48dd 14af79a339 9cab19edc8 fe75083c17 2ab0eb55	11/11/2024
33AAA	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2024	Regular	10/11/2024	15023.00	Tamil Nadu	No	12731.00	0.00	1145.79	1145.79	0.00	11/12/2024	Nov'24	/2024	Yes	100%	E-Invo	0a34dd64a8 830ed426 bdd35813bc 3dc8a6f3cd a17f65850f6 3422143986	11/11/2024
33AAA	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2024	Regular	09/11/2024	18821.00	Tamil Nadu	No	15950.00	0.00	1435.50	1435.50	0.00	11/12/2024	Nov'24	/2024	Yes	100%	E-Invo	2139cf5163 83c7b070e1 b3f2280bee af55b9bfca 006b0393de 0b28d564b1	09/11/2024
33AAA	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024	Regular	09/11/2024	171134.00	Tamil Nadu	No	145029.00	0.00	13052.61	13052.61	0.00	11/12/2024	Nov'24	/2024	Yes	100%	E-Invo	7a6878d06 d55671c5e9 629	09/11/2024
33AAA	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024	Regular	09/11/2024	13688.00	Tamil Nadu	No	11600.00	0.00	1044.00	1044.00	0.00	11/12/2024	Nov'24	/2024	Yes	100%	E-Invo	911c674bb2 a26e9d1366 b8290278fb 795362e1de 7d2232e30a 5eba2c3d71	09/11/2024
33AAA	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024	Regular	10/11/2024	42056.00	Tamil Nadu	No	35641.00	0.00	3207.69	3207.69	0.00	11/12/2024	Nov'24	/2024	Yes	100%	E-Invo	28f1433cbc 652ea5e63f c153ea563d eb724c5eb d956632e42 cc10f35ddf	11/11/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)									
33AAA	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024	Regular	10/11	8521.00	Tamil Nadu	No	7221.00	0.00	649.89	649.89	0.00	Nov'24	11/12	/2024	Yes	100%	E-Invo	600faf8fce4fa8abee16d8e109c76c9a1693973a5859b4a7653989ab77fb0089	11/11	/2024
33AAA	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024	Regular	10/11	21661.00	Tamil Nadu	No	18357.00	0.00	1652.13	1652.13	0.00	Nov'24	11/12	/2024	Yes	100%	E-Invo	d0a3f5247b3f49b2605250f220daea d96f422c01e541c27d5b459a4083958c61	11/11	/2024
R6275E	LOGESH ELECTRICALS	G24-25/000313	Regular	03/10	11520.00	Tamil Nadu	No	9762.65	0.00	878.64	878.64	0.00	Oct'24	19/11	/2024	Yes	100%				
B9296Q	SRI KAMATCHI ENGINEERING	2431	Regular	26/11	27745.00	Tamil Nadu	No	23594.75	0.00	2075.16	2075.16	0.00	Nov'24	09/12	/2024	Yes	100%	E-Invo	90f0796f41270270c34c9a35d3852f0d6bbeeb5a0c7a669b1254866b7b3f69ec4bf9f2b3df0da49af485fe5d2fb257f8b700d2176be570aa8c9fdc8f2e3d6bb4	26/11	/2024
B9296Q	SRI KAMATCHI ENGINEERING	INV-S02820241660	Regular	26/11	30743.00	Tamil Nadu	No	26053.65	0.00	2344.83	2344.83	0.00	Nov'24	09/12	/2024	Yes	100%	E-Invo			
O5528	OMM ENTERPRISES	2353MCBE	Regular	13/11	14940.00	Tamil Nadu	No	12661.35	0.00	1139.52	1139.52	0.00	Nov'24	07/12	/2024	Yes	100%				
O5528	OMM ENTERPRISES	2354MCBE	Regular	13/11	2060.00	Tamil Nadu	No	1776.80	0.00	141.43	141.43	0.00	Nov'24	07/12	/2024	Yes	100%				
M0911	MANIBHADRA ELECTRICALS	ME/24-25/4755	Regular	02/11	1766.00	Tamil Nadu	No	1496.62	0.00	134.70	134.70	0.00	Nov'24	11/12	/2024	Yes	100%	E-Invo	a424041f1a75cb5e0c1cac1b534a2904afe1db2e812b687a74a41544872e3e4e	02/11	/2024
M0911	MANIBHADRA ELECTRICALS	ME/24-25/4835	Regular	07/11	1900.00	Tamil Nadu	No	1610.00	0.00	144.90	144.90	0.00	Nov'24	11/12	/2024	Yes	100%	E-Invo	881bf0f3b43328a575fca569eb8aafa373ae0a3d07d21d1bc6c46e81c32b84076	08/11	/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	102	Regular	03/10/2024	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Oct'24	26/11/2024	Yes			9b4ddd8e039c62d3c8c63e0e451cf1dd17666b8		
33AAN	FV2156 VIDHYUT NIRMAN CORPORATION	05/EE/O/K ARAMADA	Regular	01/09/2024	412134.00	Tamil Nadu	No	349266.08	0.00	31433.95	31433.95	0.00	Sep'24	20/11/2024	Yes			777d8da506		
33AAN	FV2156 VIDHYUT NIRMAN CORPORATION	06/EE/O/K ARAMADA	Regular	01/09/2024	506151.00	Tamil Nadu	No	428941.37	0.00	38604.72	38604.72	0.00	Sep'24	20/11/2024	Yes			593a790a8b	03/10/2024	
33AAN	FV2156 VIDHYUT NIRMAN CORPORATION	CEDC/SOUTH/01	Regular	19/09/2024	958514.00	Tamil Nadu	No	812300.00	0.00	73107.00	73107.00	0.00	Sep'24	20/11/2024	Yes					
33ABM	FA9146 AE POWER SERVICES	337/2024-25	Regular	08/11/2024	14160.00	Tamil Nadu	No	12000.00	0.00	1080.00	1080.00	0.00	Nov'24	03/12/2024	Yes					
33ABM	FA9146 AE POWER SERVICES	338/2024-25	Regular	08/11/2024	14160.00	Tamil Nadu	No	12000.00	0.00	1080.00	1080.00	0.00	Nov'24	03/12/2024	Yes					
33ABM	FA9146 AE POWER SERVICES	340/2024-25	Regular	28/11/2024	1227200.00	Tamil Nadu	No	1040000.00	0.00	93600.00	93600.00	0.00	Nov'24	03/12/2024	Yes					
33ABIF	S4633G Sri Lakshmi 128 Electronics	5365	Regular	18/11/2024	260.00	Tamil Nadu	No	220.00	0.00	19.80	19.80	0.00	Nov'24	09/12/2024	Yes					
33ABIF	S4633G Sri Lakshmi 128 Electronics	5447	Regular	20/11/2024	363.00	Tamil Nadu	No	308.00	0.00	27.72	27.72	0.00	Nov'24	09/12/2024	Yes					
33ABIF	S4633G Sri Lakshmi 128 Electronics	5605	Regular	26/11/2024	350.00	Tamil Nadu	No	296.40	0.00	26.68	26.68	0.00	Nov'24	09/12/2024	Yes					
33AAQ	FK0112 R125 KSS CONTRACT	40/24-25	Regular	28/11/2024	115970.00	Tamil Nadu	No	98280.00	0.00	8845.20	8845.20	0.00	Nov'24	09/12/2024	Yes					
33AAQ	FK0112 R125 KSS CONTRACT	41/24-25	Regular	29/11/2024	144718.00	Tamil Nadu	No	122642.52	0.00	11037.83	11037.83	0.00	Nov'24	09/12/2024	Yes					
33AAQ	FK0112 R125 KSS CONTRACT	42/24-25	Regular	29/11/2024	210075.00	Tamil Nadu	No	178029.82	0.00	16022.68	16022.68	0.00	Nov'24	09/12/2024	Yes					
33AAQ	FK0112 R125 KSS CONTRACT	43/24-25	Regular	29/11/2024	179398.00	Tamil Nadu	No	149490.00	0.00	13454.10	13454.10	0.00	Nov'24	09/12/2024	Yes					

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ IFF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABP																				
B7693K	VIJEX OFFICE	V/C/3580/		12/11		Tamil							11/12							
1ZM	PRODUCT	24-25	Regular	/2024	200.00	Nadu	No	169.50	0.00	15.26	15.26	0.00	Nov'24 /2024	Yes		100%				
33AICP																				
K7409F	SHRI MEENATCHI	SME/183/		15/11		Tamil							07/12							
1ZK	ENGINEERING	24-25	Regular	/2024	34633.00	Nadu	No	29350.00	0.00	2641.50	2641.50	0.00	Nov'24 /2024	Yes		100%				
33AICP																				
K7409F	SHRI MEENATCHI	SME/186/		22/11		Tamil							07/12							
1ZK	ENGINEERING	24-25	Regular	/2024	461519.62	Nadu	No	391118.32	0.00	35200.65	35200.65	0.00	Nov'24 /2024	Yes		100%				
																				04f28a3d57
																				4ed974bbb
																				dd2bdfede
																				0e7fb369b5
																				be069ba19
33ABTP																				E-
T2902L1				20/11		Tamil							06/12							Invo
Z8	P THULASINGAM	5/24-25	Regular	/2024	362357.00	Nadu	No	307082.00	0.00	27637.38	27637.38	0.00	Nov'24 /2024	Yes		100%	ice	6a913e	27/11	2024
																				340355fd05
																				c2e2c1fa82
																				62ada96758
																				30c7305009
																				E-
33ABTP																				Invo
T2902L1				22/11		Tamil							06/12							b04bd30960
Z8	P THULASINGAM	6/24-25	Regular	/2024	2127873.00	Nadu	No	1803282.00	0.00	162295.38	162295.38	0.00	Nov'24 /2024	Yes		100%	ice	e0cb	28/11	2024
																				db336b08e
																				3c44beec6f
																				a18c1fc050
																				dabb508c7c
																				E-
33ABTP																				Invo
T2902L1				22/11		Tamil							06/12							0e10ad8db
Z8	P THULASINGAM	7/24-25	Regular	/2024	4642967.00	Nadu	No	3934718.00	0.00	354124.62	354124.62	0.00	Nov'24 /2024	Yes		100%	ice	00da1b	28/11	2024
																				a557140e8b
																				2d5b8dc758
																				9910f6fd7a
																				bd147047df
																				E-
33BERP	MAHALAKSHMI																			Invo
M1627	HARDWARE	SMHE/24-		06/11		Tamil							09/12							7611695606
M1Z4	ELECTRICALS	25/4097	Regular	/2024	2900.00	Nadu	No	2457.63	0.00	221.19	221.19	0.00	Nov'24 /2024	Yes		100%	ice	986c	06/11	2024
																				ce3195de27
																				403cc9f2820
																				56b62f7605
																				7fddb3afb
																				E-
33BERP	MAHALAKSHMI																			Invo
M1627	HARDWARE	SMHE/24-		14/11		Tamil							09/12							08ee863e09
M1Z4	ELECTRICALS	25/4260	Regular	/2024	230.00	Nadu	No	194.92	0.00	17.55	17.55	0.00	Nov'24 /2024	Yes		100%	ice	ebf	14/11	2024
																				70dea2e36
																				da3f7e5766
																				bbd9ad8d4
																				23e3a94359
																				E-
33BERP	MAHALAKSHMI																			Invo
M1627	HARDWARE	SMHE/24-		18/11		Tamil							09/12							c4758cebdc
M1Z4	ELECTRICALS	25/4338	Regular	/2024	495.00	Nadu	No	419.48	0.00	37.75	37.75	0.00	Nov'24 /2024	Yes		100%	ice	cf408e	18/11	2024



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAFF	KUMAR																	2f76a2ee2e		
K0546G	ELECTRICAL	1919/24-		02/11		Tamil						07/12						5abac5baa8		
1ZP	ENTERPRISES	25	Regular	/2024	4176.00	Nadu	No	3539.16	0.00	318.52	318.52	0.00	Nov'24	/2024	Yes	100%	E- Invo	70073d84db	fb36951ff3a	02/11
																		9cd5cc25cc9		
																		13fd21d9db	f4	/2024
																		e8f1891b4f		
																		3a3f5ac38c3		
																		012bf254f3		
																		9d88b60009		
33AAFF	KUMAR																	e9e92a7cde		
K0546G	ELECTRICAL	1920/24-		02/11		Tamil						07/12						f9c2c3c62c1		02/11
1ZP	ENTERPRISES	25	Regular	/2024	1464.00	Nadu	No	1240.75	0.00	111.67	111.67	0.00	Nov'24	/2024	Yes	100%	E- Invo	29	/2024	
33AAO	ARCHANA																			
PJ1758	ELECTRICAL &	AEI/414/2		13/11		Tamil						06/12								
Q123	INDUSTRIALS	4-25	Regular	/2024	464.00	Nadu	No	393.00	0.00	35.37	35.37	0.00	Nov'24	/2024	Yes	100%				
33AAEP	INDUSTRIAL																			
A3579J	EQUIPMENTS	IES/24-		09/11		Tamil						11/12								
1ZT	SPARES	25/2019	Regular	/2024	236.00	Nadu	No	200.00	0.00	18.00	18.00	0.00	Nov'24	/2024	Yes	100%				
																		63f173a667		
																		3749e93803		
																		aa35f0dbf7		
																		5477edec19		
33AAA																		35d8c16d2c		
CL6446	LS Cable and	LSC-TN-		04/11		Tamil						11/12						E- Invo	ef1d4f17bb	04/11
Q123	System Limited	T12425001	Regular	/2024	159788512.00	Nadu	No	135413993.00	0.00	12187259.37	12187259.37	0.00	Nov'24	/2024	Yes	100%	E- Invo	a20b	/2024	
33AABF		G-																		
H5985N	HARDWARE TOOLS	INV/2393/		16/11		Tamil						11/12								
1ZW	MACHINERY MART	24-25	Regular	/2024	7611.00	Nadu	No	6450.00	0.00	580.50	580.50	0.00	Nov'24	/2024	Yes	100%				
33AABF		G-																		
H5985N	HARDWARE TOOLS	INV/2395/		16/11		Tamil						11/12								
1ZW	MACHINERY MART	24-25	Regular	/2024	155.00	Nadu	No	131.00	0.00	11.79	11.79	0.00	Nov'24	/2024	Yes	100%				
33AEUF																				
S8581C	S & G	05/2024-		10/11		Tamil						10/12								
1ZJ	CONSTRUCTION	25	Regular	/2024	2089264.34	Nadu	No	1770563.00	0.00	159350.67	159350.67	0.00	Nov'24	/2024	Yes	100%				
33AEUF																				
S8581C	S & G	06/2024-		12/11		Tamil						10/12								
1ZJ	CONSTRUCTION	25	Regular	/2024	1904273.38	Nadu	No	1613791.00	0.00	145241.19	145241.19	0.00	Nov'24	/2024	Yes	100%				
33AJXP	K T R																			
R0930N	AUTOMOBILES			18/11		Tamil						06/12								
1ZL	AND OIL STORES	4039	Regular	/2024	320.00	Nadu	No	271.18	0.00	24.41	24.41	0.00	Nov'24	/2024	Yes	100%				
																		d8213341df		
																		90e445b9ce		
																		50255ec223		
																		a2726febd7		
																		f44acbd744		
29AABC																		E- Invo	60e819b83a	30/11
J4028K1	J V S ELECTRONICS			30/11		Tamil						10/12						fc1b	/2024	
ZF	PVT LTD	683	Regular	/2024	12585.00	Nadu	No	10665.00	1919.70	0.00	0.00	0.00	Nov'24	/2024	Yes	100%	E- Invo	60e819b83a	30/11	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
29AABC	J4028K1 J V S ELECTRONICS			28/11		Tamil							10/12					feea5dfddb		
ZF	PVT LTD	SER/14	Regular	/2024	1770.00	Nadu	No	1500.00	270.00	0.00	0.00	0.00	Nov'24	/2024	Yes	100%	Invoice	f81a501196	28/11	
33AEUP	KARTHI																	0a0afb9835		
T8302C	ELECTRICAL			12/11		Tamil							07/12					486d2dcb84		
1ZE	WORKS	413	Regular	/2024	6891.00	Nadu	No	5840.00	0.00	525.60	525.60	0.00	Nov'24	/2024	Yes	100%		4c162751c0		
33AEUP	KARTHI																	ed179cb4a7	/2024	
T8302C	ELECTRICAL			19/11		Tamil							07/12							
1ZE	WORKS	428	Regular	/2024	1971.00	Nadu	No	1670.00	0.00	150.30	150.30	0.00	Nov'24	/2024	Yes	100%				
33AAGF	JAI ANJANEYER																	e0846158a0		
J34831	POWER TOOLS			15/11		Tamil							10/12					08155172cc		
Z8	SERVICE	SLM/2567	Regular	/2024	6420.00	Nadu	No	5638.62	0.00	390.69	390.69	0.00	Nov'24	/2024	Yes	100%	Invoice	2859249fbe	29/11	
33ASZP	KRISHNA AUTO																	9463cf10dd		
J9103G	MACHINE	2425-		29/11		Tamil							11/12					e431028711		
1ZH	CORPORATION	06827	Regular	/2024	70.00	Nadu	No	59.32	0.00	5.34	5.34	0.00	Nov'24	/2024	Yes	100%		7a832eee7f	/2024	
33AAD	PE1089			07/11		Tamil							10/12							
N1ZP	Plasto Electricals	702/24-25	Regular	/2024	57124.00	Nadu	No	48410.00	0.00	4356.90	4356.90	0.00	Nov'24	/2024	Yes	100%				
33AAD	PE1089			12/11		Tamil							10/12							
N1ZP	Plasto Electricals	718/24-25	Regular	/2024	21830.00	Nadu	No	18500.00	0.00	1665.00	1665.00	0.00	Nov'24	/2024	Yes	100%				
33AAD	PE1089			15/11		Tamil							10/12							
N1ZP	Plasto Electricals	741/24-25	Regular	/2024	10915.00	Nadu	No	9250.00	0.00	832.50	832.50	0.00	Nov'24	/2024	Yes	100%				
33AAD	PE1089			18/11		Tamil							10/12							
N1ZP	Plasto Electricals	745/24-25	Regular	/2024	991.00	Nadu	No	840.00	0.00	75.60	75.60	0.00	Nov'24	/2024	Yes	100%				
33AAD	PE1089			18/11		Tamil							10/12							
N1ZP	Plasto Electricals	746/24-25	Regular	/2024	826.00	Nadu	No	700.00	0.00	63.00	63.00	0.00	Nov'24	/2024	Yes	100%				
33AAD	PE1089			19/11		Tamil							10/12							
N1ZP	Plasto Electricals	748/24-25	Regular	/2024	2301.00	Nadu	No	1950.00	0.00	175.50	175.50	0.00	Nov'24	/2024	Yes	100%				
33AAD	PE1089			26/11		Tamil							10/12							
N1ZP	Plasto Electricals	776/24-25	Regular	/2024	10915.00	Nadu	No	9250.00	0.00	832.50	832.50	0.00	Nov'24	/2024	Yes	100%				
33AAD	PE1089			26/11		Tamil							10/12							
N1ZP	Plasto Electricals	777/24-25	Regular	/2024	21948.00	Nadu	No	18600.00	0.00	1674.00	1674.00	0.00	Nov'24	/2024	Yes	100%				
33AAD	PE1089			29/11		Tamil							10/12							
N1ZP	Plasto Electricals	790/24-25	Regular	/2024	20420.00	Nadu	No	17305.00	0.00	1557.45	1557.45	0.00	Nov'24	/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0537	Regular	04/11/2024	49952.94	Tamil Nadu	No	42333.00	0.00	3809.97	3809.97	0.00	11/12 Nov'24 /2024	Yes		100%	E-Invo	0602fb2d9b 1182c1c6bc b0d61e3718 72eaa15f06 ba5baee09c 3169b05025 5adb	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0538	Regular	04/11/2024	33301.96	Tamil Nadu	No	28222.00	0.00	2539.98	2539.98	0.00	11/12 Nov'24 /2024	Yes		100%	E-Invo	a1c19a98a8 fede688e4c e96f07679 2489e14e32 63d0f9cdc5 93aa6fa39c 1944	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0539	Regular	04/11/2024	83254.90	Tamil Nadu	No	70555.00	0.00	6349.95	6349.95	0.00	11/12 Nov'24 /2024	Yes		100%	E-Invo	24c0172beb ea6b9ede9 d7045	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0540	Regular	04/11/2024	49952.94	Tamil Nadu	No	42333.00	0.00	3809.97	3809.97	0.00	11/12 Nov'24 /2024	Yes		100%	E-Invo	21b91f9e29 ea26c17ceb 34ea737a28 1f8667a652 d004def89b c05022bfd 5df4	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0541	Regular	04/11/2024	466227.44	Tamil Nadu	No	395108.00	0.00	35559.72	35559.72	0.00	11/12 Nov'24 /2024	Yes		100%	E-Invo	4dfe188cc1 d69a70f150 3965932e97 7211d52fcd 1db09715a3 eb621ba1e bdf83	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0542	Regular	04/11/2024	99905.88	Tamil Nadu	No	84666.00	0.00	7619.94	7619.94	0.00	11/12 Nov'24 /2024	Yes		100%	E-Invo	646e52e42f 0ebcb07dac 6e5cf3216a 2308eeb256 5d85c6c5bb 334bfd189a bc8a	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0543	Regular	04/11/2024	16650.98	Tamil Nadu	No	14111.00	0.00	1269.99	1269.99	0.00	11/12 Nov'24 /2024	Yes		100%	E-Invo	9d95d3e15c 7923450616 18046c8b0f 4b2a77893f d2dcc69c97 aaaba9c71 99f3	04/11/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0544	Regular	04/11/2024	99905.88	Tamil Nadu	No	84666.00	0.00	7619.94	7619.94	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	7d9fea39f9088fb10cf8195266a81a45dea04a7c1dc7bb5fe165bb55372cb7	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0545	Regular	04/11/2024	16650.98	Tamil Nadu	No	14111.00	0.00	1269.99	1269.99	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	a6a759c1ef221abda3e9f9d220761d736d9e15d5c0da26f84d53d7ae575b965255f898bba2a7fe7eac3204264700c342e20c93a9e030f7465d	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0546	Regular	04/11/2024	16650.98	Tamil Nadu	No	14111.00	0.00	1269.99	1269.99	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	f15a03bedc12e8f5411476318ea178d1a47256e171d2d6110ac72fb911f1c5c6	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0547	Regular	04/11/2024	16650.98	Tamil Nadu	No	14111.00	0.00	1269.99	1269.99	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	97abf3aada97abf3aada2c2fa85dadff18fc0abbb4b12e8d2bea4a866a6ae75b10b21a	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0548	Regular	04/11/2024	16650.98	Tamil Nadu	No	14111.00	0.00	1269.99	1269.99	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	3be2c0781ca25f96e20dc338ff97a1879af1c651e086a8a36a18f6b006a38b686	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0549	Regular	04/11/2024	66603.92	Tamil Nadu	No	56444.00	0.00	5079.96	5079.96	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	8713d70cbfa750c641e35bbf9855c832f405a418a3b1c5d91a41d2c3aad525e0	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0550	Regular	04/11/2024	16650.98	Tamil Nadu	No	14111.00	0.00	1269.99	1269.99	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	17194e64de6c7	04/11/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0551	Regular	04/11/2024	99905.88	Tamil Nadu	No	84666.00	0.00	7619.94	7619.94	0.00	Nov'24	11/12/2024	Yes		E-Invo	3b1712aa14 963fa5d8f1 bc960060cb fd422551e0 5e815e07f4 076c5706ed be30	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0552	Regular	04/11/2024	183160.78	Tamil Nadu	No	155221.00	0.00	13969.89	13969.89	0.00	Nov'24	11/12/2024	Yes		E-Invo	91e571ac3c 8133652925 0c36887c0f6 8724490ee9 cd5e606438 23dbb1081 d5fc	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0553	Regular	04/11/2024	233113.72	Tamil Nadu	No	197554.00	0.00	17779.86	17779.86	0.00	Nov'24	11/12/2024	Yes		E-Invo	8f0c2c45e5c 5bb1fc951a 4b2a54fb21 4693627438 a0e4bb9e5 b59d73646f 977f	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0554	Regular	04/11/2024	166509.80	Tamil Nadu	No	141110.00	0.00	12699.90	12699.90	0.00	Nov'24	11/12/2024	Yes		E-Invo	66dcb1e489 d4e2347a4f 7289d2e769 c130876211 c3c9ae2ce0 4409f4a0b6 e22c	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0555	Regular	04/11/2024	133207.84	Tamil Nadu	No	112888.00	0.00	10159.92	10159.92	0.00	Nov'24	11/12/2024	Yes		E-Invo	8a5ccfe312 6073f8f6826 12b5f4a672 e8fd429b14 8443e366c8 bd23523baa 74e	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0556	Regular	04/11/2024	16650.98	Tamil Nadu	No	14111.00	0.00	1269.99	1269.99	0.00	Nov'24	11/12/2024	Yes		E-Invo	92b26dfae b2c88e6e25 ea5ccf7139 be6007c468 495742fc81f dffa173a37 068	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0557	Regular	04/11/2024	66603.92	Tamil Nadu	No	56444.00	0.00	5079.96	5079.96	0.00	Nov'24	11/12/2024	Yes		E-Invo	82bd82966f c9f8b81c8c be8d61f656 63c2e4759e 5f7b32abbe 8f21da6ab0 bb9f	04/11/2024	

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0558	Regular	04/11/2024	216462.74	Tamil Nadu	No	183443.00	0.00	16509.87	16509.87	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	a516368cd1 185e796574 aa1bbe7a0a d04df079af 23c075c55a a11b9716fd 1468	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0559	Regular	04/11/2024	116556.86	Tamil Nadu	No	98777.00	0.00	8889.93	8889.93	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	2d6176d4f1 4fb3bf2010f daf11e580d aa94a9ad1d 6987276f2f3 707c75bd26 a4	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0560	Regular	04/11/2024	16650.98	Tamil Nadu	No	14111.00	0.00	1269.99	1269.99	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	c07c4519aa 81d70553cd 45396ee6ce 7a5abf1599 6937ced058 e4640fce26 9c41	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0561	Regular	04/11/2024	16650.98	Tamil Nadu	No	14111.00	0.00	1269.99	1269.99	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	97bda8cca6 cad6b4378f 2120c8ec0b 7edcfffdb9 a320d8e1f2 f1aa77b4a1 8782	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0562	Regular	04/11/2024	33301.96	Tamil Nadu	No	28222.00	0.00	2539.98	2539.98	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	580b45cc4d a587bcb836 ff397782976 0f02ea07ea 12e282bf64 68e3deaa59 1f3	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0563	Regular	04/11/2024	16650.98	Tamil Nadu	No	14111.00	0.00	1269.99	1269.99	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	1514945b91 a1b086b222 794b6fcaa8 7b5f1857a8 04c9f26e1b 4fd9a99a24 e63d	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0564	Regular	04/11/2024	16650.98	Tamil Nadu	No	14111.00	0.00	1269.99	1269.99	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	3acb7e1e80 aa9813f066 6e0731ccc2 c0cbc1dea2 38fa0de012 62fdc24e38 c3a6	04/11/2024	

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0565	Regular	04/11/2024	16650.98	Tamil Nadu	No	14111.00	0.00	1269.99	1269.99	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	cafbd9aad c1202247e5 2686aa600b 87c4cbb270 faaf0f3cddde 6635e84045 97f	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0566	Regular	04/11/2024	16650.98	Tamil Nadu	No	14111.00	0.00	1269.99	1269.99	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	568a89da9f b3171756be 0e	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0567	Regular	04/11/2024	49952.94	Tamil Nadu	No	42333.00	0.00	3809.97	3809.97	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	0662a7eb32 2d19dcf716 80ae9	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0568	Regular	04/11/2024	183160.78	Tamil Nadu	No	155221.00	0.00	13969.89	13969.89	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	2752ca8eba af514818fa9 13b4b46d43 572d7078ad 3c7cca470d 6e11fbc0d0 f4d	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0569	Regular	04/11/2024	149858.82	Tamil Nadu	No	126999.00	0.00	11429.91	11429.91	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	3b1246cc88 2dab87fd25 5c33 5455159d32 f6dd5c2ec8 ac82421575 4ffae3d859 0a4158d758	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0570	Regular	04/11/2024	33301.96	Tamil Nadu	No	28222.00	0.00	2539.98	2539.98	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	44aa3970b7 97d211168d 6c62 77319ba95f f865b66b13 497f8071a1 07e2e45356	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0571	Regular	04/11/2024	33301.96	Tamil Nadu	No	28222.00	0.00	2539.98	2539.98	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	1b15f88f16 de7e5a1a3c 8324	04/11/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0572	Regular	04/11/2024	217658.49	Tamil Nadu	No	184456.35	0.00	16601.07	16601.07	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	6101ceb8b3d5956c41743a81a298c87a812602835ae1136d40055457a6f0b75884f3cc4a3f5205dc3aa4a666df088ef8a589c5b1cf1fd61df8dab4d9df90899e	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0573	Regular	04/11/2024	33485.92	Tamil Nadu	No	28377.90	0.00	2554.01	2554.01	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	ba5c40ac4243d250e73f71cc6fb207a9de876520666f14d072057a2c3bdb2e02f1c80129970f2fbc0b0125b94ea59a8f78807b67c28359849c630278b0be04b18670fe43cb2a06fb5e5a1619aa675459a7ede520b32745577ed369e2d826d41594fab2d9d4ee4764a52eda3df8fd081f72c903016c288f7c96ce2e3b91ac0dda	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0574	Regular	04/11/2024	50228.89	Tamil Nadu	No	42566.85	0.00	3831.02	3831.02	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	666f14d072057a2c3bdb2e02f1c80129970f2fbc0b0125b94ea59a8f78807b67c28359849c630278b0be04b18670fe43cb2a06fb5e5a1619aa675459a7ede520b32745577ed369e2d826d41594fab2d9d4ee4764a52eda3df8fd081f72c903016c288f7c96ce2e3b91ac0dda	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0575	Regular	04/11/2024	33485.92	Tamil Nadu	No	28377.90	0.00	2554.01	2554.01	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	630278b0be04b18670fe43cb2a06fb5e5a1619aa675459a7ede520b32745577ed369e2d826d41594fab2d9d4ee4764a52eda3df8fd081f72c903016c288f7c96ce2e3b91ac0dda	04/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0578	Regular	05/11/2024	133943.68	Tamil Nadu	No	113511.60	0.00	10216.04	10216.04	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	d369e2d826d41594fab2d9d4ee4764a52eda3df8fd081f72c903016c288f7c96ce2e3b91ac0dda	05/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0579	Regular	05/11/2024	23600.00	Tamil Nadu	No	20000.00	0.00	1800.00	1800.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	6c288f7c96ce2e3b91ac0dda	05/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0580	Regular	06/11/2024	153400.00	Tamil Nadu	No	130000.00	0.00	11700.00	11700.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	aa9aa4dc93fad2a836e4649b15496c970d1b2996e9d0c484506798f00cc137b1	06/11/2024	



