





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33ELZPK222	BOOPATHI			16-08-		Tamil								23-Oct-									
9D1ZZ	KAARTHIC	1164	R	2019	501.2	Nadu	N	18	424.74	0	38.23	38.23	0 Y	19	Sep-19	Y							
33ELZPK222	BOOPATHI			16-08-		Tamil								23-Oct-									
9D1ZZ	KAARTHIC	1164-Total	R	2019	501.2	Nadu	N	-	424.74	0	38.23	38.23	0 Y	19	Sep-19	Y							
	POWER TRAC ENGINEERS			16-09-		Tamil								26-Oct-									
33AAACP55	PVT LTD	79	R	2019	2498744	Nadu	N	18	2117580	0	190582	190582	0 Y	19	Sep-19	Y							
33AAACP55	ENGINEERS			16-09-		Tamil								26-Oct-									
31A1Z4	PVT LTD	79-Total	R	2019	2498744	Nadu	N	-	2117580	0	190582	190582	0 Y	19	Sep-19	Y							
	POWER TRAC ENGINEERS			24-09-		Tamil								26-Oct-									
33AAACP55	PVT LTD	82	R	2019	447985	Nadu	N	18	379648.41	0	34168.36	34168.36	0 Y	19	Sep-19	Y							
33AAACP55	ENGINEERS			24-09-		Tamil								26-Oct-									
31A1Z4	PVT LTD	82-Total	R	2019	447985	Nadu	N	-	379648.41	0	34168.36	34168.36	0 Y	19	Sep-19	Y							
	POWER TRAC ENGINEERS			24-09-		Tamil								26-Oct-									
33AAACP55	PVT LTD	83	R	2019	275034	Nadu	N	18	233079.84	0	20977.19	20977.19	0 Y	19	Sep-19	Y							
33AAACP55	ENGINEERS			24-09-		Tamil								26-Oct-									
31A1Z4	PVT LTD	83-Total	R	2019	275034	Nadu	N	-	233079.84	0	20977.19	20977.19	0 Y	19	Sep-19	Y							
	POWER TRAC ENGINEERS			01-08-		Tamil								31-Oct-									
33AABFC432	CRYSTOPAL	85/AC	R	2019	687871.2	Nadu	N	18	21000	0	1890	1890	0 Y	19	Sep-19	Y							
33AABFC432	CRYSTOPAL	85/AC	R	2019	687871.2	Nadu	N	28	518040	0	72525.6	72525.6	0 Y	19	Sep-19	Y							
33AABFC43	CRYSTOPAL	85/AC-	R	2019	687871.2	Nadu	N	-	539040	0	74415.6	74415.6	0 Y	19	Sep-19	Y							
21K1ZV	CRYSTOPAL	Total	R	2019	687871.2	Nadu	N	-	539040	0	74415.6	74415.6	0 Y	19	Sep-19	Y							





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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
VENKITUSA MY																							
33ARFPP5893A2ZR	PETCHIMUT HU	528-Total	R	23-09-2019	354	Tamil Nadu	N	-	300	0	27	27	0 Y	03-Sep-20	Sep-19	Y							
VENKITUSA MY																							
33ARFPP5893A2ZR	PETCHIMUT HU	529	R	23-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0 Y	03-Sep-20	Sep-19	Y							
VENKITUSA MY																							
33ARFPP5893A2ZR	PETCHIMUT HU	529-Total	R	23-09-2019	354	Tamil Nadu	N	-	300	0	27	27	0 Y	03-Sep-20	Sep-19	Y							
VENKITUSA MY																							
33ARFPP5893A2ZR	PETCHIMUT HU	530	R	27-09-2019	572.2	Tamil Nadu	N	18	485	0	43.65	43.65	0 Y	03-Sep-20	Sep-19	Y							
VENKITUSA MY																							
33ARFPP5893A2ZR	PETCHIMUT HU	530-Total	R	27-09-2019	572.2	Tamil Nadu	N	-	485	0	43.65	43.65	0 Y	03-Sep-20	Sep-19	Y							
VENKITUSA MY																							
33ARFPP5893A2ZR	PETCHIMUT HU	531	R	27-09-2019	631	Tamil Nadu	N	18	535	0	48.15	48.15	0 Y	03-Sep-20	Sep-19	Y							
VENKITUSA MY																							
33ARFPP5893A2ZR	PETCHIMUT HU	531-Total	R	27-09-2019	631	Tamil Nadu	N	-	535	0	48.15	48.15	0 Y	03-Sep-20	Sep-19	Y							
SARMANI																							
33AABCS0560P1ZA	HOTELS PVT LTD	14835	R	21-09-2019	2692	Tamil Nadu	N	12	2100	0	126	126	0 Y	19-Oct-19	Sep-19	Y							
SARMANI																							
33AABCS0560P1ZA	HOTELS PVT LTD	14835-Total	R	21-09-2019	2692	Tamil Nadu	N	-	2100	0	126	126	0 Y	19-Oct-19	Sep-19	Y							





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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
VENKETESA																							
33CBDPK26	N	H-0262/19-		01-07-		Tamil									22-Oct-								
35R1ZD	KEERTHIKA	20	R	2019	578	Nadu	N	5	90	0	2.25	2.25	0 Y	19	Sep-19	Y							
VENKETESA																							
33CBDPK26	N	H-0262/19-		01-07-		Tamil									22-Oct-								
35R1ZD	KEERTHIKA	20-Total	R	2019	578	Nadu	N	-	500	0	39.15	39.15	0 Y	19	Sep-19	Y							
VENKETESA																							
33CBDPK26	N	H-0329/19-		13-07-		Tamil									22-Oct-								
35R1ZD	KEERTHIKA	20	R	2019	315	Nadu	N	5	300	0	7.5	7.5	0 Y	19	Sep-19	Y							
VENKETESA																							
33CBDPK26	N	H-0329/19-		13-07-		Tamil									22-Oct-								
35R1ZD	KEERTHIKA	20-Total	R	2019	315	Nadu	N	-	300	0	7.5	7.5	0 Y	19	Sep-19	Y							
FLOW OIL PUMPS																							
29AACCF865	PRIVATE	D0302/19-		30-09-		Tamil									14-Oct-								
1R1ZR	LIMITED	20	R	2019	35595.88	Nadu	N	18	30166	5429.88	0	0	0 Y	19	Sep-19	Y							
FLOW OIL PUMPS																							
29AACCF86	PRIVATE	D0302/19-		30-09-		Tamil									14-Oct-								
51R1ZR	LIMITED	20-Total	R	2019	35595.88	Nadu	N	-	30166	5429.88	0	0	0 Y	19	Sep-19	Y							
AJITKUMAR																							
33AAIPA713	KOTHARI	465/19-20	R	14-08-		Tamil									15-Oct-								
7Q1ZH	KOTHARI	465/19-20-		14-08-		Tamil									15-Oct-								
33AAIPA713	AJITKUMAR	465/19-20-		14-08-		Tamil									15-Oct-								
7Q1ZH	KOTHARI	Total	R	2019	1062	Nadu	N	-	900	0	81	81	0 Y	19	Sep-19	Y							
RAJ ENGINEERING																							
33AAPFR340	CONTRACTOR	REC19-		26-09-		Tamil									31-Dec-								
9P1ZP	R	2011	R	2019	2729611	Nadu	N	18	2313230	0	208190.7	208190.7	0 Y	19	Sep-19	Y							
RAJ ENGINEERING																							
33AAPFR34	CONTRACTOR	REC19-		26-09-		Tamil									31-Dec-								
09P1ZP	R	2011-Total	R	2019	2729611	Nadu	N	-	2313230	0	208190.7	208190.7	0 Y	19	Sep-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33ASHPA2175K1ZX	ALIASGAR MUSPURWA LA ABDEALI	C1503	R	19-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	06-Nov-19	Sep-19	Y							
33ASHPA2175K1ZX	ALIASGAR MUSPURWA ALA ABDEALI	C1503- Total	R	19-09-2019	991	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	06-Nov-19	Sep-19	Y							
33AEAPP2580G1ZQ	SENGOTTUV EL PURANESAN SENGOTTUV EL	WC-1	R	10-09-2019	753562	Tamil Nadu	N	18	638612	0	57475.08	57475.08	0	Y	05-Nov-19	Sep-19	Y			28-Feb-23				
33AEAPP2580G1ZQ	PURANESA N	WC-1- Total	R	10-09-2019	753562	Tamil Nadu	N	-	638612	0	57475.08	57475.08	0	Y	05-Nov-19	Sep-19	Y			28-Feb-23				
33AABPI8935R1Z6	GURUSAMY ILANGUMAR AN	EB/6655	R	01-09-2019	4237283	Tamil Nadu	N	18	3590918	0	323182.62	323182.62	0	Y	10-Sep-20	Sep-19	Y							
33AABPI8935R1Z6	GURUSAMY ILANGUMAR AN	EB/6655- Total	R	01-09-2019	4237283	Tamil Nadu	N	-	3590918	0	323182.62	323182.62	0	Y	10-Sep-20	Sep-19	Y							
33AXAPS3392L1Z5	CHANDRA MOHAN SUBBIAH	KC-510/19-20	R	22-07-2019	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	18-Oct-19	Sep-19	Y							
33AXAPS3392L1Z5	CHANDRA MOHAN SUBBIAH	KC-510/19-20-Total	R	22-07-2019	250	Tamil Nadu	N	-	211.86	0	19.07	19.07	0	Y	18-Oct-19	Sep-19	Y							
33AABHN3483R1ZP	N S P ASWIN KUMAR	429	R	10-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	17-Nov-19	Sep-19	Y							
33AABHN3483R1ZP	N S P ASWIN KUMAR	429-Total	R	10-09-2019	472	Tamil Nadu	N	-	400	0	36	36	0	Y	17-Nov-19	Sep-19	Y							



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33ADFFS1895M1ZK	SAI PRANESH INFRASTRUC TURES	14/2019-20	R	16-09-2019	2117991	Tamil Nadu	N	18	1794908	0	161541.72	161541.72	0	Y	29-Nov-19	Sep-19	Y							
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUC TURES	14/2019-20-Total	R	16-09-2019	2117991	Tamil Nadu	N	-	1794908	0	161541.72	161541.72	0	Y	29-Nov-19	Sep-19	Y							
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUC TURES	15/2019-20	R	16-09-2019	1848088	Tamil Nadu	N	18	1566176	0	140955.84	140955.84	0	Y	29-Nov-19	Sep-19	Y							
33ADFFS1895M1ZK	SAI PRANESH INFRASTRUC TURES	15/2019-20-Total	R	16-09-2019	1848088	Tamil Nadu	N	-	1566176	0	140955.84	140955.84	0	Y	29-Nov-19	Sep-19	Y							
33AMEPR5395P1Z9	BALARAMA N RAMESHBABU	SS/GST/19-20/09	R	05-09-2019	550	Tamil Nadu	N	18	466	0	41.94	41.94	0	Y	29-Nov-19	Sep-19	Y							
33AMEPR5395P1Z9	BALARAMA N RAMESHBA BU	SS/GST/19-20/09-Total	R	05-09-2019	550	Tamil Nadu	N	-	466	0	41.94	41.94	0	Y	29-Nov-19	Sep-19	Y							
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/172/19-20	R	10-09-2019	12384121	Tamil Nadu	N	18	10495017.78	0	944551.6	944551.6	0	Y	10-Oct-19	Sep-19	Y							
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/172/19-20-Total	R	10-09-2019	12384121	Tamil Nadu	N	-	10495017.78	0	944551.6	944551.6	0	Y	10-Oct-19	Sep-19	Y							
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT LIMITED	GST/178/19-20	R	20-09-2019	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	10-Oct-19	Sep-19	Y							





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<b>SUPREME POWER</b>																							
33AAJCS071 2P1Z8	EQUIPMENT LIMITED	GST/178/1 9-20-Total	R	20-09-2019	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	10-Oct-19	Sep-19	Y						
<b>SUPREME POWER</b>																							
33AAJCS071 2P1Z8	EQUIPMENT LIMITED	GST/179/1 9-20	R	20-09-2019	5229310	Tamil Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	10-Oct-19	Sep-19	Y						
<b>SUPREME POWER</b>																							
33AAJCS071 2P1Z8	EQUIPMENT LIMITED	GST/179/1 9-20-Total	R	20-09-2019	5229310	Tamil Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	10-Oct-19	Sep-19	Y						
<b>PAIMPOZHIL CONSTRUCTION</b>																							
33AAGFP21 40J2ZH	CONSTRUCTION	008/19-20	R	20-09-2019	4011542	Tamil Nadu	N	18	3399612	0	305965.08	305965.08	0	Y	21-Oct-19	Sep-19	Y						
<b>PAIMPOZHIL CONSTRUCTION</b>																							
33AAGFP21 40J2ZH	CONSTRUCTION	008/19-20-Total	R	20-09-2019	4011542	Tamil Nadu	N	-	3399612	0	305965.08	305965.08	0	Y	21-Oct-19	Sep-19	Y						
<b>PAIMPOZHIL CONSTRUCTION</b>																							
33AAGFP21 40J2ZH	CONSTRUCTION	009/19-20	R	20-09-2019	441875	Tamil Nadu	N	18	374470	0	33702.3	33702.3	0	Y	21-Oct-19	Sep-19	Y						
<b>PAIMPOZHIL CONSTRUCTION</b>																							
33AAGFP21 40J2ZH	CONSTRUCTION	009/19-20-Total	R	20-09-2019	441875	Tamil Nadu	N	-	374470	0	33702.3	33702.3	0	Y	21-Oct-19	Sep-19	Y						
<b>KANAKARAJ</b>																							
33AIEPK220 8C1Z1	KANAKARAJ	935	R	12-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	23-Oct-19	Sep-19	Y						
<b>KANAKARAJ</b>																							
33AIEPK220 8C1Z1	KANAKARAJ	935-Total	R	12-09-2019	354	Tamil Nadu	N	-	300	0	27	27	0	Y	23-Oct-19	Sep-19	Y						
<b>KANAKARAJ</b>																							
33AIEPK220 8C1Z1	KANAKARAJ	963	R	18-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	23-Oct-19	Sep-19	Y						



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33AIEPK220				18-09-		Tamil								23-Oct-									
8C1Z1	KANAKARAJ	963-Total	R	2019	354	Nadu	N	-	300	0	27	27	0 Y	19	Sep-19	Y							
33AIEPK220				21-09-		Tamil								23-Oct-									
8C1Z1	KANAKARAJ	980	R	2019	354	Nadu	N	18	300	0	27	27	0 Y	19	Sep-19	Y							
33AIEPK220				21-09-		Tamil								23-Oct-									
8C1Z1	KANAKARAJ	980-Total	R	2019	354	Nadu	N	-	300	0	27	27	0 Y	19	Sep-19	Y							
33AAFCP430	POWERTEK ULTRA PRODUCTS PRIVATE LIMITED			24-09-		Tamil								12-Oct-									
6A1Z4		GST009	R	2019	1681500	Nadu	N	18	1425000	0	128250	128250	0 Y	19	Sep-19	Y							
33AAFCP43	POWERTEK ULTRA PRODUCTS PRIVATE LIMITED			24-09-		Tamil								12-Oct-									
06A1Z4		GST009-Total	R	2019	1681500	Nadu	N	-	1425000	0	128250	128250	0 Y	19	Sep-19	Y							
33AAFCP430	POWERTEK ULTRA PRODUCTS PRIVATE LIMITED			24-09-		Tamil								12-Oct-									
6A1Z4		GST010	R	2019	1569400	Nadu	N	18	1330000	0	119700	119700	0 Y	19	Sep-19	Y							
33AAFCP43	POWERTEK ULTRA PRODUCTS PRIVATE LIMITED			24-09-		Tamil								12-Oct-									
06A1Z4		GST010-Total	R	2019	1569400	Nadu	N	-	1330000	0	119700	119700	0 Y	19	Sep-19	Y							
33AAFCP430	POWERTEK ULTRA PRODUCTS PRIVATE LIMITED			25-09-		Tamil								12-Oct-									
6A1Z4		GST011	R	2019	1569400	Nadu	N	18	1330000	0	119700	119700	0 Y	19	Sep-19	Y							
33AAFCP43	POWERTEK ULTRA PRODUCTS PRIVATE LIMITED			25-09-		Tamil								12-Oct-									
06A1Z4		GST011-Total	R	2019	1569400	Nadu	N	-	1330000	0	119700	119700	0 Y	19	Sep-19	Y							





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33ACAPJ049711ZP	RAMESHKU MAR JAYAGNANA KIRUBA	13606	R	24-09-2019	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	21-Dec-19	Sep-19	Y							
33ACAPJ049711ZP	RAMESHKU MAR JAYAGNAN AKIRUBA	13606-Total	R	24-09-2019	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0	Y	21-Dec-19	Sep-19	Y							
33AJEPG4305K1ZK	GANESAN	44	R	16-09-2019	100	Tamil Nadu	N	18	85	0	7.65	7.65	0	Y	15-Oct-19	Sep-19	Y							
33AJEPG4305K1ZK	GANESAN	44-Total	R	16-09-2019	100	Tamil Nadu	N	-	85	0	7.65	7.65	0	Y	15-Oct-19	Sep-19	Y							
33EHGPS6320Q1ZS	SAVAI	229	R	13-09-2019	141	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	09-Dec-19	Sep-19	Y							
33EHGPS6320Q1ZS	SAVAI	229-Total	R	13-09-2019	141	Tamil Nadu	N	-	120	0	10.8	10.8	0	Y	09-Dec-19	Sep-19	Y							
33AHOPM0617J1ZC	NALLAIYAN MUTHUKU MAR	089	R	26-09-2019	2287962	Tamil Nadu	N	18	1938950	0	174505.5	174505.5	0	Y	25-Dec-19	Sep-19	Y							
33AHOPM0617J1ZC	NALLAIYAN MUTHUKU MAR	089-Total	R	26-09-2019	2287962	Tamil Nadu	N	-	1938950	0	174505.5	174505.5	0	Y	25-Dec-19	Sep-19	Y							
33AISP7304E1ZL	VADIVELU BALASUNDA RAM	1325	R	03-07-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	25-Nov-19	Sep-19	Y							
33AISP7304E1ZL	VADIVELU BALASUNDA RAM	1325-Total	R	03-07-2019	531	Tamil Nadu	N	-	450	0	40.5	40.5	0	Y	25-Nov-19	Sep-19	Y							
33AISP7304E1ZL	VADIVELU BALASUNDA RAM	1326	R	03-07-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	25-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
VADIVELU																							
33AISP7304E1ZL	BALASUNDA RAM	1326	Total R	03-07-2019		Tamil Nadu	N	-	450	0	40.5	40.5	0 Y	25-Nov-19	Sep-19	Y							
VADIVELU																							
33AISP7304E1ZL	BALASUNDA RAM	1329	R	04-07-2019		Tamil Nadu	N	18	340	0	30.5	30.5	0 Y	25-Nov-19	Sep-19	Y							
VADIVELU																							
33AISP7304E1ZL	BALASUNDA RAM	1329	Total R	04-07-2019		Tamil Nadu	N	-	340	0	30.5	30.5	0 Y	25-Nov-19	Sep-19	Y							
VADIVELU																							
33AISP7304E1ZL	BALASUNDA RAM	1334	R	05-07-2019		Tamil Nadu	N	18	390	0	35	35	0 Y	25-Nov-19	Sep-19	Y							
VADIVELU																							
33AISP7304E1ZL	BALASUNDA RAM	1334	Total R	05-07-2019		Tamil Nadu	N	-	390	0	35	35	0 Y	25-Nov-19	Sep-19	Y							
VADIVELU																							
33AISP7304E1ZL	BALASUNDA RAM	1338	R	08-07-2019		Tamil Nadu	N	18	390	0	35	35	0 Y	25-Nov-19	Sep-19	Y							
VADIVELU																							
33AISP7304E1ZL	BALASUNDA RAM	1338	Total R	08-07-2019		Tamil Nadu	N	-	390	0	35	35	0 Y	25-Nov-19	Sep-19	Y							
VADIVELU																							
33AISP7304E1ZL	BALASUNDA RAM	1374	R	25-07-2019		Tamil Nadu	N	18	390	0	35	35	0 Y	25-Nov-19	Sep-19	Y							
VADIVELU																							
33AISP7304E1ZL	BALASUNDA RAM	1374	Total R	25-07-2019		Tamil Nadu	N	-	390	0	35	35	0 Y	25-Nov-19	Sep-19	Y							
VADIVELU																							
33AISP7304E1ZL	BALASUNDA RAM	1442	R	27-08-2019		Tamil Nadu	N	18	390	0	35	35	0 Y	25-Nov-19	Sep-19	Y							
VADIVELU																							
33AISP7304E1ZL	BALASUNDA RAM	1442	Total R	27-08-2019		Tamil Nadu	N	-	390	0	35	35	0 Y	25-Nov-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
VADIVELU																								
33AISPB7304E1ZL	BALASUNDA RAM	1502-Total	R	25-09-2019	401	Tamil Nadu	N	-	340	0	30.5	30.5	0	Y	25-Nov-19	Sep-19	Y							
SINGAM																								
33AOBPS2524J1Z2	REDDIAR SUBBIAH	37	R	12-07-2019	7169.68	Tamil Nadu	N	18	6076	0	546.84	546.84	0	Y	17-Oct-19	Sep-19	Y							
SINGAM																								
33AOBPS2524J1Z2	REDDIAR SUBBIAH	37-Total	R	12-07-2019	7169.68	Tamil Nadu	N	-	6076	0	546.84	546.84	0	Y	17-Oct-19	Sep-19	Y							
SINGAM																								
33AOBPS2524J1Z2	REDDIAR SUBBIAH	38	R	18-07-2019	4531.2	Tamil Nadu	N	18	3840	0	345.6	345.6	0	Y	17-Oct-19	Sep-19	Y							
SINGAM																								
33AOBPS2524J1Z2	REDDIAR SUBBIAH	38-Total	R	18-07-2019	4531.2	Tamil Nadu	N	-	3840	0	345.6	345.6	0	Y	17-Oct-19	Sep-19	Y							
SINGAM																								
33AOBPS2524J1Z2	REDDIAR SUBBIAH	39	R	18-07-2019	3964.8	Tamil Nadu	N	18	3360	0	302.4	302.4	0	Y	17-Oct-19	Sep-19	Y							
SINGAM																								
33AOBPS2524J1Z2	REDDIAR SUBBIAH	39-Total	R	18-07-2019	3964.8	Tamil Nadu	N	-	3360	0	302.4	302.4	0	Y	17-Oct-19	Sep-19	Y							
SINGAM																								
33AOBPS2524J1Z2	REDDIAR SUBBIAH	41	R	19-07-2019	4531.2	Tamil Nadu	N	18	3840	0	345.6	345.6	0	Y	17-Oct-19	Sep-19	Y							
SINGAM																								
33AOBPS2524J1Z2	REDDIAR SUBBIAH	41-Total	R	19-07-2019	4531.2	Tamil Nadu	N	-	3840	0	345.6	345.6	0	Y	17-Oct-19	Sep-19	Y							
SINGAM																								
33AOBPS2524J1Z2	REDDIAR SUBBIAH	44	R	07-08-2019	967.6	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	17-Oct-19	Sep-19	Y							
SINGAM																								
33AOBPS2524J1Z2	REDDIAR SUBBIAH	44-Total	R	07-08-2019	967.6	Tamil Nadu	N	-	820	0	73.8	73.8	0	Y	17-Oct-19	Sep-19	Y							









# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	KANCHIKON AMPALAYA M SHANMUGA M																						
33ASSPB771 0L1ZK	BALASUBRA MANIAM	CB2089- Total	R	20-07- 2019		Tamil Nadu	N	-	424	0	38	38	0 Y	02-Nov- 19	Sep-19	Y							
	KANCHIKON AMPALAYA M SHANMUGA M																						
33ASSPB771 0L1ZK	BALASUBRA MANIAM	CB2090	R	20-07- 2019		Tamil Nadu	N	18	424	0	38	38	0 Y	02-Nov- 19	Sep-19	Y							
	KANCHIKON AMPALAYA M SHANMUGA M																						
33ASSPB771 0L1ZK	BALASUBRA MANIAM	CB2090- Total	R	20-07- 2019		Tamil Nadu	N	-	424	0	38	38	0 Y	02-Nov- 19	Sep-19	Y							
	KANCHIKON AMPALAYA M SHANMUGA M																						
33ASSPB771 0L1ZK	BALASUBRA MANIAM	CB2106	R	25-07- 2019		Tamil Nadu	N	18	424	0	38	38	0 Y	02-Nov- 19	Sep-19	Y							
	KANCHIKON AMPALAYA M SHANMUGA M																						
33ASSPB771 0L1ZK	BALASUBRA MANIAM	CB2106- Total	R	25-07- 2019		Tamil Nadu	N	-	424	0	38	38	0 Y	02-Nov- 19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
KANCHIKON AMPALAYA M SHANMUGA M																								
33ASSPB7710L1ZK	BALASUBRAMANIAM	CB2184-Total	R	26-08-2019	498	Tamil Nadu	N	-	422	0	38	38	0	Y	02-Nov-19	Sep-19	Y							
SUNRISE																								
33AAHFS8087Q1ZA	ELECTRONICS	4195	R	07-09-2019	243	Tamil Nadu	N	18	206	0	18.54	18.54	0	Y	02-Nov-19	Sep-19	Y							
SUNRISE																								
33AAHFS8087Q1ZA	ELECTRONICS	4195-Total	R	07-09-2019	243	Tamil Nadu	N	-	206	0	18.54	18.54	0	Y	02-Nov-19	Sep-19	Y							
SUNRISE																								
33AAHFS8087Q1ZA	ELECTRONICS	4214	R	09-09-2019	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	02-Nov-19	Sep-19	Y							
SUNRISE																								
33AAHFS8087Q1ZA	ELECTRONICS	4214-Total	R	09-09-2019	325	Tamil Nadu	N	-	275	0	24.75	24.75	0	Y	02-Nov-19	Sep-19	Y							
SUNRISE																								
33AAHFS8087Q1ZA	ELECTRONICS	4320	R	13-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Nov-19	Sep-19	Y							
SUNRISE																								
33AAHFS8087Q1ZA	ELECTRONICS	4320-Total	R	13-09-2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	02-Nov-19	Sep-19	Y							
SUNRISE																								
33AAHFS8087Q1ZA	ELECTRONICS	4670	R	24-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Nov-19	Sep-19	Y							
SUNRISE																								
33AAHFS8087Q1ZA	ELECTRONICS	4670-Total	R	24-09-2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	02-Nov-19	Sep-19	Y							
SUNRISE																								
33AAHFS8087Q1ZA	ELECTRONICS	4671	R	25-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	02-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
<b>SUNRISE</b>																							
33AAHFS8087Q1ZA	ELECTRONICS	4671-Total	R	25-09-2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	02-Nov-19	Sep-19	Y						
<b>SUNRISE</b>																							
33AAHFS8087Q1ZA	ELECTRONICS	4673	R	25-09-2019	419	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	02-Nov-19	Sep-19	Y						
<b>SUNRISE</b>																							
33AAHFS8087Q1ZA	ELECTRONICS	4673-Total	R	25-09-2019	419	Tamil Nadu	N	-	355	0	31.95	31.95	0	Y	02-Nov-19	Sep-19	Y						
<b>SUNRISE</b>																							
33AAHFS8087Q1ZA	ELECTRONICS	4714	R	26-09-2019	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	02-Nov-19	Sep-19	Y						
<b>SUNRISE</b>																							
33AAHFS8087Q1ZA	ELECTRONICS	4714-Total	R	26-09-2019	307	Tamil Nadu	N	-	260	0	23.4	23.4	0	Y	02-Nov-19	Sep-19	Y						
<b>RAHUL CABLES</b>																							
33AABCR4218B1Z1	PRIVATE LIMITED	0001/19-20	R	01-08-2019	21843494	Tamil Nadu	N	18	18511435.5	0	1666029.2	1666029.2	0	Y	10-Oct-19	Sep-19	Y						
<b>RAHUL CABLES</b>																							
33AABCR4218B1Z1	PRIVATE LIMITED	0001/19-20-Total	R	01-08-2019	21843494	Tamil Nadu	N	-	18511435.5	0	1666029.2	1666029.2	0	Y	10-Oct-19	Sep-19	Y						
<b>VENKATESWARA ELECTRICAL INDUSTRIES</b>																							
33AAACV0717C1Z0	PRIVATE LIMITED	100/PVC/07	R	14-09-2019	302467.7	Tamil Nadu	N	18	256328.54	0	23069.57	23069.57	0	Y	31-Oct-19	Sep-19	Y						
<b>VENKATESWARA ELECTRICAL INDUSTRIES</b>																							
33AAACV0717C1Z0	PRIVATE LIMITED	100/PVC/07-Total	R	14-09-2019	302467.7	Tamil Nadu	N	-	256328.54	0	23069.57	23069.57	0	Y	31-Oct-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C120	PRIVATE LIMITED	104/PVC/039	R	14-09-2019	302467.7	Tamil Nadu	N	18	256328.54	0	23069.57	23069.57	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C120	PRIVATE LIMITED	104/PVC/039-Total	R	14-09-2019	302467.7	Tamil Nadu	N	-	256328.54	0	23069.57	23069.57	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C120	PRIVATE LIMITED	105/PVC/66	R	14-09-2019	242704.5	Tamil Nadu	N	18	205681.76	0	18511.36	18511.36	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C120	PRIVATE LIMITED	105/PVC/66-Total	R	14-09-2019	242704.5	Tamil Nadu	N	-	205681.76	0	18511.36	18511.36	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C120	PRIVATE LIMITED	106/PVC/70	R	14-09-2019	242704.5	Tamil Nadu	N	18	205681.76	0	18511.36	18511.36	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C120	PRIVATE LIMITED	106/PVC/70-Total	R	14-09-2019	242704.5	Tamil Nadu	N	-	205681.76	0	18511.36	18511.36	0 Y	31-Oct-19	Sep-19	Y							







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AAACV0717C120	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	110	R	29-09-2019	11041040	Tamil Nadu	N	18	9356813.81	0	842113.24	842113.24	0	Y	31-Oct-19	Sep-19	Y							
33AAACV0717C120	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	110-Total	R	29-09-2019	11041040	Tamil Nadu	N	-	9356813.81	0	842113.24	842113.24	0	Y	31-Oct-19	Sep-19	Y							
33AAACV0717C120	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	111	R	29-09-2019	66080	Tamil Nadu	N	18	56000	0	5040	5040	0	Y	31-Oct-19	Sep-19	Y							
33AAACV0717C120	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	111-Total	R	29-09-2019	66080	Tamil Nadu	N	-	56000	0	5040	5040	0	Y	31-Oct-19	Sep-19	Y							
33AAACV0717C120	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	112	R	30-09-2019	11041040	Tamil Nadu	N	18	9356813.81	0	842113.24	842113.24	0	Y	31-Oct-19	Sep-19	Y							
33AAACV0717C120	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	112-Total	R	30-09-2019	11041040	Tamil Nadu	N	-	9356813.81	0	842113.24	842113.24	0	Y	31-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AAACV0717C120	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	83	R	05-09-2019	11041040	Tamil Nadu	N	18	9356813.81	0	842113.24	842113.24	0	Y	31-Oct-19	Sep-19	Y							
33AAACV0717C120	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	83-Total	R	05-09-2019	11041040	Tamil Nadu	N	-	9356813.81	0	842113.24	842113.24	0	Y	31-Oct-19	Sep-19	Y							
33AAACV0717C120	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	84	R	05-09-2019	11041040	Tamil Nadu	N	18	9356813.81	0	842113.24	842113.24	0	Y	31-Oct-19	Sep-19	Y							
33AAACV0717C120	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	84-Total	R	05-09-2019	11041040	Tamil Nadu	N	-	9356813.81	0	842113.24	842113.24	0	Y	31-Oct-19	Sep-19	Y							
33AAACV0717C120	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	85	R	05-09-2019	11041040	Tamil Nadu	N	18	9356813.81	0	842113.24	842113.24	0	Y	31-Oct-19	Sep-19	Y							
33AAACV0717C120	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LIMITED	85-Total	R	05-09-2019	11041040	Tamil Nadu	N	-	9356813.81	0	842113.24	842113.24	0	Y	31-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	89/PVC/237	R	14-09-2019	358628.1	Tamil Nadu	N	18	303922.12	0	27352.99	27352.99	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	89/PVC/237-Total	R	14-09-2019	358628.1	Tamil Nadu	N	-	303922.12	0	27352.99	27352.99	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	90/PVC/236	R	14-09-2019	358628.1	Tamil Nadu	N	18	303922.12	0	27352.99	27352.99	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	90/PVC/236-Total	R	14-09-2019	358628.1	Tamil Nadu	N	-	303922.12	0	27352.99	27352.99	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	91/PVC/232	R	14-09-2019	445216.9	Tamil Nadu	N	18	377302.48	0	33957.22	33957.22	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	91/PVC/232-Total	R	14-09-2019	445216.9	Tamil Nadu	N	-	377302.48	0	33957.22	33957.22	0 Y	31-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C120	PRIVATE LIMITED	92/PVC/233	R	14-09-2019	445216.9	Tamil Nadu	N	18	377302.48	0	33957.22	33957.22	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C120	PRIVATE LIMITED	92/PVC/233-Total	R	14-09-2019	445216.9	Tamil Nadu	N	-	377302.48	0	33957.22	33957.22	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C120	PRIVATE LIMITED	93/PVC/231	R	14-09-2019	445216.9	Tamil Nadu	N	18	377302.48	0	33957.22	33957.22	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C120	PRIVATE LIMITED	93/PVC/231-Total	R	14-09-2019	445216.9	Tamil Nadu	N	-	377302.48	0	33957.22	33957.22	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C120	PRIVATE LIMITED	94/PVC/240	R	14-09-2019	112960	Tamil Nadu	N	18	95728.82	0	8615.59	8615.59	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C120	PRIVATE LIMITED	94/PVC/240-Total	R	14-09-2019	112960	Tamil Nadu	N	-	95728.82	0	8615.59	8615.59	0 Y	31-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	95/PVC/24 2	R	14-09-2019	112960	Tamil Nadu	N	18	95728.82	0	8615.59	8615.59	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	95/PVC/24 2-Total	R	14-09-2019	112960	Tamil Nadu	N	-	95728.82	0	8615.59	8615.59	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	96/PVC/24 3	R	14-09-2019	358628.1	Tamil Nadu	N	18	303922.12	0	27352.99	27352.99	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	96/PVC/24 3-Total	R	14-09-2019	358628.1	Tamil Nadu	N	-	303922.12	0	27352.99	27352.99	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	97/PVC/24 6	R	14-09-2019	197298.4	Tamil Nadu	N	18	167201.99	0	15048.18	15048.18	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	97/PVC/24 6-Total	R	14-09-2019	197298.4	Tamil Nadu	N	-	167201.99	0	15048.18	15048.18	0 Y	31-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	98/PVC/247	R	14-09-2019	197298.4	Tamil Nadu	N	18	167201.99	0	15048.18	15048.18	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	98/PVC/247-Total	R	14-09-2019	197298.4	Tamil Nadu	N	-	167201.99	0	15048.18	15048.18	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	99/PVC/001	R	14-09-2019	302467.7	Tamil Nadu	N	18	256328.54	0	23069.57	23069.57	0 Y	31-Oct-19	Sep-19	Y							
	VENKATESWARA ELECTRICAL INDUSTRIES																						
33AAACV0717C1Z0	PRIVATE LIMITED	99/PVC/001-Total	R	14-09-2019	302467.7	Tamil Nadu	N	-	256328.54	0	23069.57	23069.57	0 Y	31-Oct-19	Sep-19	Y							
33AFRPA583M1ZZ	RATANLAL ASHOK	1636	R	19-08-2019	480	Tamil Nadu	N	18	407	0	36.63	36.63	0 Y	04-Dec-19	Sep-19	Y							
33AFRPA5873M1ZZ	RATANLAL ASHOK	1636-Total	R	19-08-2019	480	Tamil Nadu	N	-	407	0	36.63	36.63	0 Y	04-Dec-19	Sep-19	Y							
33AFBPM4513N1ZI	MUNIRAMA N	VPM004	R	29-08-2019	1281021	Tamil Nadu	N	18	1085611	0	97704.99	97704.99	0 Y	22-Oct-19	Sep-19	Y							
33AFBPM4513N1ZI	MUNIRAMA N	VPM004-Total	R	29-08-2019	1281021	Tamil Nadu	N	-	1085611	0	97704.99	97704.99	0 Y	22-Oct-19	Sep-19	Y							
33AFBPM4513N1ZI	MUNIRAMA N	VPM005	R	29-08-2019	867234	Tamil Nadu	N	18	734944	0	66144.96	66144.96	0 Y	22-Oct-19	Sep-19	Y							
33AFBPM4513N1ZI	MUNIRAMA N	VPM005-Total	R	29-08-2019	867234	Tamil Nadu	N	-	734944	0	66144.96	66144.96	0 Y	22-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
PALANIAPPA																							
33AMQPV2081C1ZZ	N VELUMANI	505	R	22-09-2019		Tamil Nadu	N	18	415.25	0	37.37	37.37	0 Y	08-Jan-20	Sep-19	Y							
PALANIAPP																							
33AMQPV2081C1ZZ	AN VELUMANI	505-Total	R	22-09-2019		Tamil Nadu	N	-	415.25	0	37.37	37.37	0 Y	08-Jan-20	Sep-19	Y							
PALANIAPPA																							
33AMQPV2081C1ZZ	N VELUMANI	508	R	25-09-2019		Tamil Nadu	N	18	423.72	0	38.13	38.13	0 Y	08-Jan-20	Sep-19	Y							
PALANIAPP																							
33AMQPV2081C1ZZ	AN VELUMANI	508-Total	R	25-09-2019		Tamil Nadu	N	-	423.72	0	38.13	38.13	0 Y	08-Jan-20	Sep-19	Y							
PALANIAPPA																							
33AMQPV2081C1ZZ	N VELUMANI	514	R	30-09-2019		Tamil Nadu	N	18	415.23	0	37.37	37.37	0 Y	08-Jan-20	Sep-19	Y							
PALANIAPP																							
33AMQPV2081C1ZZ	AN VELUMANI	514-Total	R	30-09-2019		Tamil Nadu	N	-	415.23	0	37.37	37.37	0 Y	08-Jan-20	Sep-19	Y							
PALANIAPPA																							
33AMQPV2081C1ZZ	N VELUMANI	515	R	30-09-2019		Tamil Nadu	N	18	423.72	0	38.13	38.13	0 Y	08-Jan-20	Sep-19	Y							
PALANIAPP																							
33AMQPV2081C1ZZ	AN VELUMANI	515-Total	R	30-09-2019		Tamil Nadu	N	-	423.72	0	38.13	38.13	0 Y	08-Jan-20	Sep-19	Y							
RENGASAMY																							
33DVPPS662R1ZC	SHANMUGA M	17	R	30-09-2019		Tamil Nadu	N	12	5696	0	341.76	341.76	0 Y	16-Oct-19	Sep-19	Y							
RENGASAMY																							
33DVPPS662R1ZC	SHANMUGA M	17-Total	R	30-09-2019		Tamil Nadu	N	-	5696	0	341.76	341.76	0 Y	16-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AAMFV0295J1ZU	VASANTHA CONSTRUCT IONS	34	R	03-09-2019	2948321	Tamil Nadu	N	18	2498577	0	224871.93	224871.93	0 Y	05-Nov-19	Sep-19	Y								
33AAMFV0295J1ZU	VASANTHA CONSTRUCT IONS	34-Total	R	03-09-2019	2948321	Tamil Nadu	N	-	2498577	0	224871.93	224871.93	0 Y	05-Nov-19	Sep-19	Y								
33AAMFV0295J1ZU	VASANTHA CONSTRUCT IONS	35	R	03-09-2019	1430813	Tamil Nadu	N	18	1212553	0	109129.77	109129.77	0 Y	05-Nov-19	Sep-19	Y								
33AAMFV0295J1ZU	VASANTHA CONSTRUCT IONS	35-Total	R	03-09-2019	1430813	Tamil Nadu	N	-	1212553	0	109129.77	109129.77	0 Y	05-Nov-19	Sep-19	Y								
33AAMFV0295J1ZU	VASANTHA CONSTRUCT IONS	36	R	06-09-2019	2144581	Tamil Nadu	N	18	1817441	0	163569.69	163569.69	0 Y	05-Nov-19	Sep-19	Y								
33AAMFV0295J1ZU	VASANTHA CONSTRUCT IONS	36-Total	R	06-09-2019	2144581	Tamil Nadu	N	-	1817441	0	163569.69	163569.69	0 Y	05-Nov-19	Sep-19	Y								
33AAMFV0295J1ZU	VASANTHA CONSTRUCT IONS	37	R	06-09-2019	704722	Tamil Nadu	N	18	597222	0	53749.98	53749.98	0 Y	05-Nov-19	Sep-19	Y								
33AAMFV0295J1ZU	VASANTHA CONSTRUCT IONS	37-Total	R	06-09-2019	704722	Tamil Nadu	N	-	597222	0	53749.98	53749.98	0 Y	05-Nov-19	Sep-19	Y								
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/130/1920	R	15-09-2019	168858	Tamil Nadu	N	18	143100	0	12879	12879	0 Y	26-Oct-19	Sep-19	Y							31-Dec-22	
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/130/1920-Total	R	15-09-2019	168858	Tamil Nadu	N	-	143100	0	12879	12879	0 Y	26-Oct-19	Sep-19	Y							31-Dec-22	
33BVCCK1286N1ZD	KANNAN RANGASAMY	TCID/131/1920	R	15-09-2019	125518	Tamil Nadu	N	18	106372	0	9573.48	9573.48	0 Y	26-Oct-19	Sep-19	Y							31-Dec-22	