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0581	Regular	06/11/2024	188800.00	Tamil Nadu	No	160000.00	0.00	14400.00	14400.00	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E-Invo 5857a95585 6e57bc5ca1 388c603d7e f2b11ec060 ffd3aa027c2 3effe93fed 978	06/11 /2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0582	Regular	06/11/2024	94400.00	Tamil Nadu	No	80000.00	0.00	7200.00	7200.00	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E-Invo 2f58240d2c b4ed4f09da 2789077609 d5269ee50f 23b4106e8b f138c13d58 0af5	06/11 /2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0583	Regular	06/11/2024	188800.00	Tamil Nadu	No	160000.00	0.00	14400.00	14400.00	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E-Invo 77081e7dba 705cb5f9c2 951	06/11 /2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0584	Regular	06/11/2024	200600.00	Tamil Nadu	No	170000.00	0.00	15300.00	15300.00	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E-Invo eafdb9c984 81df10391b 66e8995dce f31dce66cd d7090a3ce6 10b242658a 2ab1	06/11 /2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0585	Regular	06/11/2024	11800.00	Tamil Nadu	No	10000.00	0.00	900.00	900.00	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E-Invo 1501227797 ff5b1d52a5 70190270da 26a5891a1a faaa8e0de8 dd76929974 e1c6	06/11 /2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0586	Regular	06/11/2024	70800.00	Tamil Nadu	No	60000.00	0.00	5400.00	5400.00	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E-Invo 7569cada98 c55af51506 bede07098 9dab2e543 e50ac7c645 93f7842e05 97b24e	06/11 /2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0587	Regular	06/11/2024	47200.00	Tamil Nadu	No	40000.00	0.00	3600.00	3600.00	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E-Invo c876640b9c 075348047d 625a14f36b 401f36976f beb0701c34 d03c45d28b f2a8	06/11 /2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0588	Regular	06/11/2024	47200.00	Tamil Nadu	No	40000.00	0.00	3600.00	3600.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	24c40afe33bc4dbdc67b89422abdc0cc37fe41a89589bbf9db	06/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0589	Regular	06/11/2024	224200.00	Tamil Nadu	No	190000.00	0.00	17100.00	17100.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	a3625facd9d3e43d31b1234bba01e531b3eed857003e7889e06d179979fe98a	06/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0590	Regular	06/11/2024	70800.00	Tamil Nadu	No	60000.00	0.00	5400.00	5400.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	e1ea01f74ad32f6c6f75048bf7ff0b42511d6bb92bb40af46db1f0e90d5836	06/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0591	Regular	06/11/2024	106200.00	Tamil Nadu	No	90000.00	0.00	8100.00	8100.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	a14fd882ca94dede628acebd082614afad9aa9e0f8c2348cbdb	06/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0592	Regular	06/11/2024	47200.00	Tamil Nadu	No	40000.00	0.00	3600.00	3600.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	e90f33916717c44fc2981d83c859a9cc035bd5e5978add1f17d0d2f4d596c	06/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0593	Regular	06/11/2024	188800.00	Tamil Nadu	No	160000.00	0.00	14400.00	14400.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	a4d85fd455d945612d93dda2f911867fe168ad5ea0647280128480d2143de15c	06/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0594	Regular	06/11/2024	70800.00	Tamil Nadu	No	60000.00	0.00	5400.00	5400.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	e516b31cffc8d345a893b68c0f5bbc6339cd8eb907fe8143a957a	06/11/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0595	Regular	06/11/2024	70800.00	Tamil Nadu	No	60000.00	0.00	5400.00	5400.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	dfbf380bec b33d8374ff 447e398de2 2b1965e689 8392ef0507 36b19a2768	06/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0596	Regular	06/11/2024	82600.00	Tamil Nadu	No	70000.00	0.00	6300.00	6300.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	95753b2867 23554bb436 f78be8a424 ada500bc82 06200272d6 4939e334e7	06/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0597	Regular	06/11/2024	389400.00	Tamil Nadu	No	330000.00	0.00	29700.00	29700.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	e89dfbd205 fa62f3b46c4 78e1730366 4777e7f4fb cdb90a6439 20f47d4f9f4	06/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0598	Regular	06/11/2024	354000.00	Tamil Nadu	No	300000.00	0.00	27000.00	27000.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	04ffed1d04 2eb9f3d8b5 06a11ca06b 336e664407 5e3e8176f9 6199298081	06/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0599	Regular	18/11/2024	83397.98	Tamil Nadu	No	70676.26	0.00	6360.86	6360.86	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	8f5343fdf14 1a76591fb5 05811a5199 3551811715 2e6ab40089 34bccb8533	18/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0600	Regular	18/11/2024	298236.16	Tamil Nadu	No	252742.50	0.00	22746.83	22746.83	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	b9559e9589 b6104341ad 0ad708d60e 499afe7344 08cb2321d5 d742efefc7	18/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0601	Regular	18/11/2024	152362.49	Tamil Nadu	No	129120.75	0.00	11620.87	11620.87	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	b2c0b5084a 3f62009744 c1abe60a63 da621fc191 d6c3558a9d cc69e78c3f0	18/11/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0602	Regular	18/11/2024	18759.35	Tamil Nadu	No	15897.75	0.00	1430.80	1430.80	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	f1f33ba8d6f3373c3bd6c1ebd3c00343ea2c79920a71a4a7ef0b9448a5acf37a	18/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0603	Regular	18/11/2024	230061.95	Tamil Nadu	No	194967.75	0.00	17547.10	17547.10	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	04d74487eec659303ebc32cb72a01d7f56cdbac46e6e5f07b31e726ed3783863	18/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0604	Regular	18/11/2024	1684347.94	Tamil Nadu	No	1427413.50	0.00	128467.22	128467.22	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	78647d521bbf4dc0975ae276069a5fce0603bdba55227b457e13e207d38e972	18/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0605	Regular	19/11/2024	200321.52	Tamil Nadu	No	169764.00	0.00	15278.76	15278.76	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	1565741b438742edd724f84ee04826e78f9883a5d2e38f0d5474cb5435f4799e	19/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0606	Regular	19/11/2024	8443.79	Tamil Nadu	No	7155.75	0.00	644.02	644.02	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	8dc742cf631ec826cb69a8f7df7acc5de77c80eb92ab6c50112141cb19ec0bf7	19/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0607	Regular	19/11/2024	151655.38	Tamil Nadu	No	128521.50	0.00	11566.94	11566.94	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	232b9750a2deb17e303e27be12efec8852ba3a7313964519b27b7af8de04536a	19/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0608	Regular	19/11/2024	334382.21	Tamil Nadu	No	283374.75	0.00	25503.73	25503.73	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	5eb501a503eff26d2ac84d01e4263d202c1e34223ae6fd509907910429f4d26b	19/11/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0609	Regular	19/11/2024	570267.46	Tamil Nadu	No	483277.50	0.00	43494.98	43494.98	0.00	Nov'24 /2024	11/12 /2024	Yes	100%	E-Invo	459c868f33 efc19bcadf 19aad27cea ec9bc2c4d7 7f0927bd04 7808b24777	19/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0610	Regular	19/11/2024	775788.35	Tamil Nadu	No	657447.75	0.00	59170.30	59170.30	0.00	Nov'24 /2024	11/12 /2024	Yes	100%	E-Invo	408697d8b4 7b6affe486 a2d6072a1a 769ad9028e 9e4063ba15 3e6fc319bb b478	19/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0611	Regular	20/11/2024	35968.35	Tamil Nadu	No	30481.65	0.00	2743.35	2743.35	0.00	Nov'24 /2024	11/12 /2024	Yes	100%	E-Invo	971bf7d8ee 027f4f89e2 d20dc2a20e 3d4e30f162 1d010a1786 29a4896afd f1de	20/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0612	Regular	20/11/2024	432533.11	Tamil Nadu	No	366553.49	0.00	32989.81	32989.81	0.00	Nov'24 /2024	11/12 /2024	Yes	100%	E-Invo	ec24ebe03 eba5a4748f 46870937af 2f234e2725 09e72ef609 a1fc2e037 d134b e32896f229 793e779dd d93b02b995 550999022c	20/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0613	Regular	20/11/2024	1801143.60	Tamil Nadu	No	1526392.88	0.00	137375.36	137375.36	0.00	Nov'24 /2024	11/12 /2024	Yes	100%	E-Invo	4fcd6c0fa76 29171c1225 ccc1 f580a049e8 cdf13f1b6e 328789ac7c 26bc04f2bd	20/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0614	Regular	21/11/2024	14891.58	Tamil Nadu	No	12619.98	0.00	1135.80	1135.80	0.00	Nov'24 /2024	11/12 /2024	Yes	100%	E-Invo	53f985b05f 5aa99cd9ea c2b3 878d79267f 8c691a6413 b9f2d8c345 b028ee0988	21/11/2024	
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0615	Regular	21/11/2024	378326.65	Tamil Nadu	No	320615.81	0.00	28855.42	28855.42	0.00	Nov'24 /2024	11/12 /2024	Yes	100%	E-Invo	f4dd0738e8 6d8345f684 1dca	21/11/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0616	Regular	22/11/2024	1878591.64	Tamil Nadu	No	1592026.82	0.00	143282.41	143282.41	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E-Invoiced	1d38ba4bff 47a1f7805f7 cf2950f5fd8 f863d61835 8604904064 748be4f762	22/11/2024
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0617	Regular	22/11/2024	1354942.00	Tamil Nadu	No	1148255.94	0.00	103343.03	103343.03	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E-Invoiced	1da74ba3e5 7d1d0c8c86 624f0b7a02 198d77964c 156422f504 e9b17e33f5	22/11/2024
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0618	Regular	23/11/2024	490363.45	Tamil Nadu	No	415562.25	0.00	37400.60	37400.60	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E-Invoiced	518d97d9f1 a773e61516 bf1fc	23/11/2024
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0619	Regular	23/11/2024	384981.29	Tamil Nadu	No	326255.33	0.00	29362.98	29362.98	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E-Invoiced	14d6b0a8d bd1bda2b6 b95153326e 278c619655 86a085884ff c3004b29de	23/11/2024
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0620	Regular	23/11/2024	1062380.06	Tamil Nadu	No	900322.08	0.00	81028.99	81028.99	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E-Invoiced	765b3cb567 8bfce97a8fc c76d859744 71bf15e649 1de1b49f42 ce60134c3e	23/11/2024
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0621	Regular	23/11/2024	140520.09	Tamil Nadu	No	119084.83	0.00	10717.63	10717.63	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E-Invoiced	dd55dbcff9 35220a3a8a 651ed996bc 43805c98ae d9388e6948 a58ab388c7	23/11/2024
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0622	Regular	24/11/2024	1825215.73	Tamil Nadu	No	1546792.99	0.00	139211.37	139211.37	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E-Invoiced	0580338379 dc425da516 b88b3ebffd 800810a6f8 6cc7c32034 1149b6f044	24/11/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0623	Regular	24/11/2024	1461648.30	Tamil Nadu	No	1238685.00	0.00	111481.65	111481.65	0.00	Nov'24 /2024	11/12	Yes		100%	E-Invo	e53cd4c4e5 ae526f7779 5c44671827 0a2305d865 a4f524e3ed 5d97e88156	24/11/2024
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0624	Regular	24/11/2024	1094073.29	Tamil Nadu	No	927180.75	0.00	83446.27	83446.27	0.00	Nov'24 /2024	11/12	Yes		100%	E-Invo	948da58875 191c7c4f67f 37b7ff2955 257551b00a 93efbcc8a1f e0bd1062a272	24/11/2024
33AAV CS7209 P1ZI	Sterlite Power Transmission Limited	29-VB29TN24-0625	Regular	25/11/2024	1159876.58	Tamil Nadu	No	982946.26	0.00	88465.16	88465.16	0.00	Nov'24 /2024	11/12	Yes		100%	E-Invo	2409fac155 632e5877a9 6f38a248b8 977487a722 b956208b4c 8b9f66d03b6793	25/11/2024
33AGXP G9394C 1ZY	SOBA ELECTRICAL AGENCIES	3844	Regular	26/11/2024	2767.00	Tamil Nadu	No	2345.00	0.00	211.05	211.05	0.00	Nov'24 /2024	10/12	Yes		100%			
33ALBP R5567K 1ZQ	NAGA HARDWARES	1761	Regular	28/11/2024	991.00	Tamil Nadu	No	839.60	0.00	75.56	75.56	0.00	Nov'24 /2024	12/12	Yes		100%			
33ABDP K0398M 1ZH	RELIANCE AGENCIES	C/21285	Regular	14/11/2024	8732.00	Tamil Nadu	No	7400.00	0.00	666.00	666.00	0.00	Nov'24 /2024	06/12	Yes		100%			
33AABP S. H4080Q 2ZJ	HARIBALAKRISHN AN	11/24-25	Regular	23/08/2024	2844759.00	Tamil Nadu	No	2410813.00	0.00	216973.17	216973.17	0.00	Nov'24 /2024	10/12	Yes		100%			
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250 0097253	Regular	02/10/2024	2092.14	Tamil Nadu	No	1773.00	0.00	159.57	159.57	0.00	Oct'24 /2024	11/11	Yes		100%			
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250 0097450	Regular	02/10/2024	3719.36	Tamil Nadu	No	3152.00	0.00	283.68	283.68	0.00	Oct'24 /2024	11/11	Yes		100%			
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250 0097455	Regular	02/10/2024	5346.58	Tamil Nadu	No	4531.00	0.00	407.79	407.79	0.00	Oct'24 /2024	11/11	Yes		100%			
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250 0097459	Regular	02/10/2024	6973.80	Tamil Nadu	No	5910.00	0.00	531.90	531.90	0.00	Oct'24 /2024	11/11	Yes		100%			
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24250 0097462	Regular	02/10/2024	5695.28	Tamil Nadu	No	4826.50	0.00	434.39	434.39	0.00	Oct'24 /2024	11/11	Yes		100%			





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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)									
24AABC																					
V3609C 1ZT	VR L LOGISTICS LIMITED.	282515816 1		27/11 /2024		Tamil Nadu	Yes	790.00	39.50	0.00	0.00	0.00	Nov'24 /2024	11/12 /2024	Yes		100%				
																					02c29359e2 1899d470c8 b4fabbc41 e3d5e15f52
33AAIFI 0671B1 ZW	I.P.L.PRODUCTS	K-275/24- 25		13/11 /2024		Tamil Nadu	No	30000.00	0.00	2700.00	2700.00	0.00	Nov'24 /2024	04/12 /2024	Yes		100%	E- Invo			950b60633f 9766675df9 bf6e f8f487888d a0c10dfd61 26e121dd98 be63943159 37b6611058 2203bd80e6 c445 b256a0ea61 d4b5f11176 9d6a621086 e2264567ce 38e9417ed df343ce54d
																					13/11 /2024 19/11 /2024
33AAIFI 0671B1 ZW	I.P.L.PRODUCTS	K-276/24- 25		13/11 /2024		Tamil Nadu	No	30000.00	0.00	2700.00	2700.00	0.00	Nov'24 /2024	04/12 /2024	Yes		100%	E- Invo			2203bd80e6 c445 b256a0ea61 d4b5f11176 9d6a621086 e2264567ce 38e9417ed df343ce54d
																					19/11 /2024
33AAIFI 0671B1 ZW	I.P.L.PRODUCTS	K-285/24- 25		19/11 /2024		Tamil Nadu	No	20800.00	0.00	1872.00	1872.00	0.00	Nov'24 /2024	04/12 /2024	Yes		100%	E- Invo			29503
33AJIPT 5225F1 Z9	R.THIYAGARAJAN TVL.JOTHI ENGINEERING			26/11 /2024		Tamil Nadu	No	15000.00	0.00	1144.10	1144.10	0.00	Nov'24 /2024	09/12 /2024	Yes		100%				
33AAO CP1646 E1ZI	PEACE HAVEN COMMERCIAL CORP PRIVATE	450		18/10 /2024		Tamil Nadu	No	1390.00	0.00	106.02	106.02	0.00	Oct'24 /2024	18/11 /2024	Yes		100%				
33AAO CP1646 E1ZI	PEACE HAVEN COMMERCIAL CORP PRIVATE	462		24/10 /2024		Tamil Nadu	No	1009.96	0.00	77.03	77.03	0.00	Oct'24 /2024	18/11 /2024	Yes		100%				
33AJOP A0080D 1ZV	TARUN INDUSTRIAL SUPPLIERS	TIS/1185/2 4-25CA		29/11 /2024		Tamil Nadu	No	1003.00	0.00	76.50	76.50	0.00	Nov'24 /2024	10/12 /2024	Yes		100%				6903f1191c 2d6f9d9139 f15bbb096e e636f9509e
																					954ec6c8c4
33AABC J1554G 1ZY	J.S.ALUMINIUM (P) LIMITED	2325		25/11 /2024		Tamil Nadu	No	27622.00	0.00	2485.98	2485.98	0.00	Nov'24 /2024	10/12 /2024	Yes		100%	E- Invo			92775efeac 2847
33GTQP S2657A 1ZG	SRI RAVI BALAJI ERECTORS	6/24-25		03/10 /2024		Tamil Nadu	No	13080.00	0.00	997.65	997.65	0.00	Oct'24 /2024	30/11 /2024	Yes		100%				
33AAQ FB2768 N1ZW	BARANI ELECTRICALS & HARDWARES	6019		22/11 /2024		Tamil Nadu	No	60.00	0.00	4.58	4.58	0.00	Nov'24 /2024	07/12 /2024	Yes		100%				

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33AAFPI5428M	C.ILANGAMANI- WORKS			15/11		Tamil Nadu	No	4372225.00	0.00	393500.25	393500.25	0.00	Nov'24 /2024	10/12	Yes		100%			
33ADGPV9628		VM/24-25/2120	Regular	14/11	1240.00	Tamil Nadu	No	1050.44	0.00	94.54	94.54	0.00	Nov'24 /2024	10/12	Yes		100%			
33AARFG3744N	GURU MURUGAN	ALI/24-25/208	Regular	22/11	1675.00	Tamil Nadu	No	1420.00	0.00	127.80	127.80	0.00	Nov'24 /2024	09/12	Yes		100%	E- Invo	a141762f86 95cb84f473 9ca28ae4b1 41eabcf8a2 39f482ae89 b0fcdf38f27	22/11 /2024
33AARF1ZW	TYRES																			
33AARFG3744N	GURU MURUGAN	GMT/24-25/679	Regular	22/11	37600.00	Tamil Nadu	No	29375.00	0.00	4112.50	4112.50	0.00	Nov'24 /2024	09/12	Yes		100%	E- Invo	5ffa195d5a a97a8cd3d8 3591a98285 c88f351910 ba110265a7 8b2d17c1a9	22/11 /2024
33DWE22ZU	Indira Enterprises	GCC1/TAN TRANSC05	Regular	30/10	1653664.00	Tamil Nadu	No	1401410.00	0.00	126126.90	126126.90	0.00	Oct'24 /2024	14/11	Yes		100%			
33AANPU4517	J. P. POWER		Regular	23/11	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Nov'24 /2024	11/12	Yes		100%			
33AANF1ZL	EQUIPMENTS	2695	Regular	25/11	401.00	Tamil Nadu	No	340.00	0.00	30.60	30.60	0.00	Nov'24 /2024	11/12	Yes		100%			
33AACP T9387R	KAVYA AGRICLINIC	V/58793/24-25	Regular	29/11	2270.00	Tamil Nadu	No	1925.00	0.00	173.25	173.25	0.00	Nov'24 /2024	11/12	Yes		100%			
33AMUPK0157	HITEC INDUSTRY	46/2024-25	Regular	13/11	24638.00	Tamil Nadu	No	20880.00	0.00	1879.20	1879.20	0.00	Nov'24 /2024	10/12	Yes		100%			
33AMUPK0157	HITEC INDUSTRY	47/2024-25	Regular	14/11	24686.00	Tamil Nadu	No	20920.00	0.00	1882.80	1882.80	0.00	Nov'24 /2024	10/12	Yes		100%			
33AMUPK0157	HITEC INDUSTRY	51/2024-25	Regular	19/11	23718.00	Tamil Nadu	No	20100.00	0.00	1809.00	1809.00	0.00	Nov'24 /2024	10/12	Yes		100%			
33AMUPK0157	HITEC INDUSTRY	52/2024-25	Regular	27/11	1366.00	Tamil Nadu	No	1158.00	0.00	104.22	104.22	0.00	Nov'24 /2024	10/12	Yes		100%			
33AMUPK0157	HITEC INDUSTRY	53/2024-25	Regular	28/11	802.00	Tamil Nadu	No	680.00	0.00	61.20	61.20	0.00	Nov'24 /2024	10/12	Yes		100%			
33AAPFM8595F	MONARCH INFO TECH	ANR-24-25/930	Regular	11/11	990.00	Tamil Nadu	No	838.99	0.00	75.51	75.51	0.00	Nov'24 /2024	09/12	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAPF	M8595F MONARCH INFO	ANR-24-25/931	Regular	11/11/2024	1190.00	Tamil Nadu	No	1008.47	0.00	90.76	90.76	0.00	09/12/2024	Yes		100%				
33AAPF	M8595F MONARCH INFO	ANR-24-25/977	Regular	20/11/2024	400.00	Tamil Nadu	No	338.98	0.00	30.51	30.51	0.00	09/12/2024	Yes		100%				
33AAIP G	R3199P RAMACHANDRAN & ASSOCIATES	477/2024-25	Regular	15/11/2024	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	10/12/2024	Yes		100%				
33AAIP G	R3199P RAMACHANDRAN & ASSOCIATES	498/2024-25	Regular	15/11/2024	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	10/12/2024	Yes		100%				
33ABEH	S7777R GOUNDER AGRO	221	Regular	22/11/2024	870.00	Tamil Nadu	No	737.29	0.00	66.36	66.36	0.00	11/12/2024	Yes		100%				
33ABEH	S7777R GOUNDER AGRO	221	Regular	22/11/2024	213.00	Tamil Nadu	No	180.86	0.00	16.06	16.06	0.00	11/12/2024	Yes		100%				
33AHQ	PJ2395E SRI JAYAM	129	Regular	07/10/2024	1770.00	Tamil Nadu	No	1500.00	0.00	135.00	135.00	0.00	12/11/2024	Yes		100%				
33AAAF	S7901A SARATHY ELECTRIC	1ZT	Regular	14/11/2024	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	10/12/2024	Yes		100%				
33AAAF	S9143A SWITCH GEARS (INDIA)	SGI/06983/24-25	Regular	27/11/2024	10000.00	Tamil Nadu	No	8475.00	0.00	762.75	762.75	0.00	05/12/2024	Yes		100%				
33BFIP	R5161R C.RAJASEKARAN	GST/006/2	Regular	13/11/2024	261320.00	Tamil Nadu	No	221457.60	0.00	19931.18	19931.18	0.00	11/12/2024	Yes		100%				
33BFIP	R5161R C.RAJASEKARAN	GST/007/2	Regular	30/11/2024	270146.00	Tamil Nadu	No	228937.14	0.00	20604.34	20604.34	0.00	11/12/2024	Yes		100%				
33BFIP	R5161R C.RAJASEKARAN	GST/008/2	Regular	30/11/2024	353321.00	Tamil Nadu	No	299424.15	0.00	26948.17	26948.17	0.00	11/12/2024	Yes		100%				
33BFIP	R5161R C.RAJASEKARAN	GST/009/2	Regular	30/11/2024	253272.10	Tamil Nadu	No	214636.95	0.00	19317.33	19317.33	0.00	11/12/2024	Yes		100%				
33BFIP	R5161R C.RAJASEKARAN	GST/010/2	Regular	30/11/2024	271354.00	Tamil Nadu	No	229960.71	0.00	20696.46	20696.46	0.00	11/12/2024	Yes		100%				

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAAF	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB31220	Regular	12/11/2024	517.00	Tamil Nadu	No	437.70	0.00	39.40	39.40	0.00	Nov'24	10/12/2024	Yes		100%	E-Invoice	a825b6f5f57a060bebd a1d5c8dcc77bd96d08af 97417fb5e9ef3e4acca4	12/11/2024
33AAAF	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB31221	Regular	12/11/2024	1412.00	Tamil Nadu	No	1197.00	0.00	107.73	107.73	0.00	Nov'24	10/12/2024	Yes		100%	E-Invoice	1583b6be72cfeb709437ee0afc5ae53faa419c36	12/11/2024
S8869D	SRI BALAJI TRADINGS	1452	Regular	15/11/2024	1290.00	Tamil Nadu	No	1093.21	0.00	98.39	98.39	0.00	Nov'24	10/12/2024	Yes		100%			
A0865H	AMBIKA ELECTRICAL	5188	Regular	09/10/2024	708.00	Tamil Nadu	No	600.00	0.00	54.00	54.00	0.00	Oct'24	19/11/2024	Yes		100%			
R8359Q	SUN POWER TOOLLS	SP-0627-24-25	Regular	20/11/2024	950.00	Tamil Nadu	No	805.00	0.00	72.45	72.45	0.00	Nov'24	06/12/2024	Yes		100%			
B0916H	JEEVAN ELECTRONICS	Cash/0459/24-25	Regular	07/11/2024	3422.00	Tamil Nadu	No	2900.00	0.00	261.00	261.00	0.00	Nov'24	05/12/2024	Yes		100%			
V7423R	OM ELECTRICALS AND ELECTRONICS	1786	Regular	05/11/2024	12495.00	Tamil Nadu	No	10589.07	0.00	953.01	953.01	0.00	Nov'24	11/12/2024	Yes		100%			
B6828N	VEL TECH COMPUTERS	VTC/24-25/1198	Regular	05/11/2024	450.00	Tamil Nadu	No	381.36	0.00	34.32	34.32	0.00	Nov'24	11/12/2024	Yes		100%	E-Invoice	27ac57ebb139b3af7b9fbc84644464781ca12757	05/11/2024
B6828N	VEL TECH COMPUTERS	VTC/24-25/1296	Regular	20/11/2024	780.00	Tamil Nadu	No	661.02	0.00	59.49	59.49	0.00	Nov'24	11/12/2024	Yes		100%	E-Invoice	69d0535ed09b78501fc6e2c0484f0c5c2ba7bfce1e03b786c7587a1071b8cd0fc5bd552d2a	20/11/2024
B6828N	VEL TECH COMPUTERS	VTC/24-25/1297	Regular	20/11/2024	780.00	Tamil Nadu	No	661.02	0.00	59.49	59.49	0.00	Nov'24	11/12/2024	Yes		100%	E-Invoice	f1aebc2b57ea0b6b1661cbac28656003fa93fcb6a9f029cd67d4d638a58644dbd	20/11/2024

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33BAGP	VEL TECH COMPUTERS	VTC/24-25/1298	Regular	20/11/2024	780.00	Tamil Nadu	No	661.02	0.00	59.49	59.49	0.00	Nov'24	11/12/2024	Yes			8a7dbdd86e13ea75241226c25ba1f3da2903924		
B6828N	VEL TECH COMPUTERS	VTC/24-25/1298	Regular	20/11/2024	780.00	Tamil Nadu	No	661.02	0.00	59.49	59.49	0.00	Nov'24	11/12/2024	Yes			E- Invo 8a7dbdd86e13ea75241226c25ba1f3da2903924		
33AHO	MUTHUKUMAR N. PM0617 M.K.		Regular	30/11/2024	14452699.26	Tamil Nadu	No	12248050.22	0.00	1102324.52	1102324.52	0.00	Nov'24	10/12/2024	Yes			E- Invo 8a7dbdd86e13ea75241226c25ba1f3da2903924	20/11/2024	
J1ZC	CONSTRUCTIONS	18	Regular	30/11/2024	14452699.26	Tamil Nadu	No	12248050.22	0.00	1102324.52	1102324.52	0.00	Nov'24	10/12/2024	Yes			E- Invo 8a7dbdd86e13ea75241226c25ba1f3da2903924	30/11/2024	
33AIAP	Arcot Automobiles	24-25/A393	Regular	06/11/2024	900.00	Tamil Nadu	No	762.72	0.00	68.64	68.64	0.00	Nov'24	11/12/2024	Yes			E- Invo 8a7dbdd86e13ea75241226c25ba1f3da2903924		
M4332K	Arcot Automobiles	24-25/A429	Regular	20/11/2024	780.00	Tamil Nadu	No	660.98	0.00	59.49	59.49	0.00	Nov'24	11/12/2024	Yes			E- Invo 8a7dbdd86e13ea75241226c25ba1f3da2903924		
33AKRP	M.M. OIL SEAL & RUBBER	8651	Regular	30/11/2024	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Nov'24	11/12/2024	Yes			E- Invo 8a7dbdd86e13ea75241226c25ba1f3da2903924		
1ZL	ENGINEERING CO	8651	Regular	30/11/2024	472.00	Tamil Nadu	No	400.00	0.00	36.00	36.00	0.00	Nov'24	11/12/2024	Yes			E- Invo 8a7dbdd86e13ea75241226c25ba1f3da2903924		
33ABDP	A.S.L. ELECTRICCALLS	2567	Regular	30/11/2024	1593.00	Tamil Nadu	No	1350.00	0.00	121.50	121.50	0.00	Nov'24	09/12/2024	Yes			E- Invo 8a7dbdd86e13ea75241226c25ba1f3da2903924		
1ZU	ELECTRICCALLS	2567	Regular	30/11/2024	1593.00	Tamil Nadu	No	1350.00	0.00	121.50	121.50	0.00	Nov'24	09/12/2024	Yes			E- Invo 8a7dbdd86e13ea75241226c25ba1f3da2903924		
33AAEC	OM SAKTHI INDUSTRIES	242517808	Regular	15/11/2024	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	Nov'24	10/12/2024	Yes			7c32217e4fb4b59b082686ba6bf4e8c437195bed		
O0396C	INDUSTRIES PRIVATE LIMITED	242517808	Regular	15/11/2024	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	Nov'24	10/12/2024	Yes			E- Invo 7c32217e4fb4b59b082686ba6bf4e8c437195bed	15/11/2024	
1ZS	INDUSTRIES PRIVATE LIMITED	242517808	Regular	15/11/2024	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	Nov'24	10/12/2024	Yes			E- Invo 7c32217e4fb4b59b082686ba6bf4e8c437195bed	15/11/2024	
33AAEC	OM SAKTHI INDUSTRIES	242518716	Regular	27/11/2024	5988.50	Tamil Nadu	No	5075.00	0.00	456.75	456.75	0.00	Nov'24	10/12/2024	Yes			dca244822368fd38ecd607089dbf8c1c80d2b7ec		
O0396C	INDUSTRIES PRIVATE LIMITED	242518716	Regular	27/11/2024	5988.50	Tamil Nadu	No	5075.00	0.00	456.75	456.75	0.00	Nov'24	10/12/2024	Yes			E- Invo dca244822368fd38ecd607089dbf8c1c80d2b7ec	27/11/2024	
1ZS	INDUSTRIES PRIVATE LIMITED	242518716	Regular	27/11/2024	5988.50	Tamil Nadu	No	5075.00	0.00	456.75	456.75	0.00	Nov'24	10/12/2024	Yes			E- Invo dca244822368fd38ecd607089dbf8c1c80d2b7ec	27/11/2024	
33ABXP	ABIRAMI ASSOCIATES	1241	Regular	14/11/2024	1088.00	Tamil Nadu	No	922.00	0.00	82.98	82.98	0.00	Nov'24	05/12/2024	Yes			786e51a8029f8d8a7c5a		
V7960N	ABIRAMI ASSOCIATES	1241	Regular	14/11/2024	1088.00	Tamil Nadu	No	922.00	0.00	82.98	82.98	0.00	Nov'24	05/12/2024	Yes			E- Invo 786e51a8029f8d8a7c5a		
1ZE	ABIRAMI ASSOCIATES	1241	Regular	14/11/2024	1088.00	Tamil Nadu	No	922.00	0.00	82.98	82.98	0.00	Nov'24	05/12/2024	Yes			E- Invo 786e51a8029f8d8a7c5a		
33AAA	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	131	Regular	12/11/2024	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Nov'24	10/12/2024	Yes			254b741a6c34cff243a13e9a75fdc225c67875360		
CV0717	INDUSTRIES (P) LTD	131	Regular	12/11/2024	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Nov'24	10/12/2024	Yes			E- Invo 254b741a6c34cff243a13e9a75fdc225c67875360	12/11/2024	
C1Z0	INDUSTRIES (P) LTD	131	Regular	12/11/2024	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	1633490.82	0.00	Nov'24	10/12/2024	Yes			E- Invo 254b741a6c34cff243a13e9a75fdc225c67875360	12/11/2024	

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	132	Regular	27/11/2024	27240300.00	Tamil Nadu	No	23085000.00	0.00	2077650.00	2077650.00	0.00	Nov'24 /2024	10/12	Yes		E-Invoice	fbd004b861 3624fdcfaf6 bf77941682 8f34eaa625 3061332da0 ed6cb122fd	27/11/2024	
33AAA	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	133	Regular	29/11/2024	40745400.00	Tamil Nadu	No	34530000.00	0.00	3107700.00	3107700.00	0.00	Nov'24 /2024	10/12	Yes		E-Invoice	21ad9fb932 12685b252b 1eb7315bc2 e70260cf52 1a34c5cfbe bd556ea645	29/11/2024	
33AAA	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	134	Regular	30/11/2024	1770000.00	Tamil Nadu	No	1500000.00	0.00	135000.00	135000.00	0.00	Nov'24 /2024	10/12	Yes		E-Invoice	9b93ff1c3fa ea36a1ef71 3b41ca5fb6 b9d7ff1dd4 481e45e9cc 666d60a696	30/11/2024	
33AAZAP	G9378E VASANTHAM BOOK STORES S BALAKRISHNAN	778	Regular	16/11/2024	250.00	Tamil Nadu	No	223.23	0.00	13.39	13.39	0.00	Nov'24 /2024	11/12	Yes		100%			
33AAJP	B3443R PROP THE PROFESSIONAL COURIER S BALAKRISHNAN	CGL9707	Regular	04/11/2024	18463.00	Tamil Nadu	No	15647.00	0.00	1408.23	1408.23	0.00	Nov'24 /2024	11/12	Yes		100%			
33AAJP	B3443R PROP THE PROFESSIONAL COURIER S BALAKRISHNAN	CGL9708	Regular	04/11/2024	14.00	Tamil Nadu	No	12.00	0.00	1.08	1.08	0.00	Nov'24 /2024	11/12	Yes		100%			
33AAJP	B3443R PROP THE PROFESSIONAL COURIER S BALAKRISHNAN	CGL9709	Regular	04/11/2024	6304.00	Tamil Nadu	No	5342.00	0.00	480.78	480.78	0.00	Nov'24 /2024	11/12	Yes		100%			
33AAJP	B3443R PROP THE PROFESSIONAL COURIER	CGL9802	Regular	04/11/2024	34.00	Tamil Nadu	No	29.00	0.00	2.61	2.61	0.00	Nov'24 /2024	11/12	Yes		100%			
33AACC	TAMILNADU TEXTILE CORPORATION LIMITED	191	Regular	18/11/2024	42428.00	Tamil Nadu	No	40407.30	0.00	1010.18	1010.18	0.00	Nov'24 /2024	11/12	Yes		E-Invoice	52508c9b6d 4088b05933 30b8884f14 67dc7919b9 9518b2e0a2 0b016c578c	18/11/2024	

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
	TAMILNADU																	2ef83bfe57		
33AACC	TEXTILE T2016Q CORPORATION			18/11		Tamil Nadu	No	2431.40	0.00	60.79	60.79	0.00	Nov'24	11/12	Yes			07a6d9e5b2		
1ZB	LIMITED	192	Regular	/2024	2553.00	Nadu	No	2431.40	0.00	60.79	60.79	0.00	Nov'24	11/12	Yes			27a6663fb4		
33CAFP																		b02d06e77		
S9892D	MAHALAKSHMI 1Z9 ELECTRICALS	450	Regular	16/11	28202.00	Tamil Nadu	No	23900.00	0.00	2151.00	2151.00	0.00	Nov'24	03/12	Yes			e221da11ca	18/11	
33CAFP																				
S9892D	MAHALAKSHMI 1Z9 ELECTRICALS	451	Regular	16/11	29382.00	Tamil Nadu	No	24900.00	0.00	2241.00	2241.00	0.00	Nov'24	03/12	Yes					
33AVKP																				
S8885L1	POWER ZJ RENOVATOR	44	Regular	10/10	10431.20	Tamil Nadu	No	8840.00	0.00	795.60	795.60	0.00	Oct'24	13/11	Yes					
33AVKP																				
S8885L1	POWER ZJ RENOVATOR	50	Regular	24/10	11210.00	Tamil Nadu	No	9500.00	0.00	855.00	855.00	0.00	Oct'24	13/11	Yes					
33BXW																				
PM1136	R1ZQ AIWA COMPUTERS	388	Regular	30/11	500.00	Tamil Nadu	No	441.53	0.00	29.24	29.24	0.00	Nov'24	10/12	Yes					
33AAKF																				
T7386G	1ZR	026/24-25	Regular	18/11	9735.00	Tamil Nadu	No	8250.00	0.00	742.50	742.50	0.00	Nov'24	09/12	Yes					
33ARYP																				
S1959D	SURYA 1Z9 HARDWARES	8233	Regular	21/11	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Nov'24	09/12	Yes					
33AACF																				
A2186	M1ZH M/S ARUN CO	AC-INV-24-0018	Regular	18/11	4975918.00	Tamil Nadu	No	4216880.00	0.00	379519.20	379519.20	0.00	Nov'24	09/12	Yes					
33ABCF																				
A0247J	1ZV VISHAHA & CO	S/GST-592/11-24	Regular	23/11	110.00	Tamil Nadu	No	93.22	0.00	8.39	8.39	0.00	Nov'24	11/12	Yes					
33ABCF																				
A0247J	1ZV VISHAHA & CO	S/GST-801/11-24	Regular	29/11	140.00	Tamil Nadu	No	118.64	0.00	10.68	10.68	0.00	Nov'24	11/12	Yes					
33AEKF																				
S2511N	SCAN 1ZW CONSTRUCTION	15	Regular	04/11	2787717.26	Tamil Nadu	No	2362472.26	0.00	212622.50	212622.50	0.00	Nov'24	07/12	Yes					
33AGA																				
PB9665	J1ZD ABC MARKETING	ABC/1201/24-25	Regular	09/11	15010.00	Tamil Nadu	No	12720.00	0.00	1144.80	1144.80	0.00	Nov'24	10/12	Yes					
33AGA																				
PB9665	J1ZD ABC MARKETING	ABC/1238/24-25	Regular	16/11	9818.00	Tamil Nadu	No	8320.00	0.00	748.80	748.80	0.00	Nov'24	10/12	Yes					
33AGA																				
PB9665	J1ZD ABC MARKETING	ABC/1239/24-25	Regular	16/11	9818.00	Tamil Nadu	No	8320.00	0.00	748.80	748.80	0.00	Nov'24	10/12	Yes					





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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AACC	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/094	Regular	30/11/2024	533200.00	Tamil Nadu	No	451864.00	0.00	40668.00	40668.00	0.00	10/12/2024	Yes		100%	E-Invoice	cef49723c3d01b5e61b24037c6d10d63f325d5e415988214cbcc24509617e50	30/11/2024	
33AACC	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SA/095	Regular	30/11/2024	375099.00	Tamil Nadu	No	317881.00	0.00	28609.00	28609.00	0.00	10/12/2024	Yes		100%	E-Invoice	f4d8de8c5ae2f3fb76e066b0a990d25b0d5f976c183dbb9257519158eb46f35d	30/11/2024	
33AACC	PS2524J SRI SUBBIAIAH FOUNDRY	101	Regular	22/11/2024	1982.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	10/12/2024	Yes		100%				
33AACC	PS2524J SRI SUBBIAIAH FOUNDRY	102	Regular	25/11/2024	1982.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	10/12/2024	Yes		100%				
33AACC	PS2524J SRI SUBBIAIAH FOUNDRY	103	Regular	27/11/2024	3304.00	Tamil Nadu	No	2800.00	0.00	252.00	252.00	0.00	10/12/2024	Yes		100%				
33AACC	PS2524J SRI SUBBIAIAH FOUNDRY	105	Regular	28/11/2024	920.00	Tamil Nadu	No	780.00	0.00	70.20	70.20	0.00	10/12/2024	Yes		100%				
33AACC	PS2524J SRI SUBBIAIAH FOUNDRY	106	Regular	29/11/2024	720.00	Tamil Nadu	No	620.00	0.00	55.80	55.80	0.00	10/12/2024	Yes		100%				
33AACC	PS2524J SRI SUBBIAIAH FOUNDRY	107	Regular	29/11/2024	1911.00	Tamil Nadu	No	1620.00	0.00	145.80	145.80	0.00	10/12/2024	Yes		100%				
33AACC	PS2524J SRI SUBBIAIAH FOUNDRY	88	Regular	04/11/2024	5959.00	Tamil Nadu	No	5050.00	0.00	454.50	454.50	0.00	10/12/2024	Yes		100%				
33AACC	PS2524J SRI SUBBIAIAH FOUNDRY	93	Regular	13/11/2024	637.00	Tamil Nadu	No	540.00	0.00	48.60	48.60	0.00	10/12/2024	Yes		100%				
33AACC	PS2524J SRI SUBBIAIAH FOUNDRY	95	Regular	13/11/2024	1982.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	10/12/2024	Yes		100%				
33AACC	PS2524J SRI SUBBIAIAH FOUNDRY	96	Regular	13/11/2024	1947.00	Tamil Nadu	No	1650.00	0.00	148.50	148.50	0.00	10/12/2024	Yes		100%				
33AACC	PS2524J SRI SUBBIAIAH FOUNDRY	97	Regular	14/11/2024	1982.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	10/12/2024	Yes		100%				
33AACC	PS2524J SRI SUBBIAIAH FOUNDRY	98	Regular	14/11/2024	1982.00	Tamil Nadu	No	1680.00	0.00	151.20	151.20	0.00	10/12/2024	Yes		100%				

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AOB	PS2524J SRI SUBBIAIAH	99	Regular	15/11 /2024	10608.00	Tamil Nadu	No	8990.00	0.00	809.10	809.10	0.00	Nov'24 /2024	10/12	Yes	100%		a8f14f4d79 4693d4a60c 45ec5c1da0 6ca9285a1d		
33AGG	THANGAMANI INDUSTRIAL	6168	Regular	30/11 /2024	1000.00	Tamil Nadu	No	847.75	0.00	76.30	76.30	0.00	Nov'24 /2024	10/12	Yes	100%	E-Invo ice	e1cb33bfc6 8caa	30/11 /2024	
33AMY	PP1100 PANDIAN	G-3122	Regular	25/11 /2024	490.00	Tamil Nadu	No	415.00	0.00	37.35	37.35	0.00	Nov'24 /2024	10/12	Yes	100%				
33EFFP	K2872N RAMDEV	3066	Regular	19/11 /2024	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	Nov'24 /2024	07/12	Yes	100%		c32ff29454a a1a7fbc778 30b44d12c2 971b55f0e3 84a0af5ba8		
33AVW	PK0429 Q1ZX ALLIED SPARES	2511/24-25	Regular	11/11 /2024	23876.00	Tamil Nadu	No	20627.50	0.00	1624.43	1624.43	0.00	Nov'24 /2024	10/12	Yes	100%	E-Invo ice	ffbaf3ff614 a2	11/11 /2024	
33AVW	PK0429 Q1ZX ALLIED SPARES	2513/24-25	Regular	11/11 /2024	972.00	Tamil Nadu	No	870.00	0.00	51.00	51.00	0.00	Nov'24 /2024	10/12	Yes	100%	E-Invo ice	dc3a94957e 103d ed33288c18 8c9b4f33cfd f9ff50145a0 e4fa68d9cf	11/11 /2024	
33AVW	PK0429 Q1ZX ALLIED SPARES	2514/24-25	Regular	11/11 /2024	1881.60	Tamil Nadu	No	1680.00	0.00	100.80	100.80	0.00	Nov'24 /2024	10/12	Yes	100%	E-Invo ice	153f3c6220 18f22e3797 a2 859b755d99 d24133c619 18d31698ec 5fb69e25b5	11/11 /2024	
33AVW	PK0429 Q1ZX ALLIED SPARES	2540/24-25	Regular	14/11 /2024	6873.00	Tamil Nadu	No	5825.00	0.00	524.25	524.25	0.00	Nov'24 /2024	10/12	Yes	100%	E-Invo ice	4054456a64 aeb8e9fb38 a2ec 2d16fdc0b8 97a6b04281 21de778c44 7972739dd0	14/11 /2024	
33AVW	PK0429 Q1ZX ALLIED SPARES	2549/24-25	Regular	15/11 /2024	506.00	Tamil Nadu	No	429.00	0.00	38.61	38.61	0.00	Nov'24 /2024	10/12	Yes	100%	E-Invo ice	455deea269 74199f7214 013b	15/11 /2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AVW PK0429 Q1ZX	ALLIED SPARES	2552/24-25	Regular	15/11/2024	870.00	Tamil Nadu	No	745.00	0.00	62.40	62.40	0.00	Nov'24 /2024	10/12	Yes	100%	E-Invoice	1500965ae1 17622461b1 13a544ccbf 1975879339 209ef2141b cf72aba095	15/11/2024	
33AVW PK0429 Q1ZX	ALLIED SPARES	2554/24-25	Regular	16/11/2024	174.00	Tamil Nadu	No	155.00	0.00	9.30	9.30	0.00	Nov'24 /2024	10/12	Yes	100%	E-Invoice	42ea03f5c8 097dbf5ca2 5b6861156f 8f30c97f877 793792e9c2 bdf83adb99	16/11/2024	
33AVW PK0429 Q1ZX	ALLIED SPARES	2565/24-25	Regular	18/11/2024	1421.00	Tamil Nadu	No	1260.00	0.00	80.25	80.25	0.00	Nov'24 /2024	10/12	Yes	100%	E-Invoice	77a4ecf183 6d70200143 a33849f726 698ac4dbbc 61cae010bc e743523c68 7757	18/11/2024	
33AVW PK0429 Q1ZX	ALLIED SPARES	2566/24-25	Regular	18/11/2024	7257.00	Tamil Nadu	No	6150.00	0.00	553.50	553.50	0.00	Nov'24 /2024	10/12	Yes	100%	E-Invoice	a53d43c6d2 8b1a2e3809 ca81c128a0f fed3d4072d b5db261760 7cb28e7a8d	18/11/2024	
33AVW PK0429 Q1ZX	ALLIED SPARES	2571/24-25	Regular	19/11/2024	50995.00	Tamil Nadu	No	43890.00	0.00	3552.30	3552.30	0.00	Nov'24 /2024	10/12	Yes	100%	E-Invoice	5eac21b0e3 4c81ed4d11 357b280f68 29d907bf90 027729883e 6b7b659471 965b	19/11/2024	
33AVW PK0429 Q1ZX	ALLIED SPARES	2606/24-25	Regular	21/11/2024	8496.00	Tamil Nadu	No	7200.00	0.00	648.00	648.00	0.00	Nov'24 /2024	10/12	Yes	100%	E-Invoice	070971a346 42d99111dd 3485b5a47d 86b4cfe9ed 58aee0fdd8 9afafbc9014 c3f	21/11/2024	
33AVW PK0429 Q1ZX	ALLIED SPARES	2607/24-25	Regular	21/11/2024	6873.00	Tamil Nadu	No	5825.00	0.00	524.25	524.25	0.00	Nov'24 /2024	10/12	Yes	100%	E-Invoice	c05456ee8d b1f3c1760d 8c8a779c25 7b967d11f6 4c337e08c5 6c812bfc42 d396	21/11/2024	



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ACIP	B6424D M.R.S.P. BHAVANI & CO	WST-C-2684	Regular	13/11/2024	5750.00	Tamil Nadu	No	4872.60	0.00	438.54	438.54	0.00	Nov'24	11/12/2024	Yes		100%	20e8de215a 481d98f738 c1d68b6e52 8fd9336ee2 E- Invo 53bd9a8008 13/11/2024		
33AHV	PB5164 RAJESH WIRES C12J	15204/24-25	Regular	27/11/2024	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Nov'24	11/12/2024	Yes		100%			
33AHV	PB5164 RAJESH WIRES C12J	15205/24-25	Regular	27/11/2024	826.00	Tamil Nadu	No	700.00	0.00	63.00	63.00	0.00	Nov'24	11/12/2024	Yes		100%			
33BZVP	S6026H VEEAR 12V	376/24-25	Regular	25/11/2024	2478.00	Tamil Nadu	No	2100.00	0.00	189.00	189.00	0.00	Nov'24	07/12/2024	Yes		100%			
33BDAP	S4331L1 ZK	ES/2024-25/304	Regular	09/11/2024	500.00	Tamil Nadu	No	423.73	0.00	38.14	38.14	0.00	Nov'24	11/12/2024	Yes		100%			
33AAA	CC6106 G5Z4	CANARA BANK	Regular	31/10/2024	43054.37	Tamil Nadu	No	36485.11	0.00	3284.63	3284.63	0.00	Oct'24	11/11/2024	Yes		100%			
33AACF	I1077R1 Z3	IT/24-25/10331	Regular	05/11/2024	600.00	Tamil Nadu	No	508.47	0.00	45.76	45.76	0.00	Nov'24	11/12/2024	Yes		100%	66c5e52b2a 88937c5a21 c28bfeb380 209a8375c7 E- Invo ec6e89a162 bd69d97243 05/11/2024		
33AAAF	I1037M 1ZM	INDIAN PIPES SYNDICATE	Regular	25/11/2024	890.00	Tamil Nadu	No	771.36	0.00	59.37	59.37	0.00	Nov'24	09/12/2024	Yes		100%			
33AAO	FM4407 D12K	M.S.VENKATASWA MY NAIDU	Regular	26/11/2024	1200.00	Tamil Nadu	No	1016.94	0.00	91.52	91.52	0.00	Nov'24	11/12/2024	Yes		100%	cba8167d02 5006f91ed4 3842737a73 865f7a8111 E- Invo 850a1584a3 4de8e3489 26/11/2024		
33AAO	FM4407 D12K	M.S.VENKATASWA MY NAIDU	Regular	09/11/2024	2100.00	Tamil Nadu	No	1779.65	0.00	160.17	160.17	0.00	Nov'24	11/12/2024	Yes		100%	17e7a6a6b6 98277effa4 3ab81bff5d 93bab7f9d4 E- Invo c78eca61be f2fb8d378b 09/11/2024		

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAO	FM4407 M.S.VENKATASWA	MV000133		09/11		Tamil Nadu	No	779.68	0.00	70.17	70.17	0.00	Nov'24	11/12	Yes			5f76d1db48		
D1ZK	MY NAIDU	0	Regular	/2024	920.00	Nadu	No	779.68	0.00	70.17	70.17	0.00	Nov'24	/2024	Yes	100%	Invo	847500ee1a	09/11/2024	
33BCNP	A6127L DK ALUMINIUM & 1ZL GLASS	32	Regular	09/11/2024	520.00	Tamil Nadu	No	440.00	0.00	39.60	39.60	0.00	Nov'24	10/12/2024	Yes	100%		5a4923fdb4		
33AAAF	B5033A BHARANI		Regular	09/11/2024	14726.00	Tamil Nadu	No	12480.00	0.00	1123.00	1123.00	0.00	Nov'24	09/12/2024	Yes	100%		2c7f0ee74b		
1ZF	ELECTRONICS	240321	Regular	/2024	14726.00	Nadu	No	12480.00	0.00	1123.00	1123.00	0.00	Nov'24	/2024	Yes	100%		9f96b28ef7		
33AFXP	C.BHARGAVANAR		Regular	07/10/2024	25252.00	Tamil Nadu	No	21400.00	0.00	1926.00	1926.00	0.00	Oct'24	20/11/2024	Yes	100%		237531870b		
B4011J3	UNA ENGINEERING	28	Regular	/2024	25252.00	Nadu	No	21400.00	0.00	1926.00	1926.00	0.00	Oct'24	/2024	Yes	100%		847500ee1a	09/11/2024	
33AFXP	C.BHARGAVANAR		Regular	07/10/2024	19777.00	Tamil Nadu	No	16760.00	0.00	1508.40	1508.40	0.00	Oct'24	20/11/2024	Yes	100%				
B4011J3	UNA ENGINEERING	29	Regular	/2024	19777.00	Nadu	No	16760.00	0.00	1508.40	1508.40	0.00	Oct'24	/2024	Yes	100%				
33AFXP	C.BHARGAVANAR		Regular	07/10/2024	42834.00	Tamil Nadu	No	36300.00	0.00	3267.00	3267.00	0.00	Oct'24	20/11/2024	Yes	100%				
B4011J3	UNA ENGINEERING	30	Regular	/2024	42834.00	Nadu	No	36300.00	0.00	3267.00	3267.00	0.00	Oct'24	/2024	Yes	100%				
33AFXP	C.BHARGAVANAR		Regular	07/10/2024	4862.00	Tamil Nadu	No	4120.00	0.00	370.80	370.80	0.00	Oct'24	20/11/2024	Yes	100%				
B4011J3	UNA ENGINEERING	31	Regular	/2024	4862.00	Nadu	No	4120.00	0.00	370.80	370.80	0.00	Oct'24	/2024	Yes	100%				
33AFXP	C.BHARGAVANAR		Regular	07/10/2024	15080.00	Tamil Nadu	No	12780.00	0.00	1150.20	1150.20	0.00	Oct'24	20/11/2024	Yes	100%				
B4011J3	UNA ENGINEERING	32	Regular	/2024	15080.00	Nadu	No	12780.00	0.00	1150.20	1150.20	0.00	Oct'24	/2024	Yes	100%				
33AFXP	C.BHARGAVANAR		Regular	07/10/2024	35690.00	Tamil Nadu	No	30246.00	0.00	2722.14	2722.14	0.00	Oct'24	20/11/2024	Yes	100%				
B4011J3	UNA ENGINEERING	33	Regular	/2024	35690.00	Nadu	No	30246.00	0.00	2722.14	2722.14	0.00	Oct'24	/2024	Yes	100%				
33AFXP	C.BHARGAVANAR		Regular	07/10/2024	20567.00	Tamil Nadu	No	17430.00	0.00	1568.70	1568.70	0.00	Oct'24	20/11/2024	Yes	100%				
B4011J3	UNA ENGINEERING	34	Regular	/2024	20567.00	Nadu	No	17430.00	0.00	1568.70	1568.70	0.00	Oct'24	/2024	Yes	100%				
33AFXP	C.BHARGAVANAR		Regular	07/10/2024	20567.00	Tamil Nadu	No	17430.00	0.00	1568.70	1568.70	0.00	Oct'24	20/11/2024	Yes	100%				
B4011J3	UNA ENGINEERING	35	Regular	/2024	20567.00	Nadu	No	17430.00	0.00	1568.70	1568.70	0.00	Oct'24	/2024	Yes	100%				
33AFXP	C.BHARGAVANAR		Regular	07/10/2024	40521.00	Tamil Nadu	No	34340.00	0.00	3090.60	3090.60	0.00	Oct'24	20/11/2024	Yes	100%				
B4011J3	UNA ENGINEERING	36	Regular	/2024	40521.00	Nadu	No	34340.00	0.00	3090.60	3090.60	0.00	Oct'24	/2024	Yes	100%				
33ABRP	V0960C H.VENKATESWAR	VKN/GCC/	Regular	25/11/2024	16328603.00	Tamil Nadu	No	13837799.00	0.00	1245401.91	1245401.91	0.00	Nov'24	11/12/2024	Yes	100%				
2ZK	AN	023	Regular	/2024	16328603.00	Nadu	No	13837799.00	0.00	1245401.91	1245401.91	0.00	Nov'24	/2024	Yes	100%				
33AFEP	A7413E	01/2024-	Regular	29/07/2024	1905737.00	Tamil Nadu	No	1615031.00	0.00	145352.79	145352.79	0.00	Sep'24	23/11/2024	Yes	100%				
1Z5	AMMASI .P	25	Regular	/2024	1905737.00	Nadu	No	1615031.00	0.00	145352.79	145352.79	0.00	Sep'24	/2024	Yes	100%				
33AFEP	A7413E	02/2024-	Regular	30/07/2024	47569.00	Tamil Nadu	No	40313.00	0.00	3628.17	3628.17	0.00	Sep'24	23/11/2024	Yes	100%				
1Z5	AMMASI .P	25	Regular	/2024	47569.00	Nadu	No	40313.00	0.00	3628.17	3628.17	0.00	Sep'24	/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AFEP A7413E 1Z5	AMMASI .P	03/2024-25	Regular	12/08 /2024	9289902.00	Tamil Nadu	No	7872798.00	0.00	708551.82	708551.82	0.00	Sep'24 /2024	23/11 /2024	Yes	100%		84dd0ac1ef a5a2a4c00c 016f740ec7 543c18775b		
29AACC F0683K 1ZD	FLIPKART INTERNET PRIVATE LIMITED	BFF812500 3083734	Regular	20/11 /2024	3.00	Tamil Nadu	No	2.54	0.46	0.00	0.00	0.00	Nov'24 /2024	09/12 /2024	Yes	100%	E- Invo	4511ced042 c8452873e9 37a3	20/11 /2024	
33AAVF S7138N 2ZB	S S AND CO	35/2024-25	Regular	29/11 /2024	1138183.16	Tamil Nadu	No	964562.00	0.00	86810.58	86810.58	0.00	Nov'24 /2024	10/12 /2024	Yes	100%	E- Invo	018c9af538 d395dd025a 78e7	07/12 /2024	
33AAVF S7138N 2ZB	S S AND CO	36/2024-25	Regular	29/11 /2024	5220088.72	Tamil Nadu	No	4423804.00	0.00	398142.36	398142.36	0.00	Nov'24 /2024	10/12 /2024	Yes	100%	E- Invo	d395dd025a 0a60c 4b38a7efad 221bb35678 e3e1c58cb8 a829e538a2	07/12 /2024	
33ANC PL7202 N1Z1	SS BUILDERS	SS/039/20 24-25	Regular	22/11 /2024	333891.00	Tamil Nadu	No	282958.20	0.00	25466.24	25466.24	0.00	Nov'24 /2024	09/12 /2024	Yes	100%	E- Invo	42386479a3 070d758e78 627a	22/11 /2024	
33ANC PL7202 N1Z1	SS BUILDERS	SS/040/20 24-25	Regular	22/11 /2024	322105.00	Tamil Nadu	No	272970.00	0.00	24567.30	24567.30	0.00	Nov'24 /2024	09/12 /2024	Yes	100%	E- Invo	b13d2b6945 7e5f35a256 01c2ca2965 0d4e23f92e e5f7e78eba	22/11 /2024	
33ANC PL7202 N1Z1	SS BUILDERS	SS/042/20 24-25	Regular	29/11 /2024	398876.00	Tamil Nadu	No	338030.56	0.00	30422.75	30422.75	0.00	Nov'24 /2024	09/12 /2024	Yes	100%	E- Invo	6a8f2aab8a d076528b38 8efdf3c456 d31f00eab3 3ba9d1fb51	02/12 /2024	
33AAIF L2729D 1ZM	LUCKY XEROX	7422	Regular	18/11 /2024	272.00	Tamil Nadu	No	243.00	0.00	14.58	14.58	0.00	Nov'24 /2024	11/12 /2024	Yes	100%				
33CWG PG5865 F1ZI	ADYAH POWER PROJECTS AND SERVICES	103/2024-25	Regular	17/10 /2024	153857.00	Tamil Nadu	No	130387.00	0.00	11734.83	11734.83	0.00	Oct'24 /2024	14/11 /2024	Yes	100%				

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33CWG PG5865 F1ZI	ADYAH POWER PROJECTS AND SERVICES	106/2024-25	Regular	22/10/2024	160362.00	Tamil Nadu	No	135900.00	0.00	12231.00	12231.00	0.00	Oct'24 /2024	14/11/2024	Yes					
33CWG PG5865 F1ZI	ADYAH POWER PROJECTS AND SERVICES	107/2024-25	Regular	22/10/2024	178995.00	Tamil Nadu	No	151691.00	0.00	13652.19	13652.19	0.00	Oct'24 /2024	14/11/2024	Yes					
K1381Q 1ZO	KUMARAN & CO CORAL	27271	Regular	07/11/2024	2790.00	Tamil Nadu	No	2364.54	0.00	212.81	212.81	0.00	Nov'24 /2024	11/12/2024	Yes					
33BXYP K2497M 1ZI	AIRCONDITIONIN G & REFRIGERATION	24-25/HSR-0131	Regular	29/11/2024	1750.00	Tamil Nadu	No	1483.05	0.00	133.48	133.48	0.00	Nov'24 /2024	10/12/2024	Yes					
33AAD CL4869L 1Z3	URD MOTORS PRIVATE LIMITED	ILWERO24 25003817	Regular	09/11/2024	18513.00	Tamil Nadu	No	15692.45	0.00	1410.28	1410.28	0.00	Nov'24 /2024	10/12/2024	Yes					
33AAA CP6474 E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARE2 42510075	Regular	15/11/2024	2908007.37	Tamil Nadu	No	2464413.03	0.00	221797.17	221797.17	0.00	Nov'24 /2024	09/12/2024	Yes					
33AAA CP6474 E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS2 42510011	Regular	07/11/2024	2931070.44	Tamil Nadu	No	2483958.00	0.00	223556.22	223556.22	0.00	Nov'24 /2024	09/12/2024	Yes					
33ABN PN2555 R1ZZ	GOVARDHANA CARBON AND ELECTRICALS	GCE-799/24-25	Regular	18/11/2024	354.00	Tamil Nadu	No	300.00	0.00	27.00	27.00	0.00	Nov'24 /2024	07/12/2024	Yes					
33AAAF A5393E 1ZT	APEX INDUSTRIAL PRODUCTS	28445/24-25	Regular	04/11/2024	4401.00	Tamil Nadu	No	3730.00	0.00	335.70	335.70	0.00	Nov'24 /2024	06/12/2024	Yes	100%	E-Invo ice	af793079d1 365ee6a59c 94f9c0b8c3 546619ec95 d8dcde740 d79658ac6d ff1c6	06/11/2024	
33ABGP A3151P 1ZT	ULTRA POWER BUILDERS	GST/179/2 024-25	Regular	05/11/2024	6573270.00	Tamil Nadu	No	5570568.00	0.00	501351.12	501351.12	0.00	Nov'24 /2024	07/12/2024	Yes	100%	E-Invo ice	370426fda7 abb5e38384 30b59d60e9 bd2c4c4e22 3bc5fec8cb 99289d0fd9 6e98	02/12/2024	
33AAA CT7258 C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-19	Regular	18/11/2024	13018184.00	Tamil Nadu	No	11032360.00	0.00	992912.00	992912.00	0.00	Nov'24 /2024	09/12/2024	Yes	100%	E-Invo ice	8b903f0e31 9f7d6334d9 178f73111c 53eb12d3e 1f60df6965 ecd7aaa818 5e58f	02/12/2024	



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA	CT7258 TRANSGLOBAL C1ZK	GST-TN-24-25-20	Regular	22/11/2024	24224275.00	Tamil Nadu	No	20529048.00	0.00	1847614.00	1847614.00	0.00	Nov'24	09/12/2024	Yes			b7be3e4f38 25759db853 58ceb70b b00806fcb3 e1c83c9390		
																	100%	E-Invo 9a406d8a2d 344b6	02/12/2024	
33AAA	CB2894 BHARTI AIRTEL G1ZU	BBL332511 B031694	Regular	26/11/2024	271400.00	Tamil Nadu	No	230000.00	0.00	20700.00	20700.00	0.00	Nov'24	10/12/2024	Yes			ca65c640b9 2b354ac2dd bd8a7929f2 e2a90ba2fc 40921fedea		
																		100%	E-Invo a3e844f273 8b75	26/11/2024
33AAA	CB2894 BHARTI AIRTEL G1ZU	BM253310 08271432	Regular	03/11/2024	27509.04	Tamil Nadu	No	23312.74	0.00	2098.15	2098.15	0.00	Nov'24	10/12/2024	Yes			13e494433c 207086faa0 5c002c2825 bbd35a92e 45dc94bcb9		
																		100%	E-Invo 9ce16788fb a2db0	03/11/2024
33AAA	CB2894 BHARTI AIRTEL G1ZU	BM253310 09004613	Regular	21/11/2024	7090.04	Tamil Nadu	No	6008.50	0.00	540.77	540.77	0.00	Nov'24	10/12/2024	Yes			c1a3e58f13 95158a90cf 0f2f35bb3a 3d64a1b56a f53ffe3b556		
																		100%	E-Invo ae8feb959f e5f	21/11/2024
33AAA	CB2894 BHARTI AIRTEL G1ZU	BM253310 09004614	Regular	21/11/2024	3021.98	Tamil Nadu	No	2561.00	0.00	230.49	230.49	0.00	Nov'24	10/12/2024	Yes			c2fddf35b9 c19b460bb6 d0fd7c38bd 022e2eef46 3ab99afe0e		
																		100%	E-Invo 6f519baede faee	21/11/2024
33AAA	CB2894 BHARTI AIRTEL G1ZU	BM253310 09004615	Regular	21/11/2024	2905.76	Tamil Nadu	No	2462.50	0.00	221.63	221.63	0.00	Nov'24	10/12/2024	Yes			4265a93b86 793c770797 13233c3f2cf 26bd56312d b810072c63		
																		100%	E-Invo 5f5d4a444a ab2	21/11/2024
33AAA	CB2894 BHARTI AIRTEL G1ZU	BM253310 09004695	Regular	21/11/2024	8149.08	Tamil Nadu	No	6906.00	0.00	621.54	621.54	0.00	Nov'24	10/12/2024	Yes			f7267a07c7 2aa1c067dc 320f9bcc04c 113b88b48b 6a999eb992		
																		100%	E-Invo 778788b1fa 73c	21/11/2024

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA	BHARTI AIRTEL LIMITED	BM25331009004705	Regular	21/11/2024	2324.60	Tamil Nadu	No	1970.00	0.00	177.30	177.30	0.00	Nov'24	10/12/2024	Yes		100%	E-Invo	d0fedae638f50a72ae8c16f36ae24e3bd539e908d9ae08f30e5bd1a62228	21/11/2024
33AAA	BHARTI AIRTEL LIMITED	BM25331009004746	Regular	21/11/2024	1859.68	Tamil Nadu	No	1576.00	0.00	141.84	141.84	0.00	Nov'24	10/12/2024	Yes		100%	E-Invo	da7fc5a0e9bfe499457152a2ece17067d3f9a2539ff394551045c35caebfa	21/11/2024
33AAA	BHARTI AIRTEL LIMITED	BM25331009004749	Regular	21/11/2024	116.24	Tamil Nadu	No	98.50	0.00	8.87	8.87	0.00	Nov'24	10/12/2024	Yes		100%	E-Invo	8dd14868c78d1eb91d2106e23053be3a778aaeca95a909a230ef	21/11/2024
33AAA	BHARTI AIRTEL LIMITED	BM25331009131556	Regular	24/11/2024	4881.66	Tamil Nadu	No	4137.00	0.00	372.33	372.33	0.00	Nov'24	10/12/2024	Yes		100%			
33AAA	BHARTI AIRTEL LIMITED	BM25331009131680	Regular	24/11/2024	7558.50	Tamil Nadu	No	6405.50	0.00	576.50	576.50	0.00	Nov'24	10/12/2024	Yes		100%			
33AAA	BHARTI AIRTEL LIMITED	BM25331009131681	Regular	24/11/2024	1743.46	Tamil Nadu	No	1477.50	0.00	132.98	132.98	0.00	Nov'24	10/12/2024	Yes		100%			
33AAA	BHARTI AIRTEL LIMITED	BM25331009131711	Regular	24/11/2024	7387.04	Tamil Nadu	No	6260.20	0.00	563.42	563.42	0.00	Nov'24	10/12/2024	Yes		100%			
33AAA	BHARTI AIRTEL LIMITED	BM25331009132146	Regular	24/11/2024	2557.06	Tamil Nadu	No	2167.00	0.00	195.03	195.03	0.00	Nov'24	10/12/2024	Yes		100%			
33AAA	BHARTI AIRTEL LIMITED	HT25331005550378	Regular	27/11/2024	3537.64	Tamil Nadu	No	2998.00	0.00	269.82	269.82	0.00	Nov'24	10/12/2024	Yes		100%	E-Invo	cf5b7849777e7ff590b9aac577124c19df43d93ff8ed829c4a86a987a6492	27/11/2024
33AAD	NEPTUNE FAIRDEAL PRODUCTS PRIVATE LIMITED	NFTN/24-25/0633	Regular	18/11/2024	7100.00	Tamil Nadu	No	6017.00	0.00	541.53	541.53	0.00	Nov'24	04/12/2024	Yes		100%	E-Invo	891789393811e7164fa81291aa807923d4903acd	18/11/2024

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AJYP	M9312 OIL SEALS SPARES	OSS/718/2		26/11		Tamil Nadu	No	380.00	0.00	34.20	34.20	0.00	Nov'24	11/12 /2024	Yes		100%			
33AXCP	Q129 CORPORATION	4-25	Regular	/2024	448.00	Nadu	No	380.00	0.00	34.20	34.20	0.00	Nov'24	11/12 /2024	Yes		100%			
33AXCP	S5166L1 Z3	PERUMAL.S.K	08/2024-2025	Regular	07/10 /2024	736831.00	Nadu	No	624432.98	0.00	56198.97	56198.97	0.00	Oct'24	25/11 /2024	Yes		100%		
33AXCP	S5166L1 Z3	PERUMAL.S.K	10/2024-2025	Regular	18/10 /2024	667849.00	Nadu	No	565974.00	0.00	50937.66	50937.66	0.00	Oct'24	25/11 /2024	Yes		100%		
33AXCP	S5166L1 Z3	PERUMAL.S.K	11/2024-2025	Regular	21/10 /2024	738799.00	Nadu	No	626101.00	0.00	56349.09	56349.09	0.00	Oct'24	25/11 /2024	Yes		100%		
33AXCP	S5166L1 Z3	PERUMAL.S.K	12/2024-2025	Regular	25/10 /2024	2751642.00	Nadu	No	2331900.00	0.00	209871.00	209871.00	0.00	Oct'24	25/11 /2024	Yes		100%		
33AXCP	S5166L1 Z3	PERUMAL.S.K	13/2024-2025	Regular	28/10 /2024	1866135.00	Nadu	No	1581470.00	0.00	142332.30	142332.30	0.00	Oct'24	25/11 /2024	Yes		100%		
33CLRP	M3213P K.S. MANJU, 1ZO CONTRACTOR	KS/12- B/2024-25	Regular	28/11 /2024	1180672.60	Tamil Nadu	No	1000570.00	0.00	90051.30	90051.30	0.00	Nov'24	06/12 /2024	Yes		100%	E-Invo 51945d43ef 3807fe029cf cfb	28/11 /2024	
33CLRP	M3213P K.S. MANJU, 1ZO CONTRACTOR	KS/12/202 4-25	Regular	28/11 /2024	1051144.41	Tamil Nadu	No	890800.35	0.00	80172.03	80172.03	0.00	Nov'24	06/12 /2024	Yes		100%	E-Invo b05e3d47f8 6980c	28/11 /2024	
33CLRP	M3213P K.S. MANJU, 1ZO CONTRACTOR	KS/13/202 4-25	Regular	30/11 /2024	11276434.00	Tamil Nadu	No	9556300.00	0.00	860067.00	860067.00	0.00	Nov'24	06/12 /2024	Yes		100%	E-Invo 89171778fe 75a209e787 adfcb	30/11 /2024	
33AEGP	A6298C V. ALAGUDURAI, 1ZS CONTRACTOR	03/2024-25	Regular	29/10 /2024	612100.51	Tamil Nadu	No	518729.63	0.00	46685.67	46685.67	0.00	Nov'24	02/12 /2024	Yes		100%			
33AEGP	A6298C V. ALAGUDURAI, 1ZS CONTRACTOR	04/2024-24	Regular	30/10 /2024	1215.40	Tamil Nadu	No	1030.00	0.00	92.70	92.70	0.00	Nov'24	02/12 /2024	Yes		100%			
33AEGP	A6298C V. ALAGUDURAI, 1ZS CONTRACTOR	05/2024-25	Regular	31/10 /2024	18314.78	Tamil Nadu	No	15521.00	0.00	1396.89	1396.89	0.00	Nov'24	02/12 /2024	Yes		100%			
33AEGP	A6298C V. ALAGUDURAI, 1ZS CONTRACTOR	10/2024-25	Regular	04/11 /2024	238397.76	Tamil Nadu	No	202032.00	0.00	18182.88	18182.88	0.00	Nov'24	02/12 /2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AEGP	A6298C V. ALAGUDURAI, 1ZS CONTRACTOR	11/2024-25	Regular	05/11/2024	514051.08	Tamil Nadu	No	435636.50	0.00	39207.29	39207.29	0.00	Nov'24	02/12/2024	Yes		100%			
33AEGP	A6298C V. ALAGUDURAI, 1ZS CONTRACTOR	12/2024-25	Regular	06/11/2024	461621.33	Tamil Nadu	No	391204.51	0.00	35208.41	35208.41	0.00	Nov'24	02/12/2024	Yes		100%			
33AEGP	A6298C V. ALAGUDURAI, 1ZS CONTRACTOR	13/2024-25	Regular	07/11/2024	50870.98	Tamil Nadu	No	43111.00	0.00	3879.99	3879.99	0.00	Nov'24	02/12/2024	Yes		100%			
33AEGP	A6298C V. ALAGUDURAI, 1ZS CONTRACTOR	6/2024-25	Regular	01/11/2024	816058.50	Tamil Nadu	No	691575.00	0.00	62241.75	62241.75	0.00	Nov'24	02/12/2024	Yes		100%			
33AEGP	A6298C V. ALAGUDURAI, 1ZS CONTRACTOR	7/2024-25	Regular	02/11/2024	159277.82	Tamil Nadu	No	134981.20	0.00	12148.31	12148.31	0.00	Nov'24	02/12/2024	Yes		100%			
33AEGP	A6298C V. ALAGUDURAI, 1ZS CONTRACTOR	8/2024-25	Regular	02/11/2024	1597465.72	Tamil Nadu	No	1353784.50	0.00	121840.61	121840.61	0.00	Nov'24	02/12/2024	Yes		100%			
33AAKF	A6298C V. ALAGUDURAI, 1ZS CONTRACTOR	9/2024-25	Regular	03/11/2024	214046.10	Tamil Nadu	No	181395.00	0.00	16325.55	16325.55	0.00	Nov'24	02/12/2024	Yes		100%			
33AAEF	T1150A THIRUKUMARAN 1ZT TRANSFORMERS COIMBATORE	85	Regular	19/11/2024	264143.00	Tamil Nadu	No	223850.00	0.00	20146.50	20146.50	0.00	Nov'24	11/12/2024	Yes		100%			
33AAEF	C5030G POWER ENGINEERING COIMBATORE	1250	Regular	13/11/2024	4897.00	Tamil Nadu	No	4150.00	0.00	373.50	373.50	0.00	Nov'24	10/12/2024	Yes		100%			
33AAEF	C5030G POWER ENGINEERING COIMBATORE	1251	Regular	13/11/2024	2301.00	Tamil Nadu	No	1950.00	0.00	175.50	175.50	0.00	Nov'24	10/12/2024	Yes		100%			
33AAEF	C5030G POWER ENGINEERING COIMBATORE	1253	Regular	15/11/2024	9657.00	Tamil Nadu	No	8184.00	0.00	736.56	736.56	0.00	Nov'24	10/12/2024	Yes		100%			
33AAEF	C5030G POWER ENGINEERING COIMBATORE	1256	Regular	16/11/2024	5871.00	Tamil Nadu	No	4975.00	0.00	447.75	447.75	0.00	Nov'24	10/12/2024	Yes		100%			
33AAEF	C5030G POWER ENGINEERING COIMBATORE	GU-172	Regular	02/11/2024	5000.00	Tamil Nadu	No	4237.00	0.00	381.33	381.33	0.00	Nov'24	10/12/2024	Yes		100%			
33AAEF	C5030G POWER ENGINEERING COIMBATORE	INV-282	Regular	12/11/2024	12833.00	Tamil Nadu	No	10875.00	0.00	978.75	978.75	0.00	Nov'24	10/12/2024	Yes		100%			
33AAEF	C5030G POWER ENGINEERING COIMBATORE	INV-284	Regular	14/11/2024	35000.00	Tamil Nadu	No	29661.00	0.00	2669.49	2669.49	0.00	Nov'24	10/12/2024	Yes		100%			
33AAEF	C5030G POWER ENGINEERING COIMBATORE	INV-285	Regular	16/11/2024	35000.00	Tamil Nadu	No	29660.98	0.00	2669.49	2669.49	0.00	Nov'24	10/12/2024	Yes		100%			
33AAEF	C5030G POWER ENGINEERING	INV-286	Regular	16/11/2024	15222.00	Tamil Nadu	No	12900.00	0.00	1161.00	1161.00	0.00	Nov'24	10/12/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)									
33AAEF	COIMBATORE																				
C5030G	POWER			18/11		Tamil						10/12									
1Z1	ENGINEERING	INV-287	Regular	/2024	6537.00	Nadu	No	5540.00	0.00	498.60	498.60	0.00	Nov'24	/2024	Yes		100%				
33AAEF	COIMBATORE																				
C5030G	POWER			27/11		Tamil						10/12									
1Z1	ENGINEERING	INV-288	Regular	/2024	10620.00	Nadu	No	9000.00	0.00	810.00	810.00	0.00	Nov'24	/2024	Yes		100%				
33AAEF	COIMBATORE																				
C5030G	POWER			27/11		Tamil						10/12									
1Z1	ENGINEERING	INV-289	Regular	/2024	10207.00	Nadu	No	8650.00	0.00	778.50	778.50	0.00	Nov'24	/2024	Yes		100%				
																				5980c87d04	
																				354bb1402b	
																				3b5877a76b	
																				55e0ba0a40	
33AZRP																				E-	
S0231M	SRI DHANDAPANI	SDS/6688/		19/11		Tamil						07/12								0b303daeb	
1Z2	STEELS	24-25	Regular	/2024	477.00	Nadu	No	404.19	0.00	36.38	36.38	0.00	Nov'24	/2024	Yes		100%	ice	4055a48bf0	19/11	
																				00f5c	/2024
																				01f387012d	
																				79e8eba133	
																				00a686acca	
																				cfda4d8b6c	
33AZRP																				E-	
S0231M	SRI DHANDAPANI	SDS/6689/		19/11		Tamil						07/12								0e02931296	
1Z2	STEELS	24-25	Regular	/2024	445.00	Nadu	No	377.08	0.00	33.94	33.94	0.00	Nov'24	/2024	Yes		100%	ice	a092c68842	19/11	
																				c0b9	/2024
																				ddb4f05db7	
																				e7eaaa921c	
																				46d37eaea	
																				dc2641cae	
																				d285d32662	
33AZRP																				E-	
S0231M	SRI DHANDAPANI	SDS/6690/		19/11		Tamil						07/12								10b026c0bb	19/11
1Z2	STEELS	24-25	Regular	/2024	445.00	Nadu	No	377.08	0.00	33.94	33.94	0.00	Nov'24	/2024	Yes		100%	ice	9b188	/2024	
33AAIC	MOHAN POWER																				
M0473	INFRASTRUCTURE			05/11		Tamil						11/12									
A1Z0	PVT LTD	410/24-25	Regular	/2024	782797.00	Nadu	No	663387.00	0.00	59704.83	59704.83	0.00	Nov'24	/2024	Yes		100%				
33AHD																					
PJ6128	JAGAN			27/11		Tamil						11/12									
N1Z8	ENTERPRISES	33	Regular	/2024	846955.62	Nadu	No	717759.00	0.00	64598.31	64598.31	0.00	Nov'24	/2024	Yes		100%				
33AOB																					
PS9342	SRI HARI			14/11		Tamil						10/12									
A1Z7	ENTERPRISES	12805	Regular	/2024	1149.00	Nadu	No	973.70	0.00	87.63	87.63	0.00	Nov'24	/2024	Yes		100%				
33AACP																					
D7235J	ANISH			13/11		Tamil						10/12									
1ZZ	ELECTRICALS	285/24-25	Regular	/2024	16603.00	Nadu	No	14070.00	0.00	1266.30	1266.30	0.00	Nov'24	/2024	Yes		100%				
	THE ERODE DISTRICT																				
33AAA	CONSUMERS CO-																				
AT2061	OPERATIVE	GOBSS-		14/11		Tamil						10/12									
K2ZN	WHOLESALE	319891	Regular	/2024	1997.00	Nadu	No	1771.28	0.00	114.36	114.36	0.00	Nov'24	/2024	Yes		100%				