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
KANNAN																							
33BVCPK1286N1ZD	RANGASAM Y	TCID/131/1920-Total	R	15-09-2019	125518	Tamil Nadu	N	-	106372	0	9573.48	9573.48	0	Y	26-Oct-19	Sep-19	Y			31-Dec-22			
KANNAN																							
33BVCPK1286N1ZD	RANGASAM Y	TCID/132/1920	R	15-09-2019	414609	Tamil Nadu	N	18	351363	0	31622.67	31622.67	0	Y	26-Oct-19	Sep-19	Y			31-Dec-22			
KANNAN																							
33BVCPK1286N1ZD	RANGASAM Y	TCID/132/1920-Total	R	15-09-2019	414609	Tamil Nadu	N	-	351363	0	31622.67	31622.67	0	Y	26-Oct-19	Sep-19	Y			31-Dec-22			
KANNAN																							
33BVCPK1286N1ZD	RANGASAM Y	TCID/134/1920	R	21-09-2019	187695	Tamil Nadu	N	18	159063	0	14315.67	14315.67	0	Y	26-Oct-19	Sep-19	Y			31-Dec-22			
KANNAN																							
33BVCPK1286N1ZD	RANGASAM Y	TCID/134/1920-Total	R	21-09-2019	187695	Tamil Nadu	N	-	159063	0	14315.67	14315.67	0	Y	26-Oct-19	Sep-19	Y			31-Dec-22			
KANNAN																							
33BVCPK1286N1ZD	RANGASAM Y	TCID/135/1920	R	25-09-2019	393691	Tamil Nadu	N	18	333637	0	30027.33	30027.33	0	Y	26-Oct-19	Sep-19	Y			31-Dec-22			
KANNAN																							
33BVCPK1286N1ZD	RANGASAM Y	TCID/135/1920-Total	R	25-09-2019	393691	Tamil Nadu	N	-	333637	0	30027.33	30027.33	0	Y	26-Oct-19	Sep-19	Y			31-Dec-22			
KANNAN																							
33BVCPK1286N1ZD	RANGASAM Y	TCID/136/1920	R	25-09-2019	73579	Tamil Nadu	N	18	62355	0	5611.95	5611.95	0	Y	26-Oct-19	Sep-19	Y			31-Dec-22			
KANNAN																							
33BVCPK1286N1ZD	RANGASAM Y	TCID/136/1920-Total	R	25-09-2019	73579	Tamil Nadu	N	-	62355	0	5611.95	5611.95	0	Y	26-Oct-19	Sep-19	Y			31-Dec-22			
KANNAN																							
33BVCPK1286N1ZD	RANGASAM Y	TCID/137/1920	R	25-09-2019	140512	Tamil Nadu	N	18	119078	0	10717.02	10717.02	0	Y	26-Oct-19	Sep-19	Y			31-Dec-22			
KANNAN																							
33BVCPK1286N1ZD	RANGASAM Y	TCID/137/1920-Total	R	25-09-2019	140512	Tamil Nadu	N	-	119078	0	10717.02	10717.02	0	Y	26-Oct-19	Sep-19	Y			31-Dec-22			



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
	V. NARAYANA																						
33AADFV34 71F1ZC	N & COMPANY	VNC/2019- 20/0667	R	24-09- 2019	80796.96	Tamil Nadu	N	18	68472	0	6162.48	6162.48	0	Y	12-Oct- 19	Sep-19	Y						
	V. NARAYANA																						
33AADFV34 71F1ZC	N & COMPANY	VNC/2019- 20/0667- Total	R	24-09- 2019	80796.96	Tamil Nadu	N	-	68472	0	6162.48	6162.48	0	Y	12-Oct- 19	Sep-19	Y						
	V. NARAYANA																						
33AADFV34 71F1ZC	N & COMPANY	VNCTRY/0 57/19-20	R	19-09- 2019	18054	Tamil Nadu	N	18	15300	0	1377	1377	0	Y	12-Oct- 19	Sep-19	Y						
	V. NARAYANA																						
33AADFV34 71F1ZC	N & COMPANY	VNCTRY/0 57/19-20- Total	R	19-09- 2019	18054	Tamil Nadu	N	-	15300	0	1377	1377	0	Y	12-Oct- 19	Sep-19	Y						
	V. NARAYANA																						
33AADFV34 71F1ZC	N & COMPANY	VNCTRY/0 63/19-20	R	30-09- 2019	45772.2	Tamil Nadu	N	18	38790	0	3491.1	3491.1	0	Y	12-Oct- 19	Sep-19	Y						
	V. NARAYANA																						
33AADFV34 71F1ZC	N & COMPANY	VNCTRY/0 63/19-20- Total	R	30-09- 2019	45772.2	Tamil Nadu	N	-	38790	0	3491.1	3491.1	0	Y	12-Oct- 19	Sep-19	Y						
	THAJUDEEN																						
33AEJPA951 9D1ZT	MOHAMME D ASHIQUE	6591	R	16-09- 2019	142	Tamil Nadu	N	12	89.29	0	5.36	5.36	0	Y	15-Nov- 19	Sep-19	Y						
	THAJUDEEN																						
33AEJPA951 9D1ZT	MOHAMME D ASHIQUE	6591	R	16-09- 2019	142	Tamil Nadu	N	18	35.59	0	3.2	3.2	0	Y	15-Nov- 19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces										
THAJUDEEN																							
33AEJPA951	MOHAMME			16-09-2019		Tamil Nadu	N	-	124.88	0	8.56	8.56	0 Y	15-Nov-19	Sep-19	Y							
9D1ZT	D ASHIQUE	6591-Total	R	2019	142	Nadu	N	-	124.88	0	8.56	8.56	0 Y	15-Nov-19	Sep-19	Y							
VIJAYAKUM																							
33AEMPV33	VIJAYAKUM			30-09-2019		Tamil Nadu	N	18	1355	0	121.95	121.95	0 Y	22-Nov-19	Sep-19	Y						28-Feb-23	
19R1ZQ	AR	OI30	R	2019	1600	Nadu	N	18	1355	0	121.95	121.95	0 Y	22-Nov-19	Sep-19	Y						28-Feb-23	
VIJAYAKUM																							
33AEMPV33	VIJAYAKUM			30-09-2019		Tamil Nadu	N	-	1355	0	121.95	121.95	0 Y	22-Nov-19	Sep-19	Y						28-Feb-23	
19R1ZQ	AR	OI30-Total	R	2019	1600	Nadu	N	-	1355	0	121.95	121.95	0 Y	22-Nov-19	Sep-19	Y						28-Feb-23	
HEERA																							
33AACHH30	CHAND AND SONS	6225	R	11-09-2019		Tamil Nadu	N	18	3200	0	288	288	0 Y	10-Oct-19	Sep-19	Y							
81C1ZV	CHAND AND SONS	6225-Total	R	2019	3776	Nadu	N	-	3200	0	288	288	0 Y	10-Oct-19	Sep-19	Y							
HEERA																							
33AACHH30	CHAND AND SONS	6225-Total	R	2019	3776	Nadu	N	-	3200	0	288	288	0 Y	10-Oct-19	Sep-19	Y							
TAJ INFRA																							
33AAJFT208	TAJ INFRA	33	R	18-09-2019	163651.8	Tamil Nadu	N	18	138688	0	12481.92	12481.92	0 Y	12-Oct-19	Sep-19	Y							
9B2ZB	TAJ INFRA	33-Total	R	2019	163651.8	Nadu	N	-	138688	0	12481.92	12481.92	0 Y	12-Oct-19	Sep-19	Y							
TAJ INFRA																							
33AAJFT208	TAJ INFRA	34	R	18-09-2019	33063.6	Tamil Nadu	N	18	28020	0	2521.8	2521.8	0 Y	12-Oct-19	Sep-19	Y							
9B2ZB	TAJ INFRA	34-Total	R	2019	33063.6	Nadu	N	-	28020	0	2521.8	2521.8	0 Y	12-Oct-19	Sep-19	Y							
TAJ INFRA																							
33AAJFT208	TAJ INFRA	35	R	18-09-2019	65873.8	Tamil Nadu	N	18	55825	0	5024.25	5024.25	0 Y	12-Oct-19	Sep-19	Y							
9B2ZB	TAJ INFRA	35-Total	R	2019	65873.8	Nadu	N	-	55825	0	5024.25	5024.25	0 Y	12-Oct-19	Sep-19	Y							
TAJ INFRA																							
33AAJFT208	TAJ INFRA	36	R	18-09-2019	63132.36	Tamil Nadu	N	18	53502	0	4815.18	4815.18	0 Y	12-Oct-19	Sep-19	Y							
9B2ZB	TAJ INFRA	36-Total	R	2019	63132.36	Nadu	N	-	53502	0	4815.18	4815.18	0 Y	12-Oct-19	Sep-19	Y							
TAJ INFRA																							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
33AAJFT208				21-09-		Tamil								12-Oct-									
9B2ZB	TAJ INFRA	37	R	2019	111203.2	Nadu	N	18	94240	0	8481.6	8481.6	0 Y	19	Sep-19	Y							
<b>33AAJFT208</b>				<b>21-09-</b>		<b>Tamil</b>								<b>12-Oct-</b>									
9B2ZB	TAJ INFRA	<b>37-Total</b>	R	<b>2019</b>	<b>111203.2</b>	<b>Nadu</b>	<b>N</b>	<b>-</b>	<b>94240</b>	<b>0</b>	<b>8481.6</b>	<b>8481.6</b>	<b>0 Y</b>	<b>19</b>	<b>Sep-19</b>	<b>Y</b>							
33AAJFT208				21-09-		Tamil								12-Oct-									
9B2ZB	TAJ INFRA	38	R	2019	181436.8	Nadu	N	18	153760	0	13838.4	13838.4	0 Y	19	Sep-19	Y							
<b>33AAJFT208</b>				<b>21-09-</b>		<b>Tamil</b>								<b>12-Oct-</b>									
9B2ZB	TAJ INFRA	<b>38-Total</b>	R	<b>2019</b>	<b>181436.8</b>	<b>Nadu</b>	<b>N</b>	<b>-</b>	<b>153760</b>	<b>0</b>	<b>13838.4</b>	<b>13838.4</b>	<b>0 Y</b>	<b>19</b>	<b>Sep-19</b>	<b>Y</b>							
33AODPA13	ARPIT			23-07-		Tamil								29-Nov-									
20G1ZX	BOTHRA	1784	R	2019	200	Nadu	N	18	170	0	15	15	0 Y	19	Sep-19	Y							
<b>33AODPA13</b>	<b>ARPIT</b>			<b>23-07-</b>		<b>Tamil</b>								<b>29-Nov-</b>									
<b>20G1ZX</b>	<b>BOTHRA</b>	<b>1784-Total</b>	R	<b>2019</b>	<b>200</b>	<b>Nadu</b>	<b>N</b>	<b>-</b>	<b>170</b>	<b>0</b>	<b>15</b>	<b>15</b>	<b>0 Y</b>	<b>19</b>	<b>Sep-19</b>	<b>Y</b>							
33AODPA13	ARPIT			23-07-		Tamil								29-Nov-									
20G1ZX	BOTHRA	1785	R	2019	193	Nadu	N	18	164	0	15	14	0 Y	19	Sep-19	Y							
<b>33AODPA13</b>	<b>ARPIT</b>			<b>23-07-</b>		<b>Tamil</b>								<b>29-Nov-</b>									
<b>20G1ZX</b>	<b>BOTHRA</b>	<b>1785-Total</b>	R	<b>2019</b>	<b>193</b>	<b>Nadu</b>	<b>N</b>	<b>-</b>	<b>164</b>	<b>0</b>	<b>15</b>	<b>14</b>	<b>0 Y</b>	<b>19</b>	<b>Sep-19</b>	<b>Y</b>							
33AODPA13	ARPIT			23-07-		Tamil								29-Nov-									
20G1ZX	BOTHRA	1786	R	2019	190	Nadu	N	18	161	0	14	15	0 Y	19	Sep-19	Y							
<b>33AODPA13</b>	<b>ARPIT</b>			<b>23-07-</b>		<b>Tamil</b>								<b>29-Nov-</b>									
<b>20G1ZX</b>	<b>BOTHRA</b>	<b>1786-Total</b>	R	<b>2019</b>	<b>190</b>	<b>Nadu</b>	<b>N</b>	<b>-</b>	<b>161</b>	<b>0</b>	<b>14</b>	<b>15</b>	<b>0 Y</b>	<b>19</b>	<b>Sep-19</b>	<b>Y</b>							
33AODPA13	ARPIT			24-07-		Tamil								29-Nov-									
20G1ZX	BOTHRA	1792	R	2019	142	Nadu	N	18	120	0	11	11	0 Y	19	Sep-19	Y							
<b>33AODPA13</b>	<b>ARPIT</b>			<b>24-07-</b>		<b>Tamil</b>								<b>29-Nov-</b>									
<b>20G1ZX</b>	<b>BOTHRA</b>	<b>1792-Total</b>	R	<b>2019</b>	<b>142</b>	<b>Nadu</b>	<b>N</b>	<b>-</b>	<b>120</b>	<b>0</b>	<b>11</b>	<b>11</b>	<b>0 Y</b>	<b>19</b>	<b>Sep-19</b>	<b>Y</b>							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
UNITED INDIA INSURANCE COMPANY LIMITED																							
33AAACU5552C1ZQ	31191077	79168-	R	16-09-2019	44154.89	Tamil Nadu	N	-	38788.89	0	2683	2683	0 Y	18-Oct-19	Sep-19	Y							
UNITED INDIA INSURANCE COMPANY LIMITED																							
33AAACU5552C1ZQ	31191077	86215-	R	16-09-2019	31725.55	Tamil Nadu	N	12	26933.33	0	1616	1616	0 Y	18-Oct-19	Sep-19	Y							
UNITED INDIA INSURANCE COMPANY LIMITED																							
33AAACU5552C1ZQ	31191077	86215-	R	16-09-2019	31725.55	Tamil Nadu	N	18	1322.22	0	119	119	0 Y	18-Oct-19	Sep-19	Y							
UNITED INDIA INSURANCE COMPANY LIMITED																							
33AAACU5552C1ZQ	31191077	86215-	R	16-09-2019	31725.55	Tamil Nadu	N	-	28255.55	0	1735	1735	0 Y	18-Oct-19	Sep-19	Y							
TULASI ELECTRICALS & LIGHTING PALACE																							
33AALFT6675P1Z9	INV1920/1	780	R	04-09-2019	26078	Tamil Nadu	N	18	22100	0	1989	1989	0 Y	18-Nov-19	Sep-19	Y							
TULASI ELECTRICALS & LIGHTING PALACE																							
33AALFT6675P1Z9	INV1920/1	780-Total	R	04-09-2019	26078	Tamil Nadu	N	-	22100	0	1989	1989	0 Y	18-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AALFT6675P1Z9	TULASI ELECTRICALS & LIGHTING PALACE	INV1920/1800	R	06-09-2019	16800	Tamil Nadu	N	12	15000	0	900	900	0	Y	18-Nov-19	Sep-19	Y							
33AALFT6675P1Z9	TULASI ELECTRICALS & LIGHTING PALACE	INV1920/1800-Total	R	06-09-2019	16800	Tamil Nadu	N	-	15000	0	900	900	0	Y	18-Nov-19	Sep-19	Y							
33AALFT6675P1Z9	TULASI ELECTRICALS & LIGHTING PALACE	INV1920/1844	R	10-09-2019	4970	Tamil Nadu	N	18	4212	0	379.08	379.08	0	Y	18-Nov-19	Sep-19	Y							
33AALFT6675P1Z9	TULASI ELECTRICALS & LIGHTING PALACE	INV1920/1844-Total	R	10-09-2019	4970	Tamil Nadu	N	-	4212	0	379.08	379.08	0	Y	18-Nov-19	Sep-19	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/171	R	30-09-2019	189202	Tamil Nadu	N	18	160341	28861	0	0	0	Y	10-Oct-19	Sep-19	Y							
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	KALKI/19-20/171-Total	R	30-09-2019	189202	Tamil Nadu	N	-	160341	28861	0	0	0	Y	10-Oct-19	Sep-19	Y							
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	335	R	10-09-2019	796.5	Tamil Nadu	N	18	675	0	60.75	60.75	0	Y	30-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
<b>VETTATH</b>																							
33BARPR74 71N1ZR	SAITHALAVI RASIYA	335-Total	R	10-09-2019		Tamil Nadu	N	-	675	0	60.75	60.75	0 Y	30-Oct-19	Sep-19	Y							
33AARFS001 8H2ZB	S.G.& CO.	F20190030 04	R	01-08-2019		Tamil Nadu	N	12	1350	0	81	81	0 Y	21-Oct-19	Sep-19	Y							
33AARFS00 18H2ZB	S.G.& CO.	F20190030 04-Total	R	01-08-2019		Tamil Nadu	N	-	1350	0	81	81	0 Y	21-Oct-19	Sep-19	Y							
33AARFS001 8H2ZB	S.G.& CO.	F20190030 05	R	01-08-2019		Tamil Nadu	N	12	1350	0	81	81	0 Y	21-Oct-19	Sep-19	Y							
33AARFS00 18H2ZB	S.G.& CO.	F20190030 05-Total	R	01-08-2019		Tamil Nadu	N	-	1350	0	81	81	0 Y	21-Oct-19	Sep-19	Y							
33ABXPD49 29M2Z2	DHAMODAR ASWAMY	ICTC802	R	17-07-2019		Tamil Nadu	N	18	750	0	67.5	67.5	0 Y	16-Nov-19	Sep-19	Y							
33ABXPD49 29M2Z2	DHAMODAR ASWAMY	ICTC802- Total	R	17-07-2019		Tamil Nadu	N	-	750	0	67.5	67.5	0 Y	16-Nov-19	Sep-19	Y							
33ABXPD49 29M2Z2	DHAMODAR ASWAMY	ICTC803	R	17-07-2019		Tamil Nadu	N	18	750	0	67.5	67.5	0 Y	16-Nov-19	Sep-19	Y							
33ABXPD49 29M2Z2	DHAMODAR ASWAMY	ICTC803- Total	R	17-07-2019		Tamil Nadu	N	-	750	0	67.5	67.5	0 Y	16-Nov-19	Sep-19	Y							
08AAEFA603 3D1ZX	ADINATH INDUSTRIES	ADI/2019- 20/326	R	13-09-2019		Tamil Nadu	N	18	190317.6	34257.17	0	0	0 Y	10-Oct-19	Sep-19	Y							
08AAEFA60 33D1ZX	ADINATH INDUSTRIES	ADI/2019- 20/326- Total	R	13-09-2019		Tamil Nadu	N	-	190317.6	34257.17	0	0	0 Y	10-Oct-19	Sep-19	Y							
08AAEFA603 3D1ZX	ADINATH INDUSTRIES	ADI/2019- 20/327	R	13-09-2019		Tamil Nadu	N	18	187500	33750	0	0	0 Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
<b>ADI/2019-</b>																							
08AAEFA60	ADINATH INDUSTRIES	20/327-		13-09-2019	Tamil Nadu	N	-	187500	33750	0	0	0	0 Y	10-Oct-19	Sep-19	Y							
<b>Total</b>																							
IMP																							
26AAACI099	POWERS LIMITED	S/0247	R	24-09-2019	Tamil Nadu	N	18	110000	19800	0	0	0	0 Y	20-Nov-19	Sep-19	Y							
IMP																							
26AAACI099	POWERS LIMITED	S/0247-	R	24-09-2019	Tamil Nadu	N	-	110000	19800	0	0	0	0 Y	20-Nov-19	Sep-19	Y							
<b>Total</b>																							
IMP																							
26AAACI099	POWERS LIMITED	S/0248	R	24-09-2019	Tamil Nadu	N	18	110000	19800	0	0	0	0 Y	20-Nov-19	Sep-19	Y							
IMP																							
26AAACI099	POWERS LIMITED	S/0248-	R	24-09-2019	Tamil Nadu	N	-	110000	19800	0	0	0	0 Y	20-Nov-19	Sep-19	Y							
<b>Total</b>																							
NO 1 HARDWARE AND ELECTRICALS																							
33AAHFN66	AND ELECTRICALS	35294	R	03-09-2019	Tamil Nadu	N	18	40.68	0	3.66	3.66	0 Y	26-Nov-19	Sep-19	Y								
NO 1 HARDWARE AND ELECTRICALS																							
33AAHFN66	ELECTRICALS	35294-	R	03-09-2019	Tamil Nadu	N	-	40.68	0	3.66	3.66	0 Y	26-Nov-19	Sep-19	Y								
<b>Total</b>																							
NO 1 HARDWARE AND ELECTRICALS																							
33AAHFN66	AND ELECTRICALS	36373	R	07-09-2019	Tamil Nadu	N	18	402.59	0	36.23	36.23	0 Y	26-Nov-19	Sep-19	Y								
NO 1 HARDWARE AND ELECTRICALS																							
33AAHFN66	ELECTRICALS	36373-	R	07-09-2019	Tamil Nadu	N	-	402.59	0	36.23	36.23	0 Y	26-Nov-19	Sep-19	Y								
<b>Total</b>																							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	37543	R	12-09-2019	720	Tamil Nadu	N	18	610.2	0	54.92	54.92	0	Y	26-Nov-19	Sep-19	Y							
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	37543- Total	R	12-09-2019	720	Tamil Nadu	N	-	610.2	0	54.92	54.92	0	Y	26-Nov-19	Sep-19	Y							
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	37715	R	13-09-2019	548	Tamil Nadu	N	18	464.41	0	41.8	41.8	0	Y	26-Nov-19	Sep-19	Y							
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	37715- Total	R	13-09-2019	548	Tamil Nadu	N	-	464.41	0	41.8	41.8	0	Y	26-Nov-19	Sep-19	Y							
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	40902	R	27-09-2019	470	Tamil Nadu	N	5	67.62	0	1.69	1.69	0	Y	26-Nov-19	Sep-19	Y							
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	40902	R	27-09-2019	470	Tamil Nadu	N	18	244.92	0	22.04	22.04	0	Y	26-Nov-19	Sep-19	Y							
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	40902	R	27-09-2019	470	Tamil Nadu	N	28	85.95	0	12.03	12.03	0	Y	26-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
<b>NO 1</b>																								
<b>HARDWARE</b>																								
<b>AND</b>																								
33AAHFN6685R1ZD	ELECTRICALS	40902-Total	R	27-09-2019	470	Tamil Nadu	N	-	398.49	0	35.76	35.76	0	Y	26-Nov-19	Sep-19	Y							
33AHSPB3101C1Z5	BALAKRISHN ANV	PAT/4841/19-20	R	10-09-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	23-Oct-19	Sep-19	Y							
33AHSPB3101C1Z5	BALAKRISHN ANV	PAT/4841/19-20-Total	R	10-09-2019	295	Tamil Nadu	N	-	250	0	22.5	22.5	0	Y	23-Oct-19	Sep-19	Y							
<b>ALAGIAVAN</b>																								
33AIJPS3603A1ZR	AN SARAVANAN	B39994	R	17-09-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	09-Oct-19	Sep-19	Y							
<b>ALAGIAVAN</b>																								
<b>AN</b>																								
33AIJPS3603A1ZR	SARAVANA N	B39994-Total	R	17-09-2019	531	Tamil Nadu	N	-	450	0	40.5	40.5	0	Y	09-Oct-19	Sep-19	Y							
<b>M P M</b>																								
<b>MUTHU</b>																								
33AAAFM8415D1ZQ	GENERAL STORES	KT-014115	R	18-09-2019	453	Tamil Nadu	N	12	35.72	0	2.14	2.14	0	Y	11-Oct-19	Sep-19	Y							
<b>M P M</b>																								
<b>MUTHU</b>																								
33AAAFM8415D1ZQ	GENERAL STORES	KT-014115	R	18-09-2019	453	Tamil Nadu	N	18	350.06	0	31.51	31.51	0	Y	11-Oct-19	Sep-19	Y							
<b>M P M</b>																								
<b>MUTHU</b>																								
33AAAFM8415D1ZQ	GENERAL STORES	KT-014115-Total	R	18-09-2019	453	Tamil Nadu	N	-	385.78	0	33.65	33.65	0	Y	11-Oct-19	Sep-19	Y							
<b>M P M</b>																								
<b>MUTHU</b>																								
33AAAFM8415D1ZQ	GENERAL STORES	TA-037626	R	18-09-2019	550	Tamil Nadu	N	12	17.8	0	1.07	1.07	0	Y	11-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AAAFM84	M P M MUTHU GENERAL STORES	TA-037626	R	18-09-2019	550	Tamil Nadu	N	18	449.19	0	40.43	40.43	0	Y	11-Oct-19	Sep-19	Y							
33AAAFM84	M P M MUTHU GENERAL STORES	TA-037626- Total	R	18-09-2019	550	Tamil Nadu	N	-	466.99	0	41.5	41.5	0	Y	11-Oct-19	Sep-19	Y							
33ANDPJ357	RAMAR JAGADESH PRABU	2	R	25-08-2019	3212512	Tamil Nadu	N	18	2722467.47	0	245022.07	245022.07	0	Y	04-Nov-19	Sep-19	Y							
33ANDPJ35	RAMAR JAGADESH PRABU	2-Total	R	25-08-2019	3212512	Tamil Nadu	N	-	2722467.47	0	245022.07	245022.07	0	Y	04-Nov-19	Sep-19	Y							
33DDNPS66	NAGESWAR AN SIMLA RAJA	GST-938	R	26-08-2019	40500	Tamil Nadu	N	18	34322.04	0	3088.98	3088.98	0	Y	15-Nov-19	Sep-19	Y							
33DDNPS66	NAGESWAR AN SIMLA RAJA	GST-938- Total	R	26-08-2019	40500	Tamil Nadu	N	-	34322.04	0	3088.98	3088.98	0	Y	15-Nov-19	Sep-19	Y							
33DDNPS66	NAGESWAR AN SIMLA RAJA	GST-939	R	26-08-2019	40500	Tamil Nadu	N	18	34322.04	0	3088.98	3088.98	0	Y	15-Nov-19	Sep-19	Y							
33DDNPS66	NAGESWAR AN SIMLA RAJA	GST-939- Total	R	26-08-2019	40500	Tamil Nadu	N	-	34322.04	0	3088.98	3088.98	0	Y	15-Nov-19	Sep-19	Y							
33AADFA45	ANDAVAR ELECTRIC STORES	19-20/195	R	02-07-2019	500	Tamil Nadu	N	18	423.74	0	38.14	38.14	0	Y	04-Nov-19	Sep-19	Y							
33AADFA45	ANDAVAR ELECTRIC STORES	19-20/195- Total	R	02-07-2019	500	Tamil Nadu	N	-	423.74	0	38.14	38.14	0	Y	04-Nov-19	Sep-19	Y							







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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
33ADDPV2476M1Z3	KRISHNACA MY UDAYAR VENKATASA MY	07	R	01-08-2019	236921	Tamil Nadu	N	18	200781	0	18070	18070	0 Y	02-Jan-20	Sep-19	Y			11-Mar-24				
33ADDPV2476M1Z3	KRISHNACA MY UDAYAR VENKATASA MY	07-Total	R	01-08-2019	236921	Tamil Nadu	N	-	200781	0	18070	18070	0 Y	02-Jan-20	Sep-19	Y			11-Mar-24				
33ADDPV2476M1Z3	KRISHNACA MY UDAYAR VENKATASA MY	08	R	01-08-2019	2593232	Tamil Nadu	N	18	2197654	0	197789	197789	0 Y	02-Jan-20	Sep-19	Y			11-Mar-24				
33ADDPV2476M1Z3	KRISHNACA MY UDAYAR VENKATASA MY	08-Total	R	01-08-2019	2593232	Tamil Nadu	N	-	2197654	0	197789	197789	0 Y	02-Jan-20	Sep-19	Y			11-Mar-24				
33ADDPV2476M1Z3	KRISHNACA MY UDAYAR VENKATASA MY	09	R	01-09-2019	288382	Tamil Nadu	N	18	244392	0	21995	21995	0 Y	02-Jan-20	Sep-19	Y			11-Mar-24				
33ADDPV2476M1Z3	KRISHNACA MY UDAYAR VENKATASA MY	09-Total	R	01-09-2019	288382	Tamil Nadu	N	-	244392	0	21995	21995	0 Y	02-Jan-20	Sep-19	Y			11-Mar-24				
33AGBPR2974D1ZJ	SENTHILKU MAR RANGARAJ	CGST1869/19-20	R	03-09-2019	11405	Tamil Nadu	N	18	9665	0	869.85	869.85	0 Y	06-Dec-19	Sep-19	Y							
33AGBPR2974D1ZJ	SENTHILKU MAR RANGARAJ	CGST1869/19-20-Total	R	03-09-2019	11405	Tamil Nadu	N	-	9665	0	869.85	869.85	0 Y	06-Dec-19	Sep-19	Y							





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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
SENTHILKU																							
33AGBPR29 74D1ZJ	MAR RANGARAJ	CGST1876/ 19-20	R	03-09- 2019		Tamil 303 Nadu	N	18	256.5	0	23.09	23.09	0 Y	06-Dec- 19	Sep-19	Y							
SENTHILKU CGST1876																							
33AGBPR29 74D1ZJ	MAR RANGARAJ	/19-20- Total	R	03-09- 2019		Tamil 303 Nadu	N	-	256.5	0	23.09	23.09	0 Y	06-Dec- 19	Sep-19	Y							
SENTHILKU																							
33AGBPR29 74D1ZJ	MAR RANGARAJ	CGST1946/ 19-20	R	09-09- 2019		Tamil 235 Nadu	N	18	199	0	17.91	17.91	0 Y	06-Dec- 19	Sep-19	Y							
SENTHILKU CGST1946																							
33AGBPR29 74D1ZJ	MAR RANGARAJ	/19-20- Total	R	09-09- 2019		Tamil 235 Nadu	N	-	199	0	17.91	17.91	0 Y	06-Dec- 19	Sep-19	Y							
KRISHNASA																							
33AGLPM68 52F1Z9	MY MARI MUTHU	12	R	24-09- 2019	3110819	Tamil Nadu	N	18	2636287	0	237265.83	237265.83	0 Y	09-Dec- 19	Sep-19	Y							
KRISHNASA																							
33AGLPM68 52F1Z9	MY MARI MUTHU	12-Total	R	24-09- 2019	3110819	Tamil Nadu	N	-	2636287	0	237265.83	237265.83	0 Y	09-Dec- 19	Sep-19	Y							
APOLO																							
33AAJFA603 9N1Z8	ELECTRICAL SERVICE	AES/19- 20/511	R	13-09- 2019	700	Tamil Nadu	N	18	593	0	53.37	53.37	0 Y	16-Oct- 19	Sep-19	Y							
APOLO AES/19-20/511																							
33AAJFA603 9N1Z8	ELECTRICAL SERVICE	Total	R	13-09- 2019	700	Tamil Nadu	N	-	593	0	53.37	53.37	0 Y	16-Oct- 19	Sep-19	Y							
33AEGPA62																							
98C1ZS	ALAGUDURA I	4	R	01-09- 2019	2910901	Tamil Nadu	N	18	2466865	0	222017.85	222017.85	0 Y	23-Oct- 19	Sep-19	Y							
33AEGPA62 ALAGUDUR																							
98C1ZS	AI	4-Total	R	01-09- 2019	2910901	Tamil Nadu	N	-	2466865	0	222017.85	222017.85	0 Y	23-Oct- 19	Sep-19	Y							
SENTHIL																							
33AJUPT066 5R3Z4	THILAK ABHIMANYU	201909146 76	R	30-09- 2019	56.64	Tamil Nadu	N	18	48	0	4.32	4.32	0 Y	12-Oct- 19	Sep-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
SENTHIL THILAK																							
33AJUPT0665R3Z4	ABHIMANYU	201909146	R	30-09-2019	56.64	Tamil Nadu	N	-	48	0	4.32	4.32	0 Y	12-Oct-19	Sep-19	Y							
76-Total																							
SENTHIL THILAK																							
33AJUPT0665R3Z4	ABHIMANYU	20190914677	R	30-09-2019	6690.01	Tamil Nadu	N	18	5669.5	0	510.25	510.25	0 Y	12-Oct-19	Sep-19	Y							
77-Total																							
SENTHIL THILAK																							
33AJUPT0665R3Z4	ABHIMANYU	20190914680	R	30-09-2019	3071.54	Tamil Nadu	N	18	2603	0	234.27	234.27	0 Y	12-Oct-19	Sep-19	Y							
80-Total																							
SENTHIL THILAK																							
33AJUPT0665R3Z4	ABHIMANYU	20190914680	R	30-09-2019	3071.54	Tamil Nadu	N	-	2603	0	234.27	234.27	0 Y	12-Oct-19	Sep-19	Y							
33BERPM1627M1Z4 MOHAN VPM/3175																							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/3175	R	20-09-2019	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0 Y	22-Jul-20	Sep-19	Y							
33BERPM1627M1Z4 JAYARAMAN MOHAN VPM/3175-Total																							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/3175-Total	R	20-09-2019	480	Tamil Nadu	N	-	406.78	0	36.61	36.61	0 Y	22-Jul-20	Sep-19	Y							
33BERPM1627M1Z4 JAYARAMAN MOHAN VPM/3207																							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/3207	R	23-09-2019	498	Tamil Nadu	N	18	422	0	37.98	37.98	0 Y	22-Jul-20	Sep-19	Y							
33BERPM1627M1Z4 JAYARAMAN MOHAN VPM/3207-Total																							
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/3207-Total	R	23-09-2019	498	Tamil Nadu	N	-	422	0	37.98	37.98	0 Y	22-Jul-20	Sep-19	Y							
THIRUNEELA																							
33AACFT0139P1Z3	KANDAR AGENCIES	807	R	28-08-2019	960	Tamil Nadu	N	18	813.56	0	73.22	73.22	0 Y	18-Oct-19	Sep-19	Y							
THIRUNEEL																							
33AACFT0139P1Z3	AKANDAR AGENCIES	807-Total	R	28-08-2019	960	Tamil Nadu	N	-	813.56	0	73.22	73.22	0 Y	18-Oct-19	Sep-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
ASCOTT ELECTRICALS 2019-																							
33AAFC37	PRIVATE	20/TVKM/		11-09-		Tamil									19-Oct-								
55J1ZP	LIMITED	094	R	2019	5229310	Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	19	Sep-19	Y						
ASCOTT ELECTRICAL 2019-																							
33AAFC37	S PRIVATE	20/TVKM/		11-09-		Tamil									19-Oct-								
55J1ZP	LIMITED	094-Total	R	2019	5229310	Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	19	Sep-19	Y						
ASCOTT ELECTRICALS 2019-																							
33AAFC37	PRIVATE	20/TVKM/		19-09-		Tamil									19-Oct-								
55J1ZP	LIMITED	100	R	2019	5229310	Nadu	N	18	4431618.52	0	398845.67	398845.67	0	Y	19	Sep-19	Y						
ASCOTT ELECTRICAL 2019-																							
33AAFC37	S PRIVATE	20/TVKM/		19-09-		Tamil									19-Oct-								
55J1ZP	LIMITED	100-Total	R	2019	5229310	Nadu	N	-	4431618.52	0	398845.67	398845.67	0	Y	19	Sep-19	Y						
33BRJPA824 A																							
1A1ZE	AMSAVALLI	05	R	09-08-2019	44783	Nadu	N	18	37951.95	0	3415.68	3415.68	0	Y	14-Jan-20	Sep-19	Y					31-May-22	
33BRJPA824 A																							
1A1ZE	AMSAVALLI	05-Total	R	09-08-2019	44783	Nadu	N	-	37951.95	0	3415.68	3415.68	0	Y	14-Jan-20	Sep-19	Y					31-May-22	
33BRJPA824 A																							
1A1ZE	AMSAVALLI	1	R	09-08-2019	44783.31	Nadu	N	18	37951.95	0	3415.68	3415.68	0	Y	14-Jan-20	Sep-19	Y					31-May-22	
33BRJPA824 A																							
1A1ZE	AMSAVALLI	1-Total	R	09-08-2019	44783.31	Nadu	N	-	37951.95	0	3415.68	3415.68	0	Y	14-Jan-20	Sep-19	Y					31-May-22	
33BRJPA824 A																							
1A1ZE	AMSAVALLI	2	R	09-08-2019	108911	Nadu	N	18	92297.48	0	8306.77	8306.77	0	Y	14-Jan-20	Sep-19	Y					31-May-22	
33BRJPA824 A																							
1A1ZE	AMSAVALLI	2-Total	R	09-08-2019	108911	Nadu	N	-	92297.48	0	8306.77	8306.77	0	Y	14-Jan-20	Sep-19	Y					31-May-22	