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AYW	SREE MATHAMMAN																	9827948ad0		
PK3347	INDUSTRIAL			06/11		Tamil						11/12						4fa1809e8c		
C12D	SUPPLIERS	253	Regular	/2024	9504.00	Nadu	No	7425.00	0.00	1039.50	1039.50	0.00	Nov'24	/2024	Yes		10ff2e57a4c			
33ALM																		ae1c79b7af		
PK3522	V.			18/11		Tamil						10/12						111d87b63c		
A12O	RADHAKRISHNAN	378	Regular	/2024	584457.83	Nadu	No	495303.25	0.00	44577.29	44577.29	0.00	Nov'24	/2024	Yes		E- Invo	145ac3e30d	06/11	
33AEEP																		a35	/2024	
K4026L	ANITA	AE24-		19/11		Tamil						11/12								
12N	ENTERPRISES	25/25812	Regular	/2024	826.00	Nadu	No	700.00	0.00	63.00	63.00	0.00	Nov'24	/2024	Yes					
33AGTP																				
D3774F				20/11		Tamil						07/12								
12B	SHIV ELECTRICALS	0181	Regular	/2024	295.00	Nadu	No	250.00	0.00	22.50	22.50	0.00	Nov'24	/2024	Yes					
33HYGP																				
K9347K				08/11		Tamil						11/12								
12T	AKM CONTRACTS	007/24-25	Regular	/2024	199570.00	Nadu	No	169125.00	0.00	15221.25	15221.25	0.00	Nov'24	/2024	Yes					
33HYGP																				
K9347K				25/11		Tamil						11/12								
12T	AKM CONTRACTS	008/24-25	Regular	/2024	182900.00	Nadu	No	155000.00	0.00	13950.00	13950.00	0.00	Nov'24	/2024	Yes					
33AAQ		C-																a09280b041		
PA5473	BALAJI	A10958/24-		06/11		Tamil						09/12						b4de38551		
K12I	ELECTRICALS	25	Regular	/2024	1100.00	Nadu	No	932.00	0.00	83.88	83.88	0.00	Nov'24	/2024	Yes		E- Invo	8bc18bd017	08/11	
																		c5902	/2024	
																		1a0750536b		
																		ef1d98f590f		
																		9714acc6e		
																		ddd8455f1a		
33AAQ		C-																E- Invo	33b2c2e257	
PA5473	BALAJI	A10959/24-		06/11		Tamil						09/12						3efab4e7af	08/11	
K12I	ELECTRICALS	25	Regular	/2024	1100.00	Nadu	No	932.00	0.00	83.88	83.88	0.00	Nov'24	/2024	Yes		100% ice	d83	/2024	
																		81392a0bad		
																		b7e0be92ff		
																		de0e8ca36c		
																		23eff74583		
33AAQ		C-																E- Invo	51c7e08b8c	
PA5473	BALAJI	A10963/24-		06/11		Tamil						09/12						2761c87f44	08/11	
K12I	ELECTRICALS	25	Regular	/2024	70.00	Nadu	No	59.00	0.00	5.31	5.31	0.00	Nov'24	/2024	Yes		100% ice	1e88	/2024	
																		031a77c95c		
																		2239fac419		
																		961120a580		
																		29d9059f60		
33AAQ		C-																E- Invo	f92177f0d6	
PA5473	BALAJI	A11765/24-		21/11		Tamil						09/12						34623295d9	25/11	
K12I	ELECTRICALS	25	Regular	/2024	1100.00	Nadu	No	932.00	0.00	83.88	83.88	0.00	Nov'24	/2024	Yes		100% ice	18f3	/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAQ PA5473 K1ZI	BALAJI ELECTRICALS	C- A11766/24- 25	Regular	21/11 /2024	Tamil Nadu	No	932.00	0.00	83.88	83.88	0.00	09/12 Nov'24	/2024	Yes		100%	E- Invo ice	b6cc908d13 d6ca6776ba 62d9d80718 df34281bc7 30e7f6d266 82c460db0c	25/11 /2024	
33AAQ PA5473 K1ZI	BALAJI ELECTRICALS	C- A11896/24- 25	Regular	23/11 /2024	Tamil Nadu	No	1290.00	0.00	116.10	116.10	0.00	09/12 Nov'24	/2024	Yes		100%	E- Invo ice	f3c01a1dc3 ab11c89569 54609dc779 9896036f5b afb466ff47c f13f92248c6 f9	23/11 /2024	
33AAQ PA5473 K1ZI	BALAJI ELECTRICALS	C- A11988/24- 25	Regular	25/11 /2024	Tamil Nadu	No	932.00	0.00	83.88	83.88	0.00	09/12 Nov'24	/2024	Yes		100%	E- Invo ice	8739872d1a c872e8f5bc 467d	27/11 /2024	
33AAQ PA5473 K1ZI	BALAJI ELECTRICALS	C- A12381/24- 25	Regular	30/11 /2024	Tamil Nadu	No	779.66	0.00	70.17	70.17	0.00	09/12 Nov'24	/2024	Yes		100%	E- Invo ice	a1782c6f32 191b87fac0 4463936809 70a8bbddc1 b10cc99155 42a432d2e2	30/11 /2024	
33CME PK9718 D124 33ARUP S2771H 1Z9	S.K. TOOLS EXCEL GRAPHFIX	3199 GST/24- 25/0162	Regular	16/11 /2024 13/11 /2024	Tamil Nadu	No	1430.00 295.00	0.00 0.00	109.07 22.50	109.07 22.50	0.00 0.00	10/12 Nov'24 11/12 Nov'24	/2024 /2024	Yes Yes		100% 100%				
33AAJC M4731 G12M 33AXEP K3075E 1ZS	M.K. DHANALAKSHMI ENGINEERING PVT LTD JEYAM ELECTRO TECH	GST/45/24- 25	Regular	02/11 /2024	Tamil Nadu	No	14086582.00	0.00	1267792.38	1267792.38	0.00	10/12 Nov'24	/2024	Yes		100%	E- Invo ice	035952e207 6ef39888a6 486c15b5e6 a886186fc0c b34f6fca318 6db4a15854	02/11 /2024	
33ALHP S7914F 1ZZ	UNI LIFT	2228	Regular	15/11 /2024	Tamil Nadu	No	19950.00	0.00	1534.50	1534.50	0.00	09/12 Nov'24	/2024	Yes		100%	E- Invo ice	5f235b1ea7 3b94989c82 6d402b6b59 6c03960b3a a2e08dcac9 50c73317d7 f37a	15/11 /2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ALHP S7914F	UNI LIFT	2317	Regular	22/11/2024	48234.00	Tamil Nadu	No	40876.00	0.00	3678.84	3678.84	0.00	Nov'24	09/12/2024	Yes	100%	10b	3225296390 50d37cf2d3 2544f51489 1e62ff55fe3 E- Invo 82808422ab	22/11/2024	
33AHRP G5960D	PARAMOUNT MARKETING	9555	Regular	01/11/2024	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Nov'24	09/12/2024	Yes	100%				
FK9188 M127	KSM CONSTRUCTION	GST/004/2 024-25	Regular	05/11/2024	98353.00	Tamil Nadu	No	83350.00	0.00	7501.50	7501.50	0.00	Nov'24	07/12/2024	Yes	100%				
33ABYF A8595R	ACE TOOLS	AT24/25-8793	Regular	13/11/2024	2850.00	Tamil Nadu	No	2415.26	0.00	217.37	217.37	0.00	Nov'24	10/12/2024	Yes	100%				
33AZPP M0294C	VINAYAKA AIRCONDITIONERS VAC/378		Regular	25/11/2024	4900.00	Tamil Nadu	No	4152.54	0.00	373.73	373.73	0.00	Nov'24	10/12/2024	Yes	100%				
33AZPP M0294C	VINAYAKA AIRCONDITIONERS VAC/382		Regular	27/11/2024	93700.00	Tamil Nadu	No	73316.00	0.00	10192.24	10192.24	0.00	Nov'24	10/12/2024	Yes	100%				
33AAA CE0726	ELECTRICAL FITTINGS	EFE/0125/2024-25	Regular	19/11/2024	528876.00	Tamil Nadu	No	448200.00	0.00	40338.00	40338.00	0.00	Nov'24	09/12/2024	Yes	100%				
33AAA CE0726	ELECTRICAL FITTINGS	EFE/0131/2024-25	Regular	28/11/2024	91450.00	Tamil Nadu	No	77500.00	0.00	6975.00	6975.00	0.00	Nov'24	09/12/2024	Yes	100%				
33AOD PA1320	CABE CONN ELECTRONICS	E1110	Regular	01/10/2024	779.00	Tamil Nadu	No	660.00	0.00	59.40	59.40	0.00	Nov'24	11/12/2024	Yes	100%				
33AOD PA1320	CABE CONN ELECTRONICS	E1402	Regular	21/11/2024	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Nov'24	11/12/2024	Yes	100%				
27AAG CA7992	ACCORD ELECTRO - TECHNICS PVT LTD	230	Regular	18/11/2024	493665.51	Tamil Nadu	No	418360.60	75304.91	0.00	0.00	0.00	Nov'24	09/12/2024	Yes	100%	ae	d954534f37 967e834608 e752fd8556 186a8f3deb E- Invo 9e54c8b449	21/11/2024	
27AAG CA7992	ACCORD ELECTRO - TECHNICS PVT LTD	231	Regular	18/11/2024	508153.88	Tamil Nadu	No	430638.88	77515.00	0.00	0.00	0.00	Nov'24	09/12/2024	Yes	100%	ae	145f920c7e 52ad7203c1 1f51aae3bd d38da972b1 e77130584a E- Invo e3df211cb8	21/11/2024	



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
27AAG CA7992 L1ZY	ACCORD ELECTRO - TECHNICS PVT LTD	232	Regular	18/11 /2024	205139.74	Tamil Nadu	No	173847.24	31292.50	0.00	0.00	0.00	Nov'24 /2024	09/12 /2024	Yes		100%	E- Invo 11ea9 7ce23392f6f 2341999cf2 2a38e53cc0 d2d3b9b47	7e40aed3d d4e8145d86 37fd2cc248 e62fe1b5a3 701b041200 48185a6912 21/11 /2024	
27AAG CA7992 L1ZY	ACCORD ELECTRO - TECHNICS PVT LTD	233	Regular	18/11 /2024	630678.75	Tamil Nadu	No	534473.52	96205.23	0.00	0.00	0.00	Nov'24 /2024	09/12 /2024	Yes		100%	E- Invo a1adf6d0eb c5864d0efb 5a9d e16a8c5d6a a072b98356 c4d8c2963a d78a5d2653	21/11 /2024	
27AAG CA7992 L1ZY	ACCORD ELECTRO - TECHNICS PVT LTD	234	Regular	18/11 /2024	320286.45	Tamil Nadu	No	271429.20	48857.25	0.00	0.00	0.00	Nov'24 /2024	09/12 /2024	Yes		100%	E- Invo 091be79227 36f9 061a6d704e d390833ad0 c592180ace b851f8b75d	21/11 /2024	
27AAG CA7992 L1ZY	ACCORD ELECTRO - TECHNICS PVT LTD	235	Regular	18/11 /2024	174631.60	Tamil Nadu	No	147992.88	26638.72	0.00	0.00	0.00	Nov'24 /2024	09/12 /2024	Yes		100%	E- Invo 425767dbab 0d6a	21/11 /2024	
33AAQ FD4353 F1ZI	DAB Enterprises	186/2024- 2056	Regular	08/10 /2024	2124.00	Tamil Nadu	No	1800.00	0.00	162.00	162.00	0.00	Oct'24 /2024	20/11 /2024	Yes		100%			
33AAQ FD4353 F1ZI	DAB Enterprises	195/2024- 2056	Regular	14/10 /2024	8909.00	Tamil Nadu	No	7550.00	0.00	679.50	679.50	0.00	Oct'24 /2024	20/11 /2024	Yes		100%			
33AAQ FD4353 F1ZI	DAB Enterprises	196/2024- 2056	Regular	14/10 /2024	10620.00	Tamil Nadu	No	9000.00	0.00	810.00	810.00	0.00	Oct'24 /2024	20/11 /2024	Yes		100%			
33AAQ FD4353 F1ZI	DAB Enterprises	197/2024- 2056	Regular	15/10 /2024	30880.60	Tamil Nadu	No	26170.00	0.00	2355.30	2355.30	0.00	Oct'24 /2024	20/11 /2024	Yes		100%			
33AAQ FD4353 F1ZI	DAB Enterprises	201/2024- 2056	Regular	21/10 /2024	1711.00	Tamil Nadu	No	1450.00	0.00	130.50	130.50	0.00	Oct'24 /2024	20/11 /2024	Yes		100%			
33AAQ FD4353 F1ZI	DAB Enterprises	202/2024- 2056	Regular	22/10 /2024	1711.00	Tamil Nadu	No	1450.00	0.00	130.50	130.50	0.00	Oct'24 /2024	20/11 /2024	Yes		100%			
33AAQ FD4353 F1ZI	DAB Enterprises	206/2024- 2056	Regular	24/10 /2024	4779.00	Tamil Nadu	No	4050.00	0.00	364.50	364.50	0.00	Oct'24 /2024	20/11 /2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAQ																				
FD4353		209/2024-		28/10		Tamil							20/11							
F1Z1	DAB Enterprises	2056	Regular	/2024	2242.00	Nadu	No	1900.00	0.00	171.00	171.00	0.00	Oct'24 /2024	Yes		100%				
33ADV																				
PG3442	GEE VEE			18/11		Tamil							11/12							
Q1Z0	ELECTRONICS	34665	Regular	/2024	106.00	Nadu	No	90.00	0.00	8.10	8.10	0.00	Nov'24 /2024	Yes		100%				
33DUU	S.SHANMUGAM																			
PS4466	SREE AMMAN			05/11		Tamil							13/12							
K1ZP	AGENCY	91	Regular	/2024	9458.83	Nadu	No	8015.95	0.00	721.44	721.44	0.00	Nov'24 /2024	Yes		100%				
33AKGP																				
R9931D				26/11		Tamil							11/12							
1Z2	R.K.ELECTRONICS	9639	Regular	/2024	148.00	Nadu	No	125.00	0.00	11.25	11.25	0.00	Nov'24 /2024	Yes		100%				
33ASSP																				
B7710L				21/11		Tamil							06/12							
1ZK	BALU HARDWARES	CB668	Regular	/2024	2000.00	Nadu	No	1695.00	0.00	152.55	152.55	0.00	Nov'24 /2024	Yes		100%				
33AAN		TGE-																		
FJ8068L	JAI HANUMAN	1084/24-		27/11		Tamil							11/12							
1ZQ	POWERTOOLS	25	Regular	/2024	920.00	Nadu	No	779.66	0.00	70.17	70.17	0.00	Nov'24 /2024	Yes		100%				
33AAM																				
FK6950		KC/24-		11/11		Tamil							09/12							
D1ZC	KUMARESAN & CO	25/11	Regular	/2024	34409.00	Nadu	No	29160.00	0.00	2624.40	2624.40	0.00	Nov'24 /2024	Yes		100%				
33AAM																				
FK6950		KC/24-		13/11		Tamil							09/12							
D1ZC	KUMARESAN & CO	25/12	Regular	/2024	1445745.00	Nadu	No	1225208.00	0.00	110268.72	110268.72	0.00	Nov'24 /2024	Yes		100%				
33AAM																				
FK6950		KC/24-		13/11		Tamil							09/12							
D1ZC	KUMARESAN & CO	25/13	Regular	/2024	1345758.00	Nadu	No	1140473.00	0.00	102642.57	102642.57	0.00	Nov'24 /2024	Yes		100%				
33AAM																				
FK6950		KC/24-		13/11		Tamil							09/12							
D1ZC	KUMARESAN & CO	25/14	Regular	/2024	1489015.00	Nadu	No	1261877.00	0.00	113568.93	113568.93	0.00	Nov'24 /2024	Yes		100%				
33AAM																				
FK6950		KC/24-		13/11		Tamil							09/12							
D1ZC	KUMARESAN & CO	25/15	Regular	/2024	1291958.00	Nadu	No	1094880.00	0.00	98539.20	98539.20	0.00	Nov'24 /2024	Yes		100%				
33AAM																				
FK6950		KC/24-		13/11		Tamil							09/12							
D1ZC	KUMARESAN & CO	25/16	Regular	/2024	1815338.00	Nadu	No	1538422.00	0.00	138457.98	138457.98	0.00	Nov'24 /2024	Yes		100%				
33AAM																				
FK6950		KC/24-		22/11		Tamil							09/12							
D1ZC	KUMARESAN & CO	25/17	Regular	/2024	4132172.00	Nadu	No	3501841.00	0.00	315165.69	315165.69	0.00	Nov'24 /2024	Yes		100%				
33AAM																				
FK6950		KC/24-		27/11		Tamil							09/12							
D1ZC	KUMARESAN & CO	25/18	Regular	/2024	502114.00	Nadu	No	425520.00	0.00	38296.80	38296.80	0.00	Nov'24 /2024	Yes		100%				
33AAM																				
FK6950		KC/24-		27/11		Tamil							09/12							
D1ZC	KUMARESAN & CO	25/19	Regular	/2024	559830.00	Nadu	No	474432.00	0.00	42698.88	42698.88	0.00	Nov'24 /2024	Yes		100%				
33AAM																				
FK6950		KC/24-		27/11		Tamil							09/12							
D1ZC	KUMARESAN & CO	25/20	Regular	/2024	5207459.00	Nadu	No	4413101.00	0.00	397179.09	397179.09	0.00	Nov'24 /2024	Yes		100%				
33ACRP																				
V8244N	A.V.M. MEDICAL &			18/11		Tamil							11/12							
1ZN	SURGICALS	6363	Regular	/2024	600.00	Nadu	No	535.74	0.00	32.14	32.14	0.00	Nov'24 /2024	Yes		100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAAF	N2257L NATIONAL 1ZC ELECTRICALS	6517/2024-25	Regular	14/11/2024	1337.00	Tamil Nadu	No	1133.07	0.00	101.98	101.98	0.00	Nov'24	05/12/2024	Yes			2ad21b0ca3 169f042b60 d8c7ca4247 04c9362908	14/11/2024	
33AAAF	T3456B 1ZE TRICHY AIRCONS	72/2024-25	Regular	23/11/2024	5487.00	Tamil Nadu	No	4650.00	0.00	418.50	418.50	0.00	Nov'24	03/12/2024	Yes	100%	E- Invo	487f90c6db 9df31d443a cf4d		
33ACCP	R5005Q 2ZE K RAMESH	GST/05/2024-25	Regular	21/09/2024	4102108.06	Tamil Nadu	No	3476362.76	0.00	312872.65	312872.65	0.00	Nov'24	11/12/2024	Yes	100%				
33ACCP	R5005Q 2ZE K RAMESH	GST/4/2024-25	Regular	21/09/2024	1996349.00	Tamil Nadu	No	1691821.00	0.00	152263.89	152263.89	0.00	Nov'24	11/12/2024	Yes	100%				
33AHN	PM9745 Q1ZC HARDWARES	D/4378	Regular	09/11/2024	3050.00	Tamil Nadu	No	2584.75	0.00	232.63	232.63	0.00	Nov'24	11/12/2024	Yes	100%				
33AHN	PM9745 Q1ZC HARDWARES	D/4379	Regular	09/11/2024	467.00	Tamil Nadu	No	395.77	0.00	35.62	35.62	0.00	Nov'24	11/12/2024	Yes	100%				
29AAA	CD7283 M1Z3 DUBAS ENGINEERING PVT. LTD.	24251099	Regular	30/11/2024	22243.00	Tamil Nadu	No	18850.00	3393.00	0.00	0.00	0.00	Nov'24	10/12/2024	Yes	100%	E- Invo	7d5db110d 9f90bee357 5c1f211c922 f8cf778b465 a320f7ed2c b3a81a8d79 c9f	30/11/2024	
33ABAF	K5806F 1ZP KUMAAR ENTERPRISES	A17/2024-25	Regular	02/11/2024	14600.00	Tamil Nadu	No	12373.70	0.00	1113.63	1113.63	0.00	Nov'24	11/12/2024	Yes	100%				
33ABAF	K5806F 1ZP KUMAAR ENTERPRISES	A21/2024-25	Regular	30/11/2024	745351.72	Tamil Nadu	No	631654.00	0.00	56848.86	56848.86	0.00	Nov'24	11/12/2024	Yes	100%				
33CQSP	D8685C 2ZI SOUTH INDIA ELECTRICALS	454	Regular	28/10/2024	2997.00	Tamil Nadu	No	2540.00	0.00	228.60	228.60	0.00	Nov'24	13/12/2024	Yes	100%				
33ASAP	J1245Q 1ZQ KUBARANN ENTERPRISE	3324	Regular	07/11/2024	590.00	Tamil Nadu	No	500.00	0.00	45.00	45.00	0.00	Nov'24	13/12/2024	Yes	100%				
33AFAP	K5698D 1ZI MARUTHI TRADERS	CB870	Regular	30/11/2024	576.00	Tamil Nadu	No	488.50	0.00	43.97	43.97	0.00	Nov'24	07/12/2024	Yes	100%				
33AUXP	A5553F 1ZK DHANARAM TRADERS	4093/24-25	Regular	28/11/2024	1340.00	Tamil Nadu	No	1135.54	0.00	102.20	102.20	0.00	Nov'24	09/12/2024	Yes	100%				
33ABGF	M8010R 1ZY M.S.S.CONTRACTORS	1	Regular	29/11/2024	4328213.00	Tamil Nadu	No	3667977.00	0.00	330117.93	330117.93	0.00	Nov'24	10/12/2024	Yes	100%				

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33EBYP	SRI BALAJI																			
K1409N	SYSTEMS & SOLUTIONS	SBS/2024-25/322	Regular	13/11/2024	1700.00	Tamil Nadu	No	1440.68	0.00	129.66	129.66	0.00	Nov'24	06/12/2024	Yes					
33AEOP																				
R6275E	LOGESH	G24-		04/11		Tamil								10/12						
126	ELECTRICALS	25/000386	Regular	/2024	1542.00	Nadu	No	1306.40	0.00	117.58	117.58	0.00	Nov'24	/2024	Yes					
33AIXP																				
S2221G	PRIME TRADING COMPANY	4597/24-25	Regular	18/11/2024	1416.00	Tamil Nadu	No	1200.00	0.00	108.00	108.00	0.00	Nov'24	07/12/2024	Yes					
																				838306fd0e
																				e278b85191
																				67b9a44330
																				271698ef1f
33AABF																				E-
C7638P	C C			11/11		Tamil								04/12						b246096366
123	RAMAKRISHNAN	CGG/3516	Regular	/2024	5322.00	Nadu	No	4510.00	0.00	405.90	405.90	0.00	Nov'24	/2024	Yes	100%	Invoice	d416aadd96	11/11/2024	
																				2849
																				6d65facf166
																				e0d9b22995
																				b014393e79
																				Sec953c935
33AABF																				E-
C7638P	C C			07/11		Tamil								04/12						Invoice
123	RAMAKRISHNAN	GP/33	Regular	/2024	807.00	Nadu	No	684.00	0.00	61.56	61.56	0.00	Nov'24	/2024	Yes	100%	Invoice	312a7a4349	07/11/2024	
																				890
33ACRP	LAKSHMI																			
V5574B	ELECTRICAL			01/08		Tamil								13/11						
129	ENGINEERING	70	Regular	/2024	4720.00	Nadu	No	4000.00	0.00	360.00	360.00	0.00	Oct'24	/2024	Yes					100%
33ACRP	LAKSHMI																			
V5574B	ELECTRICAL			05/08		Tamil								13/11						
129	ENGINEERING	72	Regular	/2024	997.00	Nadu	No	845.00	0.00	76.05	76.05	0.00	Oct'24	/2024	Yes					100%
33ACRP	LAKSHMI																			
V5574B	ELECTRICAL			05/08		Tamil								13/11						
129	ENGINEERING	73	Regular	/2024	997.00	Nadu	No	845.00	0.00	76.05	76.05	0.00	Oct'24	/2024	Yes					100%
33ACRP	LAKSHMI																			
V5574B	ELECTRICAL			25/09		Tamil								13/11						
129	ENGINEERING	75	Regular	/2024	1782.00	Nadu	No	1510.00	0.00	135.90	135.90	0.00	Oct'24	/2024	Yes					100%
33ACRP	LAKSHMI																			
V5574B	ELECTRICAL			26/09		Tamil								13/11						
129	ENGINEERING	77	Regular	/2024	1599.00	Nadu	No	1355.00	0.00	121.95	121.95	0.00	Oct'24	/2024	Yes					100%
33ACRP	LAKSHMI																			
V5574B	ELECTRICAL			30/09		Tamil								13/11						
129	ENGINEERING	78	Regular	/2024	885.00	Nadu	No	750.00	0.00	67.50	67.50	0.00	Oct'24	/2024	Yes					100%
33ACRP	LAKSHMI																			
V5574B	ELECTRICAL			03/10		Tamil								13/11						
129	ENGINEERING	79	Regular	/2024	885.00	Nadu	No	750.00	0.00	67.50	67.50	0.00	Oct'24	/2024	Yes					100%
33ACRP	LAKSHMI																			
V5574B	ELECTRICAL			15/10		Tamil								13/11						
129	ENGINEERING	81	Regular	/2024	964.00	Nadu	No	800.00	0.00	72.00	72.00	0.00	Oct'24	/2024	Yes					100%
33QWC																				
PS5826J	ARICHANDRA			01/11		Tamil								07/12						
12U	INFOTECH	787	Regular	/2024	1400.00	Nadu	No	1186.45	0.00	106.78	106.78	0.00	Nov'24	/2024	Yes					100%

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AADF				01/11		Tamil							10/12							
A2185				01/11		Tamil							10/12							
M1ZH	ALIF TRADERS	080	Regular	/2024	2000.00	Nadu	No	1695.00	0.00	152.55	152.55	0.00	Nov'24 /2024	Yes		100%				
33AADF				01/11		Tamil							10/12							
A2185				01/11		Tamil							10/12							
M1ZH	ALIF TRADERS	081	Regular	/2024	1501.00	Nadu	No	1272.00	0.00	114.48	114.48	0.00	Nov'24 /2024	Yes		100%				
33AADF				05/11		Tamil							10/12							
A2185				05/11		Tamil							10/12							
M1ZH	ALIF TRADERS	082	Regular	/2024	503.00	Nadu	No	426.00	0.00	38.34	38.34	0.00	Nov'24 /2024	Yes		100%				
33AADF				06/11		Tamil							10/12							
A2185				06/11		Tamil							10/12							
M1ZH	ALIF TRADERS	083	Regular	/2024	820.00	Nadu	No	695.00	0.00	62.55	62.55	0.00	Nov'24 /2024	Yes		100%				
33AADF				12/11		Tamil							10/12							
A2185				12/11		Tamil							10/12							
M1ZH	ALIF TRADERS	GST/1816/ 24-25	Regular	/2024	1557.60	Nadu	No	1320.00	0.00	118.80	118.80	0.00	Nov'24 /2024	Yes		100%				
33AAM				31/10		Tamil							16/11							
FM7965	BALAJEE		Regular	/2024	40120.00	Nadu	No	34000.00	0.00	3060.00	3060.00	0.00	Oct'24 /2024	Yes		100%				
L1ZK	ENTERPRISES	2711	Regular	/2024	40120.00	Nadu	No	34000.00	0.00	3060.00	3060.00	0.00	Oct'24 /2024	Yes		100%				
33AAM				30/10		Tamil							16/11							
FM7965	BALAJEE		Regular	/2024	40120.00	Nadu	No	34000.00	0.00	3060.00	3060.00	0.00	Oct'24 /2024	Yes		100%				
L1ZK	ENTERPRISES	2717	Regular	/2024	40120.00	Nadu	No	34000.00	0.00	3060.00	3060.00	0.00	Oct'24 /2024	Yes		100%				
33BFOP	KOMATHI			11/11		Tamil							04/12							
S1695K	ENGINEERING			11/11		Tamil							04/12							
1ZR	WORKS	KEW/162/ 2024-25	Regular	/2024	7788.00	Nadu	No	6600.00	0.00	594.00	594.00	0.00	Nov'24 /2024	Yes		100%				
33ABQ				28/11		Tamil							11/12							
PS1940	A.H.	GST/003/2	Regular	/2024	6641235.00	Nadu	No	5628165.00	0.00	506534.85	506534.85	0.00	Nov'24 /2024	Yes		100%				
Q1ZY	CONSTRUCTIONS	024-25	Regular	/2024	6641235.00	Nadu	No	5628165.00	0.00	506534.85	506534.85	0.00	Nov'24 /2024	Yes		100%				
33AAJP				04/11		Tamil							09/12							
E4385R	ELANGO	EM24-	Regular	/2024	15200.00	Nadu	No	11875.00	0.00	1662.50	1662.50	0.00	Nov'24 /2024	Yes		100%				
1Z6	AUTOMOBILES	25/3244	Regular	/2024	15200.00	Nadu	No	11875.00	0.00	1662.50	1662.50	0.00	Nov'24 /2024	Yes		100%				
07AAA	National			22/11		Tamil							11/12							
CN2185	Informatics Centre	NOV/SC/2	Regular	/2024	59623.76	Nadu	No	50528.61	9095.15	0.00	0.00	0.00	Nov'24 /2024	Yes		100%				
J1ZE	Services Inc.	425/2088	Regular	/2024	59623.76	Nadu	No	50528.61	9095.15	0.00	0.00	0.00	Nov'24 /2024	Yes		100%				
33AAPP	SPAN			07/11		Tamil							11/12							
U7435E	ENGINEERING			07/11		Tamil							11/12							
1ZE	WORKS	065/24-25	Regular	/2024	1593.00	Nadu	No	1350.00	0.00	121.50	121.50	0.00	Nov'24 /2024	Yes		100%				
33AAPP	SPAN			08/11		Tamil							11/12							
U7435E	ENGINEERING			08/11		Tamil							11/12							
1ZE	WORKS	066/24-25	Regular	/2024	1534.00	Nadu	No	1300.00	0.00	117.00	117.00	0.00	Nov'24 /2024	Yes		100%				
33AAPP	SPAN			09/11		Tamil							11/12							
U7435E	ENGINEERING			09/11		Tamil							11/12							
1ZE	WORKS	067/24-25	Regular	/2024	3752.40	Nadu	No	3180.00	0.00	286.20	286.20	0.00	Nov'24 /2024	Yes		100%				
33AAPP	SPAN			18/11		Tamil							11/12							
U7435E	ENGINEERING			18/11		Tamil							11/12							
1ZE	WORKS	069/24-25	Regular	/2024	26797.80	Nadu	No	22710.00	0.00	2043.90	2043.90	0.00	Nov'24 /2024	Yes		100%				

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAO	THE PROFESSIONAL COURIERS			05/10		Tamil Nadu	No	256.50	0.00	23.09	23.09	0.00	Oct'24	30/11 /2024	Yes			9d48025c62 045f312c73 9cd18e6e39 c7e4319ea5 E-52d07b1b4a Invo 65ef652094 100% ice bac0	07/10 /2024	
F1Z2	CHENNAI LLP	1251792	Regular	/2024	302.68	Nadu	No	256.50	0.00	23.09	23.09	0.00	Oct'24	30/11 /2024	Yes					
33AALF																				
S2099A	SAMUNDI			20/11		Tamil Nadu	No	8400.00	0.00	756.00	756.00	0.00	Nov'24	05/12 /2024	Yes					
1ZB	MACHINE WORKS	T0122/45	Regular	/2024	9912.00	Nadu	No	8400.00	0.00	756.00	756.00	0.00	Nov'24	05/12 /2024	Yes					
33AAJP																				
C5579P		CS/4265/2		26/11		Tamil Nadu	No	1305.00	0.00	117.45	117.45	0.00	Nov'24	10/12 /2024	Yes			70351fee4c 651be7df03 ddc9c36e59 dcec13a3a2 E-440afec8f8c Invo 4660c53473 100% ice b0e	26/11 /2024	
1Z6	METAL SOURCE	4-25	Regular	/2024	1540.00	Nadu	No	1305.00	0.00	117.45	117.45	0.00	Nov'24	10/12 /2024	Yes					
33AATF																				
S2024H	S.V. TRADERS AND			29/11		Tamil Nadu	No	546.88	0.00	76.56	76.56	0.00	Nov'24	10/12 /2024	Yes					
1Z8	CO	731	Regular	/2024	700.00	Nadu	No	546.88	0.00	76.56	76.56	0.00	Nov'24	10/12 /2024	Yes					
33ABFF																				
M4914K	MODERN	2425/1531		13/11		Tamil Nadu	No	1810.00	0.00	162.90	162.90	0.00	Nov'24	10/12 /2024	Yes					
1Z8	ELECTRICALS	1	Regular	/2024	2136.00	Nadu	No	1810.00	0.00	162.90	162.90	0.00	Nov'24	10/12 /2024	Yes					
33AAAM																				
33AAAM	SALEM HOTEL SRI SARAVANA					Tamil Nadu	No	1607.14	0.00	96.43	96.43	0.00	Nov'24	10/12 /2024	Yes			996eaa2ccc 078cf913bf3 63422c881b 005ab4ff3c5 E-3430d1ae48 Invo e7209a0ed6 100% ice 4d	08/11 /2024	
CS9766J	BHAVAN PRIVATE			06/11		Tamil Nadu	No	1607.14	0.00	96.43	96.43	0.00	Nov'24	10/12 /2024	Yes					
1ZL	LIMITED	SR/4908	Regular	/2024	1800.00	Nadu	No	1607.14	0.00	96.43	96.43	0.00	Nov'24	10/12 /2024	Yes			99bcff265f7 385983fdac 797f206bef 08a3bf4326 E-dc671d94d0 Invo 2ab4e9e0e 100% ice a1de	30/11 /2024	
33AAEF																				
K1379C	KUMARAN	KT1430/24-		29/11		Tamil Nadu	No	1737.28	0.00	156.36	156.36	0.00	Nov'24	09/12 /2024	Yes					
1ZP	TRADERS	25	Regular	/2024	2050.00	Nadu	No	1737.28	0.00	156.36	156.36	0.00	Nov'24	09/12 /2024	Yes					
33ABLP																				
H2610	MAHADEV			03/10		Tamil Nadu	No	415.28	0.00	37.38	37.38	0.00	Oct'24	19/11 /2024	Yes					
M1ZT	ELECTRICALS	MEP-288	Regular	/2024	491.00	Nadu	No	415.28	0.00	37.38	37.38	0.00	Oct'24	19/11 /2024	Yes					
33IPAP																				
K3289C		09/2024-		30/08		Tamil Nadu	No	126000.00	0.00	11340.00	11340.00	0.00	Oct'24	21/11 /2024	Yes					
1Z0	PV POWER TECH	25	Regular	/2024	148680.00	Nadu	No	126000.00	0.00	11340.00	11340.00	0.00	Oct'24	21/11 /2024	Yes					
33IPAP																				
K3289C		10/2024-		30/08		Tamil Nadu	No	60739.00	0.00	5466.51	5466.51	0.00	Oct'24	21/11 /2024	Yes					
1Z0	PV POWER TECH	25	Regular	/2024	71672.00	Nadu	No	60739.00	0.00	5466.51	5466.51	0.00	Oct'24	21/11 /2024	Yes					
33IPAP																				
K3289C		11/2024-		30/08		Tamil Nadu	No	49980.00	0.00	4498.20	4498.20	0.00	Oct'24	21/11 /2024	Yes					
1Z0	PV POWER TECH	25	Regular	/2024	58976.00	Nadu	No	49980.00	0.00	4498.20	4498.20	0.00	Oct'24	21/11 /2024	Yes					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AOQ	PP4884 PERIYASAMY.C, H12C CIVIL WORKS	009	Regular	07/11 /2024	38823.00	Tamil Nadu	No	36974.20	0.00	924.36	924.36	0.00	Nov'24 /2024	10/12 /2024	Yes		100%			
33AACP	R0078F ARRAM 2ZY ASSOCIATES	10/982	Regular	12/11 /2024	170.00	Tamil Nadu	No	144.07	0.00	12.97	12.97	0.00	Nov'24 /2024	11/12 /2024	Yes		100%		410721b637 148c79bf6c 46663c450c 67997af884	
33ADN	PR2282 RAJENDRA PAPER D12K AGENCIES	2974/24-25	Regular	29/11 /2024	1035.00	Tamil Nadu	No	907.04	0.00	64.08	64.08	0.00	Nov'24 /2024	05/12 /2024	Yes		100%	E- Invo 0019fd3657 89d5	9abbbfd8d2 29/11 /2024	
33BLGP	M1330 Shree Mahesh M128 Electricals	459	Regular	12/11 /2024	1400.06	Tamil Nadu	No	1186.50	0.00	106.78	106.78	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33BLGP	M1330 Shree Mahesh M128 Electricals	463	Regular	16/11 /2024	1003.00	Tamil Nadu	No	850.00	0.00	76.50	76.50	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33BLGP	M1330 Shree Mahesh M128 Electricals	467	Regular	18/11 /2024	11570.48	Tamil Nadu	No	9805.50	0.00	882.49	882.49	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33BLGP	M1330 Shree Mahesh M128 Electricals	474	Regular	21/11 /2024	24839.00	Tamil Nadu	No	21050.00	0.00	1894.50	1894.50	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33BLGP	M1330 Shree Mahesh M128 Electricals	478	Regular	23/11 /2024	5487.00	Tamil Nadu	No	4650.00	0.00	418.50	418.50	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33BLGP	M1330 Shree Mahesh M128 Electricals	485	Regular	27/11 /2024	968.00	Tamil Nadu	No	820.00	0.00	73.80	73.80	0.00	Nov'24 /2024	06/12 /2024	Yes		100%		2b54e71f29 8a0dc5c157 b5c5c9f172 8771a2a6d2	
33AAA	CU3547 UNIVERSAL P120 CABLES LTD	TN/2025/ WC/110	Regular	18/11 /2024	2077838.40	Tamil Nadu	No	1760880.00	0.00	158479.20	158479.20	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E- Invo c7b0bb13ca e6b	18/11 /2024	
33AAA	CU3547 UNIVERSAL P120 CABLES LTD	TN/2025/ WC/111	Regular	18/11 /2024	1038919.20	Tamil Nadu	No	880440.00	0.00	79239.60	79239.60	0.00	Nov'24 /2024	11/12 /2024	Yes		100%	E- Invo d495ce8f5c e083fab482 40f	18/11 /2024	



GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA																		26af65a931		
CU3547	UNIVERSAL	TN/2025/		18/11		Tamil							11/12					415c885340		
P1Z0	CABLES LTD	WC/112	Regular	/2024	724071.60	Nadu	No	613620.00	0.00	55225.80	55225.80	0.00	Nov'24	/2024	Yes			708db9825a		
33AADF																		147ba98ac5		
V3471F	V NARAYANAN &			19/11		Tamil							11/12					E- 406349a05f		
2ZB	COMPANY	24-25/81	Regular	/2024	2099220.00	Nadu	No	1779000.00	0.00	160110.00	160110.00	0.00	Nov'24	/2024	Yes			1c98e7633a	18/11	
33AOW																		8ff9	/2024	
PS6938	SHRI HYDRAULIC &			07/11		Tamil							11/12							
K2ZW	PNEUMATICS	14309	Regular	/2024	325.00	Nadu	No	275.00	0.00	24.75	24.75	0.00	Nov'24	/2024	Yes					
33AYIP																				
M7671F		1828/24-		14/11		Tamil							09/12							
1Z8	LIGHT O LIGHTS	25	Regular	/2024	55600.00	Nadu	No	47118.64	0.00	4240.68	4240.68	0.00	Nov'24	/2024	Yes					
33AYIP																				
M7671F		1829/24-		15/11		Tamil							09/12							
1Z8	LIGHT O LIGHTS	25	Regular	/2024	48000.00	Nadu	No	40677.96	0.00	3661.02	3661.02	0.00	Nov'24	/2024	Yes					
33ANSP																				
M8017C				19/11		Tamil							11/12							
1Z0	MODERN EXPORTS	461	Regular	/2024	684.00	Nadu	No	580.00	0.00	52.20	52.20	0.00	Nov'24	/2024	Yes					
33AABC																				
B5576G	BHARAT SANCHAR	STNR2500		02/10		Tamil							11/11							
1ZS	NIGAM LIMITED	1781286	Regular	/2024	541.62	Nadu	No	459.00	0.00	41.31	41.31	0.00	Oct'24	/2024	Yes					
33AABC																				
B5576G	BHARAT SANCHAR	STNR2500		02/10		Tamil							11/11							
1ZS	NIGAM LIMITED	1820354	Regular	/2024	600.62	Nadu	No	509.00	0.00	45.81	45.81	0.00	Oct'24	/2024	Yes					
33AABC																				
B5576G	BHARAT SANCHAR	STNR2500		02/10		Tamil							11/11							
1ZS	NIGAM LIMITED	1888948	Regular	/2024	459.02	Nadu	No	389.00	0.00	35.01	35.01	0.00	Oct'24	/2024	Yes					
33AABC																				
B5576G	BHARAT SANCHAR	STNR2500		02/10		Tamil							11/11							
1ZS	NIGAM LIMITED	2017492	Regular	/2024	541.62	Nadu	No	459.00	0.00	41.31	41.31	0.00	Oct'24	/2024	Yes					
33AABC																				
B5576G	BHARAT SANCHAR	STNR2500		02/10		Tamil							11/11							
1ZS	NIGAM LIMITED	2209524	Regular	/2024	1178.82	Nadu	No	999.00	0.00	89.91	89.91	0.00	Oct'24	/2024	Yes					
33AABC																				
B5576G	BHARAT SANCHAR	STNR2500		19/10		Tamil							11/11							
1ZS	NIGAM LIMITED	2409528	Regular	/2024	212.90	Nadu	No	180.42	0.00	16.24	16.24	0.00	Oct'24	/2024	Yes					
33AABC																				
B5576G	BHARAT SANCHAR	STNR2500		19/10		Tamil							11/11							
1ZS	NIGAM LIMITED	2414541	Regular	/2024	1823.10	Nadu	No	1545.00	0.00	139.05	139.05	0.00	Oct'24	/2024	Yes					
33AABC																				
B5576G	BHARAT SANCHAR	STNR2500		19/10		Tamil							11/11							
1ZS	NIGAM LIMITED	2415284	Regular	/2024	588.82	Nadu	No	499.00	0.00	44.91	44.91	0.00	Oct'24	/2024	Yes					
33AABC																				
B5576G	BHARAT SANCHAR	STNR2500		19/10		Tamil							11/11							
1ZS	NIGAM LIMITED	2415957	Regular	/2024	1049.02	Nadu	No	889.00	0.00	80.01	80.01	0.00	Oct'24	/2024	Yes					

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABC	B5576G BHARAT SANCHAR	STNR2500		19/10		Tamil							11/11							
12S	NIGAM LIMITED	2416602	Regular	/2024	942.82	Nadu	No	799.00	0.00	71.91	71.91	0.00	Oct'24	/2024	Yes		100%			
33AABC	B5576G BHARAT SANCHAR	STNR2500		19/10		Tamil							11/11							
12S	NIGAM LIMITED	2418470	Regular	/2024	706.82	Nadu	No	599.00	0.00	53.91	53.91	0.00	Oct'24	/2024	Yes		100%			
33AABC	B5576G BHARAT SANCHAR	STNR2500		19/10		Tamil							11/11							
12S	NIGAM LIMITED	2419585	Regular	/2024	942.82	Nadu	No	799.00	0.00	71.91	71.91	0.00	Oct'24	/2024	Yes		100%			
33AABC	B5576G BHARAT SANCHAR	STNR2500		19/10		Tamil							11/11							
12S	NIGAM LIMITED	2421996	Regular	/2024	588.82	Nadu	No	499.00	0.00	44.91	44.91	0.00	Oct'24	/2024	Yes		100%			
33AABC	B5576G BHARAT SANCHAR	STNR2500		19/10		Tamil							11/11							
12S	NIGAM LIMITED	2422005	Regular	/2024	1049.02	Nadu	No	889.00	0.00	80.01	80.01	0.00	Oct'24	/2024	Yes		100%			
33AABC	B5576G BHARAT SANCHAR	STNR2500		19/10		Tamil							11/11							
12S	NIGAM LIMITED	2427414	Regular	/2024	824.82	Nadu	No	699.00	0.00	62.91	62.91	0.00	Oct'24	/2024	Yes		100%			
33AABC	B5576G BHARAT SANCHAR	STNR2500		19/10		Tamil							11/11							
12S	NIGAM LIMITED	2427421	Regular	/2024	1823.10	Nadu	No	1545.00	0.00	139.05	139.05	0.00	Oct'24	/2024	Yes		100%			
33AABC	B5576G BHARAT SANCHAR	STNR2500		19/10		Tamil							11/11							
12S	NIGAM LIMITED	2428018	Regular	/2024	588.82	Nadu	No	499.00	0.00	44.91	44.91	0.00	Oct'24	/2024	Yes		100%			
33EGRP	RAMDEV																			
P6748F	ELECTRICALS & HARDWARES	028	Regular	10/11 /2024	8600.01	Tamil Nadu	No	7288.15	0.00	655.93	655.93	0.00	Nov'24	/2024	Yes		100%			
33EGRP	RAMDEV																			
P6748F	ELECTRICALS & HARDWARES	044	Regular	14/11 /2024	16681.66	Tamil Nadu	No	14137.00	0.00	1272.33	1272.33	0.00	Nov'24	/2024	Yes		100%			
																				47a0cafb38 6f7dc6bd5a 0b88dcb422 38ce5f5fe8 E-50da68570d
33AABC	G3441P GENERAL PUMPS	PR/19405/		13/11		Tamil							10/12							
12K	PRIVATE LIMITED	24-25	Regular	/2024	3610.00	Nadu	No	3059.00	0.00	275.31	275.31	0.00	Nov'24	/2024	Yes	100%	ice	f781e908bf d10f 1dc6c568e7 7d15d5e9e a179250e60 d5f4800a05	13/11 /2024	
33AABC	G3441P GENERAL PUMPS	PR/20125/		21/11		Tamil							10/12							
12K	PRIVATE LIMITED	24-25	Regular	/2024	2500.00	Nadu	No	2118.00	0.00	190.62	190.62	0.00	Nov'24	/2024	Yes	100%	ice	1b951876d8 5ae95462f2 a2bc6	21/11 /2024	
33AAAF	YAASMIN																			
Y8350K	HARDWARES			04/11		Tamil							11/12							
12X	ELECTRICALS	C01005560	Regular	/2024	3750.00	Nadu	No	3178.00	0.00	286.00	286.00	0.00	Nov'24	/2024	Yes		100%			
33AAAF	YAASMIN																			
Y8350K	HARDWARES			04/11		Tamil							11/12							
12X	ELECTRICALS	C01005561	Regular	/2024	5790.00	Nadu	No	4907.00	0.00	442.00	442.00	0.00	Nov'24	/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAAF YAASMIN																				
Y8350K	HARDWARES			04/11		Tamil							11/12							
1ZX	ELECTRICALS	C01005562	Regular	/2024	11002.00	Nadu	No	9324.00	0.00	839.00	839.00	0.00	Nov'24 /2024	Yes		100%				
33AFCP																				
H6479R	HARISH LIGHT	Ret/01192		02/10		Tamil							14/11							
1ZT	HOUSE	/24-25	Regular	/2024	5706.00	Nadu	No	4835.88	0.00	435.23	435.23	0.00	Oct'24 /2024	Yes		100%				
33AFCP																				
H6479R	HARISH LIGHT	Ret/01199		03/10		Tamil							14/11							
1ZT	HOUSE	/24-25	Regular	/2024	5706.00	Nadu	No	4835.88	0.00	435.23	435.23	0.00	Oct'24 /2024	Yes		100%				
33AFCP																				
H6479R	HARISH LIGHT	Ret/01290		15/10		Tamil							14/11							
1ZT	HOUSE	/24-25	Regular	/2024	5706.00	Nadu	No	4835.88	0.00	435.23	435.23	0.00	Oct'24 /2024	Yes		100%				
33AFCP																				
H6479R	HARISH LIGHT	Ret/01304		17/10		Tamil							14/11							
1ZT	HOUSE	/24-25	Regular	/2024	5101.00	Nadu	No	4322.88	0.00	389.06	389.06	0.00	Oct'24 /2024	Yes		100%				
33AAEC																				
R1418E	R3 e Consulting Private Limited	647/2024-25	Regular	07/11 /2024	916.86	Tamil Nadu	No	777.00	0.00	69.93	69.93	0.00	Nov'24 /2024	Yes		100%				
33AAEC																				
R1418E	R3 e Consulting Private Limited	710/2024-25	Regular	25/11 /2024	3667.44	Tamil Nadu	No	3108.00	0.00	279.72	279.72	0.00	Nov'24 /2024	Yes		100%				
33AAW ENGINEERING																				
CS0067	PROJECTS PRIVATE LIMITED	SE/24-25/050	Regular	26/11 /2024	607685.00	Tamil Nadu	No	514987.32	0.00	46348.86	46348.86	0.00	Nov'24 /2024	Yes		100%	E-Invo	481a482227 3735ced111 930ec96742 cc90ba5921 00a78ae683 97d16d8217 5b5a /2024	26/11 /2024	
33AAW ENGINEERING																				
CS0067	PROJECTS PRIVATE LIMITED	SE/24-25/051	Regular	26/11 /2024	618953.00	Tamil Nadu	No	524536.02	0.00	47208.24	47208.24	0.00	Nov'24 /2024	Yes		100%	E-Invo	25df3a35dd b1654a8a88 001 /2024	26/11 /2024	
33AAW ENGINEERING																				
CS0067	PROJECTS PRIVATE LIMITED	SE/24-25/061	Regular	26/11 /2024	621664.00	Tamil Nadu	No	526833.75	0.00	47415.04	47415.04	0.00	Nov'24 /2024	Yes		100%	E-Invo	7188b63653 85a12e42e7 700b3afb3e f7c68b3f174 ccb574a4 f74339c57b 48e51b93af ae0 /2024	26/11 /2024	
33AAW ENGINEERING																				
CS0067	PROJECTS PRIVATE LIMITED	SE/24-25/062	Regular	26/11 /2024	638026.00	Tamil Nadu	No	540700.28	0.00	48663.03	48663.03	0.00	Nov'24 /2024	Yes		100%	E-Invo	751e6a9ad6 cc3b0f6c983 40ae8a12b a637c20a3c 0398e6ef32 58b4d0f5b0 549 /2024	26/11 /2024	



GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ADSP																				
R3711Q		19/2024-		28/11		Tamil							10/12							
1ZW	S.R. RAMESH	25	Regular	/2024	276178.00	Nadu	No	234049.00	0.00	21064.41	21064.41	0.00	Nov'24 /2024	Yes		100%				
33AARF																				
P1544R				13/11		Tamil							09/12							
1ZL		F-1583	Regular	/2024	142.00	Nadu	No	120.00	0.00	10.80	10.80	0.00	Nov'24 /2024	Yes		100%				
33AKAP																				
G6234A	M.S. GNANAM			20/11		Tamil							11/12							
1ZZ	CONTRACTOR	084	Regular	/2024	318349.00	Nadu	No	269787.00	0.00	24280.83	24280.83	0.00	Nov'24 /2024	Yes		100%				
33AKAP																				
G6234A	M.S. GNANAM			20/11		Tamil							11/12							
1ZZ	CONTRACTOR	085	Regular	/2024	297547.00	Nadu	No	252158.00	0.00	22694.22	22694.22	0.00	Nov'24 /2024	Yes		100%				
33AHZP																				
G1507C	K.G.ELECTRICALS			20/11		Tamil							11/12							
1ZN	AND HARDWARES	9240	Regular	/2024	2080.00	Nadu	No	1762.70	0.00	158.64	158.64	0.00	Nov'24 /2024	Yes		100%				
33AHZP																				
G1507C	K.G.ELECTRICALS			20/11		Tamil							11/12							
1ZN	AND HARDWARES	9241	Regular	/2024	1050.00	Nadu	No	1000.02	0.00	25.00	25.00	0.00	Nov'24 /2024	Yes		100%				
33LAYP																				
S4245Q	ELECTRICALS			15/11		Tamil							10/12							
1ZD	PLUMBING & AGRICULTURE	364	Regular	/2024	979.40	Nadu	No	830.00	0.00	74.70	74.70	0.00	Nov'24 /2024	Yes		100%				
33LAYP																				
S4245Q	ELECTRICALS			16/11		Tamil							10/12							
1ZD	PLUMBING & AGRICULTURE	365	Regular	/2024	708.00	Nadu	No	600.00	0.00	54.00	54.00	0.00	Nov'24 /2024	Yes		100%				
33CCKP	POWER																			
B1015L	ENGINEERING			28/11		Tamil							11/12							
1Z1	SERVICE PROP.	100	Regular	/2024	2502.00	Nadu	No	2120.00	0.00	190.80	190.80	0.00	Nov'24 /2024	Yes		100%				
33AAHF																				
S8087Q	SUNRISE			06/11		Tamil							09/12							
1ZA	ELECTRONICS	5759	Regular	/2024	1000.00	Nadu	No	848.00	0.00	76.32	76.32	0.00	Nov'24 /2024	Yes		100%				
33AAHF																				
S8087Q	SUNRISE			06/11		Tamil							09/12							
1ZA	ELECTRONICS	5760	Regular	/2024	2000.00	Nadu	No	1695.00	0.00	152.55	152.55	0.00	Nov'24 /2024	Yes		100%				
33AAHF																				
S8087Q	SUNRISE			06/11		Tamil							09/12							
1ZA	ELECTRONICS	5761	Regular	/2024	1977.00	Nadu	No	1675.00	0.00	150.75	150.75	0.00	Nov'24 /2024	Yes		100%				
33AAHF																				
S8087Q	SUNRISE			07/11		Tamil							09/12							
1ZA	ELECTRONICS	5798	Regular	/2024	2997.00	Nadu	No	2540.00	0.00	228.60	228.60	0.00	Nov'24 /2024	Yes		100%				
33AAHF																				
S8087Q	SUNRISE			08/11		Tamil							09/12							
1ZA	ELECTRONICS	5840	Regular	/2024	3000.00	Nadu	No	2542.00	0.00	228.78	228.78	0.00	Nov'24 /2024	Yes		100%				
33AAHF																				
S8087Q	SUNRISE			09/11		Tamil							09/12							
1ZA	ELECTRONICS	5881	Regular	/2024	2000.00	Nadu	No	1695.00	0.00	152.55	152.55	0.00	Nov'24 /2024	Yes		100%				
33AAHF																				
S8087Q	SUNRISE			13/11		Tamil							09/12							
1ZA	ELECTRONICS	6002	Regular	/2024	1940.00	Nadu	No	1644.00	0.00	147.96	147.96	0.00	Nov'24 /2024	Yes		100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAHF	S8087Q SUNRISE			21/11		Tamil						09/12								
1ZA	ELECTRONICS	6271	Regular	/2024	525.00	Nadu	No	445.00	0.00	40.05	40.05	0.00	Nov'24	/2024	Yes	100%				
33AAHF	S8087Q SUNRISE			21/11		Tamil						09/12								
1ZA	ELECTRONICS	6285	Regular	/2024	980.00	Nadu	No	830.00	0.00	74.70	74.70	0.00	Nov'24	/2024	Yes	100%				
33AAFP	J8736R1	CF/G/24-25/6917	Regular	09/11	2124.00	Nadu	No	1800.00	0.00	162.00	162.00	0.00	Nov'24	/2024	Yes	100%				
33AAFP	J8736R1	CF/G/24-25/7462	Regular	27/11	6372.00	Nadu	No	5400.00	0.00	486.00	486.00	0.00	Nov'24	/2024	Yes	100%				
33AAFP	J8736R1	CF/G/24-25/7469	Regular	27/11	3375.00	Nadu	No	2860.00	0.00	257.40	257.40	0.00	Nov'24	/2024	Yes	100%				
33AAFP	J8736R1	CF/S/24-25/1803	Regular	13/11	457.00	Nadu	No	387.00	0.00	34.83	34.83	0.00	Nov'24	/2024	Yes	100%				
33AAFP	J8736R1	CF/S/24-25/1832	Regular	15/11	991.00	Nadu	No	840.00	0.00	75.60	75.60	0.00	Nov'24	/2024	Yes	100%				
33AZAP	K5808P MARUTHAM INFO			30/06		Tamil						19/11								
2Z3	TECH	261	Regular	/2024	23010.00	Nadu	No	19500.00	0.00	1755.00	1755.00	0.00	Oct'24	/2024	Yes	100%				
33AZAP	K5808P MARUTHAM INFO			31/07		Tamil						19/11								
2Z3	TECH	264	Regular	/2024	23010.00	Nadu	No	19500.00	0.00	1755.00	1755.00	0.00	Oct'24	/2024	Yes	100%				
																			8519612268	
																			1f014de7d7	
																			5090696772	
																			342dedab6	
																			d958f26dca	
24AABC ATLANTA	A6647B ELECTRICALS PVT	PSI/2425/00389	Regular	18/11	96443355.00	Tamil	No	81731656.76	14711698.22	0.00	0.00	0.00	Nov'24	/2024	Yes	100%	E-Invoice	eade762e0	18/11	
1Z4	LTD.																		51076f	
																			a94b4539e8	
																			37768095d9	
																			2d39e4c5c5	
																			9edd69f42c	
																			d6ca49366e	
24AABC ATLANTA	A6647B ELECTRICALS PVT	PSI/2425/00390	Regular	19/11	96443355.00	Tamil	No	81731656.76	14711698.22	0.00	0.00	0.00	Nov'24	/2024	Yes	100%	E-Invoice	cf11e093bf	19/11	
1Z4	LTD.																		886f	
33CQJP	M0453 METRO	CR-313/24-25	Regular	23/11	12000.00	Tamil	No	10169.49	0.00	915.25	915.25	0.00	Nov'24	/2024	Yes	100%				
33CQJP	M0453 METRO	CS-398/23-24	Regular	07/11	12490.00	Tamil	No	10585.00	0.00	952.65	952.65	0.00	Nov'24	/2024	Yes	100%				
33CQJP	M0453 METRO	CS-400/23-24	Regular	11/11	3540.00	Tamil	No	3000.00	0.00	270.00	270.00	0.00	Nov'24	/2024	Yes	100%				

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33CQJP	M0453 METRO	CS-402/23-		14/11		Tamil							09/12							
Q1ZG	ALUMINIUM	24	Regular	/2024	7310.00	Nadu	No	6195.00	0.00	557.55	557.55	0.00	Nov'24	/2024	Yes		100%			
33CQJP	M0453 METRO	CS-410/23-		21/11		Tamil							09/12							
Q1ZG	ALUMINIUM	24	Regular	/2024	4118.00	Nadu	No	3490.00	0.00	314.10	314.10	0.00	Nov'24	/2024	Yes		100%			
33BCM	M.SHAJAHAN,																			
PS6862	BHARATH			14/11		Tamil							11/12							
F1Z7	TRADING	13086	Regular	/2024	477.00	Nadu	No	404.00	0.00	36.36	36.36	0.00	Nov'24	/2024	Yes		100%			
33DMO	PS7500 MAHAA			06/11		Tamil							11/12							
C1Z3	HARDWARES	4024	Regular	/2024	450.00	Nadu	No	381.00	0.00	34.29	34.29	0.00	Nov'24	/2024	Yes		100%			
33AISP	B7304E			08/11		Tamil							12/12							
1ZL	K.G.ENTERPRISES	4938	Regular	/2024	401.00	Nadu	No	340.00	0.00	30.60	30.60	0.00	Nov'24	/2024	Yes		100%			
33AISP	B7304E			18/11		Tamil							12/12							
1ZL	K.G.ENTERPRISES	4955	Regular	/2024	401.00	Nadu	No	340.00	0.00	30.60	30.60	0.00	Nov'24	/2024	Yes		100%			
33AISP	B7304E			21/11		Tamil							12/12							
1ZL	K.G.ENTERPRISES	4964	Regular	/2024	413.00	Nadu	No	350.00	0.00	31.50	31.50	0.00	Nov'24	/2024	Yes		100%			
33AABF	S8925P SANKARA	2024-		09/11		Tamil							09/12							
1ZN	AGENCIES	25/0121/SI	Regular	/2024	8248.00	Nadu	No	6990.00	0.00	629.10	629.10	0.00	Nov'24	/2024	Yes		100%			
33AABF	S8925P SANKARA	2024-		11/11		Tamil							09/12							
1ZN	AGENCIES	25/0122/SI	Regular	/2024	16284.00	Nadu	No	13800.00	0.00	1242.00	1242.00	0.00	Nov'24	/2024	Yes		100%			
33AAFF	G1312G GUHAN SANJEEVI			08/11		Tamil							10/12							
1Z3	ENTERPRISES	591/24-25	Regular	/2024	418860.95	Nadu	No	354966.91	0.00	31947.02	31947.02	0.00	Nov'24	/2024	Yes		100%	E-Invo	2d2017740c 0caf62649b a971b74e15 3fa1c55fd2c 3251734242 df4f5880fda	08/11
33AAFF	G1312G GUHAN SANJEEVI			18/11		Tamil							10/12							
1Z3	ENTERPRISES	632/24-25	Regular	/2024	550455.84	Nadu	No	466488.00	0.00	41983.92	41983.92	0.00	Nov'24	/2024	Yes		100%	E-Invo	490dcb4614 d8da9f8b2d 39bb	18/11
33AAFF	G1312G GUHAN SANJEEVI			18/11		Tamil							10/12							
1Z3	ENTERPRISES	633/24-25	Regular	/2024	40258.06	Nadu	No	34117.00	0.00	3070.53	3070.53	0.00	Nov'24	/2024	Yes		100%	E-Invo	82ebc1d624 1ea5d2a026 2bc05a7d35 4e8ba06bca 12c560f103 6eac71e4bb	18/11

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAFF	G1312G GUHAN SANJEEVI			26/11		Tamil Nadu	No	16385811.00	0.00	1474722.99	1474722.99	0.00	Nov'24 /2024	10/12	Yes			08aeff3041 4ef53872e4 b130f87c79 bd9475697a	26/11	
33BBXP	D0326D 122 SMART SHOPPE	40	Regular	29/11 /2024	37760.00	Tamil Nadu	No	32000.00	0.00	2880.00	2880.00	0.00	Nov'24 /2024	07/12	Yes	100%		E- Invo 8c3d5c9b2e c65b	26/11 /2024	
33AAJP	R3928H MAMTHA HARDWARES AND			25/11		Tamil Nadu	No	1068.90	0.00	79.50	79.50	0.00	Nov'24 /2024	11/12	Yes	100%				
33ANU	PS2095J DHANA BOOK	A4183/24-25	Regular	18/11 /2024	788.00	Tamil Nadu	No	699.55	0.00	44.21	44.21	0.00	Nov'24 /2024	10/12	Yes	100%				
33BKGP	S7139R NAGARAJAN	3632/24-25	Regular	04/11 /2024	3000.00	Tamil Nadu	No	2343.80	0.00	328.13	328.13	0.00	Nov'24 /2024	11/12	Yes	100%		E- Invo 7f78d10c2a 8cde4dcfe0 62b3	04/11 /2024	
33BKGP	S7139R NAGARAJAN	3634/24-25	Regular	04/11 /2024	3000.00	Tamil Nadu	No	2343.80	0.00	328.13	328.13	0.00	Nov'24 /2024	11/12	Yes	100%		E- Invo 6776822a44 f6a3e506a3 ee4dced64 b7fb49611a	04/11 /2024	
33CXUP	J6051K1 BALAJI GENERATOR	108	Regular	19/10 /2024	8266.00	Tamil Nadu	No	7005.00	0.00	630.45	630.45	0.00	Oct'24 /2024	20/11	Yes	100%				
33CXUP	J6051K1 BALAJI GENERATOR	109	Regular	22/10 /2024	8909.00	Tamil Nadu	No	7550.00	0.00	679.50	679.50	0.00	Oct'24 /2024	20/11	Yes	100%				
33AAIF	A5171C AISHWARYA ELECTRICAL	6033	Regular	20/11 /2024	600.00	Tamil Nadu	No	508.00	0.00	45.72	45.72	0.00	Nov'24 /2024	07/12	Yes	100%				
33AALF	A4543K ANNAI ABIRAMI	AAT-3801	Regular	14/11 /2024	80.00	Tamil Nadu	No	67.81	0.00	6.10	6.10	0.00	Nov'24 /2024	09/12	Yes	100%				
33AALF	A4543K ANNAI ABIRAMI	AAT-3892	Regular	20/11 /2024	190.00	Tamil Nadu	No	160.65	0.00	14.46	14.46	0.00	Nov'24 /2024	09/12	Yes	100%				
33AALF	A4543K ANNAI ABIRAMI	AAT-4038	Regular	29/11 /2024	460.98	Tamil Nadu	No	390.74	0.00	35.17	35.17	0.00	Nov'24 /2024	09/12	Yes	100%				
33AAA	CC6106 G5Z4 CANARA BANK	330111240	Regular	30/11 /2024	1379383.24	Tamil Nadu	No	1168968.96	0.00	105207.14	105207.14	0.00	Nov'24 /2024	11/12	Yes	100%				



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33CXVP																				
K3872L	MCK GLOBAL	067/2024-		20/11		Tamil							10/12							
1ZP	TRADING	25	Regular	/2024	79296.00	Nadu	No	67200.00	0.00	6048.00	6048.00	0.00	Nov'24 /2024	Yes		100%				
33CXVP																				
K3872L	MCK GLOBAL	069/2024-		28/11		Tamil							10/12							
1ZP	TRADING	25	Regular	/2024	10726.00	Nadu	No	9090.00	0.00	818.10	818.10	0.00	Nov'24 /2024	Yes		100%				
33GSDP																				
S9367D	SRI DURGA			20/11		Tamil							10/12							
1ZC	ENTERPRISES	2677	Regular	/2024	2950.00	Nadu	No	2500.00	0.00	225.00	225.00	0.00	Nov'24 /2024	Yes		100%				
33GSDP																				
S9367D	SRI DURGA			20/11		Tamil							10/12							
1ZC	ENTERPRISES	2679	Regular	/2024	2950.00	Nadu	No	2500.00	0.00	225.00	225.00	0.00	Nov'24 /2024	Yes		100%				
24ASM																				
PP0361	POWERSAVE			21/11		Tamil							06/12							
M1ZG	INDUSTRIES	234	Regular	/2024	7080.00	Nadu	No	6000.00	1080.00	0.00	0.00	0.00	Nov'24 /2024	Yes		100%				
33AAAF																				
F0164E	FLUID CONTROL			06/11		Tamil							11/12							
1Z5	SPECIALISTS	885/24-25	Regular	/2024	1003.00	Nadu	No	850.00	0.00	76.50	76.50	0.00	Nov'24 /2024	Yes		100%				
33AAG	SMARTSHIFT																			
CR8772	LOGISTICS	CRN12634		27/11		Tamil							11/12							
D1Z9	SOLUTIONS	59496	Regular	/2024	723.00	Nadu	Yes	723.00	0.00	18.08	18.08	0.00	Nov'24 /2024	Yes		100%				
33AAG	SMARTSHIFT																			
CR8772	LOGISTICS	CRN18256		05/11		Tamil							11/12							
D1Z9	SOLUTIONS	17094	Regular	/2024	351.00	Nadu	Yes	351.00	0.00	8.78	8.78	0.00	Nov'24 /2024	Yes		100%				
09AAA	M/S BHARAT																			
CB4146	HEAVY ELECTRICAL	JSXX24006		11/11		Tamil							11/12							
P2ZC	LTD	73	Regular	/2024	144115571.00	Nadu	No	122131840.00	21983731.20	0.00	0.00	0.00	Nov'24 /2024	Yes		100%	E- Invo	658e1d1e0f 35d0515946 89c760f4e9 7893257005 d48d1c236e ceeff2fe587 c10	11/11 /2024	
33EGVP	SRI BALAJI																			
S8168A	ELECTRICALS &			05/11		Tamil							10/12							
1ZU	REWINDING	28/24-25	Regular	/2024	2950.00	Nadu	No	2500.00	0.00	225.00	225.00	0.00	Nov'24 /2024	Yes		100%				
33EGVP	SRI BALAJI																			
S8168A	ELECTRICALS &			05/11		Tamil							10/12							
1ZU	REWINDING	29/24-25	Regular	/2024	2950.00	Nadu	No	2500.00	0.00	225.00	225.00	0.00	Nov'24 /2024	Yes		100%				
33EGVP	SRI BALAJI																			
S8168A	ELECTRICALS &			08/11		Tamil							10/12							
1ZU	REWINDING	30/24-25	Regular	/2024	2950.00	Nadu	No	2500.00	0.00	225.00	225.00	0.00	Nov'24 /2024	Yes		100%				
33EGVP	SRI BALAJI																			
S8168A	ELECTRICALS &			20/11		Tamil							10/12							
1ZU	REWINDING	33/24-25	Regular	/2024	2950.00	Nadu	No	2500.00	0.00	225.00	225.00	0.00	Nov'24 /2024	Yes		100%				
33AAEC	OMNITALKRADIO																			
A9344C	TRUNKING	BAT/2425/		06/11		Tamil							09/12							
1Z0	SERVICES PVT LTD	20/0833	Regular	/2024	70092.00	Nadu	No	59400.00	0.00	5346.00	5346.00	0.00	Nov'24 /2024	Yes		100%	E- Invo	96ed261253 a365cb1fde 3cc8dacccf 83d2321625 73bf338dea 84b3a4be2 b8cd	06/11 /2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAEC	ARYA OMNITALKRADIO																	fe1ebac6d1		
A9344C	TRUNKING	BAT/2425/		08/11		Tamil						09/12						074a3c574b		
1Z0	SERVICES PVT LTD	20/0836	Regular	/2024	46728.00	Nadu	No	39600.00	0.00	3564.00	3564.00	0.00	Nov'24	/2024	Yes	100%	1fb128fa9c2	8184201254		
																		6c474b251e		
																		8ce75da2ec	08/11	
																		1e1	/2024	
																		a6245a0e73		
																		7cd763b16c		
																		1f3a6c80de		
																		cf109dabe2		
33AAEC	ARYA OMNITALKRADIO																	a1ea391493		
A9344C	TRUNKING	BAT/2425/		08/11		Tamil						09/12						861eb27a0d	08/11	
1Z0	SERVICES PVT LTD	20/0837	Regular	/2024	46728.00	Nadu	No	39600.00	0.00	3564.00	3564.00	0.00	Nov'24	/2024	Yes	100%	8d8a	/2024		
																		da4c4e42f8		
																		86cc5b73ff1		
																		e805841c79		
																		9a1e4f9a77		
																		e98a59eb98		
A9344C	TRUNKING	BAT/2425/		08/11		Tamil						09/12						97b27ea62b	08/11	
1Z0	SERVICES PVT LTD	20/0838	Regular	/2024	23364.00	Nadu	No	19800.00	0.00	1782.00	1782.00	0.00	Nov'24	/2024	Yes	100%	bbb	/2024		
																		40db89f53c		
																		7855848d66		
																		621d560b21		
																		62683b51ab		
																		f7da665c0a		
A9344C	TRUNKING	BAT/2425/		08/11		Tamil						09/12						1574776328	08/11	
1Z0	SERVICES PVT LTD	20/0839	Regular	/2024	23364.00	Nadu	No	19800.00	0.00	1782.00	1782.00	0.00	Nov'24	/2024	Yes	100%	8113	/2024		
																		adfabec1a6		
																		451baef877		
																		74dce7d815		
																		033142965d		
33AAEC	ARYA OMNITALKRADIO																	f25b86190b		
A9344C	TRUNKING	BAT/2425/		08/11		Tamil						09/12						2e2026cf70	08/11	
1Z0	SERVICES PVT LTD	20/0840	Regular	/2024	23364.00	Nadu	No	19800.00	0.00	1782.00	1782.00	0.00	Nov'24	/2024	Yes	100%	308a	/2024		
K2013F	KARTHIK			23/10		Tamil						18/11								
1ZT	ENTERPRISES	60	Regular	/2024	708.00	Nadu	No	600.00	108.00	0.00	0.00	0.00	Oct'24	/2024	Yes	100%				
33AEXF																				
S3945R	Sudershan	G/7446/24-		22/11		Tamil						09/12								
1ZV	Electricals	25	Regular	/2024	7905.00	Nadu	No	6699.16	0.00	602.92	602.92	0.00	Nov'24	/2024	Yes	100%				
33AEXF																				
S3945R	Sudershan	G/7545/24-		26/11		Tamil						09/12								
1ZV	Electricals	25	Regular	/2024	5160.00	Nadu	No	4372.88	0.00	393.56	393.56	0.00	Nov'24	/2024	Yes	100%				
33ALYP																				
V8083B		LTM24-		26/11		Tamil						10/12								
1ZH	LION TOOLS MART	25/35409	Regular	/2024	210.00	Nadu	No	177.98	0.00	16.02	16.02	0.00	Nov'24	/2024	Yes	100%				
33AJJP	RAJLAXMI																			
D4674	INDUSTRIAL			21/11		Tamil						09/12								
M1ZY	SPARES	GST5071	Regular	/2024	266.00	Nadu	No	225.00	0.00	20.25	20.25	0.00	Nov'24	/2024	Yes	100%				