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33BRJPA824 1A1ZE	A AMSAVALLI	3	R	09-08- 2019		Tamil Nadu	N	18	37951.95	0	3415.68	3415.68	0 Y	14-Jan- 20	Sep-19	Y			31-May- 22				
<b>33BRJPA824 1A1ZE</b>	<b>A AMSAVALLI</b>	<b>3-Total</b>	<b>R</b>	<b>09-08- 2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>37951.95</b>	<b>0</b>	<b>3415.68</b>	<b>3415.68</b>	<b>0 Y</b>	<b>14-Jan- 20</b>	<b>Sep-19</b>	<b>Y</b>			<b>31-May- 22</b>				
33BRJPA824 1A1ZE	A AMSAVALLI	4	R	09-08- 2019		Tamil Nadu	N	18	92297.48	0	8306.77	8306.77	0 Y	14-Jan- 20	Sep-19	Y			31-May- 22				
<b>33BRJPA824 1A1ZE</b>	<b>A AMSAVALLI</b>	<b>4-Total</b>	<b>R</b>	<b>09-08- 2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>92297.48</b>	<b>0</b>	<b>8306.77</b>	<b>8306.77</b>	<b>0 Y</b>	<b>14-Jan- 20</b>	<b>Sep-19</b>	<b>Y</b>			<b>31-May- 22</b>				
33BRJPA824 1A1ZE	A AMSAVALLI	6	R	09-08- 2019		Tamil Nadu	N	18	92297.48	0	8306.77	8306.77	0 Y	14-Jan- 20	Sep-19	Y			31-May- 22				
<b>33BRJPA824 1A1ZE</b>	<b>A AMSAVALLI</b>	<b>6-Total</b>	<b>R</b>	<b>09-08- 2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>92297.48</b>	<b>0</b>	<b>8306.77</b>	<b>8306.77</b>	<b>0 Y</b>	<b>14-Jan- 20</b>	<b>Sep-19</b>	<b>Y</b>			<b>31-May- 22</b>				
33BRJPA824 1A1ZE	A AMSAVALLI	7	R	30-08- 2019		Tamil Nadu	N	18	92297.48	0	8306.77	8306.77	0 Y	14-Jan- 20	Sep-19	Y			31-May- 22				
<b>33BRJPA824 1A1ZE</b>	<b>A AMSAVALLI</b>	<b>7-Total</b>	<b>R</b>	<b>30-08- 2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>92297.48</b>	<b>0</b>	<b>8306.77</b>	<b>8306.77</b>	<b>0 Y</b>	<b>14-Jan- 20</b>	<b>Sep-19</b>	<b>Y</b>			<b>31-May- 22</b>				
33BRJPA824 1A1ZE	A AMSAVALLI	8	R	30-08- 2019		Tamil Nadu	N	18	37951.95	0	3415.68	3415.68	0 Y	14-Jan- 20	Sep-19	Y			31-May- 22				
<b>33BRJPA824 1A1ZE</b>	<b>A AMSAVALLI</b>	<b>8-Total</b>	<b>R</b>	<b>30-08- 2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>37951.95</b>	<b>0</b>	<b>3415.68</b>	<b>3415.68</b>	<b>0 Y</b>	<b>14-Jan- 20</b>	<b>Sep-19</b>	<b>Y</b>			<b>31-May- 22</b>				
33BLKPM78 95M1Z6	MUTHUKRIS NAN	1037	R	17-09- 2019		Tamil Nadu	N	18	180	0	16.2	16.2	0 Y	17-Jan- 20	Sep-19	Y							
<b>33BLKPM78 95M1Z6</b>	<b>MUTHUKRIS NAN</b>	<b>1037-Total</b>	<b>R</b>	<b>17-09- 2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>180</b>	<b>0</b>	<b>16.2</b>	<b>16.2</b>	<b>0 Y</b>	<b>17-Jan- 20</b>	<b>Sep-19</b>	<b>Y</b>							





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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
29AAAGM0	MINISTRY OF RAILWAYS	1906SW06	R	31-03-2019	1415638	Tamil Nadu	Y	18	1199693	215944.74	0	0	0	Y	10-Oct-19	Sep-19	Y							
29AAAGM0	MINISTRY OF RAILWAYS	1906SW06	R	31-03-2019	1415638	Tamil Nadu	Y	-	1199693	215944.74	0	0	0	Y	10-Oct-19	Sep-19	Y							
29AAAGM0	MINISTRY OF RAILWAYS	1906SW06	R	31-03-2019	17464	Tamil Nadu	Y	18	14800	2664	0	0	0	Y	10-Oct-19	Sep-19	Y							
29AAAGM0	MINISTRY OF RAILWAYS	1906SW06	R	31-03-2019	17464	Tamil Nadu	Y	-	14800	2664	0	0	0	Y	10-Oct-19	Sep-19	Y							
33AABCE56	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920G	R	23-09-2019	653860	Tamil Nadu	N	18	554119	0	49870.71	49870.71	0	Y	31-Oct-19	Sep-19	Y							
33AABCE56	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920G	R	23-09-2019	653860	Tamil Nadu	N	-	554119	0	49870.71	49870.71	0	Y	31-Oct-19	Sep-19	Y							
33AAUFS88	SRI BALAJI TRADINGS	1495	R	20-09-2019	800	Tamil Nadu	N	18	677.8	0	61	61	0	Y	19-Nov-19	Sep-19	Y							
33AAUFS88	SRI BALAJI TRADINGS	1495-Total	R	20-09-2019	800	Tamil Nadu	N	-	677.8	0	61	61	0	Y	19-Nov-19	Sep-19	Y							
33AAUFS88	SRI BALAJI TRADINGS	1559	R	26-09-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	19-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AAUFS88 69D1ZI	SRI BALAJI TRADINGS	1559-Total	R	26-09-2019	450	Tamil Nadu	N	-	381.36	0	34.32	34.32	0	Y	19-Nov-19	Sep-19	Y							
33AAUFS88 69D1ZI	SRI BALAJI TRADINGS	1560	R	26-09-2019	620	Tamil Nadu	N	18	525.42	0	47.29	47.29	0	Y	19-Nov-19	Sep-19	Y							
33AAUFS88 69D1ZI	SRI BALAJI TRADINGS	1560-Total	R	26-09-2019	620	Tamil Nadu	N	-	525.42	0	47.29	47.29	0	Y	19-Nov-19	Sep-19	Y							
27AAACG39 96J1Z6	GANDHAR OIL REFINERY (INDIA) LIMITED	TALMOL15 00002102	R	24-09-2019	1506423	Tamil Nadu	N	18	1276629.9	229793	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACG39 96J1Z6	GANDHAR OIL REFINERY (INDIA) LIMITED	TALMOL15 00002102-Total	R	24-09-2019	1506423	Tamil Nadu	N	-	1276629.9	229793	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACG39 96J1Z6	GANDHAR OIL REFINERY (INDIA) LIMITED	TALMOL15 00002103	R	24-09-2019	1506423	Tamil Nadu	N	18	1276629.9	229793	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACG39 96J1Z6	GANDHAR OIL REFINERY (INDIA) LIMITED	TALMOL15 00002103-Total	R	24-09-2019	1506423	Tamil Nadu	N	-	1276629.9	229793	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACG39 96J1Z6	GANDHAR OIL REFINERY (INDIA) LIMITED	TALMOL15 00002110	R	24-09-2019	1506423	Tamil Nadu	N	18	1276629.9	229793	0	0	0	Y	11-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
<b>GANDHAR OIL REFINERY</b>																							
27AAACG3996J1Z6	(INDIA) LIMITED	TALMOL1500002110-	R	24-09-2019	1506423	Tamil Nadu	N	-	1276629.9	229793	0	0	0	Y	11-Oct-19	Sep-19	Y						
<b>GANDHAR OIL REFINERY</b>																							
27AAACG3996J1Z6	(INDIA) LIMITED	TALMOL1500002112	R	24-09-2019	1506423	Tamil Nadu	N	18	1276629.9	229793	0	0	0	Y	11-Oct-19	Sep-19	Y						
<b>GANDHAR OIL REFINERY</b>																							
27AAACG3996J1Z6	(INDIA) LIMITED	TALMOL1500002112-	R	24-09-2019	1506423	Tamil Nadu	N	-	1276629.9	229793	0	0	0	Y	11-Oct-19	Sep-19	Y						
<b>GANDHAR OIL REFINERY</b>																							
27AAACG3996J1Z6	(INDIA) LIMITED	TALMOL1500002114	R	25-09-2019	1774895	Tamil Nadu	N	18	1504148.1	270747	0	0	0	Y	11-Oct-19	Sep-19	Y						
<b>GANDHAR OIL REFINERY</b>																							
27AAACG3996J1Z6	(INDIA) LIMITED	TALMOL1500002114-	R	25-09-2019	1774895	Tamil Nadu	N	-	1504148.1	270747	0	0	0	Y	11-Oct-19	Sep-19	Y						
<b>GANDHAR OIL REFINERY</b>																							
27AAACG3996J1Z6	(INDIA) LIMITED	TALMOL1500002118	R	25-09-2019	1774895	Tamil Nadu	N	18	1504148.1	270747	0	0	0	Y	11-Oct-19	Sep-19	Y						
<b>GANDHAR OIL REFINERY</b>																							
27AAACG3996J1Z6	(INDIA) LIMITED	TALMOL1500002118-	R	25-09-2019	1774895	Tamil Nadu	N	-	1504148.1	270747	0	0	0	Y	11-Oct-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
27AAACG3996J1Z6	GANDHAR OIL REFINERY (INDIA) LIMITED	TALMOL1500002121	R	25-09-2019	1506423	Tamil Nadu	N	18	1276629.9	229793	0	0	0	Y	11-Oct-19	Sep-19	Y						
27AAACG3996J1Z6	GANDHAR OIL REFINERY (INDIA) LIMITED	TALMOL1500002121- <b>Total</b>	R	25-09-2019	1506423	Tamil Nadu	N	-	1276629.9	229793	0	0	0	Y	11-Oct-19	Sep-19	Y						
27AAACG3996J1Z6	GANDHAR OIL REFINERY (INDIA) LIMITED	TALMOL1500002129	R	25-09-2019	1521339	Tamil Nadu	N	18	1289269.8	232069	0	0	0	Y	11-Oct-19	Sep-19	Y						
27AAACG3996J1Z6	GANDHAR OIL REFINERY (INDIA) LIMITED	TALMOL1500002129- <b>Total</b>	R	25-09-2019	1521339	Tamil Nadu	N	-	1289269.8	232069	0	0	0	Y	11-Oct-19	Sep-19	Y						
27AAACG3996J1Z6	GANDHAR OIL REFINERY (INDIA) LIMITED	TALMOL1500002130	R	25-09-2019	1506423	Tamil Nadu	N	18	1276629.9	229793	0	0	0	Y	11-Oct-19	Sep-19	Y						
27AAACG3996J1Z6	GANDHAR OIL REFINERY (INDIA) LIMITED	TALMOL1500002130- <b>Total</b>	R	25-09-2019	1506423	Tamil Nadu	N	-	1276629.9	229793	0	0	0	Y	11-Oct-19	Sep-19	Y						
27AAACG3996J1Z6	GANDHAR OIL REFINERY (INDIA) LIMITED	TALMOL1500002133	R	25-09-2019	1506423	Tamil Nadu	N	18	1276629.9	229793	0	0	0	Y	11-Oct-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/G STR-5 Filing Status	GST-1/IFF/G STR-5 Filing Date	GST-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
GANDHAR OIL REFINERY (INDIA) LIMITED																							
27AAACG3996J1Z6	TALMOL15-00002133-	25-09-2019	R	1506423	Tamil Nadu	N	-	1276629.9	229793	0	0	0	Y	11-Oct-19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS CORPORATIONS LIMITED																							
33AAACT2912M1ZG	285249	09-09-2019	R	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS CORPORATIONS LIMITED																							
33AAACT2912M1ZG	285249-Total	09-09-2019	R	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS CORPORATIONS LIMITED																							
33AAACT2912M1ZG	285270	10-09-2019	R	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS CORPORATIONS LIMITED																							
33AAACT2912M1ZG	285270-Total	10-09-2019	R	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
TAMIL NADU EX SERVICEMENTS																								
33AAACT2912M1ZG	CORPORATION LIMITED	285313-Total	R	10-09-2019	63843	Tamil Nadu	N	-	54104.3	0	4869.39	4869.39	0	Y	14-Nov-19	Sep-19	Y							
TAMIL NADU EX SERVICEMENTS																								
33AAACT2912M1ZG	CORPORATION LIMITED	285314	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y							
TAMIL NADU EX SERVICEMENTS																								
33AAACT2912M1ZG	CORPORATION LIMITED	285314-Total	R	09-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y							
TAMIL NADU EX SERVICEMENTS																								
33AAACT2912M1ZG	CORPORATION LIMITED	285320	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y							
TAMIL NADU EX SERVICEMENTS																								
33AAACT2912M1ZG	CORPORATION LIMITED	285320-Total	R	09-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285326-Total	R	10-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285327	R	10-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285327-Total	R	10-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285355	R	12-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285355-Total	R	12-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285358-Total	R	12-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285359	R	12-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285359-Total	R	12-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285360	R	12-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285360-Total	R	12-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	285363- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	285364	R	12-09- 2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	285364- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	285396	R	12-09- 2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	285396- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov- 19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285403	R	13-09-2019	129813	Tamil Nadu	N	18	110011.04	0	9900.99	9900.99	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285403- Total	R	13-09-2019	129813	Tamil Nadu	N	-	110011.04	0	9900.99	9900.99	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285410	R	16-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285410- Total	R	16-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285422	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285422-Total	R	09-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285424	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285424-Total	R	09-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285427	R	09-09-2019	263881	Tamil Nadu	N	18	223627.94	0	20126.51	20126.51	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285427-Total	R	09-09-2019	263881	Tamil Nadu	N	-	223627.94	0	20126.51	20126.51	0	Y	14-Nov-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	285470- Total	R	09-09- 2019	127685	Tamil Nadu	N	-	108207.62	0	9738.69	9738.69	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	285476	R	09-09- 2019	123428	Tamil Nadu	N	18	104599.98	0	9414	9414	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	285476- Total	R	09-09- 2019	123428	Tamil Nadu	N	-	104599.98	0	9414	9414	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	285477	R	09-09- 2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	285477- Total	R	09-09- 2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0 Y	14-Nov- 19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285480	R	09-09-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285480- Total	R	09-09-2019	87960	Tamil Nadu	N	-	74542.32	0	6708.81	6708.81	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285522	R	14-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285522- Total	R	14-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285523	R	14-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285523-Total	R	14-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285524	R	14-09-2019	129813	Tamil Nadu	N	18	110011.04	0	9900.99	9900.99	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285524-Total	R	14-09-2019	129813	Tamil Nadu	N	-	110011.04	0	9900.99	9900.99	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285525	R	14-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285525-Total	R	14-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285577-Total	R	09-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285583	R	09-09-2019	109951	Tamil Nadu	N	18	93178.88	0	8386.1	8386.1	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285583-Total	R	09-09-2019	109951	Tamil Nadu	N	-	93178.88	0	8386.1	8386.1	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285604	R	13-09-2019	131231	Tamil Nadu	N	18	111212.72	0	10009.14	10009.14	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285604-Total	R	13-09-2019	131231	Tamil Nadu	N	-	111212.72	0	10009.14	10009.14	0	Y	14-Nov-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	285752- Total	R	09-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	285753	R	09-09- 2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	285753- Total	R	09-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	285754	R	09-09- 2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	285754- Total	R	09-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285757-Total	R	09-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285781	R	09-09-2019	76611	Tamil Nadu	N	18	64924.66	0	5843.22	5843.22	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285781-Total	R	09-09-2019	76611	Tamil Nadu	N	-	64924.66	0	5843.22	5843.22	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285782	R	09-09-2019	55330	Tamil Nadu	N	18	46889.82	0	4220.08	4220.08	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285782-Total	R	09-09-2019	55330	Tamil Nadu	N	-	46889.82	0	4220.08	4220.08	0	Y	14-Nov-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	285887- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	285888	R	12-09- 2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	285888- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	285895	R	12-09- 2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	285895- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285896	R	12-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285896- Total	R	12-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285897	R	12-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285897- Total	R	12-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285898	R	12-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	285898- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	285899	R	12-09- 2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	285899- Total	R	12-09- 2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	285965	R	12-09- 2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	285965- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov- 19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285978-Total	R	12-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285979	R	12-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285979-Total	R	12-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285980	R	12-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	285980-Total	R	12-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	286046- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	286047	R	12-09- 2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	286047- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	286080	R	12-09- 2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	286080- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	286083- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	286085	R	12-09- 2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	286085- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	286086	R	12-09- 2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	286086- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov- 19	Sep-19	Y						







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	286089- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	286091	R	12-09- 2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	286091- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	286092	R	12-09- 2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	286092- Total	R	12-09- 2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286101-Total	R	14-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286218	R	14-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286218-Total	R	14-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286228	R	14-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286228-Total	R	14-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286344-Total	R	13-09-2019	65261	Tamil Nadu	N	-	55306	0	4977.54	4977.54	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286376	R	13-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286376-Total	R	13-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286407	R	09-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286407-Total	R	09-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEME NS CORPORATI ON LIMITED	286408	R	09-09- 2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0 Y	14-Nov- 19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEME NS CORPORATI ON LIMITED	286408- Total	R	09-09- 2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0 Y	14-Nov- 19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEME NS CORPORATI ON LIMITED	286419	R	09-09- 2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0 Y	14-Nov- 19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEME NS CORPORATI ON LIMITED	286419- Total	R	09-09- 2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0 Y	14-Nov- 19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEME NS CORPORATI ON LIMITED	286457	R	09-09- 2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0 Y	14-Nov- 19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286457-Total	R	09-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286462	R	09-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286462-Total	R	09-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286537	R	14-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286537-Total	R	14-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286637-Total	R	17-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286643	R	17-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286643-Total	R	17-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286660	R	23-09-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286660-Total	R	23-09-2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0	Y	14-Nov-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	286663- Total	R	23-09- 2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	286664	R	23-09- 2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	286664- Total	R	23-09- 2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	286665	R	23-09- 2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	286665- Total	R	23-09- 2019	128230	Tamil Nadu	N	-	108669.56	0	9780.26	9780.26	0 Y	14-Nov- 19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286696-Total	R	16-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286704	R	16-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286704-Total	R	16-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286791	R	23-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286791-Total	R	23-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286792	R	23-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286792- Total	R	23-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286794	R	23-09-2019	11133	Tamil Nadu	N	18	9434.72	0	849.12	849.12	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286794- Total	R	23-09-2019	11133	Tamil Nadu	N	-	9434.72	0	849.12	849.12	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286795	R	23-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	286795- Total	R	23-09- 2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	286796	R	23-09- 2019	5507	Tamil Nadu	N	18	4666.94	0	420.02	420.02	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	286796- Total	R	23-09- 2019	5507	Tamil Nadu	N	-	4666.94	0	420.02	420.02	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	286797	R	23-09- 2019	11133	Tamil Nadu	N	18	9434.72	0	849.12	849.12	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	286797- Total	R	23-09- 2019	11133	Tamil Nadu	N	-	9434.72	0	849.12	849.12	0	Y	14-Nov- 19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEME NS CORPORATI ON LIMITED	286798	R	23-09- 2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0 Y	14-Nov- 19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEME NS CORPORATI ON LIMITED	286798- Total	R	23-09- 2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0 Y	14-Nov- 19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEME NS CORPORATI ON LIMITED	286800	R	23-09- 2019	5545	Tamil Nadu	N	18	4699.08	0	422.92	422.92	0 Y	14-Nov- 19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEME NS CORPORATI ON LIMITED	286800- Total	R	23-09- 2019	5545	Tamil Nadu	N	-	4699.08	0	422.92	422.92	0 Y	14-Nov- 19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEME NS CORPORATI ON LIMITED	286801	R	23-09- 2019	4714	Tamil Nadu	N	18	3994.96	0	359.55	359.55	0 Y	14-Nov- 19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	286801- Total	R	23-09- 2019	4714	Tamil Nadu	N	-	3994.96	0	359.55	359.55	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	286802	R	23-09- 2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	286802- Total	R	23-09- 2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	286805	R	23-09- 2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0 Y	14-Nov- 19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT29 12M1ZG	CORPORATI ON LIMITED	286805- Total	R	23-09- 2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0 Y	14-Nov- 19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286806	R	23-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286806- Total	R	23-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286807	R	23-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286807- Total	R	23-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	286808	R	23-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286808-Total	R	23-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286809	R	23-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286809-Total	R	23-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286810	R	23-09-2019	22266	Tamil Nadu	N	18	18869.44	0	1698.25	1698.25	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286810-Total	R	23-09-2019	22266	Tamil Nadu	N	-	18869.44	0	1698.25	1698.25	0	Y	14-Nov-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286825-	R	23-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286826	R	23-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286826-	R	23-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286909	R	25-09-2019	11133	Tamil Nadu	N	18	9434.72	0	849.12	849.12	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286909-	R	25-09-2019	11133	Tamil Nadu	N	-	9434.72	0	849.12	849.12	0	Y	14-Nov-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286946-Total	R	17-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0 Y	14-Nov-19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286988	R	17-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0 Y	14-Nov-19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286988-Total	R	17-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0 Y	14-Nov-19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286989	R	17-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0 Y	14-Nov-19	Sep-19	Y							
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	286989-Total	R	17-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0 Y	14-Nov-19	Sep-19	Y							







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287049-Total	R	17-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287081	R	17-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287081-Total	R	17-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287082	R	17-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287082-Total	R	17-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287110	R	23-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287110- Total	R	23-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287171	R	25-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287171- Total	R	25-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287178	R	25-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	14-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287178-Total	R	25-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287183	R	25-09-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287183-Total	R	25-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287284	R	25-09-2019	25537	Tamil Nadu	N	18	21641.48	0	1947.73	1947.73	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287284-Total	R	25-09-2019	25537	Tamil Nadu	N	-	21641.48	0	1947.73	1947.73	0	Y	14-Nov-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287299-Total	R	26-09-2019	65970	Tamil Nadu	N	-	55906.74	0	5031.61	5031.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287302	R	26-09-2019	197911	Tamil Nadu	N	18	167721.2	0	15094.91	15094.91	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287302-Total	R	26-09-2019	197911	Tamil Nadu	N	-	167721.2	0	15094.91	15094.91	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287303	R	26-09-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287303-Total	R	26-09-2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	287306- Total	R	26-09- 2019	131941	Tamil Nadu	N	-	111814.46	0	10063.3	10063.3	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	287342	R	25-09- 2019	10885	Tamil Nadu	N	18	9224.62	0	830.22	830.22	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	287342- Total	R	25-09- 2019	10885	Tamil Nadu	N	-	9224.62	0	830.22	830.22	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	287353	R	25-09- 2019	5091	Tamil Nadu	N	18	4314.44	0	388.3	388.3	0	Y	14-Nov- 19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT29 12M1ZG	CORPORATION LIMITED	287353- Total	R	25-09- 2019	5091	Tamil Nadu	N	-	4314.44	0	388.3	388.3	0	Y	14-Nov- 19	Sep-19	Y						







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287358-Total	R	25-09-2019	11133	Tamil Nadu	N	-	9434.72	0	849.12	849.12	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287359	R	25-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287359-Total	R	25-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287360	R	25-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287360-Total	R	25-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287361	R	25-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287361- Total	R	25-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287362	R	25-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287362- Total	R	25-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y							
33AAACT29 12M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	287363	R	25-09-2019	11133	Tamil Nadu	N	18	9434.72	0	849.12	849.12	0	Y	14-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287363-Total	R	25-09-2019	11133	Tamil Nadu	N	-	9434.72	0	849.12	849.12	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287364	R	25-09-2019	11133	Tamil Nadu	N	18	9434.72	0	849.12	849.12	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287364-Total	R	25-09-2019	11133	Tamil Nadu	N	-	9434.72	0	849.12	849.12	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287367	R	25-09-2019	11133	Tamil Nadu	N	18	9434.72	0	849.12	849.12	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287367-Total	R	25-09-2019	11133	Tamil Nadu	N	-	9434.72	0	849.12	849.12	0	Y	14-Nov-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287439-Total	R	25-09-2019	11133	Tamil Nadu	N	-	9434.72	0	849.12	849.12	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287440	R	25-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287440-Total	R	25-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287519	R	23-09-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						
TAMIL NADU EX SERVICEMENTS																							
33AAACT2912M1ZG	CORPORATION LIMITED	287519-Total	R	23-09-2019	5567	Tamil Nadu	N	-	4717.86	0	424.61	424.61	0	Y	14-Nov-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AACCK6052F1ZV	KASA TECHNOLOG IES LIMITED	KTL/CH/19-20/061	R	09-09-2019	128502	Tamil Nadu	N	18	108900	0	9801	9801	0 Y	11-Oct-19	Sep-19	Y								
33AACCK6052F1ZV	KASA TECHNOLOG IES LIMITED	KTL/CH/19-20/061-Total	R	09-09-2019	128502	Tamil Nadu	N	-	108900	0	9801	9801	0 Y	11-Oct-19	Sep-19	Y								
33AACCK6052F1ZV	KASA TECHNOLOG IES LIMITED	KTL/CH/19-20/063	R	19-09-2019	33999.69	Tamil Nadu	N	18	28813.3	0	2593.2	2593.2	0 Y	11-Oct-19	Sep-19	Y								
33AACCK6052F1ZV	KASA TECHNOLOG IES LIMITED	KTL/CH/19-20/063-Total	R	19-09-2019	33999.69	Tamil Nadu	N	-	28813.3	0	2593.2	2593.2	0 Y	11-Oct-19	Sep-19	Y								
33AWOPK1758P1ZV	KOWSIGAN	037	R	18-09-2019	6313	Tamil Nadu	N	18	5350	0	481.5	481.5	0 Y	25-Oct-19	Sep-19	Y								
33AWOPK1758P1ZV	KOWSIGAN	037-Total	R	18-09-2019	6313	Tamil Nadu	N	-	5350	0	481.5	481.5	0 Y	25-Oct-19	Sep-19	Y								
33AWOPK1758P1ZV	KOWSIGAN	038	R	18-09-2019	12272	Tamil Nadu	N	18	10400	0	936	936	0 Y	25-Oct-19	Sep-19	Y								
33AWOPK1758P1ZV	KOWSIGAN	038-Total	R	18-09-2019	12272	Tamil Nadu	N	-	10400	0	936	936	0 Y	25-Oct-19	Sep-19	Y								
33ADAFS1837N1ZX	Shri Balaji Traders	INV-000382	R	09-07-2019	472	Tamil Nadu	N	18	400	0	36	36	0 Y	16-Nov-19	Sep-19	Y				01-Apr-20				
33ADAFS1837N1ZX	Shri Balaji Traders	INV-000382-Total	R	09-07-2019	472	Tamil Nadu	N	-	400	0	36	36	0 Y	16-Nov-19	Sep-19	Y				01-Apr-20				
33ADAFS1837N1ZX	Shri Balaji Traders	INV-000386	R	10-07-2019	472	Tamil Nadu	N	18	400	0	36	36	0 Y	16-Nov-19	Sep-19	Y				01-Apr-20				



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
<b>33ADAFS1837N1ZX</b>	<b>Shri Balaji Traders</b>	<b>INV-000386-</b>	<b>R</b>	<b>10-07-2019</b>	<b>472</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>400</b>	<b>0</b>	<b>36</b>	<b>36</b>	<b>0 Y</b>	<b>16-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>			<b>01-Apr-20</b>				
33ADAFS1837N1ZX	Shri Balaji Traders	INV-000394	R	11-07-2019	153	Tamil Nadu	N	18	130	0	11.7	11.7	0 Y	16-Nov-19	Sep-19	Y			01-Apr-20				
<b>33ADAFS1837N1ZX</b>	<b>Shri Balaji Traders</b>	<b>INV-000394-</b>	<b>R</b>	<b>11-07-2019</b>	<b>153</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>130</b>	<b>0</b>	<b>11.7</b>	<b>11.7</b>	<b>0 Y</b>	<b>16-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>			<b>01-Apr-20</b>				
33ADAFS1837N1ZX	Shri Balaji Traders	INV-000552	R	31-08-2019	283	Tamil Nadu	N	18	240	0	21.6	21.6	0 Y	16-Nov-19	Sep-19	Y			01-Apr-20				
<b>33ADAFS1837N1ZX</b>	<b>Shri Balaji Traders</b>	<b>INV-000552-</b>	<b>R</b>	<b>31-08-2019</b>	<b>283</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>240</b>	<b>0</b>	<b>21.6</b>	<b>21.6</b>	<b>0 Y</b>	<b>16-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>			<b>01-Apr-20</b>				
33ADAFS1837N1ZX	Shri Balaji Traders	INV-000565	R	06-09-2019	165	Tamil Nadu	N	18	140	0	12.6	12.6	0 Y	16-Nov-19	Sep-19	Y			01-Apr-20				
<b>33ADAFS1837N1ZX</b>	<b>Shri Balaji Traders</b>	<b>INV-000565-</b>	<b>R</b>	<b>06-09-2019</b>	<b>165</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>140</b>	<b>0</b>	<b>12.6</b>	<b>12.6</b>	<b>0 Y</b>	<b>16-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>			<b>01-Apr-20</b>				
33ADAFS1837N1ZX	Shri Balaji Traders	INV-000634	R	25-09-2019	165	Tamil Nadu	N	18	140	0	12.6	12.6	0 Y	16-Nov-19	Sep-19	Y			01-Apr-20				
<b>33ADAFS1837N1ZX</b>	<b>Shri Balaji Traders</b>	<b>INV-000634-</b>	<b>R</b>	<b>25-09-2019</b>	<b>165</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>140</b>	<b>0</b>	<b>12.6</b>	<b>12.6</b>	<b>0 Y</b>	<b>16-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>			<b>01-Apr-20</b>				
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALIN GAM	100	R	12-09-2019	180610.2	Tamil Nadu	N	18	153060	0	13775.4	13775.4	0 Y	05-Nov-19	Sep-19	Y			21-Dec-23				
<b>33ABHPV4993P1ZN</b>	<b>KOUNDAPPAN VAITHIYALI NGAM</b>	<b>100-Total</b>	<b>R</b>	<b>12-09-2019</b>	<b>180610.2</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>153060</b>	<b>0</b>	<b>13775.4</b>	<b>13775.4</b>	<b>0 Y</b>	<b>05-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>			<b>21-Dec-23</b>				





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33ABHPV4993P1ZN	KOUNDAPP AN VAITHIYALIN GAM	102	R	26-09-2019	3213468	Tamil Nadu	N	18	2723278	0	245095.02	245095.02	0	Y	05-Nov-19	Sep-19	Y			21-Dec-23				
33ABHPV4993P1ZN	KOUNDAPP AN VAITHIYALI NGAM	102-Total	R	26-09-2019	3213468	Tamil Nadu	N	-	2723278	0	245095.02	245095.02	0	Y	05-Nov-19	Sep-19	Y			21-Dec-23				
33ABHPV4993P1ZN	KOUNDAPP AN VAITHIYALIN GAM	103	R	30-09-2019	825640.1	Tamil Nadu	N	18	699695	0	62972.55	62972.55	0	Y	05-Nov-19	Sep-19	Y			21-Dec-23				
33ABHPV4993P1ZN	KOUNDAPP AN VAITHIYALI NGAM	103-Total	R	30-09-2019	825640.1	Tamil Nadu	N	-	699695	0	62972.55	62972.55	0	Y	05-Nov-19	Sep-19	Y			21-Dec-23				
33ABHPV4993P1ZN	KOUNDAPP AN VAITHIYALIN GAM	93	R	12-09-2019	91641.16	Tamil Nadu	N	18	77662	0	6989.58	6989.58	0	Y	05-Nov-19	Sep-19	Y			21-Dec-23				
33ABHPV4993P1ZN	KOUNDAPP AN VAITHIYALI NGAM	93-Total	R	12-09-2019	91641.16	Tamil Nadu	N	-	77662	0	6989.58	6989.58	0	Y	05-Nov-19	Sep-19	Y			21-Dec-23				
33ABHPV4993P1ZN	KOUNDAPP AN VAITHIYALIN GAM	94	R	12-09-2019	17802.08	Tamil Nadu	N	18	15086.5	0	1357.79	1357.79	0	Y	05-Nov-19	Sep-19	Y			21-Dec-23				
33ABHPV4993P1ZN	KOUNDAPP AN VAITHIYALI NGAM	94-Total	R	12-09-2019	17802.08	Tamil Nadu	N	-	15086.5	0	1357.79	1357.79	0	Y	05-Nov-19	Sep-19	Y			21-Dec-23				