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABC	B5576G BHARAT SANCHAR	STNR2500		02/11		Tamil							11/12							
12S	NIGAM LIMITED	3148333	Regular	/2024	706.82	Nadu	No	599.00	0.00	53.91	53.91	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		13/11		Tamil							11/12							
12S	NIGAM LIMITED	3167292	Regular	/2024	588.82	Nadu	No	499.00	0.00	44.91	44.91	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		13/11		Tamil							11/12							
12S	NIGAM LIMITED	3167552	Regular	/2024	421.11	Nadu	No	356.87	0.00	32.12	32.12	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		13/11		Tamil							11/12							
12S	NIGAM LIMITED	3169617	Regular	/2024	588.82	Nadu	No	499.00	0.00	44.91	44.91	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		13/11		Tamil							11/12							
12S	NIGAM LIMITED	3169799	Regular	/2024	588.82	Nadu	No	499.00	0.00	44.91	44.91	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		13/11		Tamil							11/12							
12S	NIGAM LIMITED	3172777	Regular	/2024	1049.02	Nadu	No	889.00	0.00	80.01	80.01	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		13/11		Tamil							11/12							
12S	NIGAM LIMITED	3173070	Regular	/2024	588.82	Nadu	No	499.00	0.00	44.91	44.91	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		13/11		Tamil							11/12							
12S	NIGAM LIMITED	3173096	Regular	/2024	706.82	Nadu	No	599.00	0.00	53.91	53.91	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		13/11		Tamil							11/12							
12S	NIGAM LIMITED	3176680	Regular	/2024	588.82	Nadu	No	499.00	0.00	44.91	44.91	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		13/11		Tamil							11/12							
12S	NIGAM LIMITED	3177638	Regular	/2024	942.82	Nadu	No	799.00	0.00	71.91	71.91	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		13/11		Tamil							11/12							
12S	NIGAM LIMITED	3178682	Regular	/2024	1149.59	Nadu	No	974.23	0.00	87.68	87.68	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		13/11		Tamil							11/12							
12S	NIGAM LIMITED	3178721	Regular	/2024	1049.02	Nadu	No	889.00	0.00	80.01	80.01	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		13/11		Tamil							11/12							
12S	NIGAM LIMITED	3181075	Regular	/2024	942.82	Nadu	No	799.00	0.00	71.91	71.91	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		13/11		Tamil							11/12							
12S	NIGAM LIMITED	3181906	Regular	/2024	588.82	Nadu	No	499.00	0.00	44.91	44.91	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		13/11		Tamil							11/12							
12S	NIGAM LIMITED	3184302	Regular	/2024	824.82	Nadu	No	699.00	0.00	62.91	62.91	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		13/11		Tamil							11/12							
12S	NIGAM LIMITED	3187692	Regular	/2024	559.59	Nadu	No	474.23	0.00	42.68	42.68	0.00	Nov'24 /2024	Yes		100%				
33AABC	B5576G BHARAT SANCHAR	STNR2500		21/11		Tamil							11/12							
12S	NIGAM LIMITED	3207932	Regular	/2024	293.82	Nadu	No	249.00	0.00	22.41	22.41	0.00	Nov'24 /2024	Yes		100%				

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABC	BHARAT SANCHAR	STNR2500		21/11		Tamil						11/12								
B5576G	NIGAM LIMITED	3207937	Regular	/2024	293.82	Nadu	No	249.00	0.00	22.41	22.41	0.00	Nov'24	/2024	Yes			100%		
33AABC	BHARAT SANCHAR	STNR2500		21/11		Tamil						11/12								
B5576G	NIGAM LIMITED	3207940	Regular	/2024	742.22	Nadu	No	629.00	0.00	56.61	56.61	0.00	Nov'24	/2024	Yes			100%		
33EZSP	HIGH VOLTAGE POWER			26/11		Tamil						04/12								
S6770N	DIAGNOSTIC	HVPD-068	Regular	/2024	15930.00	Nadu	No	13500.00	0.00	1215.00	1215.00	0.00	Nov'24	/2024	Yes			100%		
33ABW	SARA SALES			15/11		Tamil						11/12								
Q12O	AGENCIES	C8788	Regular	/2024	909.00	Nadu	No	770.00	0.00	69.30	69.30	0.00	Nov'24	/2024	Yes			100%		
33AMU	GEMINI			04/11		Tamil						11/12								
PK5906	COMPUTER			04/11		Tamil						11/12								
F12W	SERVICE CO.	197	Regular	/2024	16776.06	Nadu	No	14217.00	0.00	1279.53	1279.53	0.00	Nov'24	/2024	Yes			100%		
33AMU	GEMINI			04/11		Tamil						11/12								
PK5906	COMPUTER			04/11		Tamil						11/12								
F12W	SERVICE CO.	206	Regular	/2024	17574.92	Nadu	No	14894.00	0.00	1340.46	1340.46	0.00	Nov'24	/2024	Yes			100%		
33AMU	GEMINI			04/11		Tamil						11/12								
PK5906	COMPUTER			04/11		Tamil						11/12								
F12W	SERVICE CO.	207	Regular	/2024	17574.92	Nadu	No	14894.00	0.00	1340.46	1340.46	0.00	Nov'24	/2024	Yes			100%		
																				7c4e83cc85 5637477220 fc2b6b15ee 45f5ad69ffc
SRI	VENKATESWARA			28/11		Tamil						11/12								E- Invo
S4557R	CARBONIC GASES			28/11		Tamil						11/12								ad60c138e6
12S	PRIVATE LIMITED	H72609	Regular	/2024	73160.00	Nadu	No	62000.00	0.00	5580.00	5580.00	0.00	Nov'24	/2024	Yes			100%		b91 /2024
																				9af7b4ebd6 7b01e95436 6f20945e87 5ac3168804
SRI	VENKATESWARA			16/11		Tamil						11/12								E- Invo
S4557R	CARBONIC GASES			16/11		Tamil						11/12								a7e07adf5e 16/11
12S	PRIVATE LIMITED	H844	Regular	/2024	47613.00	Nadu	No	40350.00	0.00	3631.50	3631.50	0.00	Nov'24	/2024	Yes			100%		ice e052 /2024
33CMU	VINAYAKA			04/11		Tamil						10/12								
PS0392	COMPUTER	VCC/24-		04/11		Tamil						10/12								
B12W	CONSUMABLES	25/544	Regular	/2024	800.00	Nadu	No	678.00	0.00	61.02	61.02	0.00	Nov'24	/2024	Yes			100%		
33CMU	VINAYAKA			04/11		Tamil						10/12								
PS0392	COMPUTER	VCC/24-		04/11		Tamil						10/12								
B12W	CONSUMABLES	25/545	Regular	/2024	900.00	Nadu	No	762.50	0.00	68.63	68.63	0.00	Nov'24	/2024	Yes			100%		
33CMU	VINAYAKA			05/11		Tamil						10/12								
PS0392	COMPUTER	VCC/24-		05/11		Tamil						10/12								
B12W	CONSUMABLES	25/555	Regular	/2024	820.00	Nadu	No	695.00	0.00	62.55	62.55	0.00	Nov'24	/2024	Yes			100%		
33CMU	VINAYAKA			07/11		Tamil						10/12								
PS0392	COMPUTER	VCC/24-		07/11		Tamil						10/12								
B12W	CONSUMABLES	25/559	Regular	/2024	950.00	Nadu	No	805.00	0.00	72.45	72.45	0.00	Nov'24	/2024	Yes			100%		
33CMU	VINAYAKA			11/11		Tamil						10/12								
PS0392	COMPUTER	VCC/24-		11/11		Tamil						10/12								
B12W	CONSUMABLES	25/567	Regular	/2024	910.00	Nadu	No	771.00	0.00	69.39	69.39	0.00	Nov'24	/2024	Yes			100%		

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33CMU	VINAYAKA																			
PS0392	COMPUTER	VCC/24-		12/11		Tamil							10/12							
B12W	CONSUMABLES	25/570	Regular	/2024	930.00	Nadu	No	788.14	0.00	70.93	70.93	0.00	Nov'24	/2024	Yes		100%			
33AKSP																				
R1202P	SHREE KALIGA			05/11		Tamil							09/12							
1ZT	INDUSTRIES	182/24-25	Regular	/2024	13275.00	Nadu	No	11250.00	0.00	1012.50	1012.50	0.00	Nov'24	/2024	Yes		100%			
33AKSP																				
R1202P	SHREE KALIGA			07/11		Tamil							09/12							
1ZT	INDUSTRIES	184/24-25	Regular	/2024	48704.50	Nadu	No	41275.00	0.00	3714.75	3714.75	0.00	Nov'24	/2024	Yes		100%			
33AKSP																				
R1202P	SHREE KALIGA			07/11		Tamil							09/12							
1ZT	INDUSTRIES	185/24-25	Regular	/2024	16461.00	Nadu	No	13950.00	0.00	1255.50	1255.50	0.00	Nov'24	/2024	Yes		100%			
33AKSP																				
R1202P	SHREE KALIGA			09/11		Tamil							09/12							
1ZT	INDUSTRIES	187/24-25	Regular	/2024	1062.00	Nadu	No	900.00	0.00	81.00	81.00	0.00	Nov'24	/2024	Yes		100%			
33AKSP																				
R1202P	SHREE KALIGA			09/11		Tamil							09/12							
1ZT	INDUSTRIES	188/24-25	Regular	/2024	15251.50	Nadu	No	12925.00	0.00	1163.25	1163.25	0.00	Nov'24	/2024	Yes		100%			
33AKSP																				
R1202P	SHREE KALIGA			09/11		Tamil							09/12							
1ZT	INDUSTRIES	189/24-25	Regular	/2024	14750.00	Nadu	No	12500.00	0.00	1125.00	1125.00	0.00	Nov'24	/2024	Yes		100%			
33AKSP																				
R1202P	SHREE KALIGA			19/11		Tamil							09/12							
1ZT	INDUSTRIES	197/24-25	Regular	/2024	6608.00	Nadu	No	5600.00	0.00	504.00	504.00	0.00	Nov'24	/2024	Yes		100%			
33AKSP																				
R1202P	SHREE KALIGA			21/11		Tamil							09/12							
1ZT	INDUSTRIES	198/24-25	Regular	/2024	2596.00	Nadu	No	2200.00	0.00	198.00	198.00	0.00	Nov'24	/2024	Yes		100%			
33AKSP																				
R1202P	SHREE KALIGA			27/11		Tamil							09/12							
1ZT	INDUSTRIES	201/24-25	Regular	/2024	24809.50	Nadu	No	21025.00	0.00	1892.25	1892.25	0.00	Nov'24	/2024	Yes		100%			
33AKSP																				
R1202P	SHREE KALIGA			27/11		Tamil							09/12							
1ZT	INDUSTRIES	202/24-25	Regular	/2024	24809.50	Nadu	No	21025.00	0.00	1892.25	1892.25	0.00	Nov'24	/2024	Yes		100%			
33AKSP																				
R1202P	SHREE KALIGA			28/11		Tamil							09/12							
1ZT	INDUSTRIES	203/24-25	Regular	/2024	24809.50	Nadu	No	21025.00	0.00	1892.25	1892.25	0.00	Nov'24	/2024	Yes		100%			
33AKSP																				
R1202P	SHREE KALIGA			29/11		Tamil							09/12							
1ZT	INDUSTRIES	205/24-25	Regular	/2024	54575.00	Nadu	No	46250.00	0.00	4162.50	4162.50	0.00	Nov'24	/2024	Yes		100%			
33AWE																				
PD1042				05/11		Tamil							10/12							
M1ZX	SILICON SYSTEMS	329	Regular	/2024	750.00	Nadu	No	636.00	0.00	57.00	57.00	0.00	Nov'24	/2024	Yes		100%			
33AAFF																				
G1312G	GUHAN SANJEEVI			01/10		Tamil							22/11							
1Z3	ENTERPRISES	504/24-25	Regular	/2024	127617.00	Nadu	No	108150.00	0.00	9733.50	9733.50	0.00	Oct'24	/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAFF	GUHAN SANJEEVI ENTERPRISES	518/24-25	Regular	14/10/2024	1086957.00	Tamil Nadu	No	921150.00	0.00	82903.50	82903.50	0.00	Oct'24 /2024	22/11	Yes			cb7cf32b25 33b5cc237b 2b57da8f03 e705a3f345		
G1312G	GUHAN SANJEEVI ENTERPRISES	518/24-25	Regular	14/10/2024	1086957.00	Tamil Nadu	No	921150.00	0.00	82903.50	82903.50	0.00	Oct'24 /2024	22/11	Yes	100%	E-Invo 44747916f7 8296494cae	14/10/2024		
33AAFF	GUHAN SANJEEVI ENTERPRISES	519/24-25	Regular	14/10/2024	316948.00	Tamil Nadu	No	268600.00	0.00	24174.00	24174.00	0.00	Oct'24 /2024	22/11	Yes			2b09ed69b d71adc1d63 ee784e6485 bfda9e9fbc		
G1312G	GUHAN SANJEEVI ENTERPRISES	519/24-25	Regular	14/10/2024	316948.00	Tamil Nadu	No	268600.00	0.00	24174.00	24174.00	0.00	Oct'24 /2024	22/11	Yes	100%	E-Invo 2a677fdce8 d903133fbe	14/10/2024		
33AAFF	GUHAN SANJEEVI ENTERPRISES	520/24-25	Regular	14/10/2024	788653.00	Tamil Nadu	No	668350.00	0.00	60151.50	60151.50	0.00	Oct'24 /2024	22/11	Yes			49204d26a8 4d107096d3 87eff9b4ad ce3ba3ee36		
G1312G	GUHAN SANJEEVI ENTERPRISES	520/24-25	Regular	14/10/2024	788653.00	Tamil Nadu	No	668350.00	0.00	60151.50	60151.50	0.00	Oct'24 /2024	22/11	Yes	100%	E-Invo 65abe29759 fd07	14/10/2024		
33AAFF	GUHAN SANJEEVI ENTERPRISES	521/24-25	Regular	14/10/2024	67968.00	Tamil Nadu	No	57600.00	0.00	5184.00	5184.00	0.00	Oct'24 /2024	22/11	Yes			d5d241277e 31e5179e2d cd7c57e2f7 ebbd36ee7		
G1312G	GUHAN SANJEEVI ENTERPRISES	521/24-25	Regular	14/10/2024	67968.00	Tamil Nadu	No	57600.00	0.00	5184.00	5184.00	0.00	Oct'24 /2024	22/11	Yes	100%	E-Invo b96452bd1 b35498a106	14/10/2024		
33AAFF	GUHAN SANJEEVI ENTERPRISES	522/24-25	Regular	14/10/2024	1128855.26	Tamil Nadu	No	956657.00	0.00	86099.13	86099.13	0.00	Oct'24 /2024	22/11	Yes			d1f0efa9c2 d943425d11 0f4ffd73adc 4bc4615f57		
G1312G	GUHAN SANJEEVI ENTERPRISES	522/24-25	Regular	14/10/2024	1128855.26	Tamil Nadu	No	956657.00	0.00	86099.13	86099.13	0.00	Oct'24 /2024	22/11	Yes	100%	E-Invo 83b5d9f66d c939a84c5e	14/10/2024		
33AAFF	GUHAN SANJEEVI ENTERPRISES	523/24-25	Regular	14/10/2024	59472.00	Tamil Nadu	No	50400.00	0.00	4536.00	4536.00	0.00	Oct'24 /2024	22/11	Yes			fad093c93e c33a153fb8 0f1a4a2fcc6 29612af867		
G1312G	GUHAN SANJEEVI ENTERPRISES	523/24-25	Regular	14/10/2024	59472.00	Tamil Nadu	No	50400.00	0.00	4536.00	4536.00	0.00	Oct'24 /2024	22/11	Yes	100%	E-Invo 50d9a2b333 d2baf3bc91	14/10/2024		
33AAFF	GUHAN SANJEEVI ENTERPRISES	524/24-25	Regular	14/10/2024	53454.00	Tamil Nadu	No	45300.00	0.00	4077.00	4077.00	0.00	Oct'24 /2024	22/11	Yes			40df2a8e99 c91669b901 ad3ae084b8 672d4839d7		
G1312G	GUHAN SANJEEVI ENTERPRISES	524/24-25	Regular	14/10/2024	53454.00	Tamil Nadu	No	45300.00	0.00	4077.00	4077.00	0.00	Oct'24 /2024	22/11	Yes	100%	E-Invo cef7ace06a c9f828ff167	14/10/2024		

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAFF	GUHAN SANJEEVI ENTERPRISES	526/24-25	Regular	14/10/2024	75756.00	Nadu	No	64200.00	0.00	5778.00	5778.00	0.00	Oct'24	22/11/2024	Yes	100%	E-Invo	f97854889a b8597e4ad9 62d036a553 5ded3fc49e 7b6e4953d0 740cb4ca17	14/10/2024	
33AAFF	GUHAN SANJEEVI ENTERPRISES	526/24-25	Regular	14/10/2024	2407672.00	Nadu	No	2040400.00	0.00	183636.00	183636.00	0.00	Oct'24	22/11/2024	Yes	100%	E-Invo	79cb922df8 0a76bdc3e6 045bf284d1 610830def8 39949b9846 40fd88feb0	14/10/2024	
33AAFF	GUHAN SANJEEVI ENTERPRISES	527/24-25	Regular	14/10/2024	2160233.08	Nadu	No	1830706.00	0.00	164763.54	164763.54	0.00	Oct'24	22/11/2024	Yes	100%	E-Invo	177787bc41 925a78ba6d 9df6687a9f 7741c0d52e b3a6fae118 8846c24c83	14/10/2024	
33AAFF	GUHAN SANJEEVI ENTERPRISES	530/24-25	Regular	14/10/2024	757123.40	Nadu	No	641630.00	0.00	57746.70	57746.70	0.00	Oct'24	22/11/2024	Yes	100%	E-Invo	0998e9c5e9 b3e30b4bf1 0495336a26 9e6eab40b 6903408b18 a4d07cbfbc	15/10/2024	
33AAFF	GUHAN SANJEEVI ENTERPRISES	531/24-25	Regular	15/10/2024	651630.22	Nadu	No	552229.00	0.00	49700.61	49700.61	0.00	Oct'24	22/11/2024	Yes	100%	E-Invo	24948 79f1751254 4f243821be 2fc5876b6c 9db06c6614 1b682cab75 003edc701d	15/10/2024	
33AAFF	GUHAN SANJEEVI ENTERPRISES	532/24-25	Regular	15/10/2024	156800.76	Nadu	No	132882.00	0.00	11959.38	11959.38	0.00	Oct'24	22/11/2024	Yes	100%	E-Invo	8263 d77b289dbc 40fe24af7fb a9a323a47a e81b165048 5a25be91b5 0be2c6e63e	15/10/2024	
33AAFF	GUHAN SANJEEVI ENTERPRISES	533/24-25	Regular	15/10/2024	651630.22	Nadu	No	552229.00	0.00	49700.61	49700.61	0.00	Oct'24	22/11/2024	Yes	100%	E-Invo	d5348949d8 7b6d581479 66b961ca76 72bb9c0d9f 7a9b600d53 293ccaa9f90	15/10/2024	



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAFF	GUHAN SANJEEVI ENTERPRISES	534/24-25	Regular	15/10/2024	156800.76	Tamil Nadu	No	132882.00	0.00	11959.38	11959.38	0.00	Oct'24 /2024	22/11/2024	Yes		100%	E-Invo	7a01d293e9 19d3293f57 bac33e52f0 16086e0e8d 3375dc9693 fbe05a3350	15/10/2024
33AAFF	GUHAN SANJEEVI ENTERPRISES	544/24-25	Regular	18/10/2024	889585.48	Tamil Nadu	No	753886.00	0.00	67849.74	67849.74	0.00	Oct'24 /2024	22/11/2024	Yes		100%	E-Invo	a450abb1cc 8f4ee1d76d ad2d7fcec4 6f38662879 1bc66b72fd 0b4aabb6 508ac	18/10/2024
33AAFF	GUHAN SANJEEVI ENTERPRISES	545/24-25	Regular	18/10/2024	619111.78	Tamil Nadu	No	524671.00	0.00	47220.39	47220.39	0.00	Oct'24 /2024	22/11/2024	Yes		100%	E-Invo	e8afe44fed 9c28e1ce98 1dab0a960e 138221e519 c4cde66ba7 b6698b4a51 6ca5	18/10/2024
33AAFF	GUHAN SANJEEVI ENTERPRISES	546/24-25	Regular	18/10/2024	59623.04	Tamil Nadu	No	50528.00	0.00	4547.52	4547.52	0.00	Oct'24 /2024	22/11/2024	Yes		100%	E-Invo	030ceff82aa 81e5d11f72 e83062265f 55c2f19663 5d1334eba9 b08db85b5 68da	18/10/2024
33AAFF	GUHAN SANJEEVI ENTERPRISES	550/24-25	Regular	19/10/2024	452570.60	Tamil Nadu	No	383534.40	0.00	34518.10	34518.10	0.00	Oct'24 /2024	22/11/2024	Yes		100%	E-Invo	48808d1976 3088c765cb 5fc721529e 7260a412b9 8ca9f37470 ad599f9965 9fcf	19/10/2024
33AAFF	GUHAN SANJEEVI ENTERPRISES	555/24-25	Regular	21/10/2024	2195780.10	Tamil Nadu	No	1860830.60	0.00	167474.75	167474.75	0.00	Oct'24 /2024	22/11/2024	Yes		100%	E-Invo	0a635df36e 8166e827f5 e7412d6e8f 36f38ac22a d33d5d6276 13f78e5709	21/10/2024
33AGD	PB4286 KRISHNA ELECTRICALS	KE/736/24-25	Regular	25/11/2024	1180.00	Tamil Nadu	No	1000.00	0.00	90.00	90.00	0.00	Nov'24 /2024	10/12/2024	Yes		100%			
33CTGP	SONA P9212C ELECTRICALS & MACHINERIES	0200	Regular	02/11/2024	6737.80	Tamil Nadu	No	5710.00	0.00	513.90	513.90	0.00	Nov'24 /2024	11/12/2024	Yes		100%			
33AAAF	J3080D JOTHI ELECTRONICS	CB-30618	Regular	13/11/2024	409.00	Tamil Nadu	No	347.00	0.00	31.23	31.23	0.00	Nov'24 /2024	09/12/2024	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA AV1429 M1ZG	VIJAYAMANGALA M INDUSTRIAL CUM PRIMARY WEAVERS CO-OP. PRODUCTION AND SALES	D0295	Regular	01/10 /2024	350.70	Tamil Nadu	No	334.00	0.00	8.35	8.35	0.00	Oct'24 /2024	12/11	Yes		100%			
33AAA AV1429 M1ZG	VIJAYAMANGALA M INDUSTRIAL CUM PRIMARY WEAVERS CO-OP. PRODUCTION AND SALES	D0296	Regular	01/10 /2024	350.70	Tamil Nadu	No	334.00	0.00	8.35	8.35	0.00	Oct'24 /2024	12/11	Yes		100%			
29AAG CA9266 M1ZX	AQTRONICS TECHNOLOGIES PRIVATE LIMITED	Aq/GD/24-25/3535	Regular	22/11 /2024	10209.00	Tamil Nadu	No	8651.45	1557.26	0.00	0.00	0.00	Nov'24 /2024	05/12	Yes	100%	E-Invo	9dabf4e6fa 95ab1fbe60 bc7b67b635 eccd8c5c55 7b6ead81e 453317f753 9fa8e	22/11 /2024	
33AACC K5599H 1Z9	K.E.C.INTERNATIO NAL LIMITED	IN2433000 219	Regular	28/11 /2024	38000438.85	Tamil Nadu	No	32203761.73	0.00	2898338.56	2898338.56	0.00	Nov'24 /2024	11/12	Yes	100%	E-Invo	881422100a 7a5a6d37a9 f985d22185 1e7636ba66 134f5a68da 0225754f2c 2e54	28/11 /2024	
33AAM FV0295 J1ZU 33AERP V4548K 1ZQ 33AERP V4548K 1ZQ 33AERP V4548K 1ZQ 34AGN PM8372 J1ZT 33AGD PA3506 G2Z5 33AGD PA3506 G2Z5	VASANATHA CONSTRUCTIONS	6	Regular	16/11 /2024	10294328.00	Tamil Nadu	No	8724007.00	0.00	785160.63	785160.63	0.00	Nov'24 /2024	11/12	Yes	100%	E-Invo	9dbaac0ac2 e29adcba0c 5f278396c4c 6742787bdc 31a9e4d214 58d3beefe5 ae7	16/11 /2024	
33AERP V4548K 1ZQ 33AERP V4548K 1ZQ 33AERP V4548K 1ZQ 34AGN PM8372 J1ZT 33AGD PA3506 G2Z5 33AGD PA3506 G2Z5	WORLDTEL TELECOMS	WTTSL/17 8/24-25	Regular	21/11 /2024	1304.00	Tamil Nadu	No	1105.00	0.00	99.45	99.45	0.00	Nov'24 /2024	08/12	Yes	100%				
33AERP V4548K 1ZQ 33AERP V4548K 1ZQ 34AGN PM8372 J1ZT 33AGD PA3506 G2Z5 33AGD PA3506 G2Z5	WORLDTEL TELECOMS	WTTSL/17 9/24-25	Regular	21/11 /2024	1316.00	Tamil Nadu	No	1115.00	0.00	100.35	100.35	0.00	Nov'24 /2024	08/12	Yes	100%				
33AERP V4548K 1ZQ 34AGN PM8372 J1ZT 33AGD PA3506 G2Z5 33AGD PA3506 G2Z5	WORLDTEL TELECOMS	WTTSL/18 0/24-25	Regular	21/11 /2024	1380.00	Tamil Nadu	No	1170.00	0.00	105.30	105.30	0.00	Nov'24 /2024	08/12	Yes	100%				
33AGD PA3506 G2Z5 33AGD PA3506 G2Z5	RENSAN INFOTECH	212	Regular	04/11 /2024	550.00	Tamil Nadu	No	466.12	83.90	0.00	0.00	0.00	Nov'24 /2024	10/12	Yes	100%				
33AGD PA3506 G2Z5 33AGD PA3506 G2Z5	A.CHELLATHURAI	76	Regular	22/11 /2024	405599.04	Tamil Nadu	No	343728.00	0.00	30935.52	30935.52	0.00	Nov'24 /2024	11/12	Yes	100%				
33AGD PA3506 G2Z5	A.CHELLATHURAI	77	Regular	22/11 /2024	266778.18	Tamil Nadu	No	226083.20	0.00	20347.49	20347.49	0.00	Nov'24 /2024	11/12	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AGD																				
PA3506				22/11		Tamil							11/12							
G2Z5	A.CHELLATHURAI	78	Regular	/2024	301945.96	Nadu	No	255886.40	0.00	23029.78	23029.78	0.00	Nov'24 /2024	Yes		100%				
33AGD																				
PA3506				22/11		Tamil							11/12							
G2Z5	A.CHELLATHURAI	79	Regular	/2024	220707.20	Nadu	No	187040.00	0.00	16833.60	16833.60	0.00	Nov'24 /2024	Yes		100%				
33AGD																				
PA3506				22/11		Tamil							11/12							
G2Z5	A.CHELLATHURAI	80	Regular	/2024	226152.20	Nadu	No	191654.40	0.00	17248.90	17248.90	0.00	Nov'24 /2024	Yes		100%				
33AGD																				
PA3506				22/11		Tamil							11/12							
G2Z5	A.CHELLATHURAI	81	Regular	/2024	228610.36	Nadu	No	193737.60	0.00	17436.38	17436.38	0.00	Nov'24 /2024	Yes		100%				
33AGD																				
PA3506				22/11		Tamil							11/12							
G2Z5	A.CHELLATHURAI	83	Regular	/2024	9803.44	Nadu	No	8308.00	0.00	747.72	747.72	0.00	Nov'24 /2024	Yes		100%				
33AIRP																				
M4058R	AIR POWER			26/11		Tamil							03/12							
1ZF	AGENCY	1210	Regular	/2024	8496.00	Nadu	No	7200.00	0.00	648.00	648.00	0.00	Nov'24 /2024	Yes		100%				
09AAKC	PMSELECTRICALS																			
P9454C	AND COMPONENT	PMSEC/24-		23/11		Tamil							11/12							
1Z3	PRIVATE LIMITED	25/0465	Regular	/2024	14337.00	Nadu	No	12150.00	2187.00	0.00	0.00	0.00	Nov'24 /2024	Yes		100%				
33AAKP																				
F3690D	KOVAI AGRO			22/11		Tamil							11/12							
1ZZ	AGENCIES	8005	Regular	/2024	413.00	Nadu	No	350.00	0.00	31.50	31.50	0.00	Nov'24 /2024	Yes		100%				
33ACTP																				
R3115L				30/10		Tamil							20/11							
1Z9	RAJA AGENCIES	1610	Regular	/2024	480.00	Nadu	No	406.76	0.00	36.61	36.61	0.00	Oct'24 /2024	Yes		100%				
33ATHP	SRI S.K.																			
B1461E	ELECTRICAL			04/11		Tamil							10/12							
1ZC	HARDWARE	487/24-25	Regular	/2024	9452.00	Nadu	No	8010.00	0.00	720.90	720.90	0.00	Nov'24 /2024	Yes		100%				
33AAIP																				
J8391H	V.JOTHIKUMARAV	GST/04/20		25/11		Tamil							09/12							
1ZH	EL	24-25	Regular	/2024	4066433.19	Nadu	No	3446129.83	0.00	310151.68	310151.68	0.00	Nov'24 /2024	Yes		100%				
33AAIP																				
J8391H	V.JOTHIKUMARAV	GST/05/20		28/11		Tamil							09/12							
1ZH	EL	24-25	Regular	/2024	765458.92	Nadu	No	648694.00	0.00	58382.46	58382.46	0.00	Nov'24 /2024	Yes		100%				
33AAIP																				
J8391H	V.JOTHIKUMARAV	GST/06/20		28/11		Tamil							09/12							
1ZH	EL	24-25	Regular	/2024	416869.92	Nadu	No	353279.60	0.00	31795.16	31795.16	0.00	Nov'24 /2024	Yes		100%				
33ALCP																				
T2878A	ASAN	1361/24-		20/11		Tamil							10/12							
1Z8	TECHNOLOGIES	25	Regular	/2024	440.00	Nadu	No	372.87	0.00	33.55	33.55	0.00	Nov'24 /2024	Yes		100%				
33AHD																				
PA2232	ASHOK	AE/24-		28/11		Tamil							10/12							
N1Z5	ELECTRICALS	25/1972	Regular	/2024	970.00	Nadu	No	821.89	0.00	73.97	73.97	0.00	Nov'24 /2024	Yes		100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
08AAA	BIKANER																	e1ef993c68		
CB6690	CERAMICS PVT.	BCPL/0266		23/11		Tamil						09/12						dd07c7372c		
C12T	LTD.	/24-25	Regular	/2024	2051123.20	Nadu	No	1738240.00	312883.20	0.00	0.00	0.00	Nov'24	/2024	Yes	100%	ice	2b5ff4fb766		
																		63797ad8e6		
																		E-c64dfce2aa		
																		Invo c02d8c4e26	23/11	
																		bd1	/2024	
																		399078c08b		
																		8d883a08d6		
																		8e992b674e		
																		449e25e952		
08AAA	BIKANER																	E-16302639b9		
CB6690	CERAMICS PVT.	BCPL/0267		23/11		Tamil						09/12						Invo 2ebb08ceb	23/11	
C12T	LTD.	/24-25	Regular	/2024	2072268.80	Nadu	No	1756160.00	316108.80	0.00	0.00	0.00	Nov'24	/2024	Yes	100%	ice	9eb9c	/2024	
33MHV	LOGIC																			
PK5028	COMPUTERS &	0578/2024-		16/11		Tamil						11/12								
G12V	PERIPHERALS	25	Regular	/2024	450.00	Nadu	No	381.36	0.00	34.32	34.32	0.00	Nov'24	/2024	Yes	100%				
33ASPP																				
G7628B	JEEVAN POWER	JPS/24-		09/11		Tamil						10/12								
12U	SOLUTIONS	25/265	Regular	/2024	11525.06	Nadu	No	9767.00	0.00	879.03	879.03	0.00	Nov'24	/2024	Yes	100%				
33AKO																				
PD8401	MB Industrial	1736/24-		13/11		Tamil						10/12								
G12F	Suppliers	25	Regular	/2024	1794.00	Nadu	No	1520.00	0.00	136.80	136.80	0.00	Nov'24	/2024	Yes	100%				
33AKO																				
PD8401	MB Industrial	1743/24-		15/11		Tamil						10/12								
G12F	Suppliers	25	Regular	/2024	1501.00	Nadu	No	1272.00	0.00	114.48	114.48	0.00	Nov'24	/2024	Yes	100%				
33AKO																				
PD8401	MB Industrial	Cash/22/2		13/11		Tamil						10/12								
G12F	Suppliers	4-25	Regular	/2024	1133.00	Nadu	No	960.00	0.00	86.40	86.40	0.00	Nov'24	/2024	Yes	100%				
																		ed6a8c67f6		
																		39d1051dbc		
																		e7e3ebc846		
																		d3e190494c		
33AAFC	ASCOTT	2024-																E-1e82c30682		
A3755J	ELECTRICALS	25/TVKM/		18/11		Tamil						04/12						Invo febf364281	18/11	
12P	PRIVATE LIMITED	061	Regular	/2024	4884288.57	Nadu	No	4139227.61	0.00	372530.48	372530.48	0.00	Nov'24	/2024	Yes	100%	ice	ec14	/2024	
																		b56827e5bc		
																		1c784117e8		
																		ffb62c45701		
																		0c2cbd4e9f		
33AAFC	ASCOTT	2024-																E-5789fb2268		
A3755J	ELECTRICALS	25/TVKM/		25/11		Tamil						04/12						Invo d02325dc2f	25/11	
12P	PRIVATE LIMITED	063	Regular	/2024	7559504.44	Nadu	No	6406359.70	0.00	576572.37	576572.37	0.00	Nov'24	/2024	Yes	100%	ice	e11	/2024	
33AAA																				
CC3120		FAJHS4250		20/11		Tamil						10/12								
C22N	CIGFIL LTD	0151823	Regular	/2024	114.00	Nadu	No	101.78	0.00	6.11	6.11	0.00	Nov'24	/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ATOP M2311F	M/S			21/11		Tamil Nadu	No	254.24	0.00	22.88	22.88	0.00	Nov'24	10/12	/2024	Yes				
1Z1	M.K.ELECTRICALS	4646	Regular	/2024	300.00												100%	E-Invo 46f1d1f5fe0	2f2989ead4 59d3c5fb67 3b536fd0e9 b0c52e70ea f5d7b806f4	21/11/2024
33ATOP M2311F	M/S			25/11		Tamil Nadu	No	134.75	0.00	12.13	12.13	0.00	Nov'24	10/12	/2024	Yes				
1Z1	M.K.ELECTRICALS	4722	Regular	/2024	159.00												100%	E-Invo c784d3fd76 f93d8daabc b5ff2fe43a2 7a4254a1ba	8249ea3dfb 8433d6cd4e	26/11/2024
33ARW PK4686	SRI KRISHNA ELECTRICALS & INDUSTRIALS	2820	Regular	09/11 /2024	5900.00	Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	Nov'24	09/12	/2024	Yes				
33ARW PK4686	SRI KRISHNA ELECTRICALS & INDUSTRIALS	2907	Regular	16/11 /2024	649.00	Tamil Nadu	No	550.00	0.00	49.50	49.50	0.00	Nov'24	09/12	/2024	Yes				
33ARW PK4686	SRI KRISHNA ELECTRICALS & INDUSTRIALS	2993	Regular	22/11 /2024	1997.74	Tamil Nadu	No	1693.00	0.00	152.37	152.37	0.00	Nov'24	09/12	/2024	Yes				
33ARW PK4686	SRI KRISHNA ELECTRICALS & INDUSTRIALS	3009	Regular	23/11 /2024	1501.56	Tamil Nadu	No	1272.50	0.00	114.53	114.53	0.00	Nov'24	09/12	/2024	Yes				
33BHJP B8235K	SRI SHAKTHI HARDWARES	935	Regular	06/11 /2024	29205.00	Tamil Nadu	No	24750.00	0.00	2227.50	2227.50	0.00	Nov'24	11/12	/2024	Yes				
33BHJP B8235K	SRI SHAKTHI HARDWARES	936	Regular	06/11 /2024	4248.00	Tamil Nadu	No	3600.00	0.00	324.00	324.00	0.00	Nov'24	11/12	/2024	Yes				
33BHJP B8235K	SRI SHAKTHI HARDWARES	937	Regular	20/11 /2024	4248.00	Tamil Nadu	No	3600.00	0.00	324.00	324.00	0.00	Nov'24	11/12	/2024	Yes				
33BHJP B8235K	SRI SHAKTHI HARDWARES	938	Regular	22/11 /2024	76641.00	Tamil Nadu	No	64950.00	0.00	5845.50	5845.50	0.00	Nov'24	11/12	/2024	Yes				
27AAA CB2902	BHARAT PETROLEUM CORPORATION	458342481		30/11		Tamil Nadu	No	303466.80	54624.02	0.00	0.00	0.00	Nov'24	11/12	/2024	Yes				
M1ZT	LIMITED	5	Regular	/2024	358091.00												100%	E-Invo d4927788dc	2b1f6e55ff1 f0769578a0 b17c926296 2ac92997f9 dcd687fe21	30/11/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
27AAA	BHARAT PETROLEUM CORPORATION	458342481	Regular	30/11/2024	1304474.00	Tamil Nadu	No	1105486.20	198987.52	0.00	0.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invoice	2729a03901 b942af4dfd9 8d86bf6e56 f1d73941c4 a312bb7508 ffc6cca00ca f1	30/11/2024	
33AEBP	V8390P AQUA AQUA SOLUTIONS	132	Regular	02/11/2024	16398.00	Tamil Nadu	No	14894.00	0.00	1340.46	1340.46	0.00	Nov'24	11/12/2024	Yes	100%				
33AABC	V3609C VRL LOGISTICS LIMITED	108850449	Regular	30/11/2024	740.00	Tamil Nadu	Yes	740.00	0.00	18.50	18.50	0.00	Nov'24	11/12/2024	Yes	100%				
33HBRP	S9065Q 1ZA INDIAN TOOLS	444	Regular	05/10/2024	270.00	Tamil Nadu	No	229.00	0.00	20.61	20.61	0.00	Nov'24	12/12/2024	Yes	100%				
33HBRP	S9065Q 1ZA INDIAN TOOLS	446	Regular	06/09/2024	302.00	Tamil Nadu	No	256.00	0.00	23.04	23.04	0.00	Nov'24	12/12/2024	Yes	100%				
33AKXP	K7272M 1ZB M.R. ENTERPRISES	MRE/24-25/2560	Regular	07/11/2024	335.00	Tamil Nadu	No	284.00	0.00	25.56	25.56	0.00	Nov'24	11/12/2024	Yes	100%	E-Invoice	c59d0ffc875 6e44c5b7d2 0a5775127c 140b455f3f 2fcd8cdf225 412b018359 a4	07/11/2024	
33AKXP	K7272M 1ZB M.R. ENTERPRISES	MRE/24-25/2657	Regular	14/11/2024	2638.00	Tamil Nadu	No	2236.00	0.00	201.24	201.24	0.00	Nov'24	11/12/2024	Yes	100%	E-Invoice	046eadfe76 89c7ebf18a 045a3e9a24 01b3a2a363 8dded2047 be9d0be462 7dc4aa	16/11/2024	
33AKXP	K7272M 1ZB M.R. ENTERPRISES	MRE/24-25/2659	Regular	14/11/2024	2981.00	Tamil Nadu	No	2526.00	0.00	227.34	227.34	0.00	Nov'24	11/12/2024	Yes	100%	E-Invoice	b37112ad77 73a0626194 9443ed8389 2350a3e28f 1843578820 fd40040f22 ed28	16/11/2024	
33AKXP	K7272M 1ZB M.R. ENTERPRISES	MRE/24-25/2723	Regular	19/11/2024	1145.00	Tamil Nadu	No	970.00	0.00	87.30	87.30	0.00	Nov'24	11/12/2024	Yes	100%	E-Invoice	ebbe6cbad 7d0bb700bc d3b913d36a 4e614038c3 d84219c203 6012e196dd 59b6b	21/11/2024	

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AKXP K7272M 1ZB	M.R. ENTERPRISES	MRE/24-25/2820	Regular	27/11/2024	Tamil Nadu	No	3395.00	0.00	305.55	305.55	0.00	Nov'24	11/12/2024	Yes		100%	E-Invoice	1abe50e05c b75cdeb9bc c4b915d886 5ee600cf0cf dc5c9d4596 ef4a7d89a0ad7	29/11/2024	
33AKXP K7272M 1ZB	M.R. ENTERPRISES	MRE/24-25/2821	Regular	27/11/2024	Tamil Nadu	No	2950.00	0.00	225.00	225.00	0.00	Nov'24	11/12/2024	Yes		100%	E-Invoice	e72819c1e0 b73d78c7b1 dde3345b3 e488adc4aa d8466e3c6c c802480101e9d08	29/11/2024	
33AKXP K7272M 1ZB	M.R. ENTERPRISES	MRE/24-25/2827	Regular	28/11/2024	Tamil Nadu	No	20721.00	0.00	1580.40	1580.40	0.00	Nov'24	11/12/2024	Yes		100%	E-Invoice	452783e374 875187e60a a73476a612 45dec980c1 0f877a743f0b07	29/11/2024	
33ABXP T4975D 1Z0	MANOJ ELECTRICALS	202415082	Regular	04/11/2024	Tamil Nadu	No	5010.00	0.00	382.14	382.14	0.00	Nov'24	09/12/2024	Yes		100%				
33AHXP S4862N 1ZA	SANGHVI ELECTRICALS	SE-4761	Regular	16/11/2024	Tamil Nadu	No	1390.00	0.00	125.10	125.10	0.00	Nov'24	05/12/2024	Yes		100%	E-Invoice	ff72fb291f3 1006f8c078c aaacfad332 47b0dbff14 53d04fe74a 4f088885ac6c	16/11/2024	
33AAG PJ7915F 1ZV	ENGINEERING CONCEPTS	194/24-25	Regular	18/11/2024	Tamil Nadu	No	8850.00	0.00	675.00	675.00	0.00	Nov'24	10/12/2024	Yes		100%				
33BJPK 3813M1 Z4	J.K.LIGHTS	13744/24-25	Regular	02/11/2024	Tamil Nadu	No	1522.00	0.00	116.10	116.10	0.00	Nov'24	11/12/2024	Yes		100%				
33AAFP M7905F 1ZV	V.MAHESH & ASSOCIATES	S031/24-25	Regular	28/11/2024	Tamil Nadu	No	7080.00	0.00	540.00	540.00	0.00	Nov'24	10/12/2024	Yes		100%				
33AAG CD9908 D1ZR	DEWFORT ENGINEERS PRIVATE LIMITED	DEPL/24-25/108	Regular	06/11/2024	Tamil Nadu	No	2655.00	0.00	202.50	202.50	0.00	Nov'24	09/12/2024	Yes		100%				
33AAG CD9908 D1ZR	DEWFORT ENGINEERS PRIVATE LIMITED	DEPL/24-25/109	Regular	06/11/2024	Tamil Nadu	No	4749.50	0.00	362.25	362.25	0.00	Nov'24	09/12/2024	Yes		100%				
33AAG CD9908 D1ZR	DEWFORT ENGINEERS PRIVATE LIMITED	DEPL/24-25/113	Regular	12/11/2024	Tamil Nadu	No	3197.80	0.00	243.90	243.90	0.00	Nov'24	09/12/2024	Yes		100%				

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAG	DEWFORT																			
CD9908	ENGINEERS	DEPL/24-		12/11		Tamil						09/12								
D1ZR	PRIVATE LIMITED	25/114	Regular	/2024	1121.00	Nadu	No	950.00	0.00	85.50	85.50	0.00	Nov'24	/2024	Yes					
33AAG	DEWFORT																			
CD9908	ENGINEERS	DEPL/24-		12/11		Tamil						09/12								
D1ZR	PRIVATE LIMITED	25/115	Regular	/2024	3540.00	Nadu	No	3000.00	0.00	270.00	270.00	0.00	Nov'24	/2024	Yes					
33AAG	DEWFORT																			
CD9908	ENGINEERS	DEPL/24-		12/11		Tamil						09/12								
D1ZR	PRIVATE LIMITED	25/116	Regular	/2024	2242.00	Nadu	No	1900.00	0.00	171.00	171.00	0.00	Nov'24	/2024	Yes					
33AAG	DEWFORT																			
CD9908	ENGINEERS	DEPL/24-		12/11		Tamil						09/12								
D1ZR	PRIVATE LIMITED	25/117	Regular	/2024	1770.00	Nadu	No	1500.00	0.00	135.00	135.00	0.00	Nov'24	/2024	Yes					
33AAG	DEWFORT																			
CD9908	ENGINEERS	DEPL/24-		12/11		Tamil						09/12								
D1ZR	PRIVATE LIMITED	25/119	Regular	/2024	885.00	Nadu	No	750.00	0.00	67.50	67.50	0.00	Nov'24	/2024	Yes					
33AAJC	THYRMER																			
T3423C	ELECTROTECH			26/09		Tamil						20/11								
1ZS	PRIVATE LIMITED	3	Regular	/2024	102123.10	Nadu	No	86545.00	0.00	7789.05	7789.05	0.00	Sep'24	/2024	Yes					
																				e0d945bfb0
																				94c65f9107
																				1b68dbce3
																				d9a753629b
																				84c8f2ec90
33AQJP	K.DINAKARAN.CIV																			E-
D3068Q	IL WORKS	GST/52/24-		04/11		Tamil						11/12								Invo
1ZI	CONTRACTOR	25	Regular	/2024	5025327.00	Nadu	No	4258752.00	0.00	383287.68	383287.68	0.00	Nov'24	/2024	Yes					88bd7
																				04/11
																				04/11
																				/2024
																				924bb786ac
																				32b6a95090
																				f793982076
																				a256292c2e
																				E-
33AQJP	K.DINAKARAN.CIV																			Invo
D3068Q	IL WORKS	GST/54/24-		21/11		Tamil						11/12								56be06a338
1ZI	CONTRACTOR	25	Regular	/2024	362923.00	Nadu	No	307562.00	0.00	27680.58	27680.58	0.00	Nov'24	/2024	Yes					5f738f11f38
																				21/11
																				/2024
																				31a
33AJGP																				
B4366D	COM CARE			25/11		Tamil						11/12								
1ZP	SERVICES	2403	Regular	/2024	2699.99	Nadu	No	2288.13	0.00	205.93	205.93	0.00	Nov'24	/2024	Yes					
33ABRF																				
A1288J				29/11		Tamil						10/12								
1Z5	AMPS ELECTRIC	030	Regular	/2024	301891.00	Nadu	No	255840.00	0.00	23025.60	23025.60	0.00	Nov'24	/2024	Yes					
33ABRF																				
A1288J				30/11		Tamil						10/12								
1Z5	AMPS ELECTRIC	031	Regular	/2024	225358.00	Nadu	No	190981.42	0.00	17188.33	17188.33	0.00	Nov'24	/2024	Yes					
33AAA	TAMILNADU EX-																			
CT2912	SERVICEMENS			04/11		Tamil						07/12								
M1ZG	CORPORATION	616210	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes					
33AAA	TAMILNADU EX-																			
CT2912	SERVICEMENS			04/11		Tamil						07/12								
M1ZG	CORPORATION	616211	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes					
33AAA	TAMILNADU EX-																			
CT2912	SERVICEMENS			04/11		Tamil						07/12								
M1ZG	CORPORATION	616219	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes					



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616223	Regular	04/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616224	Regular	04/11 /2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616226	Regular	04/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616231	Regular	05/11 /2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616245	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616249	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616251	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616271	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616285	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616311	Regular	05/11 /2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616312	Regular	05/11 /2024	156770.00	Tamil Nadu	No	132856.20	0.00	11957.06	11957.06	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616328	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616329	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616330	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616335	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616336	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG 33AAA	TAMILNADU EX-SERVICEMENS CORPORATION	616337	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616346	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616353	Regular	/2024	31354.00	Nadu	No	26571.24	0.00	2391.41	2391.41	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616354	Regular	/2024	125416.00	Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616360	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616369	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616374	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616375	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616381	Regular	/2024	125416.00	Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616397	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616398	Regular	/2024	376249.00	Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616401	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616402	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616406	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616412	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616436	Regular	/2024	125416.00	Nadu	No	106284.96	0.00	9565.65	9565.65	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616439	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616456	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	Yes		100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616457	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616465	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616491	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616494	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616505	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616507	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616512	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616513	Regular	/2024	376249.00	Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616518	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616520	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616528	Regular	/2024	169918.00	Nadu	No	143998.56	0.00	12959.87	12959.87	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616542	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616543	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616621	Regular	/2024	169918.00	Nadu	No	143998.56	0.00	12959.87	12959.87	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616623	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616649	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	Yes		100%				
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616655	Regular	/2024	181044.00	Nadu	No	153426.96	0.00	13808.43	13808.43	0.00	Nov'24 /2024	Yes		100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616656	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616668	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616674	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616686	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616689	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616705	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616707	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616713	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616724	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616771	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616849	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616908	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616909	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			07/11		Tamil Nadu							07/12							
M1ZG	CORPORATION LTD	616942	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	616944	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	616950	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	616953	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	616964	Regular	07/11 /2024	91028.00	Tamil Nadu	No	77142.24	0.00	6942.80	6942.80	0.00	Nov'24 /2024	07/12 /2024	Yes		100%	E-Invo 195c01d1c0 22f043	19/11 /2024	
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	616993	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	616994	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	617002	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	617003	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	617004	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	617005	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	617006	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	617060	Regular	05/11 /2024	376249.00	Tamil Nadu	No	318854.88	0.00	28696.94	28696.94	0.00	Nov'24 /2024	07/12 /2024	Yes		100%	E-Invo 45c69dba45 f66e	12/11 /2024	
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	617073	Regular	05/11 /2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	07/12 /2024	Yes		100%	E-Invo 9b287c5310 1133346390 49777f8b4a 9e9b883bdc c073f383fb4 a91e9bed9 d5dd	12/11 /2024	
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	617086	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617124	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617157	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617174	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617175	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617197	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617198	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617199	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617216	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617217	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617218	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617229	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617247	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617297	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617300	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617397	Regular	/2024	66398.00	Nadu	No	56269.08	0.00	5064.22	5064.22	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617398	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617421	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617442	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617462	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617474	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617482	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617483	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617491	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617502	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617503	Regular	/2024	188124.00	Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617504	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617507	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617513	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			05/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617585	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			07/11		Tamil Nadu							07/12							
M1ZG	CORPORATION LTD	617600	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617623	Regular	/2024	86982.00	Nadu	No	73713.24	0.00	6634.19	6634.19	0.00	Nov'24	/2024	Yes		100%			
33AAA	TAMILNADU EX-CT2912			06/11		Tamil Nadu							07/12							
M1ZG	CORPORATION	617624	Regular	/2024	94062.00	Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	/2024	Yes		100%			

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	617628	Regular	06/11 /2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	617667	Regular	07/11 /2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	07/12 /2024	Yes		100%	E-Invo ice	94345cc0ec7c369909be3d364c39bf7d7859da4913ae218d3d7f82b9ca7f219/11/2024	19/11 /2024
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	617701	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	617702	Regular	05/11 /2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	617826	Regular	07/11 /2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	07/12 /2024	Yes		100%	E-Invo ice	ba42dd73638c8af91b6eca720d3816d33289f8110c08fe31d374a449a01919/11/2024	19/11 /2024
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	617856	Regular	07/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%	E-Invo ice	711bc4ebab0b0a3d68dec9f987e7759f218119a3f3f25dcf73d99487d8d9259e19/11/2024	19/11 /2024
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	617910	Regular	06/11 /2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	617916	Regular	06/11 /2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	617954	Regular	07/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%	E-Invo ice	06578b1137f2c1d7904f1679a9a2d550011a8efdfec046321adc13022264019/11/2024	19/11 /2024
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	617961	Regular	06/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION	617962	Regular	06/11 /2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	07/12 /2024	Yes		100%			



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA CT2912	TAMILNADU EX-SERVICEMENS CORPORATION	618001	Regular	05/11 /2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	07/12	Yes		100%			
33AAA CT2912	TAMILNADU EX-SERVICEMENS CORPORATION	618009	Regular	05/11 /2024	282187.00	Tamil Nadu	No	239141.16	0.00	21522.70	21522.70	0.00	Nov'24 /2024	07/12	Yes		100%			
33AAA CT2912	TAMILNADU EX-SERVICEMENS CORPORATION	618010	Regular	05/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12	Yes		100%			
33AAA CT2912	TAMILNADU EX-SERVICEMENS CORPORATION	618031	Regular	06/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12	Yes		100%			
33AAA CT2912	TAMILNADU EX-SERVICEMENS CORPORATION	618071	Regular	06/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12	Yes	E-Invo	100%	ice	f97ade8f15 090587291a c73e145ef3 5f8995f04fc aef8dc9975 8c933a986a 1fc	19/11 /2024
33AAA CT2912	TAMILNADU EX-SERVICEMENS CORPORATION	618074	Regular	06/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12	Yes	E-Invo	100%	ice	31800d6d0c 524168610d fffd15d5f1c 970634c305 5b0f650004 0b1b54be7c def	19/11 /2024
33AAA CT2912	TAMILNADU EX-SERVICEMENS CORPORATION	618093	Regular	07/11 /2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	07/12	Yes	E-Invo	100%	ice	a98861c81b aee251e6df ac626dfc9a b7f814543a c8438bd21a 0fefb0ca13 413b	19/11 /2024
33AAA CT2912	TAMILNADU EX-SERVICEMENS CORPORATION	618101	Regular	07/11 /2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24 /2024	07/12	Yes	E-Invo	100%	ice	bc3017a392 9fea2a774e 446fc52891 a1a962ff2fb 53acbff557 d022b6234f 5c0	19/11 /2024
33AAA CT2912	TAMILNADU EX-SERVICEMENS CORPORATION	618143	Regular	08/11 /2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24 /2024	07/12	Yes	E-Invo	100%	ice	4fc1f4d2d1 0b2f05c2a1 6946497124 997759f9bd a1e1685ae2 5f6dff5ce31 580	19/11 /2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618154	Regular	07/11/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	07/12/2024	Yes		100%	E-Invo 2ce95fcfcfd dbc38a9232 93e3aaa956 1d93c8ab58 f41782d633 423029e624	19/11/2024	
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618178	Regular	08/11/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	07/12/2024	Yes		100%	E-Invo b734c472ea 0a969fd745 5b84992719 6f6b692386 8a0d786ebf cd66f1d4bc	19/11/2024	
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618238	Regular	07/11/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	07/12/2024	Yes		100%	E-Invo 46468eae86 28d16e3d24 392a7401c8 48a94e3c40 c4bfe1a9c4f 71f3b0e613	19/11/2024	
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618248	Regular	08/11/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	07/12/2024	Yes		100%	E-Invo Ofdbcde4ad b2876a8645 d9ced49e00 787b649a26 cc39048bc3 852e1d1a81	19/11/2024	
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618298	Regular	09/11/2024	185090.00	Tamil Nadu	No	156855.96	0.00	14117.04	14117.04	0.00	Nov'24	07/12/2024	Yes		100%	E-Invo 18d4 3520bee25f 9e6ef3091d b8ffbf57085 586e9c2686 be62cff3ac8 349f1e3dbc	19/11/2024	
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618317	Regular	09/11/2024	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Nov'24	07/12/2024	Yes		100%	E-Invo c5 3cbb88db77 ab532d4a7a bd7b82c80e 52a8964789 d6794bbc06 2d720e4189	19/11/2024	
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618348	Regular	09/11/2024	188124.00	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	07/12/2024	Yes		100%	E-Invo 66c2f4dba9 b8dd485c93 bca0c99738 68f64a780b 2550f03814 229e27b0a9	19/11/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618349	Regular	09/11/2024	12137.00	Tamil Nadu	No	10285.92	0.00	925.73	925.73	0.00	Nov'24	07/12/2024	Yes		100%	Ice	aab7a67acf a56c056d2a 88fb0381d6 468539ec3e E- f7814975ab Invo 95e263a2a4 19/11	28/11/2024
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618421	Regular	20/11/2024	18206.00	Tamil Nadu	No	15428.88	0.00	1388.60	1388.60	0.00	Nov'24	07/12/2024	Yes		100%	Ice	0c875898b2 b2477d2fe4 50533608bc 870a4e4fce E- b5d5a1a2f4 Invo 3d2638fa9b 28/11	28/11/2024
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618424	Regular	20/11/2024	175987.00	Tamil Nadu	No	149141.52	0.00	13422.74	13422.74	0.00	Nov'24	07/12/2024	Yes		100%	Ice	68bb2a8a52 d8128170dd 0084c5df38 8e1279c376 E- 6b6da52263 Invo decbcac516 28/11	28/11/2024
33AAA CT2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	618439	Regular	22/11/2024	18206.00	Tamil Nadu	No	15428.88	0.00	1388.60	1388.60	0.00	Nov'24	07/12/2024	Yes		100%	Ice	f5e4dd26ee f773b62db1 bafe561d28 685415152d E- d5b6c83b1a Invo 4a2c91aa5f 28/11	28/11/2024
33AABC J0235G 1Z6	JAYA MURUGAN AGENCIES (P) LTD.	JMA/0688 9/24-25	Regular	09/11/2024	3790.00	Tamil Nadu	No	3211.50	0.00	289.04	289.04	0.00	Nov'24	11/12/2024	Yes		100%	Ice	2b4f32db17 d2614cecbc d71f40396c 731a8861c7 E- cbc84ed574 Invo 1b30716907 09/11	09/11/2024
33AJIPP 6606Q1 ZN	ALWARPETCHIKRIS HNAN	202409302 74	Regular	03/10/2024	141.60	Tamil Nadu	No	120.00	0.00	10.80	10.80	0.00	Oct'24	19/11/2024	Yes		100%			
33AJIPP 6606Q1 ZN	ALWARPETCHIKRIS HNAN	202409303 25	Regular	03/10/2024	141.60	Tamil Nadu	No	120.00	0.00	10.80	10.80	0.00	Oct'24	19/11/2024	Yes		100%			
33AJIPP 6606Q1 ZN	ALWARPETCHIKRIS HNAN	202409303 26	Regular	03/10/2024	601.80	Tamil Nadu	No	510.00	0.00	45.90	45.90	0.00	Oct'24	19/11/2024	Yes		100%			
33AJIPP 6606Q1 ZN	ALWARPETCHIKRIS HNAN	202409303 27	Regular	03/10/2024	761.10	Tamil Nadu	No	645.00	0.00	58.05	58.05	0.00	Oct'24	19/11/2024	Yes		100%			
33AJIPP 6606Q1 ZN	ALWARPETCHIKRIS HNAN	202409304 42	Regular	03/10/2024	3936.48	Tamil Nadu	No	3336.00	0.00	300.24	300.24	0.00	Oct'24	19/11/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AEHP R2934P 1Z0	MANGAL ELECTRICALS	ME/1519/ 24-25CA	Regular	07/11 /2024	Tamil Nadu	No	6570.00	0.00	591.30	591.30	0.00	Nov'24	09/12 /2024	Yes		100%	E- Invo 100% ice	183ccf69897 212fd2916b 03c55a8919 21d26c11ab Ofc0d48c7f2 9f623dab66 8a66ad6529 b019faedc6 91bf10f5d3f fb73c3331c a5afa302bb febdbaebb 5d22 ec1809222d 06764fdce0 d4c5fe11be ecfd74d70d 19d57e4e58 c869017874 dac0 eca0086816 66f1aa21de 354487bbff af4807b5ca 2f8123fb70 a9b658ccb9 b7be	09/11 /2024	
33AEHP R2934P 1Z0	MANGAL ELECTRICALS	ME/1529/ 24-25CA	Regular	08/11 /2024	Tamil Nadu	No	680.00	0.00	61.20	61.20	0.00	Nov'24	09/12 /2024	Yes		100%	E- Invo 100% ice	febdbaebb 5d22 ec1809222d 06764fdce0 d4c5fe11be ecfd74d70d 19d57e4e58 c869017874 dac0 eca0086816 66f1aa21de 354487bbff af4807b5ca 2f8123fb70 a9b658ccb9 b7be	09/11 /2024	
33AEHP R2934P 1Z0	MANGAL ELECTRICALS	ME/1530/ 24-25CA	Regular	08/11 /2024	Tamil Nadu	No	845.00	0.00	76.05	76.05	0.00	Nov'24	09/12 /2024	Yes		100%	E- Invo 100% ice	febdbaebb 5d22 ec1809222d 06764fdce0 d4c5fe11be ecfd74d70d 19d57e4e58 c869017874 dac0 eca0086816 66f1aa21de 354487bbff af4807b5ca 2f8123fb70 a9b658ccb9 b7be	09/11 /2024	
33AEHP R2934P 1Z0	MANGAL ELECTRICALS	ME/1531/ 24-25CA	Regular	08/11 /2024	Tamil Nadu	No	846.50	0.00	76.19	76.19	0.00	Nov'24	09/12 /2024	Yes		100%	E- Invo 100% ice	febdbaebb 5d22 ec1809222d 06764fdce0 d4c5fe11be ecfd74d70d 19d57e4e58 c869017874 dac0 eca0086816 66f1aa21de 354487bbff af4807b5ca 2f8123fb70 a9b658ccb9 b7be	09/11 /2024	
29AAQ FH0870 F125	HOTEL ABM INTERNATIONAL	6914	Regular	14/11 /2024	Karna taka	No	1250.00	0.00	75.00	75.00	0.00	Nov'24	10/12 /2024	No	POS and supplier state are same but recipient state is different	100%				
29AAQ FH0870 F125	HOTEL ABM INTERNATIONAL	6915	Regular	14/11 /2024	Karna taka	No	1250.00	0.00	75.00	75.00	0.00	Nov'24	10/12 /2024	No	POS and supplier state are same but recipient state is different	100%				
29AAQ FH0870 F125	HOTEL ABM INTERNATIONAL	6916	Regular	14/11 /2024	Karna taka	No	1250.00	0.00	75.00	75.00	0.00	Nov'24	10/12 /2024	No	POS and supplier state are same but recipient state is different	100%				
29AAQ FH0870 F125	HOTEL ABM INTERNATIONAL	6917	Regular	14/11 /2024	Karna taka	No	1250.00	0.00	75.00	75.00	0.00	Nov'24	10/12 /2024	No	POS and supplier state are same but recipient state is different	100%				
33BEOP K0484B 1ZR	KANAGARAJ	28/24-25	Regular	30/11 /2024	Tamil Nadu	No	14136.59	0.00	1272.29	1272.29	0.00	Nov'24	11/12 /2024	Yes		100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33BEOP K0484B	1ZR KANAGARAJ	29/24-25	Regular	30/11 /2024	14718.00	Tamil Nadu	No	12472.82	0.00	1122.55	1122.55	0.00	Nov'24 /2024	11/12 /2024	Yes		100%			
33BEOP K0484B	1ZR KANAGARAJ	30/24-25	Regular	30/11 /2024	255274.00	Tamil Nadu	No	216334.01	0.00	19470.06	19470.06	0.00	Nov'24 /2024	11/12 /2024	Yes		100%			
33BEOP K0484B	1ZR KANAGARAJ	31/24-25	Regular	30/11 /2024	147286.00	Tamil Nadu	No	124818.74	0.00	11233.69	11233.69	0.00	Nov'24 /2024	11/12 /2024	Yes		100%			
33BEOP K0484B	1ZR KANAGARAJ	32/24-25	Regular	30/11 /2024	55555.00	Tamil Nadu	No	47080.11	0.00	4237.21	4237.21	0.00	Nov'24 /2024	11/12 /2024	Yes		100%			
33BEOP K0484B	1ZR KANAGARAJ	33/24-25	Regular	30/11 /2024	72327.00	Tamil Nadu	No	61294.14	0.00	5516.47	5516.47	0.00	Nov'24 /2024	11/12 /2024	Yes		100%			
33AIAP R6462R	PANDIAN HARDWARE	CR8722/24-25	Regular	06/11 /2024	743.00	Tamil Nadu	No	630.00	0.00	56.70	56.70	0.00	Nov'24 /2024	09/12 /2024	Yes		100%			
33BZM PJ7897L	RAMDEV ELECTRICALS & HARDWARES	667	Regular	14/10 /2024	980.00	Tamil Nadu	No	830.06	0.00	74.75	74.75	0.00	Oct'24 /2024	21/11 /2024	Yes		100%			
08AAAF M9493 M1ZK	MAHARAJA CABLES	MC/2024-25/089	Regular	11/11 /2024	6302545.00	Tamil Nadu	No	5341140.00	961405.20	0.00	0.00	0.00	Nov'24 /2024	06/12 /2024	Yes		100%	E-Invo	48c5016dcb ac77a65f54 69b6d3ea88 96971674ec c472143aaf b68689eda5 6ca9 /2024	11/11 /2024
08AAAF M9493 M1ZK	MAHARAJA CABLES	MC/2024-25/090	Regular	11/11 /2024	2241065.00	Tamil Nadu	No	1899207.75	341857.40	0.00	0.00	0.00	Nov'24 /2024	06/12 /2024	Yes		100%	E-Invo	d57372a59d 47850e92f5 0a78 /2024	11/11 /2024
08AAAF M9493 M1ZK	MAHARAJA CABLES	MC/2024-25/091	Regular	11/11 /2024	6290438.00	Tamil Nadu	No	5330880.00	959558.40	0.00	0.00	0.00	Nov'24 /2024	06/12 /2024	Yes		100%	E-Invo	a7347b093c 05220eb7d b267 /2024	11/11 /2024
08AAAF M9493 M1ZK	MAHARAJA CABLES	MC/2024-25/092	Regular	11/11 /2024	7454906.00	Tamil Nadu	No	6317717.25	1137189.11	0.00	0.00	0.00	Nov'24 /2024	06/12 /2024	Yes		100%	E-Invo	053c60fd48 3d0a001d70 67c93a76e0 7c5e6b49fb 7f57be2412 7cbcbe8de 8f2a /2024	11/11 /2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
08AAAF	MAHARAJA	MC/2024-25/093	Regular	12/11/2024	6643584.00	Tamil Nadu	No	5630156.25	1013428.13	0.00	0.00	0.00	Nov'24	06/12/2024	Yes			06d8a88728 518f5b5465 6c97b35b90 c79ad277c6 fbcb13b4f1	12/11/2024	
M9493 M1ZK	MAHARAJA CABLES															100%	E-Invo d0c9	0d443d0d0f		
08AAAF	MAHARAJA	MC/2024-25/094	Regular	12/11/2024	6270048.00	Tamil Nadu	No	5313600.00	956448.00	0.00	0.00	0.00	Nov'24	06/12/2024	Yes			4f091463a9 d2c66f6ff85 051be93d31 aa8a357b2f de996c6c9b	12/11/2024	
M9493 M1ZK	MAHARAJA CABLES															100%	E-Invo 122	62f1b654a1		
08AAAF	MAHARAJA	MC/2024-25/095	Regular	12/11/2024	3138700.00	Tamil Nadu	No	2659915.50	478784.79	0.00	0.00	0.00	Nov'24	06/12/2024	Yes			b9ea28eb6 03ea6f85ae 09b0f5f4cc8 d4a3309bdc	12/11/2024	
M9493 M1ZK	MAHARAJA CABLES															100%	E-Invo ecbe	054ac61e75		
33BPAP	DEEPAM NET	256	Regular	17/10/2024	6301.20	Tamil Nadu	No	5340.00	0.00	480.60	480.60	0.00	Oct'24	19/11/2024	Yes					
33BPAP	DEEPAM NET	265	Regular	21/10/2024	4248.00	Tamil Nadu	No	3600.00	0.00	324.00	324.00	0.00	Oct'24	19/11/2024	Yes					
27AABC	SCOPE T&M PVT LTD	8100005675	Regular	18/11/2024	99120.00	Tamil Nadu	No	84000.00	15120.00	0.00	0.00	0.00	Nov'24	11/12/2024	Yes					
33AJUP	GURU ELECTRICALS AND HARDWARES	GEH/24-25/1069	Regular	19/11/2024	495.00	Tamil Nadu	No	419.49	0.00	37.75	37.75	0.00	Nov'24	05/12/2024	Yes					
33AJUP	GURU ELECTRICALS AND HARDWARES	GEH/24-25/1112	Regular	28/11/2024	200.00	Tamil Nadu	No	169.60	0.00	15.26	15.26	0.00	Nov'24	05/12/2024	Yes					
33DPO	CB Engineering Services	306	Regular	11/11/2024	53100.00	Tamil Nadu	No	45000.00	0.00	4050.00	4050.00	0.00	Nov'24	11/12/2024	Yes					
33DPO	CB Engineering Services	307	Regular	11/11/2024	52864.00	Tamil Nadu	No	44800.00	0.00	4032.00	4032.00	0.00	Nov'24	11/12/2024	Yes					
33DPO	CB Engineering Services	308	Regular	11/11/2024	4720.00	Tamil Nadu	No	4000.00	0.00	360.00	360.00	0.00	Nov'24	11/12/2024	Yes					
																100%	E-Invo 4bbe	5b1767c2a6 0a60c40bb3 40e45e542e 1fc2d1fa9e	18/11/2024	