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
<b>KOUNDAPPAN</b>																							
33ABHPV4993P1ZN	VAITHIYALI NGAM	99-Total	R	12-09-2019	54455.84	Tamil Nadu	N	-	46149	0	4153.41	4153.41	0	Y	05-Nov-19	Sep-19	Y			21-Dec-23			
33BCXPR7717M1ZM	RAMANAN	193/19-20	R	26-07-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Mar-20	Sep-19	Y						
33BCXPR7717M1ZM	RAMANAN	193/19-20-Total	R	26-07-2019	295	Tamil Nadu	N	-	250	0	22.5	22.5	0	Y	05-Mar-20	Sep-19	Y						
33BCXPR7717M1ZM	RAMANAN	229/19-20	R	13-08-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	05-Mar-20	Sep-19	Y						
33BCXPR7717M1ZM	RAMANAN	229/19-20-Total	R	13-08-2019	354	Tamil Nadu	N	-	300	0	27	27	0	Y	05-Mar-20	Sep-19	Y						
33BCXPR7717M1ZM	RAMANAN	272/19-20	R	18-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	05-Mar-20	Sep-19	Y						
33BCXPR7717M1ZM	RAMANAN	272/19-20-Total	R	18-09-2019	354	Tamil Nadu	N	-	300	0	27	27	0	Y	05-Mar-20	Sep-19	Y						
33BCXPR7717M1ZM	RAMANAN	281/19-20	R	20-09-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	05-Mar-20	Sep-19	Y						
33BCXPR7717M1ZM	RAMANAN	281/19-20-Total	R	20-09-2019	295	Tamil Nadu	N	-	250	0	22.5	22.5	0	Y	05-Mar-20	Sep-19	Y						
<b>RAMASAMY SUBRAMANI</b>																							
33FYLPS0731N1ZY	RAMASAMY SUBRAMANI	2164	R	09-08-2019	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	06-Dec-19	Sep-19	Y						
33FYLPS0731N1ZY	RAMASAMY SUBRAMANI	2164-Total	R	09-08-2019	325	Tamil Nadu	N	-	275	0	24.75	24.75	0	Y	06-Dec-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
JAGANATHA																							
33AAPPU74	N UDAY			10-07-		Tamil								05-Nov-									
35E1ZE	KUMAR	10	R	2019	92482.5	Nadu	N	18	78375	0	7053.75	7053.75	0 Y	19	Sep-19	Y							
JAGANATHA																							
33AAPPU74	N UDAY			10-07-		Tamil								05-Nov-									
35E1ZE	KUMAR	10-Total	R	2019	92482.5	Nadu	N	-	78375	0	7053.75	7053.75	0 Y	19	Sep-19	Y							
JAGANATHA																							
33AAPPU74	N UDAY			10-07-		Tamil								05-Nov-									
35E1ZE	KUMAR	11	R	2019	20786.88	Nadu	N	18	17616	0	1585.44	1585.44	0 Y	19	Sep-19	Y							
JAGANATHA																							
33AAPPU74	N UDAY			10-07-		Tamil								05-Nov-									
35E1ZE	KUMAR	11-Total	R	2019	20786.88	Nadu	N	-	17616	0	1585.44	1585.44	0 Y	19	Sep-19	Y							
JAGANATHA																							
33AAPPU74	N UDAY			10-07-		Tamil								05-Nov-									
35E1ZE	KUMAR	12	R	2019	826	Nadu	N	18	700	0	63	63	0 Y	19	Sep-19	Y							
JAGANATHA																							
33AAPPU74	N UDAY			10-07-		Tamil								05-Nov-									
35E1ZE	KUMAR	12-Total	R	2019	826	Nadu	N	-	700	0	63	63	0 Y	19	Sep-19	Y							
JAGANATHA																							
33AAPPU74	N UDAY			10-07-		Tamil								05-Nov-									
35E1ZE	KUMAR	13	R	2019	826	Nadu	N	18	700	0	63	63	0 Y	19	Sep-19	Y							
JAGANATHA																							
33AAPPU74	N UDAY			10-07-		Tamil								05-Nov-									
35E1ZE	KUMAR	13-Total	R	2019	826	Nadu	N	-	700	0	63	63	0 Y	19	Sep-19	Y							
JAGANATHA																							
33AAPPU74	N UDAY			01-08-		Tamil								05-Nov-									
35E1ZE	KUMAR	17	R	2019	67260	Nadu	N	18	57000	0	5130	5130	0 Y	19	Sep-19	Y							
JAGANATHA																							
33AAPPU74	N UDAY			01-08-		Tamil								05-Nov-									
35E1ZE	KUMAR	17-Total	R	2019	67260	Nadu	N	-	57000	0	5130	5130	0 Y	19	Sep-19	Y							
JAGANATHA																							
33AAPPU74	N UDAY			05-09-		Tamil								05-Nov-									
35E1ZE	KUMAR	32	R	2019	20786.88	Nadu	N	18	17616	0	1585.44	1585.44	0 Y	19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
<b>JAGANATHA</b>																							
33AAPPU74 35E1ZE	<b>N UDAY KUMAR</b>	<b>32-Total</b>	<b>R</b>	<b>05-09-2019</b>	<b>20786.88</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>17616</b>	<b>0</b>	<b>1585.44</b>	<b>1585.44</b>	<b>0 Y</b>	<b>05-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							
<b>JAGANATHA</b>																							
33AAPPU74 35E1ZE	<b>N UDAY KUMAR</b>	<b>33</b>	<b>R</b>	<b>06-09-2019</b>	<b>20786.88</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>18</b>	<b>17616</b>	<b>0</b>	<b>1585.44</b>	<b>1585.44</b>	<b>0 Y</b>	<b>05-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							
<b>JAGANATHA</b>																							
33AAPPU74 35E1ZE	<b>N UDAY KUMAR</b>	<b>33-Total</b>	<b>R</b>	<b>06-09-2019</b>	<b>20786.88</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>17616</b>	<b>0</b>	<b>1585.44</b>	<b>1585.44</b>	<b>0 Y</b>	<b>05-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							
<b>JAGANATHA</b>																							
33AAPPU74 35E1ZE	<b>N UDAY KUMAR</b>	<b>38</b>	<b>R</b>	<b>21-09-2019</b>	<b>99863.4</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>18</b>	<b>84630</b>	<b>0</b>	<b>7616.7</b>	<b>7616.7</b>	<b>0 Y</b>	<b>05-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							
<b>JAGANATHA</b>																							
33AAPPU74 35E1ZE	<b>N UDAY KUMAR</b>	<b>38-Total</b>	<b>R</b>	<b>21-09-2019</b>	<b>99863.4</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>84630</b>	<b>0</b>	<b>7616.7</b>	<b>7616.7</b>	<b>0 Y</b>	<b>05-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							
<b>CLOSPET RAMARAO</b>																							
29ABKPA67 08L1ZD	<b>ANANTHA PRAKASH</b>	<b>58</b>	<b>R</b>	<b>19-09-2019</b>	<b>16567</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>18</b>	<b>14040</b>	<b>2527</b>	<b>0</b>	<b>0</b>	<b>0 Y</b>	<b>10-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>				<b>22-Mar-22</b>			
<b>CLOSPET RAMARAO</b>																							
29ABKPA67 08L1ZD	<b>ANANTHA PRAKASH</b>	<b>58-Total</b>	<b>R</b>	<b>19-09-2019</b>	<b>16567</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>14040</b>	<b>2527</b>	<b>0</b>	<b>0</b>	<b>0 Y</b>	<b>10-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>				<b>22-Mar-22</b>			
<b>COIMBATORE DISTRICT CONSUMER CO-OPERATIVE WHOLE-SALE STORES LIMITED</b>																							
33AAAAC09 85F1Z3	<b>STORES LIMITED</b>	<b>111a</b>	<b>R</b>	<b>01-09-2019</b>	<b>40</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>18</b>	<b>33.9</b>	<b>0</b>	<b>3.05</b>	<b>3.05</b>	<b>0 Y</b>	<b>17-Jan-20</b>	<b>Sep-19</b>	<b>Y</b>							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/1920/0009	R	09-09-2019	5045189	Tamil Nadu	N	18	4275583.91	769605.1	0	0	0	Y	08-Oct-19	Sep-19	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/1920/0009-Total	R	09-09-2019	5045189	Tamil Nadu	N	-	4275583.91	769605.1	0	0	0	Y	08-Oct-19	Sep-19	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/1920/0010	R	09-09-2019	5045189	Tamil Nadu	N	18	4275583.91	769605.1	0	0	0	Y	08-Oct-19	Sep-19	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/1920/0010-Total	R	09-09-2019	5045189	Tamil Nadu	N	-	4275583.91	769605.1	0	0	0	Y	08-Oct-19	Sep-19	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/1920/0011	R	09-09-2019	5045189	Tamil Nadu	N	18	4275583.91	769605.1	0	0	0	Y	08-Oct-19	Sep-19	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/1920/0011-Total	R	09-09-2019	5045189	Tamil Nadu	N	-	4275583.91	769605.1	0	0	0	Y	08-Oct-19	Sep-19	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/1920/0012	R	09-09-2019	5045189	Tamil Nadu	N	18	4275583.91	769605.1	0	0	0	Y	08-Oct-19	Sep-19	Y							
29AABCA6647B1ZU	Atlanta Electricals Private Limited	BL/PSI/1920/0012-Total	R	09-09-2019	5045189	Tamil Nadu	N	-	4275583.91	769605.1	0	0	0	Y	08-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
29AABCA66 47B1ZU	Atlanta Electricals Private Limited	BL/PSI/192 0/0013	R	09-09- 2019	5045189	Tamil Nadu	N	18	4275583.91	769605.1	0	0	0	Y	08-Oct- 19	Sep-19	Y							
29AABCA66 47B1ZU	Atlanta Electricals Private Limited	BL/PSI/19 20/0013- Total	R	09-09- 2019	5045189	Tamil Nadu	N	-	4275583.91	769605.1	0	0	0	Y	08-Oct- 19	Sep-19	Y							
33AWVPB42 95P1ZR	BOOVATHY	3176	R	24-09- 2019	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	13-Oct- 19	Sep-19	Y							
33AWVPB4 295P1ZR	BOOVATHY	3176-Total	R	24-09- 2019	200	Tamil Nadu	N	-	169.5	0	15.26	15.26	0	Y	13-Oct- 19	Sep-19	Y							
33BLGPM13 30M1Z8	Mariappan	0174	R	27-09- 2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	29-Nov- 19	Sep-19	Y							
33BLGPM13 30M1Z8	Mariappan	0174-Total	R	27-09- 2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	29-Nov- 19	Sep-19	Y							
33AANPM26 97Q1ZT	RAMACHAN DRAN MANIVANN AN	1	R	17-08- 2019	99403.2	Tamil Nadu	N	18	84240	0	7581.6	7581.6	0	Y	16-Oct- 19	Sep-19	Y							
33AANPM2 697Q1ZT	RAMACHAN DRAN MANIVANN AN	1-Total	R	17-08- 2019	99403.2	Tamil Nadu	N	-	84240	0	7581.6	7581.6	0	Y	16-Oct- 19	Sep-19	Y							
29AAZFS309 9N1ZT	SABTRON TRANSFORM ERS AND ELECTRO EQUIPMENT S	1019	R	30-09- 2019	280	Tamil Nadu	N	18	280	50.4	0	0	0	Y	30-Oct- 19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
29AAZFS3099N1ZT	SABTRON TRANSFORMERS AND ELECTRO EQUIPMENT S	1019-Total	R	30-09-2019	330	Tamil Nadu	N	-	280	50.4	0	0	0	Y	30-Oct-19	Sep-19	Y							
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	CB/No1106	R	05-09-2019	16732	Tamil Nadu	N	18	14180	0	1276.2	1276.2	0	Y	18-Oct-19	Sep-19	Y							
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	CB/No1106-Total	R	05-09-2019	16732	Tamil Nadu	N	-	14180	0	1276.2	1276.2	0	Y	18-Oct-19	Sep-19	Y							
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	CB/No1107	R	05-09-2019	1133	Tamil Nadu	N	18	960	0	86.4	86.4	0	Y	18-Oct-19	Sep-19	Y							
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	CB/No1107-Total	R	05-09-2019	1133	Tamil Nadu	N	-	960	0	86.4	86.4	0	Y	18-Oct-19	Sep-19	Y							
33CBTPS3593N1ZM	SRINIVASAN	041S/19-20	R	30-08-2019	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	31-Oct-19	Sep-19	Y							
33CBTPS3593N1ZM	SRINIVASAN	041S/19-20-Total	R	30-08-2019	4720	Tamil Nadu	N	-	4000	0	360	360	0	Y	31-Oct-19	Sep-19	Y							
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	F23300000233	R	10-09-2019	8928979	Tamil Nadu	N	18	7566931	0	681023.79	681023.79	0	Y	12-Oct-19	Sep-19	Y							
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	F23300000233-Total	R	10-09-2019	8928979	Tamil Nadu	N	-	7566931	0	681023.79	681023.79	0	Y	12-Oct-19	Sep-19	Y							
33AIEPS8793E1ZV	SUYAMBULI NGAM SEKAR	6495	R	21-09-2019	428.93	Tamil Nadu	N	18	363.5	0	32.72	32.72	0	Y	24-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
<b>SUYAMBULI</b>																							
33AIEPS879	NGAM			21-09-		Tamil									24-Oct-								
3E1ZV	SEKAR	6495-Total	R	2019	428.93	Nadu	N	-	363.5	0	32.72	32.72	0 Y	19	Sep-19	Y							
33BODPG78	VELU	29/2019-		17-09-		Tamil									20-Oct-								
49M1ZJ	GANAPATHI	20	R	2019	72385.92	Nadu	N	18	61344	0	5520.96	5520.96	0 Y	19	Sep-19	Y							
33BODPG78	VELU	29/2019-		17-09-		Tamil									20-Oct-								
49M1ZJ	GANAPATHI	20-Total	R	2019	72385.92	Nadu	N	-	61344	0	5520.96	5520.96	0 Y	19	Sep-19	Y							
33BODPG78	VELU	30/2019-		17-09-		Tamil									20-Oct-								
49M1ZJ	GANAPATHI	20	R	2019	92007.66	Nadu	N	18	77972.6	0	7017.53	7017.53	0 Y	19	Sep-19	Y							
33BODPG78	VELU	30/2019-		17-09-		Tamil									20-Oct-								
49M1ZJ	GANAPATHI	20-Total	R	2019	92007.66	Nadu	N	-	77972.6	0	7017.53	7017.53	0 Y	19	Sep-19	Y							
33BODPG78	VELU	31/2019-		18-09-		Tamil									20-Oct-								
49M1ZJ	GANAPATHI	20	R	2019	69959.84	Nadu	N	18	59288	0	5335.92	5335.92	0 Y	19	Sep-19	Y							
33BODPG78	VELU	31/2019-		18-09-		Tamil									20-Oct-								
49M1ZJ	GANAPATHI	20-Total	R	2019	69959.84	Nadu	N	-	59288	0	5335.92	5335.92	0 Y	19	Sep-19	Y							
33BODPG78	VELU	32/2019-		27-09-		Tamil									20-Oct-								
49M1ZJ	GANAPATHI	20	R	2019	121444.9	Nadu	N	18	102919	0	9262.71	9262.71	0 Y	19	Sep-19	Y							
33BODPG78	VELU	32/2019-		27-09-		Tamil									20-Oct-								
49M1ZJ	GANAPATHI	20-Total	R	2019	121444.9	Nadu	N	-	102919	0	9262.71	9262.71	0 Y	19	Sep-19	Y							
33BODPG78	VELU	33/2019-		27-09-		Tamil									20-Oct-								
49M1ZJ	GANAPATHI	20	R	2019	92007.66	Nadu	N	18	77972.6	0	7017.53	7017.53	0 Y	19	Sep-19	Y							
33BODPG78	VELU	33/2019-		27-09-		Tamil									20-Oct-								
49M1ZJ	GANAPATHI	20-Total	R	2019	92007.66	Nadu	N	-	77972.6	0	7017.53	7017.53	0 Y	19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	RANGANATHAN																						
33BOZPS9858G1ZT	SIVASANKARAN	278	R	05-07-2019		Tamil Nadu	N	18	250	0	22.5	22.5	0 Y	04-Nov-19	Sep-19	Y							
	RANGANATHAN																						
33BOZPS9858G1ZT	SIVASANKARAN	278-Total	R	05-07-2019		Tamil Nadu	N	-	250	0	22.5	22.5	0 Y	04-Nov-19	Sep-19	Y							
	RANGANATHAN																						
33BOZPS9858G1ZT	SIVASANKARAN	309	R	18-07-2019		Tamil Nadu	N	18	310	0	27.9	27.9	0 Y	04-Nov-19	Sep-19	Y							
	RANGANATHAN																						
33BOZPS9858G1ZT	SIVASANKARAN	309-Total	R	18-07-2019		Tamil Nadu	N	-	310	0	27.9	27.9	0 Y	04-Nov-19	Sep-19	Y							
	RANGANATHAN																						
33BOZPS9858G1ZT	SIVASANKARAN	330	R	25-07-2019		Tamil Nadu	N	18	650	0	58.5	58.5	0 Y	04-Nov-19	Sep-19	Y							
	RANGANATHAN																						
33BOZPS9858G1ZT	SIVASANKARAN	330-Total	R	25-07-2019		Tamil Nadu	N	-	650	0	58.5	58.5	0 Y	04-Nov-19	Sep-19	Y							
	RANGANATHAN																						
33BOZPS9858G1ZT	SIVASANKARAN	400	R	17-08-2019		Tamil Nadu	N	18	750	0	67.5	67.5	0 Y	04-Nov-19	Sep-19	Y							
	RANGANATHAN																						
33BOZPS9858G1ZT	SIVASANKARAN	400-Total	R	17-08-2019		Tamil Nadu	N	-	750	0	67.5	67.5	0 Y	04-Nov-19	Sep-19	Y							
	RANGANATHAN																						
33BOZPS9858G1ZT	SIVASANKARAN	481	R	13-09-2019		Tamil Nadu	N	18	950	0	85.5	85.5	0 Y	04-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/G STR-5 Filing Status	GST-1/IFF/G STR-5 Filing Date	GST-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
RANGANATHAN																							
33BOZPS9858G1ZT	SIVASANKA RAN	481-Total	R	13-09-2019	1121	Tamil Nadu	N	-	950	0	85.5	85.5	0 Y	04-Nov-19	Sep-19	Y							
RANGANATHAN																							
33BOZPS9858G1ZT	SIVASANKARAN	527	R	30-09-2019	1074	Tamil Nadu	N	18	910	0	81.9	81.9	0 Y	04-Nov-19	Sep-19	Y							
RANGANATHAN																							
33BOZPS9858G1ZT	SIVASANKA RAN	527-Total	R	30-09-2019	1074	Tamil Nadu	N	-	910	0	81.9	81.9	0 Y	04-Nov-19	Sep-19	Y							
DASARATHAN																							
33AAMPD1640B1ZH	NAIDU DILLIBABU	07	R	19-08-2019	7043976	Tamil Nadu	N	18	5969471	0	537252.39	537252.39	0 Y	11-Oct-19	Sep-19	Y							
DASARATHAN																							
33AAMPD1640B1ZH	NAIDU DILLIBABU	07-Total	R	19-08-2019	7043976	Tamil Nadu	N	-	5969471	0	537252.39	537252.39	0 Y	11-Oct-19	Sep-19	Y							
DASARATHAN																							
33AAMPD1640B1ZH	NAIDU DILLIBABU	08	R	25-09-2019	2610770	Tamil Nadu	N	18	2212517	0	199126.53	199126.53	0 Y	11-Oct-19	Sep-19	Y							
DASARATHAN																							
33AAMPD1640B1ZH	NAIDU DILLIBABU	08-Total	R	25-09-2019	2610770	Tamil Nadu	N	-	2212517	0	199126.53	199126.53	0 Y	11-Oct-19	Sep-19	Y							
NANDHAGOPAL																							
33ASXPS2768Q1ZG	SENTHILKUMAR	SSEE/032	R	30-09-2019	1659018	Tamil Nadu	N	18	1405948	0	126535.32	126535.32	0 Y	10-Oct-19	Sep-19	Y							
NANDHAGOPAL																							
33ASXPS2768Q1ZG	SENTHILKUMAR	SSEE/032-Total	R	30-09-2019	1659018	Tamil Nadu	N	-	1405948	0	126535.32	126535.32	0 Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33ASXPS2768Q1ZG	NANDHA GOPAL SENTHILKU MAR	SSEE/033	R	30-09-2019	1595633	Tamil Nadu	N	18	1352231	0	121700.79	121700.79	0	Y	10-Oct-19	Sep-19	Y							
33ASXPS2768Q1ZG	NANDHA GOPAL SENTHILKU MAR	SSEE/033-Total	R	30-09-2019	1595633	Tamil Nadu	N	-	1352231	0	121700.79	121700.79	0	Y	10-Oct-19	Sep-19	Y							
33DTKPK5820G1ZQ	KALAIVANI	199	R	08-07-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	25-Oct-19	Sep-19	Y							
33DTKPK5820G1ZQ	KALAIVANI	199-Total	R	08-07-2019	189	Tamil Nadu	N	-	160	0	14.4	14.4	0	Y	25-Oct-19	Sep-19	Y							
33ACCPR5005Q2ZE	KARUNANID HI RAMESH	008	R	12-09-2019	2758999	Tamil Nadu	N	18	2338135	0	210432.15	210432.15	0	Y	17-Jan-20	Sep-19	Y							
33ACCPR5005Q2ZE	KARUNANID HI RAMESH	008-Total	R	12-09-2019	2758999	Tamil Nadu	N	-	2338135	0	210432.15	210432.15	0	Y	17-Jan-20	Sep-19	Y							
33EQHPS4190C1ZT	SELVARAJ SUNDARAPA NDI	2019/GST/32	R	30-09-2019	33620.9	Tamil Nadu	N	5	32019.9	0	800.5	800.5	0	Y	05-Oct-19	Sep-19	Y						05-Nov-20	
33EQHPS4190C1ZT	SELVARAJ SUNDARAPA ANDI	2019/GST/32-Total	R	30-09-2019	33620.9	Tamil Nadu	N	-	32019.9	0	800.5	800.5	0	Y	05-Oct-19	Sep-19	Y						05-Nov-20	
33ANSPG3750C1Z8	GUNASEELA N	CB192	R	19-09-2019	450	Tamil Nadu	N	18	381.37	0	34.32	34.32	0	Y	17-Jan-20	Sep-19	Y							
33ANSPG3750C1Z8	GUNASEELA N	CB192-Total	R	19-09-2019	450	Tamil Nadu	N	-	381.37	0	34.32	34.32	0	Y	17-Jan-20	Sep-19	Y							
33AAACT7258C1ZK	TRANSGLOB AL POWER LIMITED	GST-08	R	13-09-2019	83227639	Tamil Nadu	N	18	70531897	0	6347870.73	6347870.73	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
<b>TRANSGLOB</b>																								
33AAACT7258C1ZK	AL POWER LIMITED	GST-08-Total	R	13-09-2019	83227639	Tamil Nadu	N	-	70531897	0	6347870.73	6347870.73	0	Y	10-Oct-19	Sep-19	Y							
<b>VARADHARA</b>																								
33ASAPJ1245Q1ZQ	JALU JAGADEESH	495	R	18-07-2019	654.9	Tamil Nadu	N	18	555	0	49.95	49.95	0	Y	25-Oct-19	Sep-19	Y							
<b>VARADHAR</b>																								
33ASAPJ1245Q1ZQ	AJALU JAGADEESH	495-Total	R	18-07-2019	654.9	Tamil Nadu	N	-	555	0	49.95	49.95	0	Y	25-Oct-19	Sep-19	Y							
<b>VARADHARA</b>																								
33ASAPJ1245Q1ZQ	JALU JAGADEESH	565	R	16-09-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	25-Oct-19	Sep-19	Y							
<b>VARADHAR</b>																								
33ASAPJ1245Q1ZQ	AJALU JAGADEESH	565-Total	R	16-09-2019	767	Tamil Nadu	N	-	650	0	58.5	58.5	0	Y	25-Oct-19	Sep-19	Y							
<b>INDO TECH</b>																								
33AAACI5775P1Z2	TRANSFORMERS LIMITED	19300457	R	18-09-2019	43842088	Tamil Nadu	N	18	37154312	0	3343888.08	3343888.08	0	Y	10-Oct-19	Sep-19	Y							
<b>INDO TECH TRANSFOR</b>																								
33AAACI5775P1Z2	MERS LIMITED	19300457-Total	R	18-09-2019	43842088	Tamil Nadu	N	-	37154312	0	3343888.08	3343888.08	0	Y	10-Oct-19	Sep-19	Y							
<b>RAVI</b>																								
33BWLPS2916R1ZR	NAYANAR SURESH	Sco/19-20/80	R	17-08-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	03-Jan-20	Sep-19	Y							
<b>RAVI</b>																								
33BWLPS2916R1ZR	NAYANAR SURESH	Sco/19-20/80-Total	R	17-08-2019	2950	Tamil Nadu	N	-	2500	0	225	225	0	Y	03-Jan-20	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AFZPR519				02-09-		Tamil									22-Oct-									
7R1ZZ	RAJKUMARK	28	R	2019	2952323	Nadu	N	18	2684539	0	241608.51	241608.51	0	Y	19	Sep-19	Y							
33AFZPR519	RAJKUMARK			02-09-		Tamil									22-Oct-									
7R1ZZ	K	28-Total	R	2019	2952323	Nadu	N	-	2684539	0	241608.51	241608.51	0	Y	19	Sep-19	Y							
33AFZPR519				02-09-		Tamil									22-Oct-									
7R1ZZ	RAJKUMARK	29	R	2019	3044933	Nadu	N	18	2768651	0	249178.59	249178.59	0	Y	19	Sep-19	Y							
33AFZPR519	RAJKUMARK			02-09-		Tamil									22-Oct-									
7R1ZZ	K	29-Total	R	2019	3044933	Nadu	N	-	2768651	0	249178.59	249178.59	0	Y	19	Sep-19	Y							
	GENERAL PUMPS																							
33AABCG34	PRIVATE	PR/16604/		05-09-		Tamil									10-Oct-									
41P1ZK	LIMITED	19-20	R	2019	950	Nadu	N	18	805.08	0	72.46	72.46	0	Y	19	Sep-19	Y							
	GENERAL PUMPS																							
33AABCG34	PRIVATE	PR/16604/		05-09-		Tamil									10-Oct-									
41P1ZK	LIMITED	19-20-Total	R	2019	950	Nadu	N	-	805.08	0	72.46	72.46	0	Y	19	Sep-19	Y							
	FINOLEX J-POWER																							
27AABCF186	SYSTEMS	RV200100		24-09-		Tamil									10-Oct-									
8R1ZZ	LIMITED	0058	R	2019	8175561	Nadu	N	18	6928441.58	1247119.5	0	0	0	Y	19	Sep-19	Y							
	FINOLEX J-POWER																							
27AABCF186	SYSTEMS	RV200100		24-09-		Tamil									10-Oct-									
68R1ZZ	LIMITED	0058-Total	R	2019	8175561	Nadu	N	-	6928441.58	1247119.5	0	0	0	Y	19	Sep-19	Y							
	FINOLEX J-POWER																							
27AABCF186	SYSTEMS	RV200100		24-09-		Tamil									10-Oct-									
8R1ZZ	LIMITED	0059	R	2019	7816983	Nadu	N	18	6624561.8	1192421.1	0	0	0	Y	19	Sep-19	Y							
	FINOLEX J-POWER																							
27AABCF186	SYSTEMS	RV200100		24-09-		Tamil									10-Oct-									
68R1ZZ	LIMITED	0059-Total	R	2019	7816983	Nadu	N	-	6624561.8	1192421.1	0	0	0	Y	19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
27AABCF188R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000060	R	24-09-2019	8247276	Tamil Nadu	N	18	6989216.94	1258059.1	0	0	0	Y	10-Oct-19	Sep-19	Y							
27AABCF1868R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000060-Total	R	24-09-2019	8247276	Tamil Nadu	N	-	6989216.94	1258059.1	0	0	0	Y	10-Oct-19	Sep-19	Y							
27AABCF188R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000061	R	24-09-2019	7637695	Tamil Nadu	N	18	6472622.91	1165072.1	0	0	0	Y	10-Oct-19	Sep-19	Y							
27AABCF1868R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000061-Total	R	24-09-2019	7637695	Tamil Nadu	N	-	6472622.91	1165072.1	0	0	0	Y	10-Oct-19	Sep-19	Y							
27AABCF188R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000062	R	24-09-2019	8175561	Tamil Nadu	N	18	6928441.58	1247119.5	0	0	0	Y	10-Oct-19	Sep-19	Y							
27AABCF1868R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000062-Total	R	24-09-2019	8175561	Tamil Nadu	N	-	6928441.58	1247119.5	0	0	0	Y	10-Oct-19	Sep-19	Y							
27AABCF188R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000063	R	24-09-2019	8175561	Tamil Nadu	N	18	6928441.58	1247119.5	0	0	0	Y	10-Oct-19	Sep-19	Y							
27AABCF1868R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000063-Total	R	24-09-2019	8175561	Tamil Nadu	N	-	6928441.58	1247119.5	0	0	0	Y	10-Oct-19	Sep-19	Y							
27AABCF188R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000064	R	24-09-2019	7816983	Tamil Nadu	N	18	6624561.8	1192421.1	0	0	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
27AABCF1868R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000064	Total	24-09-2019	7816983	Tamil Nadu	N	-	6624561.8	1192421.1	0	0	0	Y	10-Oct-19	Sep-19	Y						
27AABCF1868R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000065	R	24-09-2019	8247276	Tamil Nadu	N	18	6989216.94	1258059.1	0	0	0	Y	10-Oct-19	Sep-19	Y						
27AABCF1868R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000065	Total	24-09-2019	8247276	Tamil Nadu	N	-	6989216.94	1258059.1	0	0	0	Y	10-Oct-19	Sep-19	Y						
27AABCF1868R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000066	R	24-09-2019	7637695	Tamil Nadu	N	18	6472622.91	1165072.1	0	0	0	Y	10-Oct-19	Sep-19	Y						
27AABCF1868R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000066	Total	24-09-2019	7637695	Tamil Nadu	N	-	6472622.91	1165072.1	0	0	0	Y	10-Oct-19	Sep-19	Y						
27AABCF1868R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000067	R	24-09-2019	8354849	Tamil Nadu	N	18	7080380.47	1274468.5	0	0	0	Y	10-Oct-19	Sep-19	Y						
27AABCF1868R1ZZ	FINOLEX J-POWER SYSTEMS LIMITED	RV2001000067	Total	24-09-2019	8354849	Tamil Nadu	N	-	7080380.47	1274468.5	0	0	0	Y	10-Oct-19	Sep-19	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	M187/19-20	R	28-08-2019	129021	Tamil Nadu	N	18	109340	0	9840.6	9840.6	0	Y	11-Oct-19	Sep-19	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	M187/19-20	Total	28-08-2019	129021	Tamil Nadu	N	-	109340	0	9840.6	9840.6	0	Y	11-Oct-19	Sep-19	Y						
33ADXPA1658E1ZN	ABDUL SHAFIQUE	M196/19-20	R	04-09-2019	127440	Tamil Nadu	N	18	108000	0	9720	9720	0	Y	11-Oct-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
33AADPE10	MY			05-08-		Tamil								08-Nov-									
89N1ZP	ELIZABETH	312	R	2019	413	Nadu	N	18	350	0	31.5	31.5	0 Y	19	Sep-19	Y							
33AADPE10	MY			05-08-		Tamil								08-Nov-									
89N1ZP	ELIZABETH	312-Total	R	2019	413	Nadu	N	-	350	0	31.5	31.5	0 Y	19	Sep-19	Y							
33AADPE10	MY			05-08-		Tamil								08-Nov-									
89N1ZP	ELIZABETH	313	R	2019	295	Nadu	N	18	250	0	22.5	22.5	0 Y	19	Sep-19	Y							
33AADPE10	MY			05-08-		Tamil								08-Nov-									
89N1ZP	ELIZABETH	313-Total	R	2019	295	Nadu	N	-	250	0	22.5	22.5	0 Y	19	Sep-19	Y							
33AADPE10	MY			05-08-		Tamil								08-Nov-									
89N1ZP	ELIZABETH	314	R	2019	531	Nadu	N	18	450	0	40.5	40.5	0 Y	19	Sep-19	Y							
33AADPE10	MY			05-08-		Tamil								08-Nov-									
89N1ZP	ELIZABETH	314-Total	R	2019	531	Nadu	N	-	450	0	40.5	40.5	0 Y	19	Sep-19	Y							
33AADPE10	MY			13-08-		Tamil								08-Nov-									
89N1ZP	ELIZABETH	327	R	2019	26314	Nadu	N	18	22300	0	2007	2007	0 Y	19	Sep-19	Y							
33AADPE10	MY			13-08-		Tamil								08-Nov-									
89N1ZP	ELIZABETH	327-Total	R	2019	26314	Nadu	N	-	22300	0	2007	2007	0 Y	19	Sep-19	Y							
33AADPE10	MY			13-08-		Tamil								08-Nov-									
89N1ZP	ELIZABETH	328	R	2019	4307	Nadu	N	18	3650	0	328.5	328.5	0 Y	19	Sep-19	Y							
33AADPE10	MY			13-08-		Tamil								08-Nov-									
89N1ZP	ELIZABETH	328-Total	R	2019	4307	Nadu	N	-	3650	0	328.5	328.5	0 Y	19	Sep-19	Y							
33AADPE10	MY			21-08-		Tamil								08-Nov-									
89N1ZP	ELIZABETH	348	R	2019	944	Nadu	N	18	800	0	72	72	0 Y	19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	348-Total	R	21-08-2019	944	Tamil Nadu	N	-	800	0	72	72	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	349	R	21-08-2019	354	Tamil Nadu	N	18	300	0	27	27	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	349-Total	R	21-08-2019	354	Tamil Nadu	N	-	300	0	27	27	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	354	R	26-08-2019	11505	Tamil Nadu	N	18	9750	0	877.5	877.5	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	354-Total	R	26-08-2019	11505	Tamil Nadu	N	-	9750	0	877.5	877.5	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	359	R	28-08-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	359-Total	R	28-08-2019	997	Tamil Nadu	N	-	845	0	76.05	76.05	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	360	R	28-08-2019	915	Tamil Nadu	N	18	775	0	69.75	69.75	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	360-Total	R	28-08-2019	915	Tamil Nadu	N	-	775	0	69.75	69.75	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	394	R	16-09-2019	7788	Tamil Nadu	N	18	6600	0	594	594	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	394-Total	R	16-09-2019	7788	Tamil Nadu	N	-	6600	0	594	594	0 Y	08-Nov-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	411-Total	R	19-09-2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	414	R	20-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	414-Total	R	20-09-2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	415	R	20-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	415-Total	R	20-09-2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	416	R	20-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	416-Total	R	20-09-2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	418	R	21-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	418-Total	R	21-09-2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	419	R	21-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	08-Nov-19	Sep-19	Y							
ANTHONISA																							
33AADPE1089N1ZP	MY ELIZABETH	419-Total	R	21-09-2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	08-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AADPE10	ANTHONISA MY			21-09-		Tamil								08-Nov-									
89N1ZP	ELIZABETH	420	R	2019	496	Nadu	N	18	420	0	37.8	37.8	0 Y	19	Sep-19	Y							
33AADPE10	ANTHONISA MY			21-09-		Tamil								08-Nov-									
89N1ZP	ELIZABETH	420-Total	R	2019	496	Nadu	N	-	420	0	37.8	37.8	0 Y	19	Sep-19	Y							
33AGKPG93	RAMAN AKUMAR VENU			06-09-		Tamil								12-Feb-									
67Q2ZK	GOPAL	14085	R	2019	497.37	Nadu	N	18	421.5	0	37.94	37.94	0 Y	20	Sep-19	Y							
33AGKPG93	RAMAN AKUMAR VENU			06-09-		Tamil								12-Feb-									
67Q2ZK	GOPAL	14085-Total	R	2019	497.37	Nadu	N	-	421.5	0	37.94	37.94	0 Y	20	Sep-19	Y							
33AGKPG93	RAMAN AKUMAR VENU			12-09-		Tamil								12-Feb-									
67Q2ZK	GOPAL	14117	R	2019	38.94	Nadu	N	18	33	0	2.97	2.97	0 Y	20	Sep-19	Y							
33AGKPG93	RAMAN AKUMAR VENU			12-09-		Tamil								12-Feb-									
67Q2ZK	GOPAL	14117-Total	R	2019	38.94	Nadu	N	-	33	0	2.97	2.97	0 Y	20	Sep-19	Y							
33AAACT29	TAMIL NADU NEWSPRINT AND PAPERS	201901011		01-09-		Tamil								11-Oct-									
35J1ZF	LIMITED	028419	R	2019	18545.71	Nadu	N	12	16558.67	0	993.52	993.52	0 Y	19	Sep-19	Y							
33AAACT29	TAMIL NADU NEWSPRINT AND PAPERS	201901011		01-09-		Tamil								11-Oct-									
35J1ZF	LIMITED	028419-Total	R	2019	18545.71	Nadu	N	-	16558.67	0	993.52	993.52	0 Y	19	Sep-19	Y							
33AHXPS48	BHARAT KUMAR	C-459	R	13-09-		Tamil								06-Oct-									
62N1ZA				2019	497	Nadu	N	18	421	0	37.89	37.89	0 Y	19	Sep-19	Y							







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
KALIYAPERU MAL																							
33AQJPD3068Q1ZI	DHINAKARA N	CHN19-Total	R	30-09-2019	2327314	Tamil Nadu	N	-	1972300	0	177507	177507	0 Y	23-Oct-20	Sep-19	Y							
KALIYAPERU MAL																							
33AQJPD3068Q1ZI	DHINAKARA N	CHN20	R	30-09-2019	6470648	Tamil Nadu	N	18	5483600	0	493524	493524	0 Y	23-Oct-20	Sep-19	Y							
KALIYAPERU MAL																							
33AQJPD3068Q1ZI	DHINAKARA N	CHN20-Total	R	30-09-2019	6470648	Tamil Nadu	N	-	5483600	0	493524	493524	0 Y	23-Oct-20	Sep-19	Y							
KALIYAPERU MAL																							
33AQJPD3068Q1ZI	DHINAKARA N	CHN21	R	30-09-2019	1502612	Tamil Nadu	N	18	1273400	0	114606	114606	0 Y	23-Oct-20	Sep-19	Y							
KALIYAPERU MAL																							
33AQJPD3068Q1ZI	DHINAKARA N	CHN21-Total	R	30-09-2019	1502612	Tamil Nadu	N	-	1273400	0	114606	114606	0 Y	23-Oct-20	Sep-19	Y							
KALIYAPERU MAL																							
33AQJPD3068Q1ZI	DHINAKARA N	CHN22	R	30-09-2019	348218	Tamil Nadu	N	18	295100	0	26559	26559	0 Y	23-Oct-20	Sep-19	Y							
KALIYAPERU MAL																							
33AQJPD3068Q1ZI	DHINAKARA N	CHN22-Total	R	30-09-2019	348218	Tamil Nadu	N	-	295100	0	26559	26559	0 Y	23-Oct-20	Sep-19	Y							
KALIYAPERU MAL																							
33AQJPD3068Q1ZI	DHINAKARA N	CHN23	R	30-09-2019	2879082	Tamil Nadu	N	18	2439900	0	219591	219591	0 Y	23-Oct-20	Sep-19	Y							
KALIYAPERU MAL																							
33AQJPD3068Q1ZI	DHINAKARA N	CHN23-Total	R	30-09-2019	2879082	Tamil Nadu	N	-	2439900	0	219591	219591	0 Y	23-Oct-20	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AQJPD3068Q1ZI	KALIYAPERU MAL DHINAKARA N	CHN24	R	30-09-2019	3921730	Tamil Nadu	N	18	3323500	0	299115	299115	0	Y	23-Oct-20	Sep-19	Y							
33AQJPD3068Q1ZI	KALIYAPERU MAL DHINAKARA N	CHN24-Total	R	30-09-2019	3921730	Tamil Nadu	N	-	3323500	0	299115	299115	0	Y	23-Oct-20	Sep-19	Y							
33AQJPD3068Q1ZI	KALIYAPERU MAL DHINAKARA N	TRY22	R	30-09-2019	804717.5	Tamil Nadu	N	18	681964	0	61376.76	61376.76	0	Y	23-Oct-20	Sep-19	Y							
33AQJPD3068Q1ZI	KALIYAPERU MAL DHINAKARA N	TRY22-Total	R	30-09-2019	804717.5	Tamil Nadu	N	-	681964	0	61376.76	61376.76	0	Y	23-Oct-20	Sep-19	Y							
33AQJPD3068Q1ZI	KALIYAPERU MAL DHINAKARA N	TRY23	R	30-09-2019	5645932	Tamil Nadu	N	18	4784688	0	430621.92	430621.92	0	Y	23-Oct-20	Sep-19	Y							
33AQJPD3068Q1ZI	KALIYAPERU MAL DHINAKARA N	TRY23-Total	R	30-09-2019	5645932	Tamil Nadu	N	-	4784688	0	430621.92	430621.92	0	Y	23-Oct-20	Sep-19	Y							
33AQJPD3068Q1ZI	KALIYAPERU MAL DHINAKARA N	TRY24	R	30-09-2019	2610696	Tamil Nadu	N	18	2212454	0	199120.86	199120.86	0	Y	23-Oct-20	Sep-19	Y							
33AQJPD3068Q1ZI	KALIYAPERU MAL DHINAKARA N	TRY24-Total	R	30-09-2019	2610696	Tamil Nadu	N	-	2212454	0	199120.86	199120.86	0	Y	23-Oct-20	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
<b>KALIYAPERU MAL</b>																								
33AQJPD3068Q1Z1	DHINAKARA N	TRY29- Total	R	30-09-2019	2796762	Tamil Nadu	N	-	2370137	0	213312.33	213312.33	0	Y	23-Oct-20	Sep-19	Y							
V																								
33AAAHV8030R1ZP	RAVICHAND RAN	TRS-6082	R	26-09-2019	976	Tamil Nadu	N	18	827.09	0	74.44	74.44	0	Y	10-Oct-19	Sep-19	Y							
V																								
33AAAHV8030R1ZP	RAVICHAND RAN	TRS-6082- Total	R	26-09-2019	976	Tamil Nadu	N	-	827.09	0	74.44	74.44	0	Y	10-Oct-19	Sep-19	Y							
V																								
33AAAHV8030R1ZP	RAVICHAND RAN	TRS-6095	R	27-09-2019	312	Tamil Nadu	N	18	264.67	0	23.82	23.82	0	Y	10-Oct-19	Sep-19	Y							
V																								
33AAAHV8030R1ZP	RAVICHAND RAN	TRS-6095- Total	R	27-09-2019	312	Tamil Nadu	N	-	264.67	0	23.82	23.82	0	Y	10-Oct-19	Sep-19	Y							
<b>LAKSHMAN</b>																								
33AFHPN6450M1Z5	AN NATESAN	390	R	17-09-2019	448	Tamil Nadu	N	12	400	0	24	24	0	Y	11-Oct-19	Sep-19	Y							
<b>LAKSHMAN</b>																								
33AFHPN6450M1Z5	AN NATESAN	390-Total	R	17-09-2019	448	Tamil Nadu	N	-	400	0	24	24	0	Y	11-Oct-19	Sep-19	Y							
<b>HASANBHAI</b>																								
33AKXPK7272M1ZB	DASAJWALA KHUZEMA	25032	R	06-09-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	23-Dec-19	Sep-19	Y							
<b>HASANBHAI</b>																								
33AKXPK7272M1ZB	DASAJWALA KHUZEMA	25032- Total	R	06-09-2019	991.2	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	23-Dec-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AILPM3793P1ZH	KUNNAMPU LLY SURENDRAN MANOJ KUMAR	394	R	05-09-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	05-Nov-19	Sep-19	Y							
33AILPM3793P1ZH	KUNNAMPU LLY SURENDRA N MANOJ KUMAR	394-Total	R	05-09-2019	708	Tamil Nadu	N	-	600	0	54	54	0	Y	05-Nov-19	Sep-19	Y							
33AILPM3793P1ZH	KUNNAMPU LLY SURENDRAN MANOJ KUMAR	442	R	23-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	05-Nov-19	Sep-19	Y							
33AILPM3793P1ZH	KUNNAMPU LLY SURENDRA N MANOJ KUMAR	442-Total	R	23-09-2019	472	Tamil Nadu	N	-	400	0	36	36	0	Y	05-Nov-19	Sep-19	Y							
33AERPH3539J1Z9	ABBAS HUSSAIN	1080	R	04-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	07-Dec-19	Sep-19	Y							
33AERPH3539J1Z9	ABBAS HUSSAIN	1080-Total	R	04-09-2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	07-Dec-19	Sep-19	Y							
33AERPH3539J1Z9	ABBAS HUSSAIN	1081	R	05-09-2019	489	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	07-Dec-19	Sep-19	Y							
33AERPH3539J1Z9	ABBAS HUSSAIN	1081-Total	R	05-09-2019	489	Tamil Nadu	N	-	415	0	37.35	37.35	0	Y	07-Dec-19	Sep-19	Y							
33AGZPM1964E1Z2	VALLATHERI HOUSE MANIKANDAN	29	R	03-07-2019	5921	Tamil Nadu	N	18	5017	0	451.53	451.53	0	Y	01-Nov-19	Sep-19	Y							
33AGZPM1964E1Z2	VALLATHERI HOUSE MANIKANDAN	29-Total	R	03-07-2019	5921	Tamil Nadu	N	-	5017	0	451.53	451.53	0	Y	01-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AGZPM1964E1Z2	VALLATHERI HOUSE MANIKAND AN	30	R	15-07-2019	81411	Tamil Nadu	N	18	68993	0	6209.37	6209.37	0	Y	01-Nov-19	Sep-19	Y							
33AGZPM1964E1Z2	VALLATHERI HOUSE MANIKAND AN	30-Total	R	15-07-2019	81411	Tamil Nadu	N	-	68993	0	6209.37	6209.37	0	Y	01-Nov-19	Sep-19	Y							
33AGZPM1964E1Z2	VALLATHERI HOUSE MANIKAND AN	31	R	22-08-2019	1861576	Tamil Nadu	N	18	1577606	0	141984.54	141984.54	0	Y	01-Nov-19	Sep-19	Y							
33AGZPM1964E1Z2	VALLATHERI HOUSE MANIKAND AN	31-Total	R	22-08-2019	1861576	Tamil Nadu	N	-	1577606	0	141984.54	141984.54	0	Y	01-Nov-19	Sep-19	Y							
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONIC S	1136	R	09-09-2019	71	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	12-Oct-19	Sep-19	Y							
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONIC S	1136-Total	R	09-09-2019	71	Tamil Nadu	N	-	60	0	5.4	5.4	0	Y	12-Oct-19	Sep-19	Y							
33ACSPJ8919K1ZY	MURALI JEYALAKSH MI	SIT-CB-3444	R	30-09-2019	300	Tamil Nadu	N	18	254.22	0	22.88	22.88	0	Y	10-Oct-19	Sep-19	Y							
33ACSPJ8919K1ZY	MURALI JEYALAKSH MI	SIT-CB-3444-Total	R	30-09-2019	300	Tamil Nadu	N	-	254.22	0	22.88	22.88	0	Y	10-Oct-19	Sep-19	Y							
33AJPPK9657D1ZV	PT19-KALIAPPAN KUMAR	20/GST/1642	R	26-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	26-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
PT19-																							
33AJPPK9657D1ZV	KALIAPPAN KUMAR	20/GST/1642-Total	R	26-09-2019	472	Tamil Nadu	N	-	400	0	36	36	0 Y	26-Nov-19	Sep-19	Y							
PT19-																							
33AJPPK9657D1ZV	KALIAPPAN KUMAR	20/GST/1643	R	26-09-2019	236	Tamil Nadu	N	18	200	0	18	18	0 Y	26-Nov-19	Sep-19	Y							
PT19-																							
33AJPPK9657D1ZV	KALIAPPAN KUMAR	20/GST/1643-Total	R	26-09-2019	236	Tamil Nadu	N	-	200	0	18	18	0 Y	26-Nov-19	Sep-19	Y							
BRIJINDER																							
33AIJPS952L1ZO	PAUL SINGH SETHI	CB2424	R	05-09-2019	999.46	Tamil Nadu	N	18	847	0	76.23	76.23	0 Y	15-Jan-20	Sep-19	Y						30-Jun-22	
BRIJINDER																							
33AIJPS9524L1ZO	PAUL SINGH SETHI	CB2424-Total	R	05-09-2019	999.46	Tamil Nadu	N	-	847	0	76.23	76.23	0 Y	15-Jan-20	Sep-19	Y						30-Jun-22	
BRIJINDER																							
33AIJPS952L1ZO	PAUL SINGH SETHI	CB2427	R	06-09-2019	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0 Y	15-Jan-20	Sep-19	Y						30-Jun-22	
BRIJINDER																							
33AIJPS9524L1ZO	PAUL SINGH SETHI	CB2427-Total	R	06-09-2019	188.8	Tamil Nadu	N	-	160	0	14.4	14.4	0 Y	15-Jan-20	Sep-19	Y						30-Jun-22	
VENKATASU																							
BBAN																							
33AOHPK6484P1Z9	KARTHIKEYA N	GST2448	R	30-09-2019	1042	Tamil Nadu	N	12	930	0	55.8	55.8	0 Y	10-Oct-19	Sep-19	Y							
VENKATASU																							
BBAN																							
33AOHPK6484P1Z9	KARTHIKEYA AN	GST2448-Total	R	30-09-2019	1042	Tamil Nadu	N	-	930	0	55.8	55.8	0 Y	10-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
PONNUSAMY																							
33EIVPS910	SENTHILKU			09-09-		Tamil									10-Jan-								
6L1ZE	MARAN	103	R	2019	95108	Nadu	N	18	80600	0	7254	7254	0	Y	20	Sep-19	Y						
PONNUSAMY																							
33EIVPS910	SENTHILKU			09-09-		Tamil									10-Jan-								
6L1ZE	MARAN	103-Total	R	2019	95108	Nadu	N	-	80600	0	7254	7254	0	Y	20	Sep-19	Y						
KALPATARU PROJECTS																							
33AAACK83	INTERNATIO	TLD-TN-19-		09-09-		Tamil									11-Oct-								
87R1ZQ	NAL LIMITED	10056	R	2019	84280981	Nadu	N	18	71424560.41	0	6428210.34	6428210.34	0	Y	19	Sep-19	Y						
KALPATARU PROJECTS																							
33AAACK83	INTERNATIO	TLD-TN-19-		09-09-		Tamil									11-Oct-								
87R1ZQ	NAL LIMITED	10056-Total	R	2019	84280981	Nadu	N	-	71424560.41	0	6428210.34	6428210.34	0	Y	19	Sep-19	Y						
KALPATARU PROJECTS																							
33AAACK83	INTERNATIO	TLD-TN-19-		09-09-		Tamil									11-Oct-								
87R1ZQ	NAL LIMITED	10057	R	2019	38003537	Nadu	N	18	32206387.27	0	2898574.84	2898574.84	0	Y	19	Sep-19	Y						
KALPATARU PROJECTS																							
33AAACK83	INTERNATIO	TLD-TN-19-		09-09-		Tamil									11-Oct-								
87R1ZQ	NAL LIMITED	10057-Total	R	2019	38003537	Nadu	N	-	32206387.27	0	2898574.84	2898574.84	0	Y	19	Sep-19	Y						









# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
ASSOCIATED POWER																							
33AABCA6602N1ZT	STRUCTURE S PVT LTD	T119Y-00008	R	24-09-2019	17300888	Tamil Nadu	N	18	14661765.91	0	1319561	1319561	0	Y	14-Oct-19	Sep-19	Y						
ASSOCIATED POWER																							
33AABCA6602N1ZT	STRUCTURE S PVT LTD	T119Y-00009	R	24-09-2019	17300888	Tamil Nadu	N	-	14661765.91	0	1319561	1319561	0	Y	14-Oct-19	Sep-19	Y						
ASSOCIATED POWER																							
33AABCA6602N1ZT	STRUCTURE S PVT LTD	T119Y-00009	R	24-09-2019	42321.21	Tamil Nadu	N	18	35865.21	0	3228	3228	0	Y	14-Oct-19	Sep-19	Y						
ASSOCIATED POWER																							
33AABCA6602N1ZT	STRUCTURE S PVT LTD	T119Y-00009	R	24-09-2019	42321.21	Tamil Nadu	N	-	35865.21	0	3228	3228	0	Y	14-Oct-19	Sep-19	Y						
ASSOCIATED POWER																							
33AABCA6602N1ZT	STRUCTURE S PVT LTD	T219Y-00018	R	23-09-2019	6285621	Tamil Nadu	N	18	5326796.77	0	479412	479412	0	Y	14-Oct-19	Sep-19	Y						
ASSOCIATED POWER																							
33AABCA6602N1ZT	STRUCTURE S PVT LTD	T219Y-00018	R	23-09-2019	6285621	Tamil Nadu	N	-	5326796.77	0	479412	479412	0	Y	14-Oct-19	Sep-19	Y						
ASSOCIATED POWER																							
33AABCA6602N1ZT	STRUCTURE S PVT LTD	T219Y-00020	R	24-09-2019	1438896	Tamil Nadu	N	18	1219404.25	0	109746	109746	0	Y	14-Oct-19	Sep-19	Y						
ASSOCIATED POWER																							
33AABCA6602N1ZT	STRUCTURE S PVT LTD	T219Y-00020	R	24-09-2019	1438896	Tamil Nadu	N	-	1219404.25	0	109746	109746	0	Y	14-Oct-19	Sep-19	Y						
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/243	R	09-09-2019	12955.12	Tamil Nadu	N	18	10978.92	0	988.1	988.1	0	Y	12-Nov-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/243-	R	09-09-2019	12955.12	Tamil Nadu	N	-	10978.92	0	988.1	988.1	0 Y	12-Nov-19	Sep-19	Y							
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/244	R	09-09-2019	12955.12	Tamil Nadu	N	18	10978.92	0	988.1	988.1	0 Y	12-Nov-19	Sep-19	Y							
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/244-	R	09-09-2019	12955.12	Tamil Nadu	N	-	10978.92	0	988.1	988.1	0 Y	12-Nov-19	Sep-19	Y							
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/245	R	09-09-2019	154944.7	Tamil Nadu	N	18	131309.1	0	11817.82	11817.82	0 Y	12-Nov-19	Sep-19	Y							
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/245-	R	09-09-2019	154944.7	Tamil Nadu	N	-	131309.1	0	11817.82	11817.82	0 Y	12-Nov-19	Sep-19	Y							
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/246	R	09-09-2019	166863.6	Tamil Nadu	N	18	141409.8	0	12726.88	12726.88	0 Y	12-Nov-19	Sep-19	Y							
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/246-	R	09-09-2019	166863.6	Tamil Nadu	N	-	141409.8	0	12726.88	12726.88	0 Y	12-Nov-19	Sep-19	Y							
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/247	R	26-09-2019	302836.4	Tamil Nadu	N	18	256641	0	23097.69	23097.69	0 Y	12-Nov-19	Sep-19	Y							
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/247-	R	26-09-2019	302836.4	Tamil Nadu	N	-	256641	0	23097.69	23097.69	0 Y	12-Nov-19	Sep-19	Y							
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/248	R	26-09-2019	302836.4	Tamil Nadu	N	18	256641	0	23097.69	23097.69	0 Y	12-Nov-19	Sep-19	Y							
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/248-	R	26-09-2019	302836.4	Tamil Nadu	N	-	256641	0	23097.69	23097.69	0 Y	12-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/249	R	26-09-2019	302836.4	Tamil Nadu	N	18	256641	0	23097.69	23097.69	0	Y	12-Nov-19	Sep-19	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	<b>CA/249-Total</b>	<b>R</b>	<b>26-09-2019</b>	<b>302836.4</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>256641</b>	<b>0</b>	<b>23097.69</b>	<b>23097.69</b>	<b>0</b>	<b>Y</b>	<b>12-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/250	R	26-09-2019	302836.4	Tamil Nadu	N	18	256641	0	23097.69	23097.69	0	Y	12-Nov-19	Sep-19	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	<b>CA/250-Total</b>	<b>R</b>	<b>26-09-2019</b>	<b>302836.4</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>256641</b>	<b>0</b>	<b>23097.69</b>	<b>23097.69</b>	<b>0</b>	<b>Y</b>	<b>12-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/251	R	26-09-2019	302836.4	Tamil Nadu	N	18	256641	0	23097.69	23097.69	0	Y	12-Nov-19	Sep-19	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	<b>CA/251-Total</b>	<b>R</b>	<b>26-09-2019</b>	<b>302836.4</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>256641</b>	<b>0</b>	<b>23097.69</b>	<b>23097.69</b>	<b>0</b>	<b>Y</b>	<b>12-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/252	R	26-09-2019	302836.4	Tamil Nadu	N	18	256641	0	23097.69	23097.69	0	Y	12-Nov-19	Sep-19	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	<b>CA/252-Total</b>	<b>R</b>	<b>26-09-2019</b>	<b>302836.4</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>256641</b>	<b>0</b>	<b>23097.69</b>	<b>23097.69</b>	<b>0</b>	<b>Y</b>	<b>12-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/253	R	26-09-2019	302836.4	Tamil Nadu	N	18	256641	0	23097.69	23097.69	0	Y	12-Nov-19	Sep-19	Y							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	<b>CA/253-Total</b>	<b>R</b>	<b>26-09-2019</b>	<b>302836.4</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>256641</b>	<b>0</b>	<b>23097.69</b>	<b>23097.69</b>	<b>0</b>	<b>Y</b>	<b>12-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AACCS4893C1ZG	SHREEM ELECTRIC LIMITED	CA/254	R	26-09-2019	302836.4	Tamil Nadu	N	18	256641	0	23097.69	23097.69	0	Y	12-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
SHREEM																								
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/254-	R	26-09-2019	302836.4	Tamil Nadu	N	-	256641	0	23097.69	23097.69	0	Y	12-Nov-19	Sep-19	Y							
SHREEM																								
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/255	R	26-09-2019	135686.4	Tamil Nadu	N	18	114988.5	0	10348.97	10348.97	0	Y	12-Nov-19	Sep-19	Y							
SHREEM																								
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/255-	R	26-09-2019	135686.4	Tamil Nadu	N	-	114988.5	0	10348.97	10348.97	0	Y	12-Nov-19	Sep-19	Y							
SHREEM																								
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/256	R	26-09-2019	135686.4	Tamil Nadu	N	18	114988.5	0	10348.97	10348.97	0	Y	12-Nov-19	Sep-19	Y							
SHREEM																								
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/256-	R	26-09-2019	135686.4	Tamil Nadu	N	-	114988.5	0	10348.97	10348.97	0	Y	12-Nov-19	Sep-19	Y							
SHREEM																								
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/257	R	26-09-2019	135686.4	Tamil Nadu	N	18	114988.5	0	10348.97	10348.97	0	Y	12-Nov-19	Sep-19	Y							
SHREEM																								
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/257-	R	26-09-2019	135686.4	Tamil Nadu	N	-	114988.5	0	10348.97	10348.97	0	Y	12-Nov-19	Sep-19	Y							
SHREEM																								
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/258	R	26-09-2019	135686.4	Tamil Nadu	N	18	114988.5	0	10348.97	10348.97	0	Y	12-Nov-19	Sep-19	Y							
SHREEM																								
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/258-	R	26-09-2019	135686.4	Tamil Nadu	N	-	114988.5	0	10348.97	10348.97	0	Y	12-Nov-19	Sep-19	Y							
SHREEM																								
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/259	R	26-09-2019	135686.4	Tamil Nadu	N	18	114988.5	0	10348.97	10348.97	0	Y	12-Nov-19	Sep-19	Y							
SHREEM																								
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/259-	R	26-09-2019	135686.4	Tamil Nadu	N	-	114988.5	0	10348.97	10348.97	0	Y	12-Nov-19	Sep-19	Y							







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/265-		26-09-2019	135686.4	Tamil Nadu	N	-	114988.5	0	10348.97	10348.97	0	Y	12-Nov-19	Sep-19	Y						
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/266	R	26-09-2019	135686.4	Tamil Nadu	N	18	114988.5	0	10348.97	10348.97	0	Y	12-Nov-19	Sep-19	Y						
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/266-		26-09-2019	135686.4	Tamil Nadu	N	-	114988.5	0	10348.97	10348.97	0	Y	12-Nov-19	Sep-19	Y						
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/267	R	26-09-2019	302836.4	Tamil Nadu	N	18	256641	0	23097.69	23097.69	0	Y	12-Nov-19	Sep-19	Y						
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/267-		26-09-2019	302836.4	Tamil Nadu	N	-	256641	0	23097.69	23097.69	0	Y	12-Nov-19	Sep-19	Y						
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/268	R	26-09-2019	302836.4	Tamil Nadu	N	18	256641	0	23097.69	23097.69	0	Y	12-Nov-19	Sep-19	Y						
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/268-		26-09-2019	302836.4	Tamil Nadu	N	-	256641	0	23097.69	23097.69	0	Y	12-Nov-19	Sep-19	Y						
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/269	R	26-09-2019	302836.4	Tamil Nadu	N	18	256641	0	23097.69	23097.69	0	Y	12-Nov-19	Sep-19	Y						
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/269-		26-09-2019	302836.4	Tamil Nadu	N	-	256641	0	23097.69	23097.69	0	Y	12-Nov-19	Sep-19	Y						
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/270	R	26-09-2019	302836.4	Tamil Nadu	N	18	256641	0	23097.69	23097.69	0	Y	12-Nov-19	Sep-19	Y						
SHREEM																							
33AACCS4893C1ZG	ELECTRIC LIMITED	CA/270-		26-09-2019	302836.4	Tamil Nadu	N	-	256641	0	23097.69	23097.69	0	Y	12-Nov-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP1900884	R	10-09-2019	2451332	Tamil Nadu	N	18	2077400	373932	0	0	0	Y	11-Oct-19	Sep-19	Y							
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP1900884- Total	R	10-09-2019	2451332	Tamil Nadu	N	-	2077400	373932	0	0	0	Y	11-Oct-19	Sep-19	Y							
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP1900885	R	11-09-2019	2451332	Tamil Nadu	N	18	2077400	373932	0	0	0	Y	11-Oct-19	Sep-19	Y							
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP1900885- Total	R	11-09-2019	2451332	Tamil Nadu	N	-	2077400	373932	0	0	0	Y	11-Oct-19	Sep-19	Y							
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP1900903	R	27-09-2019	2451332	Tamil Nadu	N	18	2077400	373932	0	0	0	Y	11-Oct-19	Sep-19	Y							
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP1900903- Total	R	27-09-2019	2451332	Tamil Nadu	N	-	2077400	373932	0	0	0	Y	11-Oct-19	Sep-19	Y							
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP1900917	R	30-09-2019	2451332	Tamil Nadu	N	18	2077400	373932	0	0	0	Y	11-Oct-19	Sep-19	Y							
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP1900917- Total	R	30-09-2019	2451332	Tamil Nadu	N	-	2077400	373932	0	0	0	Y	11-Oct-19	Sep-19	Y							
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB19M19U P00149	R	07-09-2019	17310153	Tamil Nadu	N	18	14669621	2640531.8	0	0	0	Y	11-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IR N	IR N date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
BHARAT																							
HEAVY TB19M19																							
09AAACB41	ELECTRICAL	UP00149-		07-09-		Tamil																	
46P2ZC	S LTD	Total	R	2019	17310153	Nadu	N	-	14669621	2640531.8	0	0	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY																							
09AAACB41	ELECTRICALS	TB19M19U		23-09-		Tamil																	
46P2ZC	LTD	P00151	R	2019	10233957	Nadu	N	18	8672845	1561112.1	0	0	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY TB19M19																							
09AAACB41	ELECTRICAL	UP00151-		23-09-		Tamil																	
46P2ZC	S LTD	Total	R	2019	10233957	Nadu	N	-	8672845	1561112.1	0	0	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY																							
09AAACB41	ELECTRICALS	TB19M19U		25-09-		Tamil																	
46P2ZC	LTD	P00154	R	2019	1870312	Nadu	N	18	1585010	285301.8	0	0	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY TB19M19																							
09AAACB41	ELECTRICAL	UP00154-		25-09-		Tamil																	
46P2ZC	S LTD	Total	R	2019	1870312	Nadu	N	-	1585010	285301.8	0	0	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY																							
09AAACB41	ELECTRICALS	TB19M19U		30-09-		Tamil																	
46P2ZC	LTD	P00180	R	2019	4318164	Nadu	N	18	3659461	658702.98	0	0	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY TB19M19																							
09AAACB41	ELECTRICAL	UP00180-		30-09-		Tamil																	
46P2ZC	S LTD	Total	R	2019	4318164	Nadu	N	-	3659461	658702.98	0	0	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY																							
09AAACB41	ELECTRICALS	TB19M19U		30-09-		Tamil																	
46P2ZC	LTD	P00181	R	2019	10663353	Nadu	N	18	9036740	1626613.2	0	0	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY TB19M19																							
09AAACB41	ELECTRICAL	UP00181-		30-09-		Tamil																	
46P2ZC	S LTD	Total	R	2019	10663353	Nadu	N	-	9036740	1626613.2	0	0	0	Y	11-Oct-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB19M19U P00182	R	30-09-2019	55379956	Tamil Nadu	N	18	46932166	8447789.9	0	0	0	Y	11-Oct-19	Sep-19	Y							
09AAACB41 46P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB19M19 UP00182-	R	30-09-2019	55379956	Tamil Nadu	N	-	46932166	8447789.9	0	0	0	Y	11-Oct-19	Sep-19	Y							
33ALJPK392 7A1ZI	ANNAMALAI GOPALAN KANNAN	029	R	18-09-2019	145617.2	Tamil Nadu	N	18	123404.43	0	11106.4	11106.4	0	Y	05-Jan-20	Sep-19	Y							
33ALJPK392 7A1ZI	ANNAMALA I GOPALAN KANNAN	029-Total	R	18-09-2019	145617.2	Tamil Nadu	N	-	123404.43	0	11106.4	11106.4	0	Y	05-Jan-20	Sep-19	Y							
33ALJPK392 7A1ZI	ANNAMALAI GOPALAN KANNAN	030	R	27-09-2019	132476.7	Tamil Nadu	N	18	112268.36	0	10104.15	10104.15	0	Y	05-Jan-20	Sep-19	Y							
33ALJPK392 7A1ZI	ANNAMALA I GOPALAN KANNAN	030-Total	R	27-09-2019	132476.7	Tamil Nadu	N	-	112268.36	0	10104.15	10104.15	0	Y	05-Jan-20	Sep-19	Y							
07AACCA48 56H1ZO	AJAY AIR PRODUCT (P) LTD	AAP/2019-20/0856	R	27-09-2019	812430	Tamil Nadu	N	18	688500	123930	0	0	0	Y	10-Oct-19	Sep-19	Y							
07AACCA48 56H1ZO	AJAY AIR PRODUCT (P) LTD	AAP/2019-20/0856-	R	27-09-2019	812430	Tamil Nadu	N	-	688500	123930	0	0	0	Y	10-Oct-19	Sep-19	Y							
33ADPPA36 35H1ZS	SIVAGAMI PALANIANDI AYYEPPAN	GST/002/2 017-18	R	23-02-2019	434336	Tamil Nadu	N	18	368082	0	33127.38	33127.38	0	Y	17-Mar-21	Sep-19	N			30-Sep-19				



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/G STR-5 Filing Status	GST-1/IFF/G STR-5 Filing Date	GST-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33ADPPA36	SIVAGAMI PALANIAND	GST/002/2																					
35H1Z5	I AYYEPPAN	017-18-	R	23-02-2019	434336	Tamil Nadu	N	-	368082	0	33127.38	33127.38	0 Y	17-Mar-21	Sep-19	N			30-Sep-19				
33AKCPC466	NATARAJAN																						
5M1Z5	CHITRA	1	R	03-09-2019	1916123	Tamil Nadu	N	18	1623833	0	146144.97	146144.97	0 Y	12-Oct-19	Sep-19	Y			01-Aug-22				
33AKCPC46	NATARAJAN																						
65M1Z5	CHITRA	1-Total	R	03-09-2019	1916123	Tamil Nadu	N	-	1623833	0	146144.97	146144.97	0 Y	12-Oct-19	Sep-19	Y			01-Aug-22				
33CJPPM16	MUTHUKRIS																						
61K1ZW	HNAN	14/19-20	R	27-09-2019	448990	Tamil Nadu	N	18	380500	0	34245	34245	0 Y	31-Oct-19	Sep-19	Y							
33CJPPM16	MUTHUKRIS	14/19-20-																					
61K1ZW	HNAN	Total	R	27-09-2019	448990	Tamil Nadu	N	-	380500	0	34245	34245	0 Y	31-Oct-19	Sep-19	Y							
27AABPD62	ASHISH KEDARNATH																						
37H1ZY	DAYAMA	14	R	06-07-2019	1056100	Tamil Nadu	N	18	895000	161100	0	0	0 Y	13-Dec-19	Sep-19	Y							
27AABPD62	ASHISH KEDARNATH																						
37H1ZY	DAYAMA	14-Total	R	06-07-2019	1056100	Tamil Nadu	N	-	895000	161100	0	0	0 Y	13-Dec-19	Sep-19	Y							
27AABPD62	ASHISH KEDARNATH																						
37H1ZY	DAYAMA	24	R	18-09-2019	274586	Tamil Nadu	N	18	232700	41886	0	0	0 Y	13-Dec-19	Sep-19	Y							
27AABPD62	ASHISH KEDARNATH																						
37H1ZY	DAYAMA	24-Total	R	18-09-2019	274586	Tamil Nadu	N	-	232700	41886	0	0	0 Y	13-Dec-19	Sep-19	Y							
27AABPD62	ASHISH KEDARNATH																						
37H1ZY	DAYAMA	25	R	18-09-2019	253464	Tamil Nadu	N	18	214800	38664	0	0	0 Y	13-Dec-19	Sep-19	Y							
27AABPD62	ASHISH KEDARNATH																						
37H1ZY	DAYAMA	25-Total	R	18-09-2019	253464	Tamil Nadu	N	-	214800	38664	0	0	0 Y	13-Dec-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
27AABPD62	ASHISH KEDARNATH			18-09-		Tamil								13-Dec-									
37H1ZY	DAYAMA	26	R	2019	253464	Nadu	N	18	214800	38664	0	0	0 Y	19	Sep-19	Y							
27AABPD62	ASHISH KEDARNATH			18-09-		Tamil								13-Dec-									
37H1ZY	DAYAMA	26-Total	R	2019	253464	Nadu	N	-	214800	38664	0	0	0 Y	19	Sep-19	Y							
27AABPD62	ASHISH KEDARNATH			18-09-		Tamil								13-Dec-									
37H1ZY	DAYAMA	27	R	2019	274586	Nadu	N	18	232700	41886	0	0	0 Y	19	Sep-19	Y							
27AABPD62	ASHISH KEDARNATH			18-09-		Tamil								13-Dec-									
37H1ZY	DAYAMA	27-Total	R	2019	274586	Nadu	N	-	232700	41886	0	0	0 Y	19	Sep-19	Y							
33AAAF60	A GOWTHAM SINGHEE & CO	285	R	04-07-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0 Y	28-Oct-19	Sep-19	Y							
33AAAF60	A GOWTHAM SINGHEE & CO	285-Total	R	2019	531	Tamil Nadu	N	-	450	0	40.5	40.5	0 Y	28-Oct-19	Sep-19	Y							
33AAAF60	A GOWTHAM SINGHEE & CO	316	R	13-07-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0 Y	28-Oct-19	Sep-19	Y							
33AAAF60	A GOWTHAM SINGHEE & CO	316-Total	R	2019	531	Tamil Nadu	N	-	450	0	40.5	40.5	0 Y	28-Oct-19	Sep-19	Y							
33AAAF60	A GOWTHAM SINGHEE & CO	352	R	16-07-2019	590	Tamil Nadu	N	18	500	0	45	45	0 Y	28-Oct-19	Sep-19	Y							
33AAAF60	A GOWTHAM SINGHEE & CO	352-Total	R	2019	590	Tamil Nadu	N	-	500	0	45	45	0 Y	28-Oct-19	Sep-19	Y							









# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
A																							
GOWTHAM																							
33AAAF60	SINGHEE & CO	466-Total	R	31-07-2019		Tamil Nadu	N	-	450	0	40.5	40.5	0	Y	28-Oct-19	Sep-19	Y						
A																							
GOWTHAM																							
33AAAF60	SINGHEE & CO	559	R	27-08-2019		Tamil Nadu	N	18	500	0	45	45	0	Y	28-Oct-19	Sep-19	Y						
A																							
GOWTHAM																							
33AAAF60	SINGHEE & CO	559-Total	R	27-08-2019		Tamil Nadu	N	-	500	0	45	45	0	Y	28-Oct-19	Sep-19	Y						
A																							
GOWTHAM																							
33AAAF60	SINGHEE & CO	560	R	27-08-2019		Tamil Nadu	N	18	500	0	45	45	0	Y	28-Oct-19	Sep-19	Y						
A																							
GOWTHAM																							
33AAAF60	SINGHEE & CO	560-Total	R	27-08-2019		Tamil Nadu	N	-	500	0	45	45	0	Y	28-Oct-19	Sep-19	Y						
KOTHAGOVI																							
33AASPR264	NDARAJULU RAVEENDRA	SP548	R	12-09-2019		Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	23-Oct-19	Sep-19	Y						
KOTHAGOVI																							
33AASPR264	NDARAJULU RAVEENDRA	SP548-Total	R	12-09-2019		Tamil Nadu	N	-	847	0	76.23	76.23	0	Y	23-Oct-19	Sep-19	Y						
KOTHAGOVI																							
33AASPR264	NDARAJULU RAVEENDRA	SP552	R	13-09-2019		Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	23-Oct-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
KOTHAGOVI																							
33AASPR26 47C1ZM	NDARAJULU RAVEENDRA	SP552- Total	R	13-09- 2019	1000	Tamil Nadu	N	-	847	0	76.23	76.23	0	Y	23-Oct- 19	Sep-19	Y						
KOTHAGOVI																							
33AASPR264 7C1ZM	NDARAJULU RAVEENDRA	SP557	R	14-09- 2019	2700	Tamil Nadu	N	12	2411	0	144.66	144.66	0	Y	23-Oct- 19	Sep-19	Y						
KOTHAGOVI																							
33AASPR26 47C1ZM	NDARAJULU RAVEENDRA	SP557- Total	R	14-09- 2019	2700	Tamil Nadu	N	-	2411	0	144.66	144.66	0	Y	23-Oct- 19	Sep-19	Y						
KOTHAGOVI																							
33AASPR264 7C1ZM	NDARAJULU RAVEENDRA	SP558	R	14-09- 2019	1000	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	23-Oct- 19	Sep-19	Y						
KOTHAGOVI																							
33AASPR26 47C1ZM	NDARAJULU RAVEENDRA	SP558- Total	R	14-09- 2019	1000	Tamil Nadu	N	-	847	0	76.23	76.23	0	Y	23-Oct- 19	Sep-19	Y						
KOTHAGOVI																							
33AASPR264 7C1ZM	NDARAJULU RAVEENDRA	SP562	R	16-09- 2019	1000	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	23-Oct- 19	Sep-19	Y						
KOTHAGOVI																							
33AASPR26 47C1ZM	NDARAJULU RAVEENDRA	SP562- Total	R	16-09- 2019	1000	Tamil Nadu	N	-	847	0	76.23	76.23	0	Y	23-Oct- 19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33ABTPT290	THULASING			19-08-		Tamil								10-Jan-									
2L1Z8	AM	16	R	2019	506356.9	Nadu	N	18	429116	0	38620.44	38620.44	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			19-08-		Tamil								10-Jan-									
2L1Z8	AM	16-Total	R	2019	506356.9	Nadu	N	-	429116	0	38620.44	38620.44	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			19-08-		Tamil								10-Jan-									
2L1Z8	AM	18	R	2019	248145.7	Nadu	N	18	210293	0	18926.37	18926.37	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			19-08-		Tamil								10-Jan-									
2L1Z8	AM	18-Total	R	2019	248145.7	Nadu	N	-	210293	0	18926.37	18926.37	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			19-08-		Tamil								10-Jan-									
2L1Z8	AM	19	R	2019	155749.4	Nadu	N	18	131991	0	11879.19	11879.19	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			19-08-		Tamil								10-Jan-									
2L1Z8	AM	19-Total	R	2019	155749.4	Nadu	N	-	131991	0	11879.19	11879.19	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			19-08-		Tamil								10-Jan-									
2L1Z8	AM	20	R	2019	3518920	Nadu	N	18	2982136	0	268392.24	268392.24	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			19-08-		Tamil								10-Jan-									
2L1Z8	AM	20-Total	R	2019	3518920	Nadu	N	-	2982136	0	268392.24	268392.24	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			21-08-		Tamil								10-Jan-									
2L1Z8	AM	21	R	2019	1172535	Nadu	N	18	993674	0	89430.66	89430.66	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			21-08-		Tamil								10-Jan-									
2L1Z8	AM	21-Total	R	2019	1172535	Nadu	N	-	993674	0	89430.66	89430.66	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			30-09-		Tamil								10-Jan-									
2L1Z8	AM	22	R	2019	3085325	Nadu	N	18	2804839	0	252435.51	252435.51	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			30-09-		Tamil								10-Jan-									
2L1Z8	AM	22-Total	R	2019	3085325	Nadu	N	-	2804839	0	252435.51	252435.51	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			30-09-		Tamil								10-Jan-									
2L1Z8	AM	23	R	2019	2904275	Nadu	N	18	2640249	0	237622.41	237622.41	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			30-09-		Tamil								10-Jan-									
2L1Z8	AM	23-Total	R	2019	2904275	Nadu	N	-	2640249	0	237622.41	237622.41	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			30-09-		Tamil								10-Jan-									
2L1Z8	AM	24	R	2019	3149923	Nadu	N	18	2863567	0	257721.03	257721.03	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			30-09-		Tamil								10-Jan-									
2L1Z8	AM	24-Total	R	2019	3149923	Nadu	N	-	2863567	0	257721.03	257721.03	0	Y	20	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33ABTPT290	THULASING			30-09-		Tamil								10-Jan-									
2L1Z8	AM	25	R	2019	3118845	Nadu	N	18	2835314	0	255178.26	255178.26	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			30-09-		Tamil								10-Jan-									
2L1Z8	AM	25-Total	R	2019	3118845	Nadu	N	-	2835314	0	255178.26	255178.26	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			30-09-		Tamil								10-Jan-									
2L1Z8	AM	26	R	2019	3156251	Nadu	N	18	2869319	0	258238.71	258238.71	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			30-09-		Tamil								10-Jan-									
2L1Z8	AM	26-Total	R	2019	3156251	Nadu	N	-	2869319	0	258238.71	258238.71	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			30-09-		Tamil								10-Jan-									
2L1Z8	AM	27	R	2019	3359745	Nadu	N	18	3054314	0	274888.26	274888.26	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			30-09-		Tamil								10-Jan-									
2L1Z8	AM	27-Total	R	2019	3359745	Nadu	N	-	3054314	0	274888.26	274888.26	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			30-09-		Tamil								10-Jan-									
2L1Z8	AM	28	R	2019	2818125	Nadu	N	18	2585435	0	232689.15	232689.15	0	Y	20	Sep-19	Y						
33ABTPT290	THULASING			30-09-		Tamil								10-Jan-									
2L1Z8	AM	28-Total	R	2019	2818125	Nadu	N	-	2585435	0	232689.15	232689.15	0	Y	20	Sep-19	Y						
	KOLANDAIV ELMUDALIA																						
33AIQPS798	R SAMRAJ			01-08-		Tamil								09-Dec-									
1L1Z8	SENTHILVEL	14	R	2019	1497668	Nadu	N	18	1269210	0	114228.9	114228.9	0	Y	19	Sep-19	Y						
	KOLANDAIV ELMUDALIA																						
33AIQPS798	R SAMRAJ			01-08-		Tamil								09-Dec-									
1L1Z8	SENTHILVEL	14-Total	R	2019	1497668	Nadu	N	-	1269210	0	114228.9	114228.9	0	Y	19	Sep-19	Y						
	VENKATRA																						
33AAQP850	MAN			23-07-		Tamil								24-Dec-									
72K1ZM	BHOOPATHY	M156	R	2019	650	Nadu	N	18	550	0	49.5	49.5	0	Y	19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
VENKATRA MAN																							
33AAQPB5072K1ZM	BHOOPATH Y	M156-Total	R	23-07-2019	650	Tamil Nadu	N	-	550	0	49.5	49.5	0	Y	24-Dec-19	Sep-19	Y						
VENKATRA MAN																							
33AAQPB5072K1ZM	BHOOPATH Y	M157	R	23-07-2019	768	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	24-Dec-19	Sep-19	Y						
VENKATRA MAN																							
33AAQPB5072K1ZM	BHOOPATH Y	M157-Total	R	23-07-2019	768	Tamil Nadu	N	-	650	0	58.5	58.5	0	Y	24-Dec-19	Sep-19	Y						
VENKATRA MAN																							
33AAQPB5072K1ZM	BHOOPATH Y	M439	R	27-08-2019	599.44	Tamil Nadu	N	18	508	0	45.72	45.72	0	Y	24-Dec-19	Sep-19	Y						
VENKATRA MAN																							
33AAQPB5072K1ZM	BHOOPATH Y	M439-Total	R	27-08-2019	599.44	Tamil Nadu	N	-	508	0	45.72	45.72	0	Y	24-Dec-19	Sep-19	Y						
VENKATRA MAN																							
33AAQPB5072K1ZM	BHOOPATH Y	M440	R	27-08-2019	899	Tamil Nadu	N	18	762	0	68.58	68.58	0	Y	24-Dec-19	Sep-19	Y						
VENKATRA MAN																							
33AAQPB5072K1ZM	BHOOPATH Y	M440-Total	R	27-08-2019	899	Tamil Nadu	N	-	762	0	68.58	68.58	0	Y	24-Dec-19	Sep-19	Y						
VENKATRA MAN																							
33AAQPB5072K1ZM	BHOOPATH Y	M441	R	27-08-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	24-Dec-19	Sep-19	Y						
VENKATRA MAN																							
33AAQPB5072K1ZM	BHOOPATH Y	M441-Total	R	27-08-2019	500	Tamil Nadu	N	-	424	0	38.16	38.16	0	Y	24-Dec-19	Sep-19	Y						