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33CTOP	S5521D SAIBABA			07/11		Tamil							10/12							
	1ZN ENTERPRISES	009/24-25	Regular	/2024	208745.90	Nadu	No	176902.96	0.00	15921.27	15921.27	0.00	Nov'24 /2024	Yes		100%				
33CTOP	S5521D SAIBABA			05/11		Tamil							10/12							
	1ZN ENTERPRISES	010/24-25	Regular	/2024	57820.00	Nadu	No	49000.00	0.00	4410.00	4410.00	0.00	Nov'24 /2024	Yes		100%				
																				8559ddd190
																				3fd6a2cce8
																				121d89ceac
																				65f8f313a48
																				E- 7e1e364d67
																				Invo 2ef3b7025b
																				f0a /2024
33AAHF SRESHTA	S6121R COMMUNICATION	24-25-C-0585	Regular	10/11/2024	37825.00	Tamil Nadu	No	36024.00	0.00	900.60	900.60	0.00	Nov'24 /2024	Yes		100%				
33AAHF SRESHTA	S6121R COMMUNICATION	24-25-C-0587	Regular	10/11/2024	66931.00	Tamil Nadu	No	63744.00	0.00	1593.60	1593.60	0.00	Nov'24 /2024	Yes		100%				
33AAHF SRESHTA	S6121R COMMUNICATION	24-25-C-0621	Regular	19/11/2024	37825.00	Tamil Nadu	No	36024.00	0.00	900.60	900.60	0.00	Nov'24 /2024	Yes		100%				
33AAHF SRESHTA	S6121R COMMUNICATION	24-25-C-0622	Regular	19/11/2024	28274.00	Tamil Nadu	No	26928.00	0.00	673.20	673.20	0.00	Nov'24 /2024	Yes		100%				
33AVKP	S8885L1 POWER ZJ RENOVATOR	57	Regular	14/11/2024	10325.00	Tamil Nadu	No	8750.00	0.00	787.50	787.50	0.00	Nov'24 /2024	Yes		100%				
33CHUP	S4135D			12/11		Tamil							09/12							
	1Z6 H S ENTERPRISES	11080	Regular	/2024	413.00	Nadu	No	350.00	0.00	31.50	31.50	0.00	Nov'24 /2024	Yes		100%				
33AAAF	M8415 M.P.M.MUTHU	SNC01588		16/11		Tamil							05/12							
	D1ZQ GENERAL STORES	3	Regular	/2024	178.00	Nadu	No	156.64	0.00	10.67	10.67	0.00	Nov'24 /2024	Yes		100%				
33AAAF	M8415 M.P.M.MUTHU	SNC01604		20/11		Tamil							05/12							
	D1ZQ GENERAL STORES	3	Regular	/2024	250.00	Nadu	No	212.00	0.00	19.08	19.08	0.00	Nov'24 /2024	Yes		100%				
33AAJF	T2089B			30/11		Tamil							11/12							
	2ZB TAJ INFRA	16	Regular	/2024	1491273.89	Nadu	No	1263791.44	0.00	113741.23	113741.23	0.00	Nov'24 /2024	Yes		100%				
33AAJF	T2089B			30/11		Tamil							11/12							
	2ZB TAJ INFRA	17	Regular	/2024	1221921.50	Nadu	No	1035526.70	0.00	93197.40	93197.40	0.00	Nov'24 /2024	Yes		100%				
33AAJF	T2089B			30/11		Tamil							11/12							
	2ZB TAJ INFRA	18	Regular	/2024	422534.40	Nadu	No	358080.00	0.00	32227.20	32227.20	0.00	Nov'24 /2024	Yes		100%				
33AACC	DARLING DIGITAL																			
	D2602E WORLD PRIVATE			12/11		Tamil							11/12							
	1ZG LIMITED	448304411	Regular	/2024	232800.00	Nadu	No	182391.40	0.00	25204.29	25204.29	0.00	Nov'24 /2024	Yes		100%				
33AEQF	S0013K SRI INDUSTRIAL	SIS/327/24-		09/11		Tamil							05/12							
	1Z3 SPARE	25	Regular	/2024	454.00	Nadu	No	385.00	0.00	34.65	34.65	0.00	Nov'24 /2024	Yes		100%				

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ADLP	JEGAN																			
S1934M	INDUSTRIAL	JIT2425001		14/11		Tamil							09/12							
1Z5	TRADERS	391	Regular	/2024	472.00	Nadu	No	400.00	0.00	36.00	36.00	0.00	Nov'24 /2024	Yes		100%				
33ADLP	JEGAN																			
S1934M	INDUSTRIAL	JIT2425001		14/11		Tamil							09/12							
1Z5	TRADERS	393	Regular	/2024	956.00	Nadu	No	810.00	0.00	72.90	72.90	0.00	Nov'24 /2024	Yes		100%				
33ADLP	JEGAN																			
S1934M	INDUSTRIAL	JIT2425001		14/11		Tamil							09/12							
1Z5	TRADERS	394	Regular	/2024	400.00	Nadu	No	338.98	0.00	30.51	30.51	0.00	Nov'24 /2024	Yes		100%				
33ADLP	JEGAN																			
S1934M	INDUSTRIAL	JIT2425001		16/11		Tamil							09/12							
1Z5	TRADERS	416	Regular	/2024	1000.00	Nadu	No	847.44	0.00	76.27	76.27	0.00	Nov'24 /2024	Yes		100%				
33ADLP	JEGAN																			
S1934M	INDUSTRIAL	JIT2425001		16/11		Tamil							09/12							
1Z5	TRADERS	418	Regular	/2024	999.00	Nadu	No	847.00	0.00	76.23	76.23	0.00	Nov'24 /2024	Yes		100%				
33ADLP	JEGAN																			
S1934M	INDUSTRIAL	JIT2425001		18/11		Tamil							09/12							
1Z5	TRADERS	426	Regular	/2024	998.00	Nadu	No	846.00	0.00	76.14	76.14	0.00	Nov'24 /2024	Yes		100%				
33ADLP	JEGAN																			
S1934M	INDUSTRIAL	JIT2425001		18/11		Tamil							09/12							
1Z5	TRADERS	427	Regular	/2024	472.00	Nadu	No	400.00	0.00	36.00	36.00	0.00	Nov'24 /2024	Yes		100%				
33ADLP	JEGAN																			
S1934M	INDUSTRIAL	JIT2425001		23/11		Tamil							09/12							
1Z5	TRADERS	456	Regular	/2024	3304.00	Nadu	No	2800.00	0.00	252.00	252.00	0.00	Nov'24 /2024	Yes		100%				
33ADLP	JEGAN																			
S1934M	INDUSTRIAL	JIT2425001		25/11		Tamil							09/12							
1Z5	TRADERS	458	Regular	/2024	1298.00	Nadu	No	1100.00	0.00	99.00	99.00	0.00	Nov'24 /2024	Yes		100%				
33ADLP	JEGAN																			
S1934M	INDUSTRIAL	JIT2425001		25/11		Tamil							09/12							
1Z5	TRADERS	459	Regular	/2024	3280.00	Nadu	No	2780.00	0.00	250.20	250.20	0.00	Nov'24 /2024	Yes		100%				
33ADLP	JEGAN																			
S1934M	INDUSTRIAL	JIT2425001		29/11		Tamil							09/12							
1Z5	TRADERS	478	Regular	/2024	1652.00	Nadu	No	1400.00	0.00	126.00	126.00	0.00	Nov'24 /2024	Yes		100%				
33ADLP	JEGAN																			
S1934M	INDUSTRIAL	JIT2425001		30/11		Tamil							09/12							
1Z5	TRADERS	484	Regular	/2024	3789.00	Nadu	No	3211.00	0.00	288.99	288.99	0.00	Nov'24 /2024	Yes		100%				
33AUH																				
PA8868	SRI KRISHNA			26/11		Tamil							11/12							
K1Z9	SPRINGS	547	Regular	/2024	424.00	Nadu	No	360.00	0.00	32.40	32.40	0.00	Nov'24 /2024	Yes		100%				
33AAV	SP TECH																			
CS0103	ENGINEERING	SPT/IN/24-		23/05		Tamil							10/12							
L1ZB	PRIVATE LIMITED	25/043	Regular	/2024	1769764.00	Nadu	No	1499799.93	0.00	134981.99	134981.99	0.00	Nov'24 /2024	Yes		100%				
33AAV	SP TECH																			
CS0103	ENGINEERING	SPT/IN/24-		13/09		Tamil							10/12							
L1ZB	PRIVATE LIMITED	25/115	Regular	/2024	9289.00	Nadu	No	7872.00	0.00	708.48	708.48	0.00	Nov'24 /2024	Yes		100%				
33AACF																				
R3213N	RAJENDRA N	CB170324-		18/11		Tamil							04/12							
1ZC	BROTHERS.	25	Regular	/2024	1130.00	Nadu	No	957.28	0.00	86.16	86.16	0.00	Nov'24 /2024	Yes		100%				



GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AMV	OPTIMUS																	dd63b80d9		
PN5669	AUTOMATION	oas-079-		03/10		Tamil						18/11						eff3018218		
F1ZG	SYSTEMS	11653	Regular	/2024	5310.00	Nadu	No	4500.00	0.00	405.00	405.00	0.00	Oct'24	/2024	Yes			8258f5a7d4		
33AABF	OM THANIKAIVEL																	bb16fb44ce		
O1895J	ELECTRICAL			18/11		Tamil						11/12						E- 818472e317		
1Z4	WORKS	61808	Regular	/2024	15198.40	Nadu	No	12880.00	0.00	1159.20	1159.20	0.00	Nov'24	/2024	Yes			Invo 93bb99feea	03/10	
33AABF	OM THANIKAIVEL																	26d89	/2024	
O1895J	ELECTRICAL			25/11		Tamil						11/12								
1Z4	WORKS	61860	Regular	/2024	2784.80	Nadu	No	2360.00	0.00	212.40	212.40	0.00	Nov'24	/2024	Yes				100%	
33AABF	OM THANIKAIVEL																			
O1895J	ELECTRICAL			26/11		Tamil						11/12								
1Z4	WORKS	61866	Regular	/2024	2784.80	Nadu	No	2360.00	0.00	212.40	212.40	0.00	Nov'24	/2024	Yes				100%	
33AAXF	SRI																			
S3661C	KARUNAMBIGA	HR4197/24-		19/11		Tamil						11/12								
1Z1	HARDWARES	25	Regular	/2024	500.00	Nadu	No	423.73	0.00	38.14	38.14	0.00	Nov'24	/2024	Yes				100%	
33AAAF																				
Y9790P	YUSUF	CB/129/24-		11/11		Tamil						10/12								
1Z9	ASSOCIATES	25	Regular	/2024	743.00	Nadu	No	630.00	0.00	56.70	56.70	0.00	Nov'24	/2024	Yes				100%	
33AGA		R-																		
PR3267	S.RADHAKRISHNA	1/SE/49/II		01/04		Tamil						07/12								
L1Z7	N CONTRACTOR	andP	Regular	/2024	725087.00	Nadu	No	614481.00	0.00	55303.00	55303.00	0.00	Nov'24	/2024	Yes				100%	
33AGA		R-																		
PR3267	S.RADHAKRISHNA	2/SE/50/II		01/04		Tamil						07/12								
L1Z7	N CONTRACTOR	andP	Regular	/2024	60542.00	Nadu	No	51306.00	0.00	4618.00	4618.00	0.00	Nov'24	/2024	Yes				100%	
33AGA		R-																		
PR3267	S.RADHAKRISHNA	3/SE/08/II		01/04		Tamil						07/12								
L1Z7	N CONTRACTOR	andP	Regular	/2024	583895.00	Nadu	No	494827.00	0.00	44534.00	44534.00	0.00	Nov'24	/2024	Yes				100%	
																		c99cef0d75		
																		b019378db		
																		b2c273164f		
																		a02ec90f70		
33AAA	ARUDRA																	E- 99447c7ab0		
CA3144	ENGINEERS (PVT)			08/11		Tamil						11/12						Invo 1b8e8e733f	08/11	
J1Z3	LTD	C131	Regular	/2024	40120.00	Nadu	No	34000.00	0.00	3060.00	3060.00	0.00	Nov'24	/2024	Yes			81c33	/2024	
																		420cc423fb		
																		059f5cb0af2		
																		3e567417d6		
																		c35bdb7059		
33AAA	ARUDRA																	E- 1edfe8cafc		
CA3144	ENGINEERS (PVT)			08/11		Tamil						11/12						Invo 8e4a4be766	08/11	
J1Z3	LTD	C132	Regular	/2024	33040.00	Nadu	No	28000.00	0.00	2520.00	2520.00	0.00	Nov'24	/2024	Yes			5d6	/2024	
33EHW																				
PK3308	MURUGESAN			12/11		Tamil						10/12								
A1ZJ	KATHIRAVAN	09	Regular	/2024	23700.00	Nadu	No	20085.00	0.00	1807.65	1807.65	0.00	Nov'24	/2024	Yes				100%	
33CCRP																				
R9142R	MR PAPER			18/11		Tamil						10/12								
1Z1	AGENCY	596	Regular	/2024	984.00	Nadu	No	833.90	0.00	75.05	75.05	0.00	Nov'24	/2024	Yes				100%	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAJC	SUPREME POWER																	bd0e9b11a		
S0712P	EQUIPMENT	SPEL-		11/11		Tamil						10/12						04c429e0c9		
1Z8	LIMITED	515/24-25	Regular	/2024	27240300.00	Nadu	No	23085000.00	0.00	2077650.00	2077650.00	0.00	Nov'24	/2024	Yes	100%	90bf409a09			
33ACVP																		E-4ebb0ae51		
T2669K		GST/005/2		01/11		Tamil						11/12						def619f898	11/11	
1ZQ	B. THATHUSE	024-25	Regular	/2024	6047424.80	Nadu	No	5124935.00	0.00	461244.15	461244.15	0.00	Nov'24	/2024	Yes	100%	11ff6a	/2024		
33AACC																		5b55c63606		
T8765G	TRANSRAIL	T33100000		29/11		Tamil						09/12						8f1d2d4aed		
1Z4	LIGHTING LIMITED	67	Regular	/2024	173910.76	Nadu	No	147382.00	0.00	13264.38	13264.38	0.00	Nov'24	/2024	Yes	100%	0140d440f5	29/11		
33AACP																		f650	/2024	
B0664P	SHABBIR HUSSAIN	SHT/1/649		04/11		Tamil						06/12						E-ba99098dd1		
1ZU	TRADERS	/24-25	Regular	/2024	1938.00	Nadu	No	1642.00	0.00	147.78	147.78	0.00	Nov'24	/2024	Yes	100%				
33AAA																				
CS8577	STATE BANK OF	T1124331		30/11		Tamil						11/12								
K12W	INDIA	W3623	Regular	/2024	590.00	Nadu	No	500.00	0.00	45.00	45.00	0.00	Nov'24	/2024	Yes	100%				
33AAA																				
CS8577	STATE BANK OF	T1124331		30/11		Tamil						11/12								
K12W	INDIA	W3624	Regular	/2024	110.27	Nadu	No	93.47	0.00	8.40	8.40	0.00	Nov'24	/2024	Yes	100%				
33AAA																				
CS8577	STATE BANK OF	T1124331		30/11		Tamil						11/12								
K12W	INDIA	W3625	Regular	/2024	47.20	Nadu	No	40.00	0.00	3.60	3.60	0.00	Nov'24	/2024	Yes	100%				
33AAA																				
CS8577	STATE BANK OF	T1124331		30/11		Tamil						11/12								
K12W	INDIA	W3626	Regular	/2024	4767362.01	Nadu	No	4040137.29	0.00	363612.36	363612.36	0.00	Nov'24	/2024	Yes	100%				
33FYLP																				
S0731N		3124/24-		15/11		Tamil						09/12								
2ZX	LUBES INDIA	25	Regular	/2024	1800.00	Nadu	No	1525.42	0.00	137.29	137.29	0.00	Nov'24	/2024	Yes	100%				
33AELF																				
S0297N	SUPER TOOLS	STA/24-		21/11		Tamil						06/12								
1ZG	AGENCIES	25/0297	Regular	/2024	1450.00	Nadu	No	1228.82	0.00	110.59	110.59	0.00	Nov'24	/2024	Yes	100%				
33AADF	ORANGE																			
O6133F	COMPUTERS &			14/11		Tamil						11/12								
1ZM	MOBILES	4106	Regular	/2024	1200.00	Nadu	No	1016.95	0.00	91.53	91.53	0.00	Nov'24	/2024	Yes	100%				
33AADF	ORANGE																			
O6133F	COMPUTERS &			28/11		Tamil						11/12								
1ZM	MOBILES	4330	Regular	/2024	269.00	Nadu	No	228.21	0.00	20.54	20.54	0.00	Nov'24	/2024	Yes	100%				
27AAA																				
CS8577	STATE BANK OF	T1124272		30/11		Tamil						11/12								
K2ZO	INDIA	O22531	Regular	/2024	63.75	Nadu	No	54.03	9.72	0.00	0.00	0.00	Nov'24	/2024	Yes	100%				
33ACAF																				
A2970R	A CHELLADURAI &			25/11		Tamil						11/12								
1Z5	CO	80	Regular	/2024	9803.44	Nadu	No	8308.00	0.00	747.72	747.72	0.00	Nov'24	/2024	Yes	100%				

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ACAF	A2970R A CHELLADURAI & 1Z5 CO	81	Regular	25/11 /2024	9803.44	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Nov'24 /2024	11/12 /2024	Yes		100%			
33ACAF	A2970R A CHELLADURAI & 1Z5 CO	82	Regular	25/11 /2024	9803.44	Tamil Nadu	No	8308.00	0.00	747.72	747.72	0.00	Nov'24 /2024	11/12 /2024	Yes		100%			
33ACAF	A2970R A CHELLADURAI & 1Z5 CO	83	Regular	25/11 /2024	1020707.23	Tamil Nadu	No	865006.13	0.00	77850.55	77850.55	0.00	Nov'24 /2024	11/12 /2024	Yes		100%			
33AAJF	E1419Q ENERGY TEC	ET/GST/54 7/24-25	Regular	25/11 /2024	4241569.00	Tamil Nadu	No	3594550.00	0.00	323509.50	323509.50	0.00	Nov'24 /2024	10/12 /2024	Yes		100%	E- Invo ice	effa1e96a6 0e8d47e2f6 ef77c6fa292 e86e3f0f20 6f8e3106b6 cb18d5ffce 28e	25/11 /2024
33APCP	R0823H 2Z6	R.BALAMURUGAN 71	Regular	31/10 /2024	36579.00	Tamil Nadu	No	32660.00	0.00	1959.60	1959.60	0.00	Oct'24 /2024	19/11 /2024	Yes		100%			
33AFTP	A0828C 3ZV	V.RADHAKRISHNA N & CO., /2024-25	Regular	05/09 /2024	597517.65	Tamil Nadu	No	519102.95	0.00	39207.35	39207.35	0.00	Nov'24 /2024	11/12 /2024	Yes		100%			
33AFTP	A0828C 3ZV	V.RADHAKRISHNA N & CO., /2024-25	Regular	03/10 /2024	78792.14	Tamil Nadu	No	66773.00	0.00	6009.57	6009.57	0.00	Nov'24 /2024	11/12 /2024	Yes		100%			
33AFTP	A0828C 3ZV	V.RADHAKRISHNA N & CO., /2024-25	Regular	03/10 /2024	133316.40	Tamil Nadu	No	112980.00	0.00	10168.20	10168.20	0.00	Nov'24 /2024	11/12 /2024	Yes		100%			
33AFTP	A0828C 3ZV	V.RADHAKRISHNA N & CO., /2024-25	Regular	03/10 /2024	74576.00	Tamil Nadu	No	63200.00	0.00	5688.00	5688.00	0.00	Nov'24 /2024	11/12 /2024	Yes		100%			
33AFTP	A0828C 3ZV	V.RADHAKRISHNA N & CO., /2024-25	Regular	03/10 /2024	188864.90	Tamil Nadu	No	160055.00	0.00	14404.95	14404.95	0.00	Nov'24 /2024	11/12 /2024	Yes		100%			
33AFTP	A0828C 3ZV	V.RADHAKRISHNA N & CO., /2024-25	Regular	03/11 /2024	160773.86	Tamil Nadu	No	148511.00	0.00	6131.43	6131.43	0.00	Nov'24 /2024	11/12 /2024	Yes		100%			
33AFTP	A0828C 3ZV	V.RADHAKRISHNA N & CO., /2024-25	Regular	03/10 /2024	139597.70	Tamil Nadu	No	126015.00	0.00	6791.35	6791.35	0.00	Nov'24 /2024	11/12 /2024	Yes		100%			
33ABJF	S9887P 1ZY	SAFE HYDRAULIC AND PNEUMATICS 5418	Regular	18/11 /2024	2867.00	Tamil Nadu	No	2430.00	0.00	218.70	218.70	0.00	Nov'24 /2024	07/12 /2024	Yes		100%	E- Invo ice	3aa399c7e8 ca7584399f 3a7ea17e77 18171f18af0 b4cc2b82c4 4fc9e46cf74 74	18/11 /2024

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/ FF/GS TR-5	ITC Avail ability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date		
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)										
33ABJF	S9887P SAFE HYDRAULIC AND PNEUMATICS	5420	Regular	18/11/2024	2867.00	Tamil Nadu	No	2430.00	0.00	218.70	218.70	0.00	Nov'24	07/12/2024	Yes			67076e4558 537ccf61b9 7d0f2e4f1a ca77019c1b E- 9d20c27d18 Invo 4c76142fed 18/11 f2ed /2024 50e5a02025 8ade384400 417f97b75c 679dc42ec3 dd75eea0e c8538abd8e 19/11 a5ea8 /2024 ebf886bc1e e947abc06f b134908d0c c1349ac238 E- 7bd909d0f5 Invo b66c9f2acc 19/11 b143 /2024	100%	ice		
33ABJF	S9887P SAFE HYDRAULIC AND PNEUMATICS	5447	Regular	19/11/2024	991.00	Tamil Nadu	No	840.00	0.00	75.60	75.60	0.00	Nov'24	07/12/2024	Yes							
33ABJF	S9887P SAFE HYDRAULIC AND PNEUMATICS	5448	Regular	19/11/2024	2620.00	Tamil Nadu	No	2220.00	0.00	199.80	199.80	0.00	Nov'24	07/12/2024	Yes							
33AVZP	SRI AURORAAM																					
G0256A	FIRE AND SAFETY																					
17U	EQUIPMENTS	SARFS/853	Regular	28/11/2024	2940.00	Tamil Nadu	No	2800.00	0.00	70.00	70.00	0.00	Nov'24	09/12/2024	Yes							
33AIBP	K9260F																					
22F	PONMANI & CO	61	Regular	05/09/2024	117215.00	Tamil Nadu	No	94705.00	0.00	8523.45	8523.45	0.00	Nov'24	04/12/2024	Yes							
33AIBP	K9260F																					
22F	PONMANI & CO	62	Regular	05/09/2024	121527.00	Tamil Nadu	No	98230.00	0.00	8840.70	8840.70	0.00	Nov'24	04/12/2024	Yes							
33AIBP	K9260F																					
22F	PONMANI & CO	63	Regular	05/09/2024	180121.00	Tamil Nadu	No	145700.00	0.00	13113.00	13113.00	0.00	Nov'24	04/12/2024	Yes							
33AIBP	K9260F																					
22F	PONMANI & CO	64	Regular	05/09/2024	136251.00	Tamil Nadu	No	115467.00	0.00	10392.03	10392.03	0.00	Nov'24	04/12/2024	Yes							
33AIBP	K9260F																					
22F	PONMANI & CO	65	Regular	05/09/2024	214829.00	Tamil Nadu	No	173665.00	0.00	15629.85	15629.85	0.00	Nov'24	04/12/2024	Yes							
33AIBP	K9260F																					
22F	PONMANI & CO	66	Regular	05/09/2024	595414.00	Tamil Nadu	No	481280.00	0.00	43315.20	43315.20	0.00	Nov'24	04/12/2024	Yes							
33AIBP	K9260F																					
22F	PONMANI & CO	67	Regular	05/09/2024	167244.00	Tamil Nadu	No	141732.00	0.00	12755.88	12755.88	0.00	Nov'24	04/12/2024	Yes							
33AIBP	K9260F																					
22F	PONMANI & CO	68	Regular	05/09/2024	167244.00	Tamil Nadu	No	141732.00	0.00	12755.88	12755.88	0.00	Nov'24	04/12/2024	Yes							
33AAHF	J0782B1																					
ZS	J S ENTERPRISES	INV-03396	Regular	08/11/2024	2038.00	Tamil Nadu	No	1727.00	0.00	155.43	155.43	0.00	Nov'24	06/12/2024	Yes							

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAHF J0782B1	J S ENTERPRISES	INV-03397	Regular	08/11 /2024	144022.00	Tamil Nadu	No	122052.00	0.00	10984.68	10984.68	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03398	Regular	08/11 /2024	95400.00	Tamil Nadu	No	80847.00	0.00	7276.23	7276.23	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03399	Regular	11/11 /2024	23460.00	Tamil Nadu	No	19881.00	0.00	1789.29	1789.29	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03403	Regular	12/11 /2024	15800.00	Tamil Nadu	No	13390.00	0.00	1205.10	1205.10	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03406	Regular	12/11 /2024	23346.00	Tamil Nadu	No	19785.00	0.00	1780.65	1780.65	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03407	Regular	13/11 /2024	15713.00	Tamil Nadu	No	13316.00	0.00	1198.44	1198.44	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03413	Regular	14/11 /2024	15057.00	Tamil Nadu	No	12760.00	0.00	1148.40	1148.40	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03416	Regular	15/11 /2024	20321.00	Tamil Nadu	No	17221.00	0.00	1549.89	1549.89	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03417	Regular	16/11 /2024	14231.00	Tamil Nadu	No	12060.00	0.00	1085.40	1085.40	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03422	Regular	20/11 /2024	79674.00	Tamil Nadu	No	67520.00	0.00	6076.80	6076.80	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03426	Regular	25/11 /2024	292269.00	Tamil Nadu	No	233720.00	0.00	29274.80	29274.80	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03427	Regular	25/11 /2024	18565.00	Tamil Nadu	No	15733.00	0.00	1415.97	1415.97	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03429	Regular	26/11 /2024	29297.00	Tamil Nadu	No	24828.00	0.00	2234.52	2234.52	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03430	Regular	26/11 /2024	20713.00	Tamil Nadu	No	17553.00	0.00	1579.77	1579.77	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03431	Regular	26/11 /2024	12226.00	Tamil Nadu	No	10361.00	0.00	932.49	932.49	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03433	Regular	27/11 /2024	20082.00	Tamil Nadu	No	17019.00	0.00	1531.71	1531.71	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			
33AAHF J0782B1	J S ENTERPRISES	INV-03434	Regular	29/11 /2024	71462.00	Tamil Nadu	No	60561.00	0.00	5450.49	5450.49	0.00	Nov'24 /2024	06/12 /2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33APCP R0823H	R.BALAMURUGAN	81	Regular	30/11/2024	36621.00	Tamil Nadu	No	32697.31	0.00	1961.84	1961.84	0.00	Nov'24	10/12/2024	Yes	100%				
33ADCP R7473H	ANUSUYA TRADER	AT-6155	Regular	05/11/2024	720.00	Tamil Nadu	No	610.20	0.00	54.92	54.92	0.00	Nov'24	07/12/2024	Yes	100%				
33ADCP R7473H	ANUSUYA TRADER	AT-6499	Regular	18/11/2024	2224.00	Tamil Nadu	No	1885.10	0.00	169.66	169.66	0.00	Nov'24	07/12/2024	Yes	100%				
33ADCP R7473H	ANUSUYA TRADER	AT-6518	Regular	18/11/2024	2000.00	Tamil Nadu	No	1694.91	0.00	152.54	152.54	0.00	Nov'24	07/12/2024	Yes	100%				
33ADCP R7473H	ANUSUYA TRADER	AT-6519	Regular	18/11/2024	1980.00	Tamil Nadu	No	1676.94	0.00	150.92	150.92	0.00	Nov'24	07/12/2024	Yes	100%				
33ADCP R7473H	ANUSUYA TRADER	AT-6561	Regular	20/11/2024	1980.00	Tamil Nadu	No	1677.90	0.00	151.01	151.01	0.00	Nov'24	07/12/2024	Yes	100%				
33ADCP R7473H	ANUSUYA TRADER	AT-6817	Regular	28/11/2024	1759.00	Tamil Nadu	No	1490.64	0.00	134.16	134.16	0.00	Nov'24	07/12/2024	Yes	100%				
33BKM PG6544 E129	Creepers Engineering Contractors	22/2024-2025	Regular	11/11/2024	661431.22	Tamil Nadu	No	560534.94	0.00	50448.14	50448.14	0.00	Nov'24	11/12/2024	Yes	100%				
33BKM PG6544 E129	Creepers Engineering Contractors	27/2024-2025	Regular	30/11/2024	1023021.06	Tamil Nadu	No	866967.00	0.00	78027.03	78027.03	0.00	Nov'24	11/12/2024	Yes	100%				
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-155/2024-25	Regular	06/11/2024	14558077.00	Tamil Nadu	No	12337353.80	0.00	1110361.84	1110361.84	0.00	Nov'24	10/12/2024	Yes	100%	Invo	2c951a6eb4693240fda144ed9090476149d57229a1434e200b9d4a33034c3c11d9b8cbc7270e068a9a23bf9466e22b38be9290223308a5b5884af552616fcaaa9567508022d39bd859c471c144050f251d4272bc	06/11/2024	
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-164/2024-25	Regular	25/11/2024	1174081.00	Tamil Nadu	No	994984.00	0.00	89548.56	89548.56	0.00	Nov'24	10/12/2024	Yes	100%	Invo	3308a5b5884af552616fcaaa9567508022d39bd859c471c144050f251d4272bc	25/11/2024	
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	SFL-165/2024-25	Regular	25/11/2024	139847.00	Tamil Nadu	No	118514.00	0.00	10666.26	10666.26	0.00	Nov'24	10/12/2024	Yes	100%	Invo	b5896a0794f8ed2fffd92db4	25/11/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-166/2024-25	Regular	25/11/2024	139847.00	Tamil Nadu	No	118514.00	0.00	10666.26	10666.26	0.00	Nov'24	10/12/2024	Yes		100%	E-Invo 74ba63eef93439	a04283730b2c7f2a9d6923a7e75ce20bc575cf7b	25/11/2024
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-167/2024-25	Regular	25/11/2024	76661.00	Tamil Nadu	No	64967.00	0.00	5847.03	5847.03	0.00	Nov'24	10/12/2024	Yes		100%	E-Invo 8759608698ae4cf95ec72db355f7d16dc863dfd01973	60cddb64ae858582fc0a8759	25/11/2024
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-168/2024-25	Regular	25/11/2024	478386.00	Tamil Nadu	No	405412.00	0.00	36487.08	36487.08	0.00	Nov'24	10/12/2024	Yes		100%	E-Invo 557e12b68f1c13	3317196fe93c5c03c0dd	25/11/2024
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-169/2024-25	Regular	25/11/2024	354396.00	Tamil Nadu	No	300336.00	0.00	27030.24	27030.24	0.00	Nov'24	10/12/2024	Yes		100%	E-Invo 00b24e4d02c69bc	6adda2c8eb16aa7653b	25/11/2024
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-170/2024-25	Regular	25/11/2024	582801.00	Tamil Nadu	No	493899.00	0.00	44450.91	44450.91	0.00	Nov'24	10/12/2024	Yes		100%	E-Invo 198038893c276d	9f7d51b13a	25/11/2024
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-171/2024-25	Regular	25/11/2024	478386.00	Tamil Nadu	No	405412.00	0.00	36487.08	36487.08	0.00	Nov'24	10/12/2024	Yes		100%	E-Invo 4b02e520837059	78ab6348e2022032dc3139800a6f8061cf5c7ba79d63dc5843	25/11/2024
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-172/2024-25	Regular	25/11/2024	539981.00	Tamil Nadu	No	457611.00	0.00	41184.99	41184.99	0.00	Nov'24	10/12/2024	Yes		100%	E-Invo 5a5630801fe73	9f54f2648ca32d26b9d485ece0b8bd9f7ee2a9f4faeef61fb01	25/11/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-173/2024-25	Regular	25/11/2024	478386.00	Tamil Nadu	No	405412.00	0.00	36487.08	36487.08	0.00	Nov'24 /2024	10/12 /2024	Yes		100%	E-Invo	c48ea67f5b9e78f3453d56fbd5e901c0f4bf65790cda8a0faba03b7bbcdf8b99	25/11/2024
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-174/2024-25	Regular	25/11/2024	454001.00	Tamil Nadu	No	384747.00	0.00	34627.23	34627.23	0.00	Nov'24 /2024	10/12 /2024	Yes		100%	E-Invo	e72bf18aa001d9baa2586010f10e07696faba58945c32e409b4375f9372f6216	25/11/2024
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-175/2024-25	Regular	25/11/2024	539981.00	Tamil Nadu	No	457611.00	0.00	41184.99	41184.99	0.00	Nov'24 /2024	10/12 /2024	Yes		100%	E-Invo	ace32115bd8da3d8398ec16b5c6b8caa5b1e3c7afce4acd84eeafcc5b7fbbf2	25/11/2024
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-176/2024-25	Regular	25/11/2024	184894.00	Tamil Nadu	No	156690.00	0.00	14102.10	14102.10	0.00	Nov'24 /2024	10/12 /2024	Yes		100%	E-Invo	288ef50b5ecd024eac451766fedabf8b42986b84fdf5e0d4a371960e2e84a3eb	25/11/2024
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-177/2024-25	Regular	25/11/2024	1174081.00	Tamil Nadu	No	994984.00	0.00	89548.56	89548.56	0.00	Nov'24 /2024	10/12 /2024	Yes		100%	E-Invo	3c832b2a1cfd201bf441b54be19a145a98dafc88cb8fbf526a6ea6fce316c52	25/11/2024
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-178/2024-25	Regular	25/11/2024	354396.00	Tamil Nadu	No	300336.00	0.00	27030.24	27030.24	0.00	Nov'24 /2024	10/12 /2024	Yes		100%	E-Invo	4c836e454ad89aead9dfa4a65200a2eeb40319ae144602f4b4ba8252e5d6a6cf	25/11/2024
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-179/2024-25	Regular	25/11/2024	139847.00	Tamil Nadu	No	118514.00	0.00	10666.26	10666.26	0.00	Nov'24 /2024	10/12 /2024	Yes		100%	E-Invo	d57c2aceac7f05997c445bdd53fa0602862f0b4d2e012ef7a956fe52af7161c5	25/11/2024



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-180/2024-25	Regular	25/11/2024	76661.00	Tamil Nadu	No	64967.00	0.00	5847.03	5847.03	0.00	Nov'24	10/12/2024	Yes	100%	E-Invo	1688f66ce11df9289e09bee95d2e43e6bb6d4fe3e6f423253cac4536066b6d3d	25/11/2024	
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-181/2024-25	Regular	25/11/2024	76661.00	Tamil Nadu	No	64967.00	0.00	5847.03	5847.03	0.00	Nov'24	10/12/2024	Yes	100%	E-Invo	0372b0f2d2aad501f2f098c3761718337d21060053da86c97b16164187ac159d	25/11/2024	
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-182/2024-25	Regular	25/11/2024	454001.00	Tamil Nadu	No	384747.00	0.00	34627.23	34627.23	0.00	Nov'24	10/12/2024	Yes	100%	E-Invo	6b5592a8103a4ae71726ad8614b374444d66cf6950fbe0fa4032048dc79f8006f74f96e64db2	25/11/2024	
33ABN CS3749 M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	SFL-183/2024-25	Regular	25/11/2024	254597.00	Tamil Nadu	No	215760.00	0.00	19418.40	19418.40	0.00	Nov'24	10/12/2024	Yes	100%	E-Invo	e14d2f4708de6a737ab7b20690e85c4121bab2dcf929dc10f47ebf6367b9496	12/11/2024	
24AAA CY1677 Q2ZP	YASH HIGHVOLTAGE LIMITED	YHLD/24-25/0554	Regular	12/11/2024	1085600.00	Tamil Nadu	No	920000.00	165600.00	0.00	0.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invo	eec767d63ac42f	12/11/2024	
33AFOP P6467M 1ZN	MURUGAN METAL MART	33451	Regular	30/11/2024	500.00	Tamil Nadu	No	423.73	0.00	38.14	38.14	0.00	Nov'24	07/12/2024	Yes	100%				
33AEBP V9356H 2Z4	KURINJI PIPES & ELECTRICALS	3833	Regular	16/11/2024	50.00	Tamil Nadu	No	42.37	0.00	3.81	3.81	0.00	Nov'24	11/12/2024	Yes	100%				
33AGW PM4730 H125	A.MANICKAVASA GAM	4	Regular	15/11/2024	549666.00	Tamil Nadu	No	465818.00	0.00	41924.00	41924.00	0.00	Nov'24	10/12/2024	Yes	100%	E-Invo	c39c54de1c99dcf472c4a5cb2d3aa6d55da27cbfd24682d997b85ec93cc9671	15/11/2024	
33BFM PJ1391 H12G	J G TAX CONSULTANTS	JGA/118/2024-25	Regular	04/11/2024	3540.00	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	Nov'24	08/12/2024	Yes	100%				





GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/ GSTR-5 Period	GSTR-1/1A/FF/GS TR-5	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ADYF																				
S5325H	SRI LAKSHMI	SLPI/TNEB-		11/11		Tamil							11/12							
1ZN	POWER INFRA	021	Regular	/2024	18374.00	Nadu	No	15571.00	0.00	1401.39	1401.39	0.00	Nov'24	/2024	Yes				100%	
33AAFF																				
R2445D	RAJARATHINAM	4101/24-		21/11		Tamil							10/12							
1ZM	ASSOCIATES	25	Regular	/2024	657.00	Nadu	No	557.15	0.00	50.14	50.14	0.00	Nov'24	/2024	Yes				100%	