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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AACFN37	NOOR			24-09-		Tamil								24-Oct-									
43P1Z1	TRADERS	CB1632	R	2019	265.5	Nadu	N	18	225	0	20.25	20.25	0 Y	19	Sep-19	Y							
33AACFN37	NOOR	CB1632-		24-09-		Tamil								24-Oct-									
43P1Z1	TRADERS	<b>Total</b>	<b>R</b>	<b>2019</b>	<b>265.5</b>	<b>Nadu</b>	<b>N</b>	<b>-</b>	<b>225</b>	<b>0</b>	<b>20.25</b>	<b>20.25</b>	<b>0 Y</b>	<b>19</b>	<b>Sep-19</b>	<b>Y</b>							
	KADAN																						
33AACPT93	THIYAGARAJ			05-09-		Tamil								01-Nov-									
87R1ZM	AN	26962	R	2019	480	Nadu	N	18	405	0	36.45	36.45	0 Y	19	Sep-19	Y							
33AACPT93	THIYAGARA	26962-		05-09-		Tamil								01-Nov-									
87R1ZM	JAN	<b>Total</b>	<b>R</b>	<b>2019</b>	<b>480</b>	<b>Nadu</b>	<b>N</b>	<b>-</b>	<b>405</b>	<b>0</b>	<b>36.45</b>	<b>36.45</b>	<b>0 Y</b>	<b>19</b>	<b>Sep-19</b>	<b>Y</b>							
	KADAN																						
33AACPT93	THIYAGARAJ			05-09-		Tamil								01-Nov-									
87R1ZM	AN	26982	R	2019	480	Nadu	N	18	405	0	36.45	36.45	0 Y	19	Sep-19	Y							
33AACPT93	THIYAGARA	26982-		05-09-		Tamil								01-Nov-									
87R1ZM	JAN	<b>Total</b>	<b>R</b>	<b>2019</b>	<b>480</b>	<b>Nadu</b>	<b>N</b>	<b>-</b>	<b>405</b>	<b>0</b>	<b>36.45</b>	<b>36.45</b>	<b>0 Y</b>	<b>19</b>	<b>Sep-19</b>	<b>Y</b>							
	KADAN																						
33AACPT93	THIYAGARAJ			07-09-		Tamil								01-Nov-									
87R1ZM	AN	27300	R	2019	480	Nadu	N	18	405	0	36.45	36.45	0 Y	19	Sep-19	Y							
33AACPT93	THIYAGARA	27300-		07-09-		Tamil								01-Nov-									
87R1ZM	JAN	<b>Total</b>	<b>R</b>	<b>2019</b>	<b>480</b>	<b>Nadu</b>	<b>N</b>	<b>-</b>	<b>405</b>	<b>0</b>	<b>36.45</b>	<b>36.45</b>	<b>0 Y</b>	<b>19</b>	<b>Sep-19</b>	<b>Y</b>							
	KADAN																						
33AACPT93	THIYAGARAJ			07-09-		Tamil								01-Nov-									
87R1ZM	AN	27317	R	2019	480	Nadu	N	18	405	0	36.45	36.45	0 Y	19	Sep-19	Y							
33AACPT93	THIYAGARA	27317-		07-09-		Tamil								01-Nov-									
87R1ZM	JAN	<b>Total</b>	<b>R</b>	<b>2019</b>	<b>480</b>	<b>Nadu</b>	<b>N</b>	<b>-</b>	<b>405</b>	<b>0</b>	<b>36.45</b>	<b>36.45</b>	<b>0 Y</b>	<b>19</b>	<b>Sep-19</b>	<b>Y</b>							
	GUHAN SANJEEVI																						
33AAFFG13	ENTERPRISE			03-09-		Tamil								10-Oct-									
12G1Z3	S	553	R	2019	394214	Nadu	N	18	334080	0	30067	30067	0 Y	19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
GUHAN SANJEEVI																							
33AAFFG13 12G1Z3	ENTERPRISE S	553-Total	R	03-09-2019	394214	Tamil Nadu	N	-	334080	0	30067	30067	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG13 12G1Z3	ENTERPRISE S	554	R	03-09-2019	394214	Tamil Nadu	N	18	334080	0	30067	30067	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG13 12G1Z3	ENTERPRISE S	554-Total	R	03-09-2019	394214	Tamil Nadu	N	-	334080	0	30067	30067	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG13 12G1Z3	ENTERPRISE S	557	R	05-09-2019	1116855	Tamil Nadu	N	18	946487	0	85184	85184	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG13 12G1Z3	ENTERPRISE S	557-Total	R	05-09-2019	1116855	Tamil Nadu	N	-	946487	0	85184	85184	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG13 12G1Z3	ENTERPRISE S	561	R	06-09-2019	986097	Tamil Nadu	N	18	835675	0	75211	75211	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG13 12G1Z3	ENTERPRISE S	561-Total	R	06-09-2019	986097	Tamil Nadu	N	-	835675	0	75211	75211	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG13 12G1Z3	ENTERPRISE S	562	R	06-09-2019	424605	Tamil Nadu	N	18	359835	0	32385	32385	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG13 12G1Z3	ENTERPRISE S	562-Total	R	06-09-2019	424605	Tamil Nadu	N	-	359835	0	32385	32385	0 Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISE S	570	R	11-09-2019	22306	Tamil Nadu	N	18	18904	0	1701	1701	0	Y	10-Oct-19	Sep-19	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISE S	570-Total	R	11-09-2019	22306	Tamil Nadu	N	-	18904	0	1701	1701	0	Y	10-Oct-19	Sep-19	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISE S	572	R	13-09-2019	1291982	Tamil Nadu	N	18	1094900	0	98541	98541	0	Y	10-Oct-19	Sep-19	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISE S	572-Total	R	13-09-2019	1291982	Tamil Nadu	N	-	1094900	0	98541	98541	0	Y	10-Oct-19	Sep-19	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISE S	573	R	13-09-2019	178083	Tamil Nadu	N	18	150917	0	13583	13583	0	Y	10-Oct-19	Sep-19	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISE S	573-Total	R	13-09-2019	178083	Tamil Nadu	N	-	150917	0	13583	13583	0	Y	10-Oct-19	Sep-19	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISE S	579	R	17-09-2019	971059	Tamil Nadu	N	18	822931	0	74064	74064	0	Y	10-Oct-19	Sep-19	Y							
33AAFFG13 12G1Z3	GUHAN SANJEEVI ENTERPRISE S	579-Total	R	17-09-2019	971059	Tamil Nadu	N	-	822931	0	74064	74064	0	Y	10-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces										
GUHAN SANJEEVI																							
33AAFFG1312G1Z3	ENTERPRISE S	585-Total	R	18-09-2019	224290	Tamil Nadu	N	-	190076	0	17107	17107	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG1312G1Z3	ENTERPRISE S	586	R	18-09-2019	142145	Tamil Nadu	N	18	120461	0	10842	10842	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG1312G1Z3	ENTERPRISE S	586-Total	R	18-09-2019	142145	Tamil Nadu	N	-	120461	0	10842	10842	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG1312G1Z3	ENTERPRISE S	587	R	18-09-2019	142145	Tamil Nadu	N	18	120461	0	10842	10842	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG1312G1Z3	ENTERPRISE S	587-Total	R	18-09-2019	142145	Tamil Nadu	N	-	120461	0	10842	10842	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG1312G1Z3	ENTERPRISE S	588	R	18-09-2019	142145	Tamil Nadu	N	18	120461	0	10842	10842	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG1312G1Z3	ENTERPRISE S	588-Total	R	18-09-2019	142145	Tamil Nadu	N	-	120461	0	10842	10842	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG1312G1Z3	ENTERPRISE S	589	R	18-09-2019	142145	Tamil Nadu	N	18	120461	0	10842	10842	0 Y	10-Oct-19	Sep-19	Y							
GUHAN SANJEEVI																							
33AAFFG1312G1Z3	ENTERPRISE S	589-Total	R	18-09-2019	142145	Tamil Nadu	N	-	120461	0	10842	10842	0 Y	10-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	12228	R	02-09-2019	3134	Tamil Nadu	N	18	2656	0	239.04	239.04	0	Y	11-Oct-19	Sep-19	Y							
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	12228-Total	R	02-09-2019	3134	Tamil Nadu	N	-	2656	0	239.04	239.04	0	Y	11-Oct-19	Sep-19	Y							
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	12229	R	02-09-2019	549	Tamil Nadu	N	18	465	0	41.85	41.85	0	Y	11-Oct-19	Sep-19	Y							
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	12229-Total	R	02-09-2019	549	Tamil Nadu	N	-	465	0	41.85	41.85	0	Y	11-Oct-19	Sep-19	Y							
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	12231	R	02-09-2019	266	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Oct-19	Sep-19	Y							
33AJIPP6606Q1ZN	ALWAR PETCHI KRISHNAN	12231-Total	R	02-09-2019	266	Tamil Nadu	N	-	225	0	20.25	20.25	0	Y	11-Oct-19	Sep-19	Y							
33AXGPK6726Q1ZX	NARAYANA N KAMALAKA NNAN	10	R	24-07-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	08-Nov-19	Sep-19	Y							
33AXGPK6726Q1ZX	NARAYANA N KAMALAKA NNAN	10-Total	R	24-07-2019	499	Tamil Nadu	N	-	423	0	38.07	38.07	0	Y	08-Nov-19	Sep-19	Y							
33AXGPK6726Q1ZX	NARAYANA N KAMALAKA NNAN	8	R	24-07-2019	350	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	08-Nov-19	Sep-19	Y							
33AXGPK6726Q1ZX	NARAYANA N KAMALAKA NNAN	8-Total	R	24-07-2019	350	Tamil Nadu	N	-	297	0	26.73	26.73	0	Y	08-Nov-19	Sep-19	Y							











# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	RAMANATH AN																						
33AKRPS5978G1ZD	SARAVANA GANESH	61	R	16-09-2019	47436	Tamil Nadu	N	18	40200	0	3618	3618	0 Y	10-Jan-20	Sep-19	Y							
	RAMANATH AN																						
33AKRPS5978G1ZD	SARAVANA GANESH	61-Total	R	16-09-2019	47436	Tamil Nadu	N	-	40200	0	3618	3618	0 Y	10-Jan-20	Sep-19	Y							
	VELUCHAMY																						
33ARZPB8278K1Z0	BALASUBRA MANIAN	07	R	23-04-2019	1740187	Tamil Nadu	N	18	1474735	0	132726.15	132726.15	0 Y	11-Jan-20	Sep-19	Y							
	VELUCHAMY																						
33ARZPB8278K1Z0	BALASUBRA MANIAN	07-Total	R	23-04-2019	1740187	Tamil Nadu	N	-	1474735	0	132726.15	132726.15	0 Y	11-Jan-20	Sep-19	Y							
	SHREE ABIRAMI	SFL-																					
33AABFS8828D1ZA	ENGGINEERING WORKS	099/2019-20	R	23-09-2019	3229435	Tamil Nadu	N	18	2736809.54	0	246312.86	246312.86	0 Y	15-Nov-19	Sep-19	Y							
	SHREE ABIRAMI	SFL-																					
33AABFS8828D1ZA	ENGGINEERING WORKS	099/2019-20-Total	R	23-09-2019	3229435	Tamil Nadu	N	-	2736809.54	0	246312.86	246312.86	0 Y	15-Nov-19	Sep-19	Y							
	MAHENDRA																						
33AAMP883B1ZH	RAMANLAL SHELAT	111/19-20	R	14-09-2019	8430	Tamil Nadu	N	12	7527	0	451.62	451.62	0 Y	09-Oct-19	Sep-19	Y						22-Jun-20	



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
MAHENDRA																							
33AAMP8883B1ZH	RAMANLAL SHELAT	111/19-20-	R	14-09-2019	8430	Tamil Nadu	N	-	7527	0	451.62	451.62	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20			
MAHENDRA																							
33AAMP8883B1ZH	RAMANLAL SHELAT	112/19-20	R	18-09-2019	34636	Tamil Nadu	N	12	30925	0	1855.5	1855.5	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20			
MAHENDRA																							
33AAMP8883B1ZH	RAMANLAL SHELAT	112/19-20-	R	18-09-2019	34636	Tamil Nadu	N	-	30925	0	1855.5	1855.5	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20			
MAHENDRA																							
33AAMP8883B1ZH	RAMANLAL SHELAT	113/19-20	R	18-09-2019	46194	Tamil Nadu	N	12	41245	0	2474.7	2474.7	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20			
MAHENDRA																							
33AAMP8883B1ZH	RAMANLAL SHELAT	113/19-20-	R	18-09-2019	46194	Tamil Nadu	N	-	41245	0	2474.7	2474.7	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20			
MAHENDRA																							
33AAMP8883B1ZH	RAMANLAL SHELAT	114/19-20	R	18-09-2019	5620	Tamil Nadu	N	12	5018	0	301.08	301.08	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20			
MAHENDRA																							
33AAMP8883B1ZH	RAMANLAL SHELAT	114/19-20-	R	18-09-2019	5620	Tamil Nadu	N	-	5018	0	301.08	301.08	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20			
MAHENDRA																							
33AAMP8883B1ZH	RAMANLAL SHELAT	115/19-20	R	18-09-2019	34636	Tamil Nadu	N	12	30925	0	1855.5	1855.5	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20			
MAHENDRA																							
33AAMP8883B1ZH	RAMANLAL SHELAT	115/19-20-	R	18-09-2019	34636	Tamil Nadu	N	-	30925	0	1855.5	1855.5	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	116/19-20	R	18-09-2019	46194	Tamil Nadu	N	12	41245	0	2474.7	2474.7	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20				
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	116/19-20- Total	R	18-09-2019	46194	Tamil Nadu	N	-	41245	0	2474.7	2474.7	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20				
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	122/19-20	R	23-09-2019	6804	Tamil Nadu	N	12	6075	0	364.5	364.5	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20				
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	122/19-20- Total	R	23-09-2019	6804	Tamil Nadu	N	-	6075	0	364.5	364.5	0	Y	09-Oct-19	Sep-19	Y			22-Jun-20				
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0328	R	26-09-2019	440	Tamil Nadu	N	18	372.88	0	33.56	33.56	0	Y	21-Oct-19	Sep-19	Y							
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0328- Total	R	26-09-2019	440	Tamil Nadu	N	-	372.88	0	33.56	33.56	0	Y	21-Oct-19	Sep-19	Y							
33BOZPP8926E1Z9	BODISAMY PANDIAN	SRE/1418/19-20	R	09-09-2019	288.96	Tamil Nadu	N	5	275.2	0	6.88	6.88	0	Y	16-Oct-19	Sep-19	Y							
33BOZPP8926E1Z9	BODISAMY PANDIAN	SRE/1418/19-20- Total	R	09-09-2019	288.96	Tamil Nadu	N	-	275.2	0	6.88	6.88	0	Y	16-Oct-19	Sep-19	Y							





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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AAECH5748K1ZC	Hyosung Heavy Industries Corporation	HYS/CIVIL/RA04	R	24-08-2019	1.63E+08	Tamil Nadu	N	18	137818649	0	12403678.41	12403678.41	0	Y	21-Nov-19	Sep-19	Y							
33AAECH5748K1ZC	Hyosung Heavy Industries Corporation	HYS/CIVIL/RA04-Total	R	24-08-2019	1.63E+08	Tamil Nadu	N	-	137818649	0	12403678.41	12403678.41	0	Y	21-Nov-19	Sep-19	Y							
33AAECH5748K1ZC	Hyosung Heavy Industries Corporation	HYS/SUPPLY/003	R	09-09-2019	1.19E+08	Tamil Nadu	N	18	101142917	0	9102862.53	9102862.53	0	Y	21-Nov-19	Sep-19	Y							
33AAECH5748K1ZC	Hyosung Heavy Industries Corporation	HYS/SUPPLY/003-Total	R	09-09-2019	1.19E+08	Tamil Nadu	N	-	101142917	0	9102862.53	9102862.53	0	Y	21-Nov-19	Sep-19	Y							
33AIAPR6462R1ZN	SUBRAMANIAN RAJAPANDIAN	CB14820	R	24-09-2019	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	14-Nov-19	Sep-19	Y							
33AIAPR6462R1ZN	SUBRAMANIAN RAJAPANDIAN	CB14820-Total	R	24-09-2019	491	Tamil Nadu	N	-	416	0	37.44	37.44	0	Y	14-Nov-19	Sep-19	Y							
33ABRF58120K1ZS	SATHIK TRADERS	2970	R	16-09-2019	144	Tamil Nadu	N	18	122.1	0	10.99	10.99	0	Y	02-Nov-19	Sep-19	Y							
33ABRF58120K1ZS	SATHIK TRADERS	2970-Total	R	16-09-2019	144	Tamil Nadu	N	-	122.1	0	10.99	10.99	0	Y	02-Nov-19	Sep-19	Y							





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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33ABRFS812 OK1ZS	SATHIK TRADERS	2984	R	16-09-2019		Tamil Nadu	N	18	292.37	0	26.31	26.31	0 Y	02-Nov-19	Sep-19	Y								
<b>33ABRFS812 OK1ZS</b>	<b>SATHIK TRADERS</b>	<b>2984-Total</b>	<b>R</b>	<b>16-09-2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>292.37</b>	<b>0</b>	<b>26.31</b>	<b>26.31</b>	<b>0 Y</b>	<b>02-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>								
33AAIFC265 8Q2ZZ	CREDITCORP ASSOCIATES	468	R	07-08-2019		Tamil Nadu	N	18	500	0	45	45	0 Y	04-Nov-19	Sep-19	Y								
<b>33AAIFC265 8Q2ZZ</b>	<b>CREDITCORP ASSOCIATES</b>	<b>468-Total</b>	<b>R</b>	<b>07-08-2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>500</b>	<b>0</b>	<b>45</b>	<b>45</b>	<b>0 Y</b>	<b>04-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>								
33AAIFC265 8Q2ZZ	CREDITCORP ASSOCIATES	533	R	10-08-2019		Tamil Nadu	N	18	400	0	36	36	0 Y	04-Nov-19	Sep-19	Y								
<b>33AAIFC265 8Q2ZZ</b>	<b>CREDITCORP ASSOCIATES</b>	<b>533-Total</b>	<b>R</b>	<b>10-08-2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>400</b>	<b>0</b>	<b>36</b>	<b>36</b>	<b>0 Y</b>	<b>04-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>								
33AARPJ492 3C2ZV	JAGDEEP DUGAR	C2	R	25-09-2019		Tamil Nadu	N	18	728.8	0	65.59	65.59	0 Y	20-Oct-19	Sep-19	Y							11-May-22	
<b>33AARPJ492 3C2ZV</b>	<b>JAGDEEP DUGAR</b>	<b>C2-Total</b>	<b>R</b>	<b>25-09-2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>728.8</b>	<b>0</b>	<b>65.59</b>	<b>65.59</b>	<b>0 Y</b>	<b>20-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>						<b>11-May-22</b>		
33AARPJ492 3C2ZV	JAGDEEP DUGAR	C3	R	25-09-2019		Tamil Nadu	N	18	728.8	0	65.59	65.59	0 Y	20-Oct-19	Sep-19	Y							11-May-22	
<b>33AARPJ492 3C2ZV</b>	<b>JAGDEEP DUGAR</b>	<b>C3-Total</b>	<b>R</b>	<b>25-09-2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>728.8</b>	<b>0</b>	<b>65.59</b>	<b>65.59</b>	<b>0 Y</b>	<b>20-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>						<b>11-May-22</b>		



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
	BALASUBRA MANIAN																						
33ARKPS8060M1Z6	SUBBULAKMI	SINV-111403-1	R	30-09-2019	7549.06	Tamil Nadu	N	18	6397.5	0	575.77	575.77	0	Y	12-Nov-19	Sep-19	Y						
	BALASUBRA MANIAN																						
33ARKPS8060M1Z6	SUBBULAKMI	SINV-111403-1-Total	R	30-09-2019	7549.06	Tamil Nadu	N	-	6397.5	0	575.77	575.77	0	Y	12-Nov-19	Sep-19	Y						
	BALASUBRA MANIAN																						
33ARKPS8060M1Z6	SUBBULAKMI	SINV-111637	R	30-09-2019	3117.18	Tamil Nadu	N	18	2641.68	0	237.75	237.75	0	Y	12-Nov-19	Sep-19	Y						
	BALASUBRA MANIAN																						
33ARKPS8060M1Z6	SUBBULAKMI	SINV-111637-Total	R	30-09-2019	3117.18	Tamil Nadu	N	-	2641.68	0	237.75	237.75	0	Y	12-Nov-19	Sep-19	Y						
	BALASUBRA MANIAN																						
33ARKPS8060M1Z6	SUBBULAKMI	SINV-111741	R	30-09-2019	478.5	Tamil Nadu	N	18	405.5	0	36.49	36.49	0	Y	12-Nov-19	Sep-19	Y						
	BALASUBRA MANIAN																						
33ARKPS8060M1Z6	SUBBULAKMI	SINV-111741-Total	R	30-09-2019	478.5	Tamil Nadu	N	-	405.5	0	36.49	36.49	0	Y	12-Nov-19	Sep-19	Y						
	BALASUBRA MANIAN																						
33ARKPS8060M1Z6	SUBBULAKMI	SINV-112013	R	30-09-2019	2727.58	Tamil Nadu	N	18	2311.5	0	208.03	208.03	0	Y	12-Nov-19	Sep-19	Y						
	BALASUBRA MANIAN																						
33ARKPS8060M1Z6	SUBBULAKMI	SINV-112013-Total	R	30-09-2019	2727.58	Tamil Nadu	N	-	2311.5	0	208.03	208.03	0	Y	12-Nov-19	Sep-19	Y						
	BALASUBRA MANIAN																						
33ARKPS8060M1Z6	SUBBULAKMI	SINV-112039	R	30-09-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	12-Nov-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
<b>BALASUBRA</b>																							
<b>MANIAN</b>																							
33ARKPS80	SUBBULAK	SINV-112039-		30-09-		Tamil Nadu	N	-	359	0	32.31	32.31	0 Y	12-Nov-19	Sep-19	Y							
60M1Z6	MI	Total	R	2019	423.62	Nadu	N	-	359	0	32.31	32.31	0 Y	12-Nov-19	Sep-19	Y							
<b>VETRIVEL</b>																							
33AAMFV67	CONSTRUCT			26-09-		Tamil Nadu	N	18	1353026	0	121772.34	121772.34	0 Y	02-Nov-19	Sep-19	Y							
78L1ZA	IONS	11/19-20	R	2019	1596571	Nadu	N	18	1353026	0	121772.34	121772.34	0 Y	02-Nov-19	Sep-19	Y							
<b>VETRIVEL</b>																							
33AAMFV67	CONSTRUCT	11/19-20-		26-09-		Tamil Nadu	N	-	1353026	0	121772.34	121772.34	0 Y	02-Nov-19	Sep-19	Y							
78L1ZA	IONS	Total	R	2019	1596571	Nadu	N	-	1353026	0	121772.34	121772.34	0 Y	02-Nov-19	Sep-19	Y							
<b>VETRIVEL</b>																							
33AAMFV67	CONSTRUCT			26-09-		Tamil Nadu	N	18	1017508	0	91575.72	91575.72	0 Y	02-Nov-19	Sep-19	Y							
78L1ZA	IONS	12/19-20	R	2019	1200659	Nadu	N	18	1017508	0	91575.72	91575.72	0 Y	02-Nov-19	Sep-19	Y							
<b>VETRIVEL</b>																							
33AAMFV67	CONSTRUCT	12/19-20-		26-09-		Tamil Nadu	N	-	1017508	0	91575.72	91575.72	0 Y	02-Nov-19	Sep-19	Y							
78L1ZA	IONS	Total	R	2019	1200659	Nadu	N	-	1017508	0	91575.72	91575.72	0 Y	02-Nov-19	Sep-19	Y							
<b>VETRIVEL</b>																							
33AAMFV67	CONSTRUCT			26-09-		Tamil Nadu	N	18	517262	0	46553.58	46553.58	0 Y	02-Nov-19	Sep-19	Y							
78L1ZA	IONS	13/19-20	R	2019	610369	Nadu	N	18	517262	0	46553.58	46553.58	0 Y	02-Nov-19	Sep-19	Y							
<b>VETRIVEL</b>																							
33AAMFV67	CONSTRUCT	13/19-20-		26-09-		Tamil Nadu	N	-	517262	0	46553.58	46553.58	0 Y	02-Nov-19	Sep-19	Y							
78L1ZA	IONS	Total	R	2019	610369	Nadu	N	-	517262	0	46553.58	46553.58	0 Y	02-Nov-19	Sep-19	Y							
<b>VETRIVEL</b>																							
33AAOPJ175	MANAK	AEI/300/1		05-09-		Tamil Nadu	N	18	760	0	68.4	68.4	0 Y	10-Oct-19	Sep-19	Y							
8Q1Z3	CHAND JAIN	9-20	R	2019	897	Nadu	N	18	760	0	68.4	68.4	0 Y	10-Oct-19	Sep-19	Y							
<b>VETRIVEL</b>																							
33AAOPJ17	MANAK	AEI/300/1		05-09-		Tamil Nadu	N	-	760	0	68.4	68.4	0 Y	10-Oct-19	Sep-19	Y							
58Q1Z3	CHAND JAIN	9-20-Total	R	2019	897	Nadu	N	-	760	0	68.4	68.4	0 Y	10-Oct-19	Sep-19	Y							
<b>VETRIVEL</b>																							
33AAOPJ175	MANAK	AEI/301/1		06-09-		Tamil Nadu	N	18	288	0	25.92	25.92	0 Y	10-Oct-19	Sep-19	Y							
8Q1Z3	CHAND JAIN	9-20	R	2019	340	Nadu	N	18	288	0	25.92	25.92	0 Y	10-Oct-19	Sep-19	Y							
<b>VETRIVEL</b>																							
33AAOPJ17	MANAK	AEI/301/1		06-09-		Tamil Nadu	N	-	288	0	25.92	25.92	0 Y	10-Oct-19	Sep-19	Y							
58Q1Z3	CHAND JAIN	9-20-Total	R	2019	340	Nadu	N	-	288	0	25.92	25.92	0 Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AFXPY1626E1Z3	KITABI HATIM YUSUF	78149	R	05-09-2019	696	Tamil Nadu	N	18	590	0	53.1	53.1	0	Y	23-Oct-19	Sep-19	Y							
33AFXPY1626E1Z3	KITABI HATIM YUSUF	78149- Total	R	05-09-2019	696	Tamil Nadu	N	-	590	0	53.1	53.1	0	Y	23-Oct-19	Sep-19	Y							
33AAJPB3443R1ZK	SANKARAN BALAKRISHN AN	19090319	R	05-09-2019	12732	Tamil Nadu	N	18	10790	0	971.1	971.1	0	Y	06-Dec-19	Sep-19	Y							
33AAJPB3443R1ZK	SANKARAN BALAKRISHN AN	19090319- Total	R	05-09-2019	12732	Tamil Nadu	N	-	10790	0	971.1	971.1	0	Y	06-Dec-19	Sep-19	Y							
33AAJPB3443R1ZK	SANKARAN BALAKRISHN AN	19090320	R	05-09-2019	291	Tamil Nadu	N	18	247	0	22.23	22.23	0	Y	06-Dec-19	Sep-19	Y							
33AAJPB3443R1ZK	SANKARAN BALAKRISHN AN	19090320- Total	R	05-09-2019	291	Tamil Nadu	N	-	247	0	22.23	22.23	0	Y	06-Dec-19	Sep-19	Y							
33AAJPB3443R1ZK	SANKARAN BALAKRISHN AN	19090321	R	05-09-2019	7198	Tamil Nadu	N	18	6100	0	549	549	0	Y	06-Dec-19	Sep-19	Y							
33AAJPB3443R1ZK	SANKARAN BALAKRISHN AN	19090321- Total	R	05-09-2019	7198	Tamil Nadu	N	-	6100	0	549	549	0	Y	06-Dec-19	Sep-19	Y							
33AAJPB3443R1ZK	SANKARAN BALAKRISHN AN	19090406	R	06-09-2019	16	Tamil Nadu	N	18	13.5	0	1.22	1.22	0	Y	06-Dec-19	Sep-19	Y							
33AAJPB3443R1ZK	SANKARAN BALAKRISHN AN	19090406- Total	R	06-09-2019	16	Tamil Nadu	N	-	13.5	0	1.22	1.22	0	Y	06-Dec-19	Sep-19	Y							
33AAJPB3443R1ZK	SANKARAN BALAKRISHN AN	19090433	R	06-09-2019	90	Tamil Nadu	N	18	76.5	0	6.89	6.89	0	Y	06-Dec-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
<b>SANKARAN</b>																							
33AAJPB344	BALAKRISHNAN	19090433-		06-09-2019		Tamil Nadu	N	-	76.5	0	6.89	6.89	0 Y	06-Dec-19	Sep-19	Y							
3R1ZK	NAN	Total	R	2019	90	Nadu	N	-	76.5	0	6.89	6.89	0 Y	19	Sep-19	Y							
<b>STAR COLOURPAR K INDIA</b>																							
33AABCN57	PRIVATE LIMITED	GINV-1920-9629	R	21-09-2019	218	Tamil Nadu	N	12	195	0	11.7	11.7	0 Y	30-Oct-19	Sep-19	Y							
35F1ZP	LIMITED	9629	R	2019	218	Nadu	N	12	195	0	11.7	11.7	0 Y	19	Sep-19	Y							
<b>STAR COLOURPAR K INDIA</b>																							
33AABCN57	PRIVATE LIMITED	GINV-1920-9629	Total R	21-09-2019	218	Tamil Nadu	N	-	195	0	11.7	11.7	0 Y	30-Oct-19	Sep-19	Y							
35F1ZP	LIMITED	9629	Total R	2019	218	Nadu	N	-	195	0	11.7	11.7	0 Y	19	Sep-19	Y							
33ACKPH46	AMEERALI HIDAYATH	G/1549/19-20	R	07-08-2019	35673	Tamil Nadu	N	5	33974.63	0	849.37	849.37	0 N		Sep-19	Y							
64F2ZO	HIDAYATH	20	R	2019	35673	Nadu	N	5	33974.63	0	849.37	849.37	0 N		Sep-19	Y							
33ACKPH46	AMEERALI HIDAYATH	G/1549/19-20	Total R	07-08-2019	35673	Tamil Nadu	N	-	33974.63	0	849.37	849.37	0 N		Sep-19	Y							
64F2ZO	HIDAYATH	20	Total R	2019	35673	Nadu	N	-	33974.63	0	849.37	849.37	0 N		Sep-19	Y							
33ACKPH46	AMEERALI HIDAYATH	G/1551/19-20	R	07-08-2019	28523	Tamil Nadu	N	5	27164.93	0	679.12	679.12	0 N		Sep-19	Y							
64F2ZO	HIDAYATH	20	R	2019	28523	Nadu	N	5	27164.93	0	679.12	679.12	0 N		Sep-19	Y							
33ACKPH46	AMEERALI HIDAYATH	G/1551/19-20	Total R	07-08-2019	28523	Tamil Nadu	N	-	27164.93	0	679.12	679.12	0 N		Sep-19	Y							
64F2ZO	HIDAYATH	20	Total R	2019	28523	Nadu	N	-	27164.93	0	679.12	679.12	0 N		Sep-19	Y							
33ACOPB35	RATAN LAL BAFNA	5157	R	26-09-2019	354	Tamil Nadu	N	18	300	0	27	27	0 Y	02-Nov-19	Sep-19	Y							
02G1Z6	BAFNA	5157	R	2019	354	Nadu	N	18	300	0	27	27	0 Y	19	Sep-19	Y							
33ACOPB35	RATAN LAL BAFNA	5157	Total R	26-09-2019	354	Tamil Nadu	N	-	300	0	27	27	0 Y	02-Nov-19	Sep-19	Y							
02G1Z6	BAFNA	5157	Total R	2019	354	Nadu	N	-	300	0	27	27	0 Y	19	Sep-19	Y							
<b>NARANAPPAN RAJAN</b>																							
33AXOPK80	KARTHIKEYAN	103	R	06-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0 Y	04-Dec-19	Sep-19	Y							
60H1Z9	N	103	R	2019	991	Nadu	N	18	840	0	75.6	75.6	0 Y	19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
<b>NARANAPPAN RAJAN</b>																							
33AXOPK8060H1Z9	KARTHIKEYAN	103-Total	R	06-09-2019	991	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	04-Dec-19	Sep-19	Y						
<b>NARANAPPAN RAJAN</b>																							
33AXOPK8060H1Z9	KARTHIKEYAN	104	R	07-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	04-Dec-19	Sep-19	Y						
<b>NARANAPPAN RAJAN</b>																							
33AXOPK8060H1Z9	KARTHIKEYAN	104-Total	R	07-09-2019	991	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	04-Dec-19	Sep-19	Y						
<b>NARANAPPAN RAJAN</b>																							
33AXOPK8060H1Z9	KARTHIKEYAN	106	R	12-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	04-Dec-19	Sep-19	Y						
<b>NARANAPPAN RAJAN</b>																							
33AXOPK8060H1Z9	KARTHIKEYAN	106-Total	R	12-09-2019	991	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	04-Dec-19	Sep-19	Y						
<b>NARANAPPAN RAJAN</b>																							
33AXOPK8060H1Z9	KARTHIKEYAN	107	R	13-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	04-Dec-19	Sep-19	Y						
<b>NARANAPPAN RAJAN</b>																							
33AXOPK8060H1Z9	KARTHIKEYAN	107-Total	R	13-09-2019	991	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	04-Dec-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
<b>NARANAPPAN RAJAN</b>																							
33AXOPK8060H1Z9	KARTHIKEYAN	116-Total	R	18-09-2019	248	Tamil Nadu	N	-	210	0	18.9	18.9	0	Y	04-Dec-19	Sep-19	Y						
<b>NARANAPPAN RAJAN</b>																							
33AXOPK8060H1Z9	KARTHIKEYAN	117	R	18-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	04-Dec-19	Sep-19	Y						
<b>NARANAPPAN RAJAN</b>																							
33AXOPK8060H1Z9	KARTHIKEYAN	117-Total	R	18-09-2019	991	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	04-Dec-19	Sep-19	Y						
<b>NARANAPPAN RAJAN</b>																							
33AXOPK8060H1Z9	KARTHIKEYAN	122	R	18-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	04-Dec-19	Sep-19	Y						
<b>NARANAPPAN RAJAN</b>																							
33AXOPK8060H1Z9	KARTHIKEYAN	122-Total	R	18-09-2019	991	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	04-Dec-19	Sep-19	Y						
<b>NARANAPPAN RAJAN</b>																							
33AXOPK8060H1Z9	KARTHIKEYAN	123	R	19-09-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	04-Dec-19	Sep-19	Y						
<b>NARANAPPAN RAJAN</b>																							
33AXOPK8060H1Z9	KARTHIKEYAN	123-Total	R	19-09-2019	991	Tamil Nadu	N	-	840	0	75.6	75.6	0	Y	04-Dec-19	Sep-19	Y						







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
YAMINEE ELECTRICAL PROJECTS																								
33AAACY6106A1ZY	PRIVATE LIMITED	YEPL/031/2019-20-	R	19-09-2019	4570915	Tamil Nadu	N	-	3873657	0	348629.13	348629.13	0	Y	31-Oct-19	Sep-19	Y							
33AILPM7758E1ZZ	MOHAMED ISMAIL	9018	R	29-08-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	17-Feb-20	Sep-19	Y							
33AILPM7758E1ZZ	MOHAMED ISMAIL	9018-Total	R	29-08-2019	590	Tamil Nadu	N	-	500	0	45	45	0	Y	17-Feb-20	Sep-19	Y							
USHA FIRE SAFETY EQUIPMENT																								
33AAACU3339B1ZV	S PRIVATE LIMITED	319101054	R	09-09-2019	4913.62	Tamil Nadu	N	18	4164	0	374.81	374.81	0	Y	09-Oct-19	Sep-19	Y							
33AAACU3339B1ZV	S PRIVATE LIMITED	319101054-Total	R	09-09-2019	4913.62	Tamil Nadu	N	-	4164	0	374.81	374.81	0	Y	09-Oct-19	Sep-19	Y							
USHA FIRE SAFETY EQUIPMENT																								
33AAACU3339B1ZV	S PRIVATE LIMITED	319101055	R	09-09-2019	4984.28	Tamil Nadu	N	18	4224	0	380.14	380.14	0	Y	09-Oct-19	Sep-19	Y							
33AAACU3339B1ZV	S PRIVATE LIMITED	319101055-Total	R	09-09-2019	4984.28	Tamil Nadu	N	-	4224	0	380.14	380.14	0	Y	09-Oct-19	Sep-19	Y							
MURUGAN JOTHI																								
33AHTPJ6348Q1ZG	MURUGAN JOTHI	1908	R	09-09-2019	43990	Tamil Nadu	N	18	37280	0	3355.2	3355.2	0	Y	19-Jan-20	Sep-19	Y						30-Nov-21	
33AHTPJ6348Q1ZG	MURUGAN JOTHI	1908-Total	R	09-09-2019	43990	Tamil Nadu	N	-	37280	0	3355.2	3355.2	0	Y	19-Jan-20	Sep-19	Y						30-Nov-21	











# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
36AAECT683F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001812	R	13-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT683F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001812-Total	R	13-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT683F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001813	R	13-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT683F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001813-Total	R	13-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001815	R	13-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001815-Total	R	13-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001816	R	13-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001816-Total	R	13-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001823	R	14-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001823-Total	R	14-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001825	R	14-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001825-Total	R	14-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001831	R	14-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001831-Total	R	14-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001834	R	14-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001834-Total	R	14-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001838	R	16-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001838-Total	R	16-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001906	R	20-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001906-Total	R	20-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001918	R	21-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001918-Total	R	21-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001919	R	21-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001919-Total	R	21-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001925	R	24-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001925-Total	R	24-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001942	R	25-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001942-Total	R	25-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001971	R	27-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001971-Total	R	27-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001981	R	27-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001981-Total	R	27-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001983	R	27-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001983-Total	R	27-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001984	R	28-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001984-Total	R	28-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001999	R	29-09-2019	5071501	Tamil Nadu	N	18	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DDS19001999-Total	R	29-09-2019	5071501	Tamil Nadu	N	-	4297882.46	773618.84	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000078	R	11-09-2019	225380	Tamil Nadu	N	18	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000078-Total	R	11-09-2019	225380	Tamil Nadu	N	-	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000079	R	11-09-2019	225380	Tamil Nadu	N	18	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000079-Total	R	11-09-2019	225380	Tamil Nadu	N	-	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000080	R	11-09-2019	225380	Tamil Nadu	N	18	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000080-Total	R	11-09-2019	225380	Tamil Nadu	N	-	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000083	R	11-09-2019	225380	Tamil Nadu	N	18	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000083-Total	R	11-09-2019	225380	Tamil Nadu	N	-	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000084	R	20-09-2019	225380	Tamil Nadu	N	18	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000084-Total	R	20-09-2019	225380	Tamil Nadu	N	-	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000085	R	20-09-2019	225380	Tamil Nadu	N	18	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000085-Total	R	20-09-2019	225380	Tamil Nadu	N	-	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000086	R	24-09-2019	225380	Tamil Nadu	N	18	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000086-Total	R	24-09-2019	225380	Tamil Nadu	N	-	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000087	R	24-09-2019	225380	Tamil Nadu	N	18	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000087-Total	R	24-09-2019	225380	Tamil Nadu	N	-	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000088	R	24-09-2019	225380	Tamil Nadu	N	18	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000088-Total	R	24-09-2019	225380	Tamil Nadu	N	-	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	Date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000089	R	24-09-2019	225380	Tamil Nadu	N	18	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000089-Total	R	24-09-2019	225380	Tamil Nadu	N	-	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000090	R	24-09-2019	225380	Tamil Nadu	N	18	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	DOS19000090-Total	R	24-09-2019	225380	Tamil Nadu	N	-	191000	34380	0	0	0	Y	10-Oct-19	Sep-19	Y							
33ACHPT8210A1Z0	TAMILSELVA N PALANI	022	R	23-07-2019	1578801	Tamil Nadu	N	18	1337967	0	120417	120417	0	Y	11-Jan-20	Sep-19	Y							









# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	MOHMED JAMALUDEEN JAMALUDEEN																						
33ANCPA6088K1Z0	N AMEER SADIQ	5849-Total R		27-08-2019		Tamil Nadu	N	-	845	0	76.05	76.05	0 Y	29-Feb-20	Sep-19	Y							
	MOHMED JAMALUDEEN JAMALUDEEN																						
33ANCPA6088K1Z0	N AMEER SADIQ	5850 R		27-08-2019		Tamil Nadu	N	18	840	0	75.6	75.6	0 Y	29-Feb-20	Sep-19	Y							
	MOHMED JAMALUDEEN JAMALUDEEN																						
33ANCPA6088K1Z0	N AMEER SADIQ	5850-Total R		27-08-2019		Tamil Nadu	N	-	840	0	75.6	75.6	0 Y	29-Feb-20	Sep-19	Y							
	MOHMED JAMALUDEEN JAMALUDEEN																						
33ANCPA6088K1Z0	N AMEER SADIQ	5851 R		28-08-2019		Tamil Nadu	N	18	840	0	75.6	75.6	0 Y	29-Feb-20	Sep-19	Y							
	MOHMED JAMALUDEEN JAMALUDEEN																						
33ANCPA6088K1Z0	N AMEER SADIQ	5851-Total R		28-08-2019		Tamil Nadu	N	-	840	0	75.6	75.6	0 Y	29-Feb-20	Sep-19	Y							
	RAMASAMY JEYAPRAKASH	CASH-3106 R		17-09-2019		Tamil Nadu	N	18	61.02	0	5.49	5.49	0 Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
<b>RAMASAMY</b>																							
33AAOPJ82	JEYAPRAKA	CASH-3106-		17-09-		Tamil									10-Oct-								
76F1ZF	SH	Total	R	2019	72	Nadu	N	-	61.02	0	5.49	5.49	0	Y	19	Sep-19	Y						
33AAACU35	UNIVERSAL	TN/2020/		25-09-		Tamil									10-Oct-								
47P1Z0	CABLES LTD	WC/014	R	2019	2245345	Nadu	N	18	1902834	0	171255.06	171255.06	0	Y	19	Sep-19	Y						
<b>TN/2020/</b>																							
33AAACU35	UNIVERSAL	WC/014-		25-09-		Tamil									10-Oct-								
47P1Z0	CABLES LTD	Total	R	2019	2245345	Nadu	N	-	1902834	0	171255.06	171255.06	0	Y	19	Sep-19	Y						
<b>ASHOK</b>																							
33ALFPP252	KUMAR	2019-		25-09-		Tamil									11-Oct-								
5H1ZB	PANDEY	20/1371	R	2019	590	Nadu	N	18	500	0	45	45	0	Y	19	Sep-19	Y						
<b>ASHOK</b>																							
33ALFPP252	KUMAR	20/1371-		25-09-		Tamil									11-Oct-								
5H1ZB	PANDEY	Total	R	2019	590	Nadu	N	-	500	0	45	45	0	Y	19	Sep-19	Y						
<b>STATE INDUSTRIES PROMOTION CORPORATION OF</b>																							
33AAACS46	TAMILNADU	POGK2019		13-09-		Tamil									11-Oct-								
43J1ZF	LIMITED	INTW0233	R	2019	6144	Nadu	N	18	5206	0	468.54	468.54	0	Y	19	Sep-19	Y						
<b>STATE INDUSTRIES PROMOTION CORPORATION OF</b>																							
33AAACS46	TAMILNADU	POGK2019		13-09-		Tamil									11-Oct-								
43J1ZF	LIMITED	INTW0233-	R	2019	6144	Nadu	N	-	5206	0	468.54	468.54	0	Y	19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AAACS46	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2019		13-09-2019		Tamil Nadu	N	18	16040	0	1443.6	1443.6	0	Y	11-Oct-19	Sep-19	Y							
33AAACS46	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2019		13-09-2019		Tamil Nadu	N	-	16040	0	1443.6	1443.6	0	Y	11-Oct-19	Sep-19	Y							
33AAACS46	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2019		13-09-2019		Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	11-Oct-19	Sep-19	Y							
33AAACS46	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2019		13-09-2019		Tamil Nadu	N	-	760	0	68.4	68.4	0	Y	11-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR20191 NTW1210	R	13-09-2019	2454	Tamil Nadu	N	18	2080	0	187.2	187.2	0	Y	11-Oct-19	Sep-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POPR2019 INTW1210- Total	R	13-09-2019	2454	Tamil Nadu	N	-	2080	0	187.2	187.2	0	Y	11-Oct-19	Sep-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POSI20191 NTW0235	R	13-09-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Oct-19	Sep-19	Y							
33AAACS46 43J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POSI20191 NTW0235- Total	R	13-09-2019	236	Tamil Nadu	N	-	200	0	18	18	0	Y	11-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33ARGPS1687N1Z5	TIRUCHENG ODE RANGASAM Y SARAVANAN	2019-20/TRS/14	R	27-09-2019	2369965	Tamil Nadu	N	18	2008445	0	180760.05	180760.05	0	Y	03-Jan-20	Sep-19	Y							
33ARGPS1687N1Z5	TIRUCHENG ODE RANGASAM Y SARAVANA	2019-20/TRS/14	R	27-09-2019	2369965	Tamil Nadu	N	-	2008445	0	180760.05	180760.05	0	Y	03-Jan-20	Sep-19	Y							
33AUEPS8360D1ZM	SANTOSH KUMAR	04A/VEH/JE	R	08-07-2019	29400	Tamil Nadu	N	5	28000	0	700	700	0	Y	27-Jan-20	Sep-19	Y							
33AUEPS8360D1ZM	SANTOSH KUMAR	04A/VEH/JE-Total	R	08-07-2019	29400	Tamil Nadu	N	-	28000	0	700	700	0	Y	27-Jan-20	Sep-19	Y							
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	18220	R	03-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Oct-19	Sep-19	Y							
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	18220-Total	R	03-09-2019	472	Tamil Nadu	N	-	400	0	36	36	0	Y	10-Oct-19	Sep-19	Y							
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	18267	R	30-09-2019	542.8	Tamil Nadu	N	18	460	0	41.4	41.4	0	Y	10-Oct-19	Sep-19	Y							
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	18267-Total	R	30-09-2019	542.8	Tamil Nadu	N	-	460	0	41.4	41.4	0	Y	10-Oct-19	Sep-19	Y							
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	18268	R	30-09-2019	542.8	Tamil Nadu	N	18	460	0	41.4	41.4	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
<b>APEX</b>																							
33AAAF53	INDUSTRIAL	18268-		30-09-		Tamil									10-Oct-								
93E1ZT	PRODUCTS	Total	R	2019	542.8	Nadu	N	-	460	0	41.4	41.4	0	Y	19	Sep-19	Y						
<b>BGR ENERGY</b>																							
33AABCG22	SYSTEMS	TN/EPD/DI		26-09-		Tamil									11-Oct-								
02J1Z7	LIMITED	N19/034	R	2019	19310645	Nadu	N	18	16364953.1	0	1472845.78	1472845.78	0	Y	19	Sep-19	Y						
<b>BGR ENERGY</b>																							
33AABCG22	SYSTEMS	TN/EPD/DI		26-09-		Tamil									11-Oct-								
02J1Z7	LIMITED	N19/034-	R	2019	19310645	Nadu	N	-	16364953.1	0	1472845.78	1472845.78	0	Y	19	Sep-19	Y						
<b>BGR ENERGY</b>																							
33AABCG22	SYSTEMS	TN/EPD/DI		30-09-		Tamil									11-Oct-								
02J1Z7	LIMITED	N19/035	R	2019	282211.9	Nadu	N	18	239162.64	0	21524.64	21524.64	0	Y	19	Sep-19	Y						
<b>BGR ENERGY</b>																							
33AABCG22	SYSTEMS	TN/EPD/DI		30-09-		Tamil									11-Oct-								
02J1Z7	LIMITED	N19/035-	R	2019	282211.9	Nadu	N	-	239162.64	0	21524.64	21524.64	0	Y	19	Sep-19	Y						
<b>BGR ENERGY</b>																							
33AABCG22	SYSTEMS	TN/EPD/DI		26-09-		Tamil									11-Oct-								
02J1Z7	LIMITED	N19/036	R	2019	85526.4	Nadu	N	18	72480	0	6523.2	6523.2	0	Y	19	Sep-19	Y						
<b>BGR ENERGY</b>																							
33AABCG22	SYSTEMS	TN/EPD/DI		26-09-		Tamil									11-Oct-								
02J1Z7	LIMITED	N19/036-	R	2019	85526.4	Nadu	N	-	72480	0	6523.2	6523.2	0	Y	19	Sep-19	Y						
<b>BGR ENERGY</b>																							
33AABCG22	SYSTEMS	TN/EPD/DI		30-09-		Tamil									11-Oct-								
02J1Z7	LIMITED	N19/037	R	2019	694902	Nadu	N	18	588900	0	53001	53001	0	Y	19	Sep-19	Y						
<b>BGR ENERGY</b>																							
33AABCG22	SYSTEMS	TN/EPD/DI		30-09-		Tamil									11-Oct-								
02J1Z7	LIMITED	N19/037-	R	2019	694902	Nadu	N	-	588900	0	53001	53001	0	Y	19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/EPD/DI N19/038	R	30-09-2019	161416	Tamil Nadu	N	18	136793.2	0	12311.39	12311.39	0	Y	11-Oct-19	Sep-19	Y							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/EPD/DI N19/038-Total	R	30-09-2019	161416	Tamil Nadu	N	-	136793.2	0	12311.39	12311.39	0	Y	11-Oct-19	Sep-19	Y							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/EPD/DI N19/039	R	30-09-2019	13949591	Tamil Nadu	N	18	11821687.27	0	1063951.85	1063951.85	0	Y	11-Oct-19	Sep-19	Y							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/EPD/DI N19/039-Total	R	30-09-2019	13949591	Tamil Nadu	N	-	11821687.27	0	1063951.85	1063951.85	0	Y	11-Oct-19	Sep-19	Y							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/EPD/DI N19/040	R	30-09-2019	6439895	Tamil Nadu	N	18	5457537.88	0	491178.41	491178.41	0	Y	11-Oct-19	Sep-19	Y							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/EPD/DI N19/040-Total	R	30-09-2019	6439895	Tamil Nadu	N	-	5457537.88	0	491178.41	491178.41	0	Y	11-Oct-19	Sep-19	Y							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/EPD/DI N19/041	R	30-09-2019	1321929	Tamil Nadu	N	18	1120278.59	0	100825.07	100825.07	0	Y	11-Oct-19	Sep-19	Y							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/EPD/DI N19/041-Total	R	30-09-2019	1321929	Tamil Nadu	N	-	1120278.59	0	100825.07	100825.07	0	Y	11-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/G STR-5 Filing Status	GST-1/IFF/G STR-5 Filing Date	GST-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IR N	IR N date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AABCG22	BGR ENERGY SYSTEMS LIMITED	TN/EPD/DI N19/042	R	30-09-2019	1206071	Tamil Nadu	N	18	1022094.42	0	91988.5	91988.5	0	Y	11-Oct-19	Sep-19	Y							
33AABCG22	BGR ENERGY SYSTEMS LIMITED	TN/EPD/DI N19/042-	R	30-09-2019	1206071	Tamil Nadu	N	-	1022094.42	0	91988.5	91988.5	0	Y	11-Oct-19	Sep-19	Y							
33ABGPA31	SANKARAPA NDIAN ANANTH	GST/012/2 019-20	R	04-07-2019	1831325	Tamil Nadu	N	18	1551971	0	139677.39	139677.39	0	Y	03-Dec-19	Sep-19	Y							
33ABGPA31	SANKARAPA NDIAN ANANTH	GST/012/2 019-20-	R	04-07-2019	1831325	Tamil Nadu	N	-	1551971	0	139677.39	139677.39	0	Y	03-Dec-19	Sep-19	Y							
33ABGPA31	SANKARAPA NDIAN ANANTH	GST/013/2 019-20	R	15-07-2019	7622705	Tamil Nadu	N	18	6459919	0	581392.71	581392.71	0	Y	03-Dec-19	Sep-19	Y							
33ABGPA31	SANKARAPA NDIAN ANANTH	GST/013/2 019-20-	R	15-07-2019	7622705	Tamil Nadu	N	-	6459919	0	581392.71	581392.71	0	Y	03-Dec-19	Sep-19	Y							
33ABGPA31	SANKARAPA NDIAN ANANTH	GST/014/2 019-20	R	15-07-2019	4015352	Tamil Nadu	N	18	3402840	0	306256	306256	0	Y	03-Dec-19	Sep-19	Y							
33ABGPA31	SANKARAPA NDIAN ANANTH	GST/014/2 019-20-	R	15-07-2019	4015352	Tamil Nadu	N	-	3402840	0	306256	306256	0	Y	03-Dec-19	Sep-19	Y							
33AACPA65	MUNUSWAMY KUPPUSWAMY ARULSWAMY	301	R	30-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	16-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	MUNUSWAMY KUPPUSWAMY																						
33AACPA6557G1Z2	ARULSWAMY	301-Total	R	30-09-2019	472	Tamil Nadu	N	-	400	0	36	36	0	Y	16-Oct-19	Sep-19	Y						
33AAMFM1566H1Z8	M.R. HYDRAULICS	1392	R	10-09-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	02-Dec-19	Sep-19	Y						
33AAMFM1566H1Z8	M.R. HYDRAULICS	1392-Total	R	10-09-2019	708	Tamil Nadu	N	-	600	0	54	54	0	Y	02-Dec-19	Sep-19	Y						
	MUNIYANDI																						
33AAPP1845C1ZW	MANIMARAN	01	R	18-09-2019	9278169	Tamil Nadu	N	18	7862855	0	707656.95	707656.95	0	Y	22-Oct-19	Sep-19	Y						
33AAPP1845C1ZW	MANIMARAN	01-Total	R	18-09-2019	9278169	Tamil Nadu	N	-	7862855	0	707656.95	707656.95	0	Y	22-Oct-19	Sep-19	Y						
	S RATHIKAS																						
33ABNFS103P1ZS	ENGINEERING	13	R	18-09-2019	3231091	Tamil Nadu	N	18	2738213	0	246439.17	246439.17	0	Y	31-Oct-19	Sep-19	Y						
33ABNFS103P1ZS	ENGINEERING	13-Total	R	18-09-2019	3231091	Tamil Nadu	N	-	2738213	0	246439.17	246439.17	0	Y	31-Oct-19	Sep-19	Y						
	S RATHIKAS																						
33ABNFS103P1ZS	ENGINEERING	14	R	18-09-2019	3994041	Tamil Nadu	N	18	3384781	0	304630.29	304630.29	0	Y	31-Oct-19	Sep-19	Y						
33ABNFS103P1ZS	ENGINEERING	14-Total	R	18-09-2019	3994041	Tamil Nadu	N	-	3384781	0	304630.29	304630.29	0	Y	31-Oct-19	Sep-19	Y						
33BIVPK0005P2Z0	KARUPPASAMY	6	R	03-07-2019	29311	Tamil Nadu	N	18	24840	0	2235.6	2235.6	0	Y	10-Jan-20	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33ACNFS8036M1ZJ	SHRI SABAREESH ENTERPRISE	RC804	R	20-09-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	09-Jan-20	Sep-19	Y							
33ACNFS8036M1ZJ	SHRI SABAREESH ENTERPRISE	RC804-Total	R	20-09-2019	1770	Tamil Nadu	N	-	1500	0	135	135	0	Y	09-Jan-20	Sep-19	Y							
33ABWPN7137Q1ZO	NAGOOR PITCHAI	C2954	R	12-09-2019	199	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	06-Nov-19	Sep-19	Y							
33ABWPN7137Q1ZO	NAGOOR PITCHAI	C2954-Total	R	12-09-2019	199	Tamil Nadu	N	-	169	0	15.21	15.21	0	Y	06-Nov-19	Sep-19	Y							
33AICPK7409F1ZK	KUPPAN	SME/164/19-20	R	04-09-2019	9317.28	Tamil Nadu	N	18	7896	0	710.64	710.64	0	Y	14-Nov-19	Sep-19	Y							
33AICPK7409F1ZK	KUPPAN	SME/164/19-20-Total	R	04-09-2019	9317.28	Tamil Nadu	N	-	7896	0	710.64	710.64	0	Y	14-Nov-19	Sep-19	Y							
33AICPK7409F1ZK	KUPPAN	SME/165/19-20	R	04-09-2019	373601	Tamil Nadu	N	18	316611	0	28494.99	28494.99	0	Y	14-Nov-19	Sep-19	Y							
33AICPK7409F1ZK	KUPPAN	SME/165/19-20-Total	R	04-09-2019	373601	Tamil Nadu	N	-	316611	0	28494.99	28494.99	0	Y	14-Nov-19	Sep-19	Y							
33AICPK7409F1ZK	KUPPAN	SME/173/19-20	R	09-09-2019	6442.8	Tamil Nadu	N	18	5460	0	491.4	491.4	0	Y	14-Nov-19	Sep-19	Y							
33AICPK7409F1ZK	KUPPAN	SME/173/19-20-Total	R	09-09-2019	6442.8	Tamil Nadu	N	-	5460	0	491.4	491.4	0	Y	14-Nov-19	Sep-19	Y							









# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	RAJARATHIN AM																						
33ARIPS7960E1ZI	SELVAMLAZ ARUS	97	R	16-09-2019	19600	Tamil Nadu	N	18	16610	0	1494.9	1494.9	0 Y	15-Oct-19	Sep-19	Y							
	RAJARATHI NAM																						
33ARIPS7960E1ZI	SELVAMLAZ ARUS	97-Total	R	16-09-2019	19600	Tamil Nadu	N	-	16610	0	1494.9	1494.9	0 Y	15-Oct-19	Sep-19	Y							
33ACFPB6696Q1Z1	GUMANMAL BUMB	1580	R	18-09-2019	472	Tamil Nadu	N	18	400	0	36	36	0 Y	13-Nov-19	Sep-19	Y							
33ACFPB6696Q1Z1	GUMANMAL BUMB	1580-Total	R	18-09-2019	472	Tamil Nadu	N	-	400	0	36	36	0 Y	13-Nov-19	Sep-19	Y							
33ACFPB6696Q1Z1	GUMANMAL BUMB	1644	R	25-09-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0 Y	13-Nov-19	Sep-19	Y							
33ACFPB6696Q1Z1	GUMANMAL BUMB	1644-Total	R	25-09-2019	496	Tamil Nadu	N	-	420	0	37.8	37.8	0 Y	13-Nov-19	Sep-19	Y							
	SUBRAMANI AN																						
33AMDPM5979K1ZJ	MURUGAN	08	R	16-09-2019	3295338	Tamil Nadu	N	18	2792660	0	251339.4	251339.4	0 Y	01-Oct-19	Sep-19	Y							
33AMDPM5979K1ZJ	MURUGAN	08-Total	R	16-09-2019	3295338	Tamil Nadu	N	-	2792660	0	251339.4	251339.4	0 Y	01-Oct-19	Sep-19	Y							
33AAFFM9622H2Z9	MURALI AND CO	002	R	02-09-2019	16739772	Tamil Nadu	N	18	14106138	0	1269552.42	1269552.42	0 Y	10-Oct-19	Sep-19	Y							
33AAFFM9622H2Z9	MURALI AND CO	002-Total	R	02-09-2019	16739772	Tamil Nadu	N	-	14106138	0	1269552.42	1269552.42	0 Y	10-Oct-19	Sep-19	Y							
	ANAND ENGINEERIN G STORE	CR/1440	R	20-09-2019	12234	Tamil Nadu	N	18	10368	0	933.12	933.12	0 Y	09-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
<b>ANAND</b>																								
33AADFA2137K1ZT	ENGINEERING STORE	CR/1440-Total	R	20-09-2019	12234	Tamil Nadu	N	-	10368	0	933.12	933.12	0	Y	09-Oct-19	Sep-19	Y							
33AJYPM9312Q1Z9	KISHORE MEENABAI	703	R	05-09-2019	21240	Tamil Nadu	N	18	18000	0	1620	1620	0	Y	11-Oct-19	Sep-19	Y							
33AJYPM9312Q1Z9	KISHORE MEENABAI	703-Total	R	05-09-2019	21240	Tamil Nadu	N	-	18000	0	1620	1620	0	Y	11-Oct-19	Sep-19	Y							
33AJYPM9312Q1Z9	KISHORE MEENABAI	713	R	07-09-2019	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	11-Oct-19	Sep-19	Y							
33AJYPM9312Q1Z9	KISHORE MEENABAI	713-Total	R	07-09-2019	985.3	Tamil Nadu	N	-	835	0	75.15	75.15	0	Y	11-Oct-19	Sep-19	Y							
33AJYPM9312Q1Z9	KISHORE MEENABAI	726	R	10-09-2019	9398.7	Tamil Nadu	N	18	7965	0	716.85	716.85	0	Y	11-Oct-19	Sep-19	Y							
33AJYPM9312Q1Z9	KISHORE MEENABAI	726-Total	R	10-09-2019	9398.7	Tamil Nadu	N	-	7965	0	716.85	716.85	0	Y	11-Oct-19	Sep-19	Y							
<b>M A JACOB</b>																								
33AAFFM1990E1ZH	AND COMPANY	3306	R	25-09-2019	3239	Tamil Nadu	N	18	2745	0	247.05	247.05	0	Y	15-Oct-19	Sep-19	Y							
33AAFFM1990E1ZH	M A JACOB AND COMPANY	3306-Total	R	25-09-2019	3239	Tamil Nadu	N	-	2745	0	247.05	247.05	0	Y	15-Oct-19	Sep-19	Y							
<b>MALA</b>																								
33CQIPM0045B1ZG	MANJUNATH H	19-20/0692	R	26-07-2019	3965	Tamil Nadu	N	18	3360	0	302.4	302.4	0	Y	26-Nov-19	Sep-19	Y							
33CQIPM0045B1ZG	MANJUNATH H	19-20/0692-Total	R	26-07-2019	3965	Tamil Nadu	N	-	3360	0	302.4	302.4	0	Y	26-Nov-19	Sep-19	Y							
<b>MALA</b>																								
33CQIPM0045B1ZG	MANJUNATH H	19-20/0800	R	20-08-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	26-Nov-19	Sep-19	Y							
33CQIPM0045B1ZG	MANJUNATH H	19-20/0800-Total	R	20-08-2019	708	Tamil Nadu	N	-	600	0	54	54	0	Y	26-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
33CQIPM00	MANJUNAT	19-		09-09-		Tamil								26-Nov-									
45B1ZG	H	20/0914	R	2019	2808	Nadu	N	18	2380	0	214.2	214.2	0 Y	19	Sep-19	Y							
33CQIPM00	MANJUNAT	19-		09-09-		Tamil								26-Nov-									
45B1ZG	H	20/0914- Total	R	2019	2808	Nadu	N	-	2380	0	214.2	214.2	0 Y	19	Sep-19	Y							
33AHYPS088	RASUL BHOY			30-07-		Tamil								15-Oct-									
4R1Z3	SHABBIR	CB3380	R	2019	449	Nadu	N	18	380	0	34.2	34.2	0 Y	19	Sep-19	Y							
33AHYPS088	RASUL BHOY			30-07-		Tamil								15-Oct-									
84R1Z3	SHABBIR	CB3380- Total	R	2019	449	Nadu	N	-	380	0	34.2	34.2	0 Y	19	Sep-19	Y							
33AHYPS088	RASUL BHOY			13-09-		Tamil								15-Oct-									
4R1Z3	SHABBIR	CB3559	R	2019	484	Nadu	N	18	410	0	36.9	36.9	0 Y	19	Sep-19	Y							
33AHYPS088	RASUL BHOY			13-09-		Tamil								15-Oct-									
84R1Z3	SHABBIR	CB3559- Total	R	2019	484	Nadu	N	-	410	0	36.9	36.9	0 Y	19	Sep-19	Y							
33AHYPS088	RASUL BHOY			13-09-		Tamil								15-Oct-									
4R1Z3	SHABBIR	CB3560	R	2019	496	Nadu	N	18	420	0	37.8	37.8	0 Y	19	Sep-19	Y							
33AHYPS088	RASUL BHOY			13-09-		Tamil								15-Oct-									
84R1Z3	SHABBIR	CB3560- Total	R	2019	496	Nadu	N	-	420	0	37.8	37.8	0 Y	19	Sep-19	Y							
33AACCT87	LIGHTING LIMITED	T360-E- RA13	R	03-09- 2019	7697330	Tamil Nadu	N	18	6523161	0	587084.49	587084.49	0 Y	19	Sep-19	Y							
33AACCT87	LIGHTING LIMITED	T360-E- RA13- Total	R	03-09- 2019	7697330	Tamil Nadu	N	-	6523161	0	587084.49	587084.49	0 Y	19	Sep-19	Y							







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AAMFK6950D1ZC	KUMARESA N & CO	KC/19-20/19	R	29-08-2019	1517823	Tamil Nadu	N	18	1286291	0	115766.19	115766.19	0	Y	17-Sep-20	Sep-19	Y							
33AAMFK6950D1ZC	KUMARESA N & CO	KC/19-20/19-Total	R	29-08-2019	1517823	Tamil Nadu	N	-	1286291	0	115766.19	115766.19	0	Y	17-Sep-20	Sep-19	Y							
33AAMFK6950D1ZC	KUMARESA N & CO	KC/19-20/20	R	29-08-2019	6269844	Tamil Nadu	N	18	5313427	0	478208.43	478208.43	0	Y	17-Sep-20	Sep-19	Y							
33AAMFK6950D1ZC	KUMARESA N & CO	KC/19-20/20-Total	R	29-08-2019	6269844	Tamil Nadu	N	-	5313427	0	478208.43	478208.43	0	Y	17-Sep-20	Sep-19	Y							
33AAMFK6950D1ZC	KUMARESA N & CO	KC/19-20/21	R	26-09-2019	7611781	Tamil Nadu	N	18	6450662	0	580559.58	580559.58	0	Y	17-Sep-20	Sep-19	Y							
33AAMFK6950D1ZC	KUMARESA N & CO	KC/19-20/21-Total	R	26-09-2019	7611781	Tamil Nadu	N	-	6450662	0	580559.58	580559.58	0	Y	17-Sep-20	Sep-19	Y							
33AAMFK6950D1ZC	KUMARESA N & CO	KC/19-20/22	R	26-09-2019	5306318	Tamil Nadu	N	18	4496880	0	404719.2	404719.2	0	Y	17-Sep-20	Sep-19	Y							
33AAMFK6950D1ZC	KUMARESA N & CO	KC/19-20/22-Total	R	26-09-2019	5306318	Tamil Nadu	N	-	4496880	0	404719.2	404719.2	0	Y	17-Sep-20	Sep-19	Y							
33ATAPS3613C1Z8	KARUPPUSA MY SASHIKALAA	C-2515	R	18-09-2019	185	Tamil Nadu	N	18	157	0	14.13	14.13	0	Y	11-Oct-19	Sep-19	Y							
33ATAPS3613C1Z8	KARUPPUSA MY SASHIKALAA	C-2515-Total	R	18-09-2019	185	Tamil Nadu	N	-	157	0	14.13	14.13	0	Y	11-Oct-19	Sep-19	Y							
33ATAPS3613C1Z8	KARUPPUSA MY SASHIKALAA	C-2516	R	18-09-2019	280	Tamil Nadu	N	18	237	0	21.33	21.33	0	Y	11-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
<b>KARUPPUSAMY</b>																							
33ATAPS3613C1Z8	SASHIKALA A	C-2516-Total	R	18-09-2019	280	Tamil Nadu	N	-	237	0	21.33	21.33	0	Y	11-Oct-19	Sep-19	Y						
<b>SHEIKMOHI DEEN</b>																							
33AABPA5481E3Z8	AHMEDMEE RAN	23636	R	06-09-2019	370.52	Tamil Nadu	N	18	314	0	28.26	28.26	0	Y	19-Oct-19	Sep-19	Y						
<b>SHEIKMOHI DEEN</b>																							
33AABPA5481E3Z8	AHMEDMEE RAN	23636-Total	R	06-09-2019	370.52	Tamil Nadu	N	-	314	0	28.26	28.26	0	Y	19-Oct-19	Sep-19	Y						
<b>SHEIKMOHI DEEN</b>																							
33AABPA5481E3Z8	AHMEDMEE RAN	23644	R	06-09-2019	38.94	Tamil Nadu	N	18	33	0	2.97	2.97	0	Y	19-Oct-19	Sep-19	Y						
<b>SHEIKMOHI DEEN</b>																							
33AABPA5481E3Z8	AHMEDMEE RAN	23644-Total	R	06-09-2019	38.94	Tamil Nadu	N	-	33	0	2.97	2.97	0	Y	19-Oct-19	Sep-19	Y						
<b>SUBRAMANI MOHANKU</b>																							
33AMBPM2218F1ZM	MAR	149	R	12-09-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.7	0	Y	04-Dec-19	Sep-19	Y						
<b>SUBRAMANI MOHANKU</b>																							
33AMBPM2218F1ZM	MAR	149-Total	R	12-09-2019	350	Tamil Nadu	N	-	296.61	0	26.69	26.7	0	Y	04-Dec-19	Sep-19	Y						
<b>SUBRAMANI MOHANKU</b>																							
33AMBPM2218F1ZM	MAR	150	R	13-09-2019	350	Tamil Nadu	N	18	296.61	0	26.61	26.78	0	Y	04-Dec-19	Sep-19	Y						
<b>SUBRAMANI MOHANKU</b>																							
33AMBPM2218F1ZM	MAR	150-Total	R	13-09-2019	350	Tamil Nadu	N	-	296.61	0	26.61	26.78	0	Y	04-Dec-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
APAR																							
21AAACG18	INDUSTRIES	951730699		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	0-Total	R	2019	3811481	Nadu	N	-	3230066.73	581412.01	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730699		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	4	R	2019	3811016	Nadu	N	18	3229673.88	581341.3	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730699		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	4-Total	R	2019	3811016	Nadu	N	-	3229673.88	581341.3	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730699		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	7	R	2019	3819824	Nadu	N	18	3237138.16	582684.87	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730699		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	7-Total	R	2019	3819824	Nadu	N	-	3237138.16	582684.87	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730700		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	1	R	2019	3812251	Nadu	N	18	3230721.47	581529.86	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730700		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	1-Total	R	2019	3812251	Nadu	N	-	3230721.47	581529.86	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730700		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	2	R	2019	3220273	Nadu	N	18	2729043.66	491227.86	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730700		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	2-Total	R	2019	3220273	Nadu	N	-	2729043.66	491227.86	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730700		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	4	R	2019	3795872	Nadu	N	18	3216840.54	579031.3	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730700		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	4-Total	R	2019	3795872	Nadu	N	-	3216840.54	579031.3	0	0	0	Y	19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
APAR																							
21AAACG18	INDUSTRIES	951730700		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	5	R	2019	3784594	Nadu	N	18	3207281.04	577310.59	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730700		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	5-Total	R	2019	3784594	Nadu	N	-	3207281.04	577310.59	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730700		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	6	R	2019	3810244	Nadu	N	18	3229019.1	581223.44	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730700		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	6-Total	R	2019	3810244	Nadu	N	-	3229019.1	581223.44	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730700		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	7	R	2019	3809316	Nadu	N	18	3228233.37	581082.01	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730700		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	7-Total	R	2019	3809316	Nadu	N	-	3228233.37	581082.01	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730700		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	8	R	2019	3216255	Nadu	N	18	2725638.87	490615	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730700		11-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	8-Total	R	2019	3216255	Nadu	N	-	2725638.87	490615	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730701		12-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	1	R	2019	3821060	Nadu	N	18	3238185.77	582873.44	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730701		12-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	1-Total	R	2019	3821060	Nadu	N	-	3238185.77	582873.44	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730701		12-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	2	R	2019	3818434	Nadu	N	18	3235959.58	582472.72	0	0	0	Y	19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
APAR																							
21AAACG18	INDUSTRIES	951730701		12-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	2-Total	R	2019	3818434	Nadu	N	-	3235959.58	582472.72	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730701		12-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	3	R	2019	3828170	Nadu	N	18	3244209.57	583957.72	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730701		12-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	3-Total	R	2019	3828170	Nadu	N	-	3244209.57	583957.72	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730701		12-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	4	R	2019	3807619	Nadu	N	18	3226792.93	580822.73	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730701		12-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	4-Total	R	2019	3807619	Nadu	N	-	3226792.93	580822.73	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730701		12-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	5	R	2019	3814570	Nadu	N	18	3232685.78	581883.44	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730701		12-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	5-Total	R	2019	3814570	Nadu	N	-	3232685.78	581883.44	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730701		12-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	6	R	2019	3222282	Nadu	N	18	2730746.02	491534.28	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730701		12-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	6-Total	R	2019	3222282	Nadu	N	-	2730746.02	491534.28	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730701		12-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	9	R	2019	3222128	Nadu	N	18	2730615.04	491510.71	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730701		12-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	9-Total	R	2019	3222128	Nadu	N	-	2730615.04	491510.71	0	0	0	Y	19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
APAR																							
21AAACG1840M1ZX	INDUSTRIES LIMITED	951730702	R	12-09-2019	3211001	Tamil Nadu	N	18	2721186.53	489813.58	0	0	0	Y	11-Oct-19	Sep-19	Y						
APAR																							
21AAACG1840M1ZX	INDUSTRIES LIMITED	951730702	R	12-09-2019	3211001	Tamil Nadu	N	-	2721186.53	489813.58	0	0	0	Y	11-Oct-19	Sep-19	Y						
APAR																							
21AAACG1840M1ZX	INDUSTRIES LIMITED	951730702	R	13-09-2019	3826314	Tamil Nadu	N	18	3242638.09	583674.86	0	0	0	Y	11-Oct-19	Sep-19	Y						
APAR																							
21AAACG1840M1ZX	INDUSTRIES LIMITED	951730702	R	13-09-2019	3826314	Tamil Nadu	N	-	3242638.09	583674.86	0	0	0	Y	11-Oct-19	Sep-19	Y						
APAR																							
21AAACG1840M1ZX	INDUSTRIES LIMITED	951730702	R	13-09-2019	3830796	Tamil Nadu	N	18	3246435.76	584358.44	0	0	0	Y	11-Oct-19	Sep-19	Y						
APAR																							
21AAACG1840M1ZX	INDUSTRIES LIMITED	951730702	R	13-09-2019	3830796	Tamil Nadu	N	-	3246435.76	584358.44	0	0	0	Y	11-Oct-19	Sep-19	Y						
APAR																							
21AAACG1840M1ZX	INDUSTRIES LIMITED	951730702	R	13-09-2019	3828015	Tamil Nadu	N	18	3244078.6	583934.15	0	0	0	Y	11-Oct-19	Sep-19	Y						
APAR																							
21AAACG1840M1ZX	INDUSTRIES LIMITED	951730702	R	13-09-2019	3828015	Tamil Nadu	N	-	3244078.6	583934.15	0	0	0	Y	11-Oct-19	Sep-19	Y						
APAR																							
21AAACG1840M1ZX	INDUSTRIES LIMITED	951730702	R	13-09-2019	3813333	Tamil Nadu	N	18	3231638.17	581694.87	0	0	0	Y	11-Oct-19	Sep-19	Y						
APAR																							
21AAACG1840M1ZX	INDUSTRIES LIMITED	951730702	R	13-09-2019	3813333	Tamil Nadu	N	-	3231638.17	581694.87	0	0	0	Y	11-Oct-19	Sep-19	Y						
APAR																							
21AAACG1840M1ZX	INDUSTRIES LIMITED	951730702	R	13-09-2019	3839758	Tamil Nadu	N	18	3254030.96	585725.57	0	0	0	Y	11-Oct-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
APAR																							
21AAACG18	INDUSTRIES	951730702		13-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	9-Total	R	2019	3839758	Nadu	N	-	3254030.96	585725.57	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730703		13-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	3	R	2019	3807154	Nadu	N	18	3226400.06	580752.01	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730703		13-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	3-Total	R	2019	3807154	Nadu	N	-	3226400.06	580752.01	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730703		13-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	4	R	2019	3009812	Nadu	N	18	2550686.77	459123.62	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730703		13-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	4-Total	R	2019	3009812	Nadu	N	-	2550686.77	459123.62	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730703		13-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	5	R	2019	201807.6	Nadu	N	18	171023.56	30784.24	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730703		13-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	5-Total	R	2019	201807.6	Nadu	N	-	171023.56	30784.24	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730703		13-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	7	R	2019	3820754	Nadu	N	18	3237923.84	582826.29	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730703		13-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	7-Total	R	2019	3820754	Nadu	N	-	3237923.84	582826.29	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730703		13-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	8	R	2019	3817042	Nadu	N	18	3234780.97	582260.57	0	0	0	Y	19	Sep-19	Y						
APAR																							
21AAACG18	INDUSTRIES	951730703		13-09-		Tamil									11-Oct-								
40M1ZX	LIMITED	8-Total	R	2019	3817042	Nadu	N	-	3234780.97	582260.57	0	0	0	Y	19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
APAR																							
21AAACG18 40M1ZX	INDUSTRIES LIMITED	951730703 9	R	13-09- 2019		Tamil Nadu	N	18	1851271.11	333228.8		0	0	0	Y	11-Oct- 19	Sep-19	Y					
APAR																							
21AAACG18 40M1ZX	INDUSTRIES LIMITED	951730703 9-Total	R	13-09- 2019		Tamil Nadu	N	-	1851271.11	333228.8		0	0	0	Y	11-Oct- 19	Sep-19	Y					
APAR																							
21AAACG18 40M1ZX	INDUSTRIES LIMITED	951730704 1	R	14-09- 2019		Tamil Nadu	N	18	3229280.99	581270.58		0	0	0	Y	11-Oct- 19	Sep-19	Y					
APAR																							
21AAACG18 40M1ZX	INDUSTRIES LIMITED	951730704 1-Total	R	14-09- 2019		Tamil Nadu	N	-	3229280.99	581270.58		0	0	0	Y	11-Oct- 19	Sep-19	Y					
APAR																							
21AAACG18 40M1ZX	INDUSTRIES LIMITED	951730704 2	R	14-09- 2019		Tamil Nadu	N	18	2903995.77	522719.24		0	0	0	Y	11-Oct- 19	Sep-19	Y					
APAR																							
21AAACG18 40M1ZX	INDUSTRIES LIMITED	951730704 2-Total	R	14-09- 2019		Tamil Nadu	N	-	2903995.77	522719.24		0	0	0	Y	11-Oct- 19	Sep-19	Y					
APAR																							
21AAACG18 40M1ZX	INDUSTRIES LIMITED	951730704 3	R	14-09- 2019		Tamil Nadu	N	18	170892.61	30760.67		0	0	0	Y	11-Oct- 19	Sep-19	Y					
APAR																							
21AAACG18 40M1ZX	INDUSTRIES LIMITED	951730704 3-Total	R	14-09- 2019		Tamil Nadu	N	-	170892.61	30760.67		0	0	0	Y	11-Oct- 19	Sep-19	Y					
APAR																							
21AAACG18 40M1ZX	INDUSTRIES LIMITED	951730704 6	R	14-09- 2019		Tamil Nadu	N	18	2500401.11	450072.2		0	0	0	Y	11-Oct- 19	Sep-19	Y					
APAR																							
21AAACG18 40M1ZX	INDUSTRIES LIMITED	951730704 6-Total	R	14-09- 2019		Tamil Nadu	N	-	2500401.11	450072.2		0	0	0	Y	11-Oct- 19	Sep-19	Y					
J S																							
33AAHFJ078 2B1ZS	ENTERPRISE S	INV-00338	R	16-09- 2019		Tamil Nadu	N	18	250	0	22.5	22.5	0	0	Y	29-Oct- 19	Sep-19	Y					



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
J S																							
33AAHFJ078 2B1ZS	ENTERPRISE S	INV-00338- Total	R	16-09- 2019	295	Tamil Nadu	N	-	250	0	22.5	22.5	0	Y	29-Oct- 19	Sep-19	Y						
J S																							
33AAHFJ078 2B1ZS	ENTERPRISE S	INV-00339	R	16-09- 2019	57835	Tamil Nadu	N	18	49012	0	4411.08	4411.08	0	Y	29-Oct- 19	Sep-19	Y						
J S																							
33AAHFJ078 2B1ZS	ENTERPRISE S	INV-00339- Total	R	16-09- 2019	57835	Tamil Nadu	N	-	49012	0	4411.08	4411.08	0	Y	29-Oct- 19	Sep-19	Y						
J S																							
33AAHFJ078 2B1ZS	ENTERPRISE S	INV-00342	R	16-09- 2019	14573	Tamil Nadu	N	18	12435	0	1119.15	1119.15	0	Y	29-Oct- 19	Sep-19	Y						
J S																							
33AAHFJ078 2B1ZS	ENTERPRISE S	INV-00342- Total	R	16-09- 2019	14573	Tamil Nadu	N	-	12435	0	1119.15	1119.15	0	Y	29-Oct- 19	Sep-19	Y						
J S																							
33AAHFJ078 2B1ZS	ENTERPRISE S	INV-00376	R	26-09- 2019	41365	Tamil Nadu	N	18	35055	0	3154.95	3154.95	0	Y	29-Oct- 19	Sep-19	Y						
J S																							
33AAHFJ078 2B1ZS	ENTERPRISE S	INV-00376- Total	R	26-09- 2019	41365	Tamil Nadu	N	-	35055	0	3154.95	3154.95	0	Y	29-Oct- 19	Sep-19	Y						
J S																							
33AAHFJ078 2B1ZS	ENTERPRISE S	INV-00377	R	26-09- 2019	29901	Tamil Nadu	N	18	25340	0	2280.6	2280.6	0	Y	29-Oct- 19	Sep-19	Y						
J S																							
33AAHFJ078 2B1ZS	ENTERPRISE S	INV-00377- Total	R	26-09- 2019	29901	Tamil Nadu	N	-	25340	0	2280.6	2280.6	0	Y	29-Oct- 19	Sep-19	Y						
BIKANER PORCELAIN																							
08AAACB66 91D1ZQ	PRIVATELIMI TED	103	R	19-09- 2019	268343	Tamil Nadu	N	18	227409	40933.62	0	0	0	Y	09-Nov- 19	Sep-19	Y						
BIKANER PORCELAIN																							
08AAACB66 91D1ZQ	PRIVATELIMI ITED	103-Total	R	19-09- 2019	268343	Tamil Nadu	N	-	227409	40933.62	0	0	0	Y	09-Nov- 19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMI TED	104	R	19-09-2019	309632	Tamil Nadu	N	18	262400	47232	0	0	0	Y	09-Nov-19	Sep-19	Y							
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMI ITED	104-Total	R	19-09-2019	309632	Tamil Nadu	N	-	262400	47232	0	0	0	Y	09-Nov-19	Sep-19	Y							
33AAAFV0469N1ZY	VIJAY INDUSTRIES	064	R	18-07-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Oct-19	Sep-19	Y							
33AAAFV0469N1ZY	VIJAY INDUSTRIES	064-Total	R	18-07-2019	472	Tamil Nadu	N	-	400	0	36	36	0	Y	30-Oct-19	Sep-19	Y							
33AAAFV0469N1ZY	VIJAY INDUSTRIES	067	R	19-07-2019	321	Tamil Nadu	N	18	272	0	24.48	24.48	0	Y	30-Oct-19	Sep-19	Y							
33AAAFV0469N1ZY	VIJAY INDUSTRIES	067-Total	R	19-07-2019	321	Tamil Nadu	N	-	272	0	24.48	24.48	0	Y	30-Oct-19	Sep-19	Y							
33AOVPK6980J1Z6	MANICKAM KANNAN	MM678	R	30-09-2019	229.74	Tamil Nadu	N	18	194.7	0	17.52	17.52	0	Y	22-Oct-19	Sep-19	Y							
33AOVPK6980J1Z6	MANICKAM KANNAN	MM678-Total	R	30-09-2019	229.74	Tamil Nadu	N	-	194.7	0	17.52	17.52	0	Y	22-Oct-19	Sep-19	Y							
33ALMPK3522A1ZO	VEERASAMY RADHAKRIS HNAN	130	R	13-09-2019	41046	Tamil Nadu	N	18	34784	0	3130.56	3130.56	0	Y	07-Oct-21	Sep-19	Y							
33ALMPK3522A1ZO	VEERASAMY RADHAKRIS HNAN	130-Total	R	13-09-2019	41046	Tamil Nadu	N	-	34784	0	3130.56	3130.56	0	Y	07-Oct-21	Sep-19	Y							









# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERIN G PRIVATE LIMITED	146-Total	R	23-09-2019	191761	Tamil Nadu	N	-	162509.6	29251.73	0	0	0	0	Y	10-Oct-19	Sep-19	Y					
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERIN G PRIVATE LIMITED	147	R	23-09-2019	179685	Tamil Nadu	N	18	152275.9	27409.66	0	0	0	0	Y	10-Oct-19	Sep-19	Y					
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERIN G PRIVATE LIMITED	147-Total	R	23-09-2019	179685	Tamil Nadu	N	-	152275.9	27409.66	0	0	0	0	Y	10-Oct-19	Sep-19	Y					
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERIN G PRIVATE LIMITED	148	R	23-09-2019	200500	Tamil Nadu	N	18	169917.5	30585.15	0	0	0	0	Y	10-Oct-19	Sep-19	Y					
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERIN G PRIVATE LIMITED	148-Total	R	23-09-2019	200500	Tamil Nadu	N	-	169917.5	30585.15	0	0	0	0	Y	10-Oct-19	Sep-19	Y					



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERIN G PRIVATE LIMITED	149	R	23-09-2019	191761	Tamil Nadu	N	18	162509.6	29251.73	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERIN G PRIVATE LIMITED	149-Total	R	23-09-2019	191761	Tamil Nadu	N	-	162509.6	29251.73	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERIN G PRIVATE LIMITED	150	R	23-09-2019	179685	Tamil Nadu	N	18	152275.9	27409.66	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERIN G PRIVATE LIMITED	150-Total	R	23-09-2019	179685	Tamil Nadu	N	-	152275.9	27409.66	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERIN G PRIVATE LIMITED	151	R	23-09-2019	199147	Tamil Nadu	N	18	168768.9	30378.4	0	0	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERIN G PRIVATE LIMITED	151-Total	R	23-09-2019	199147	Tamil Nadu	N	-	168768.9	30378.4	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERIN G PRIVATE LIMITED	152	R	23-09-2019	196494	Tamil Nadu	N	18	166520.13	29973.62	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERIN G PRIVATE LIMITED	152-Total	R	23-09-2019	196494	Tamil Nadu	N	-	166520.13	29973.62	0	0	0	Y	10-Oct-19	Sep-19	Y							
09AAACG2115R1ZF	GE T&D INDIA LIMITED	VD0919101978	R	11-09-2019	9996053	Tamil Nadu	N	18	8471231.31	1524821.6	0	0	0	Y	11-Oct-19	Sep-19	Y							
09AAACG2115R1ZF	GE T&D INDIA LIMITED	VD0919101978-Total	R	11-09-2019	9996053	Tamil Nadu	N	-	8471231.31	1524821.6	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCT ION TECHNOLOG Y PRIVATE LIMITED	GIN202701534	R	01-09-2019	3068561	Tamil Nadu	N	18	2600475.08	468085.51	0	0	0	Y	11-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN20270 1534-Total	R	01-09- 2019	3068561	Tamil Nadu	N	-	2600475.08	468085.51	0	0	0	Y	11-Oct- 19	Sep-19	Y						
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN202701 546	R	05-09- 2019	2277470	Tamil Nadu	N	18	1930059.59	347410.73	0	0	0	Y	11-Oct- 19	Sep-19	Y						
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN20270 1546-Total	R	05-09- 2019	2277470	Tamil Nadu	N	-	1930059.59	347410.73	0	0	0	Y	11-Oct- 19	Sep-19	Y						
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN202701 547	R	05-09- 2019	2263545	Tamil Nadu	N	18	1918258.47	345286.52	0	0	0	Y	11-Oct- 19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN20270 1547-Total R	05-09- 2019		Tamil Nadu	N	-	1918258.47	345286.52	0	0	0 Y	11-Oct- 19	Sep-19	Y								
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN202701 548 R	05-09- 2019		Tamil Nadu	N	18	1908018.97	343443.42	0	0	0 Y	11-Oct- 19	Sep-19	Y								
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN20270 1548-Total R	05-09- 2019		Tamil Nadu	N	-	1908018.97	343443.42	0	0	0 Y	11-Oct- 19	Sep-19	Y								
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN202701 549 R	05-09- 2019		Tamil Nadu	N	18	1928891.83	347200.53	0	0	0 Y	11-Oct- 19	Sep-19	Y								



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701549-Total	R	05-09-2019	2276092	Tamil Nadu	N	-	1928891.83	347200.53	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701550	R	05-09-2019	1880936	Tamil Nadu	N	18	1594013.41	286922.42	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701550-Total	R	05-09-2019	1880936	Tamil Nadu	N	-	1594013.41	286922.42	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701551	R	05-09-2019	1897130	Tamil Nadu	N	18	1607737.39	289392.73	0	0	0	Y	11-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701551-Total	R	05-09-2019	1897130	Tamil Nadu	N	-	1607737.39	289392.73	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701552	R	05-09-2019	3187911	Tamil Nadu	N	18	2701619.28	486291.47	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701552-Total	R	05-09-2019	3187911	Tamil Nadu	N	-	2701619.28	486291.47	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701554	R	05-09-2019	3162637	Tamil Nadu	N	18	2680200.94	482436.17	0	0	0	Y	11-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN20270 1554-Total	R	05-09- 2019	3162637	Tamil Nadu	N	-	2680200.94	482436.17	0	0	0	Y	11-Oct- 19	Sep-19	Y						
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN202701 558	R	06-09- 2019	3151326	Tamil Nadu	N	18	2670615.38	480710.77	0	0	0	Y	11-Oct- 19	Sep-19	Y						
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN20270 1558-Total	R	06-09- 2019	3151326	Tamil Nadu	N	-	2670615.38	480710.77	0	0	0	Y	11-Oct- 19	Sep-19	Y						
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN202701 564	R	06-09- 2019	2530499	Tamil Nadu	N	18	2144490.77	386008.34	0	0	0	Y	11-Oct- 19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701564	Total R	06-09-2019	2530499	Tamil Nadu	N	-	2144490.77	386008.34	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701569	R	06-09-2019	3104240	Tamil Nadu	N	18	2630711.83	473528.13	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701569	Total R	06-09-2019	3104240	Tamil Nadu	N	-	2630711.83	473528.13	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701570	R	06-09-2019	3114530	Tamil Nadu	N	18	2639432.56	475097.86	0	0	0	Y	11-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701570-Total	R	06-09-2019	3114530	Tamil Nadu	N	-	2639432.56	475097.86	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701576	R	08-09-2019	2618159	Tamil Nadu	N	18	2218779.2	399380.26	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701576-Total	R	08-09-2019	2618159	Tamil Nadu	N	-	2218779.2	399380.26	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701577	R	08-09-2019	3186170	Tamil Nadu	N	18	2700144.1	486025.93	0	0	0	Y	11-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN20270 1577-Total	R	08-09- 2019	3186170	Tamil Nadu	N	-	2700144.1	486025.93	0	0	0	Y	11-Oct- 19	Sep-19	Y						
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN202701 582	R	09-09- 2019	2209449	Tamil Nadu	N	18	1872414.52	337034.62	0	0	0	Y	11-Oct- 19	Sep-19	Y						
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN20270 1582-Total	R	09-09- 2019	2209449	Tamil Nadu	N	-	1872414.52	337034.62	0	0	0	Y	11-Oct- 19	Sep-19	Y						
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN202701 583	R	09-09- 2019	2769056	Tamil Nadu	N	18	2346657.91	422398.42	0	0	0	Y	11-Oct- 19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701583-Total	R	09-09-2019	2769056	Tamil Nadu	N	-	2346657.91	422398.42	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701584	R	09-09-2019	405165.1	Tamil Nadu	N	18	343360.26	61804.85	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701584-Total	R	09-09-2019	405165.1	Tamil Nadu	N	-	343360.26	61804.85	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701587	R	10-09-2019	2685554	Tamil Nadu	N	18	2275893.37	409660.81	0	0	0	Y	11-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701587-Total	R	10-09-2019	2685554	Tamil Nadu	N	-	2275893.37	409660.81	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701591	R	10-09-2019	2604355	Tamil Nadu	N	18	2207080.88	397274.56	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701591-Total	R	10-09-2019	2604355	Tamil Nadu	N	-	2207080.88	397274.56	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701592	R	10-09-2019	2596618	Tamil Nadu	N	18	2200524.01	396094.32	0	0	0	Y	11-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701592-Total	R	10-09-2019	2596618	Tamil Nadu	N	-	2200524.01	396094.32	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701593	R	10-09-2019	3118812	Tamil Nadu	N	18	2643061.09	475751	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701593-Total	R	10-09-2019	3118812	Tamil Nadu	N	-	2643061.09	475751	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701601	R	11-09-2019	2233592	Tamil Nadu	N	18	1892874.44	340717.4	0	0	0	Y	11-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701601-Total	R	11-09-2019	2233592	Tamil Nadu	N	-	1892874.44	340717.4	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701611	R	11-09-2019	2246887	Tamil Nadu	N	18	1904141.77	342745.52	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701611-Total	R	11-09-2019	2246887	Tamil Nadu	N	-	1904141.77	342745.52	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701613	R	11-09-2019	2207527	Tamil Nadu	N	18	1870785.81	336741.45	0	0	0	Y	11-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701613-Total	R	11-09-2019	2207527	Tamil Nadu	N	-	1870785.81	336741.45	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701614	R	11-09-2019	2242455	Tamil Nadu	N	18	1900385.66	342069.42	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701614-Total	R	11-09-2019	2242455	Tamil Nadu	N	-	1900385.66	342069.42	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701618	R	12-09-2019	2680596	Tamil Nadu	N	18	2271691.23	408904.42	0	0	0	Y	11-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN20270 1618-Total	R	12-09- 2019	2680596	Tamil Nadu	N	-	2271691.23	408904.42	0	0	0	Y	11-Oct- 19	Sep-19	Y						
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN202701 634	R	13-09- 2019	1577245	Tamil Nadu	N	18	1336648.42	240596.72	0	0	0	Y	11-Oct- 19	Sep-19	Y						
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN20270 1634-Total	R	13-09- 2019	1577245	Tamil Nadu	N	-	1336648.42	240596.72	0	0	0	Y	11-Oct- 19	Sep-19	Y						
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN202701 638	R	13-09- 2019	1548702	Tamil Nadu	N	18	1312459.22	236242.66	0	0	0	Y	11-Oct- 19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701638-Total	R	13-09-2019	1548702	Tamil Nadu	N	-	1312459.22	236242.66	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701642	R	14-09-2019	1841128	Tamil Nadu	N	18	1560277.95	280850.03	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701642-Total	R	14-09-2019	1841128	Tamil Nadu	N	-	1560277.95	280850.03	0	0	0	Y	11-Oct-19	Sep-19	Y							
27AAACB7293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	GIN202701649	R	16-09-2019	1815860	Tamil Nadu	N	18	1538864.49	276995.61	0	0	0	Y	11-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN20270 1649-Total R	16-09- 2019		Tamil Nadu	N	-	1538864.49	276995.61	0	0	0 Y		11-Oct- 19	Sep-19	Y							
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN202701 667 R	18-09- 2019		Tamil Nadu	N	18	2286098.43	411497.72	0	0	0 Y		11-Oct- 19	Sep-19	Y							
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN20270 1667-Total R	18-09- 2019		Tamil Nadu	N	-	2286098.43	411497.72	0	0	0 Y		11-Oct- 19	Sep-19	Y							
B. G. SHIRKE CONSTRUCTION TECHNOLOG																							
27AAACB72 93D1ZQ	Y PRIVATE LIMITED	GIN202701 694 R	20-09- 2019		Tamil Nadu	N	18	752859.83	135514.77	0	0	0 Y		11-Oct- 19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	<b>B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED</b>	<b>GIN20270</b>		<b>20-09-2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>752859.83</b>	<b>135514.77</b>	<b>0</b>	<b>0</b>	<b>0 Y</b>	<b>11-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
	<b>V B S VASU</b>			<b>20-08-2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>18</b>	<b>370</b>	<b>0</b>	<b>33.3</b>	<b>33.3</b>	<b>0 Y</b>	<b>12-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							
	<b>V B S VASU</b>			<b>20-08-2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>370</b>	<b>0</b>	<b>33.3</b>	<b>33.3</b>	<b>0 Y</b>	<b>12-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							
	<b>BHARAT HEAVY ELECTRICALS LTD</b>	<b>TB19F19T N00018</b>	<b>R</b>	<b>07-09-2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>18</b>	<b>352070</b>	<b>0</b>	<b>31686.3</b>	<b>31686.3</b>	<b>0 Y</b>	<b>11-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
	<b>BHARAT HEAVY ELECTRICALS LTD</b>	<b>TB19F19T N00018-Total</b>	<b>R</b>	<b>07-09-2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>352070</b>	<b>0</b>	<b>31686.3</b>	<b>31686.3</b>	<b>0 Y</b>	<b>11-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
	<b>BHARAT HEAVY ELECTRICALS LTD</b>	<b>TB19F19T N00019</b>	<b>R</b>	<b>23-09-2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>18</b>	<b>208143</b>	<b>0</b>	<b>18732.87</b>	<b>18732.87</b>	<b>0 Y</b>	<b>11-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
	<b>BHARAT HEAVY ELECTRICALS LTD</b>	<b>TB19F19T N00019-Total</b>	<b>R</b>	<b>23-09-2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>208143</b>	<b>0</b>	<b>18732.87</b>	<b>18732.87</b>	<b>0 Y</b>	<b>11-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
	<b>BHARAT HEAVY ELECTRICALS LTD</b>	<b>TB19F19T N00020</b>	<b>R</b>	<b>25-09-2019</b>		<b>Tamil Nadu</b>	<b>N</b>	<b>18</b>	<b>38042</b>	<b>0</b>	<b>3423.78</b>	<b>3423.78</b>	<b>0 Y</b>	<b>11-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
BHARAT																							
HEAVY TB19F19T																							
33AAACB41	ELECTRICAL	N00020-		25-09-		Tamil																	
46P2ZL	S LTD	Total	R	2019	44890	Nadu	N	-	38042	0	3423.78	3423.78	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY																							
33AAACB41	ELECTRICALS	TB19F19T		30-09-		Tamil																	
46P2ZL	LTD	N00021	R	2019	103650	Nadu	N	18	87839	0	7905.51	7905.51	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY TB19F19T																							
33AAACB41	ELECTRICAL	N00021-		30-09-		Tamil																	
46P2ZL	S LTD	Total	R	2019	103650	Nadu	N	-	87839	0	7905.51	7905.51	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY																							
33AAACB41	ELECTRICALS	TB19F19T		30-09-		Tamil																	
46P2ZL	LTD	N00022	R	2019	255901	Nadu	N	18	216865	0	19517.85	19517.85	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY TB19F19T																							
33AAACB41	ELECTRICAL	N00022-		30-09-		Tamil																	
46P2ZL	S LTD	Total	R	2019	255901	Nadu	N	-	216865	0	19517.85	19517.85	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY																							
33AAACB41	ELECTRICALS	TB19F19T		30-09-		Tamil																	
46P2ZL	LTD	N00023	R	2019	1329139	Nadu	N	18	1126389	0	101375.01	101375.01	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY TB19F19T																							
33AAACB41	ELECTRICAL	N00023-		30-09-		Tamil																	
46P2ZL	S LTD	Total	R	2019	1329139	Nadu	N	-	1126389	0	101375.01	101375.01	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY																							
33AAACB41	ELECTRICALS	TB19F19T		30-09-		Tamil																	
46P2ZL	LTD	N00024	R	2019	257323	Nadu	N	18	218070	0	19626.3	19626.3	0	Y	11-Oct-19	Sep-19	Y						
BHARAT																							
HEAVY TB19F19T																							
33AAACB41	ELECTRICAL	N00024-		30-09-		Tamil																	
46P2ZL	S LTD	Total	R	2019	257323	Nadu	N	-	218070	0	19626.3	19626.3	0	Y	11-Oct-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AAACB41 46P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19M19T N00002	R	30-09-2019	70015588	Tamil Nadu	N	18	59335244	0	5340171.96	5340171.96	0	Y	11-Oct-19	Sep-19	Y							
33AAACB41 46P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19M19T N00002- Total	R	30-09-2019	70015588	Tamil Nadu	N	-	59335244	0	5340171.96	5340171.96	0	Y	11-Oct-19	Sep-19	Y							
33AAACB41 46P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19M19T N00003	R	30-09-2019	10720947	Tamil Nadu	N	18	9085548	0	817699.32	817699.32	0	Y	11-Oct-19	Sep-19	Y							
33AAACB41 46P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19M19T N00003- Total	R	30-09-2019	10720947	Tamil Nadu	N	-	9085548	0	817699.32	817699.32	0	Y	11-Oct-19	Sep-19	Y							
33AAACB41 46P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19W190 561	R	11-09-2019	33567450	Tamil Nadu	N	18	28446992	0	2560229.28	2560229.28	0	Y	11-Oct-19	Sep-19	Y							
33AAACB41 46P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19W190 561-Total	R	11-09-2019	33567450	Tamil Nadu	N	-	28446992	0	2560229.28	2560229.28	0	Y	11-Oct-19	Sep-19	Y							
33AAACB41 46P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19W190 802	R	30-09-2019	19273716	Tamil Nadu	N	18	16333658	0	1470029.22	1470029.22	0	Y	11-Oct-19	Sep-19	Y							
33AAACB41 46P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB19W190 802-Total	R	30-09-2019	19273716	Tamil Nadu	N	-	16333658	0	1470029.22	1470029.22	0	Y	11-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
	BHARAT HEAVY ELECTRICALS LTD	TB19W190		30-09-2019		Tamil Nadu	N	18	15296805	0	1376712.45	1376712.45	0	Y	11-Oct-19	Sep-19	Y							
	BHARAT HEAVY ELECTRICALS LTD	TB19W190	803	30-09-2019	18050230	Tamil Nadu	N	18	15296805	0	1376712.45	1376712.45	0	Y	11-Oct-19	Sep-19	Y							
	BHARAT HEAVY ELECTRICALS LTD	TB19W190	803	30-09-2019	18050230	Tamil Nadu	N	-	15296805	0	1376712.45	1376712.45	0	Y	11-Oct-19	Sep-19	Y							
	RUPA BALAGAUDA PATIL			05-09-2019		Tamil Nadu	N	18	4150	0	373.5	373.5	0	Y	22-Nov-19	Sep-19	Y							
	RUPA BALAGAUDA PATIL		768	05-09-2019	4897	Tamil Nadu	N	18	4150	0	373.5	373.5	0	Y	22-Nov-19	Sep-19	Y							
	RUPA BALAGAUDA PATIL		768	05-09-2019	4897	Tamil Nadu	N	-	4150	0	373.5	373.5	0	Y	22-Nov-19	Sep-19	Y							
	RUPA BALAGAUDA PATIL			05-09-2019		Tamil Nadu	N	18	4000	0	360	360	0	Y	22-Nov-19	Sep-19	Y							
	RUPA BALAGAUDA PATIL		769	05-09-2019	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	22-Nov-19	Sep-19	Y							
	RUPA BALAGAUDA PATIL		769	05-09-2019	4720	Tamil Nadu	N	-	4000	0	360	360	0	Y	22-Nov-19	Sep-19	Y							
	RUPA BALAGAUDA PATIL			05-09-2019		Tamil Nadu	N	18	3200	0	288	288	0	Y	22-Nov-19	Sep-19	Y							
	RUPA BALAGAUDA PATIL		770	05-09-2019	3776	Tamil Nadu	N	18	3200	0	288	288	0	Y	22-Nov-19	Sep-19	Y							
	RUPA BALAGAUDA PATIL		770	05-09-2019	3776	Tamil Nadu	N	-	3200	0	288	288	0	Y	22-Nov-19	Sep-19	Y							
	RUPA BALAGAUDA PATIL			05-09-2019		Tamil Nadu	N	18	4000	0	360	360	0	Y	22-Nov-19	Sep-19	Y							
	RUPA BALAGAUDA PATIL		771	05-09-2019	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	22-Nov-19	Sep-19	Y							
	RUPA BALAGAUDA PATIL		771	05-09-2019	4720	Tamil Nadu	N	-	4000	0	360	360	0	Y	22-Nov-19	Sep-19	Y							
	RUPA BALAGAUDA PATIL			26-09-2019		Tamil Nadu	N	18	5875	0	528.75	528.75	0	Y	22-Nov-19	Sep-19	Y							
	RUPA BALAGAUDA PATIL		805	26-09-2019	6932	Tamil Nadu	N	18	5875	0	528.75	528.75	0	Y	22-Nov-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AKCPP4201G1ZP	RUPA BALAGAUD A PATIL	805-Total	R	26-09-2019	6932	Tamil Nadu	N	-	5875	0	528.75	528.75	0	Y	22-Nov-19	Sep-19	Y							
33AAACG9210B1ZB	GUPTA POWER INFRASTRUC TURE LIMITED	9319310120	R	18-09-2019	2014524	Tamil Nadu	N	18	1707223.72	0	153650.13	153650.13	0	Y	16-Oct-19	Sep-19	Y							
33AAACG9210B1ZB	GUPTA POWER INFRASTRU CTURE LIMITED	9319310120-Total	R	18-09-2019	2014524	Tamil Nadu	N	-	1707223.72	0	153650.13	153650.13	0	Y	16-Oct-19	Sep-19	Y							
33AAACG9210B1ZB	GUPTA POWER INFRASTRUC TURE LIMITED	9319310121	R	18-09-2019	2014833	Tamil Nadu	N	18	1707485.62	0	153673.71	153673.71	0	Y	16-Oct-19	Sep-19	Y							
33AAACG9210B1ZB	GUPTA POWER INFRASTRU CTURE LIMITED	9319310121-Total	R	18-09-2019	2014833	Tamil Nadu	N	-	1707485.62	0	153673.71	153673.71	0	Y	16-Oct-19	Sep-19	Y							
33AAACG9210B1ZB	GUPTA POWER INFRASTRUC TURE LIMITED	9319310122	R	18-09-2019	2827936	Tamil Nadu	N	18	2396556.07	0	215690.05	215690.05	0	Y	16-Oct-19	Sep-19	Y							
33AAACG9210B1ZB	GUPTA POWER INFRASTRU CTURE LIMITED	9319310122-Total	R	18-09-2019	2827936	Tamil Nadu	N	-	2396556.07	0	215690.05	215690.05	0	Y	16-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	931931012	R	19-09-2019	2011743	Tamil Nadu	N	18	1704866.58	0	153437.99	153437.99	0	Y	16-Oct-19	Sep-19	Y							
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	931931012	R	19-09-2019	2011743	Tamil Nadu	N	-	1704866.58	0	153437.99	153437.99	0	Y	16-Oct-19	Sep-19	Y							
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	931931012	R	19-09-2019	1996445	Tamil Nadu	N	18	1691902.3	0	152271.21	152271.21	0	Y	16-Oct-19	Sep-19	Y							
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	931931012	R	19-09-2019	1996445	Tamil Nadu	N	-	1691902.3	0	152271.21	152271.21	0	Y	16-Oct-19	Sep-19	Y							
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	931931012	R	19-09-2019	2822528	Tamil Nadu	N	18	2391972.72	0	215277.54	215277.54	0	Y	16-Oct-19	Sep-19	Y							
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	931931012	R	19-09-2019	2822528	Tamil Nadu	N	-	2391972.72	0	215277.54	215277.54	0	Y	16-Oct-19	Sep-19	Y							
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	931931012	R	20-09-2019	2011743	Tamil Nadu	N	18	1704866.57	0	153437.99	153437.99	0	Y	16-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
<b>GUPTA POWER INFRASTRU</b>																							
33AAACG9210B1ZB	CTURE LIMITED	931931012	6-Total	R	20-09-2019	Tamil Nadu	N	-	1704866.57	0	153437.99	153437.99	0	Y	16-Oct-19	Sep-19	Y						
<b>GUPTA POWER INFRASTRUC</b>																							
33AAACG9210B1ZB	TURE LIMITED	931931012	7	R	20-09-2019	Tamil Nadu	N	18	1708926.09	0	153803.35	153803.35	0	Y	16-Oct-19	Sep-19	Y						
<b>GUPTA POWER INFRASTRU</b>																							
33AAACG9210B1ZB	CTURE LIMITED	931931012	7-Total	R	20-09-2019	Tamil Nadu	N	-	1708926.09	0	153803.35	153803.35	0	Y	16-Oct-19	Sep-19	Y						
<b>GUPTA POWER INFRASTRUC</b>																							
33AAACG9210B1ZB	TURE LIMITED	931931012	8	R	20-09-2019	Tamil Nadu	N	18	1706438	0	153579.42	153579.42	0	Y	16-Oct-19	Sep-19	Y						
<b>GUPTA POWER INFRASTRU</b>																							
33AAACG9210B1ZB	CTURE LIMITED	931931012	8-Total	R	20-09-2019	Tamil Nadu	N	-	1706438	0	153579.42	153579.42	0	Y	16-Oct-19	Sep-19	Y						
<b>NENARAM CHOWDHRY</b>																							
33AGXPG9394C1ZY	GOGARM CHOWDHRY	1257		R	20-07-2019	Tamil Nadu	N	18	460	0	41.4	41.4	0	Y	26-Nov-19	Sep-19	Y						
<b>NENARAM CHOWDHRY</b>																							
33AGXPG9394C1ZY	GOGARM CHOWDHRY	1257-Total		R	20-07-2019	Tamil Nadu	N	-	460	0	41.4	41.4	0	Y	26-Nov-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1369	R	18-09-2019		Tamil 978 Nadu	N	18	828	0	74.52	74.52	0 Y	26-Nov-19	Sep-19	Y							
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1369-Total	R	18-09-2019		Tamil 978 Nadu	N	-	828	0	74.52	74.52	0 Y	26-Nov-19	Sep-19	Y							
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1801	R	09-07-2019		Tamil 804 Nadu	N	18	681	0	61.29	61.29	0 Y	26-Nov-19	Sep-19	Y							
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1801-Total	R	09-07-2019		Tamil 804 Nadu	N	-	681	0	61.29	61.29	0 Y	26-Nov-19	Sep-19	Y							
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1850	R	22-07-2019		Tamil 543 Nadu	N	18	460	0	41.4	41.4	0 Y	26-Nov-19	Sep-19	Y							
33AGXPG93 94C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	1850-Total	R	22-07-2019		Tamil 543 Nadu	N	-	460	0	41.4	41.4	0 Y	26-Nov-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATI ON	10-Total	R	30-09-2019	1030288	Tamil Nadu	N	-	873125	0	78581.25	78581.25	0	Y	02-Nov-19	Sep-19	Y							
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATI ON	7	R	04-09-2019	2576059	Tamil Nadu	N	18	2183101	0	196479.09	196479.09	0	Y	02-Nov-19	Sep-19	Y							
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATI ON	7-Total	R	04-09-2019	2576059	Tamil Nadu	N	-	2183101	0	196479.09	196479.09	0	Y	02-Nov-19	Sep-19	Y							
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATI ON	8	R	12-09-2019	850267	Tamil Nadu	N	18	720565	0	64850.85	64850.85	0	Y	02-Nov-19	Sep-19	Y							
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATI ON	8-Total	R	12-09-2019	850267	Tamil Nadu	N	-	720565	0	64850.85	64850.85	0	Y	02-Nov-19	Sep-19	Y							
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATI ON	9	R	30-09-2019	995548	Tamil Nadu	N	18	843684	0	75931.56	75931.56	0	Y	02-Nov-19	Sep-19	Y							
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATI ON	9-Total	R	30-09-2019	995548	Tamil Nadu	N	-	843684	0	75931.56	75931.56	0	Y	02-Nov-19	Sep-19	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRI YA	44	R	30-07-2019	29999.55	Tamil Nadu	N	5	28571	0	714.28	714.28	0	Y	02-Nov-19	Sep-19	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRI YA	44-Total	R	30-07-2019	29999.55	Tamil Nadu	N	-	28571	0	714.28	714.28	0	Y	02-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRI YA	47	R	30-08-2019	37000	Tamil Nadu	N	5	35238.1	0	880.95	880.95	0	Y	02-Nov-19	Sep-19	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRI YA	47-Total	R	30-08-2019	37000	Tamil Nadu	N	-	35238.1	0	880.95	880.95	0	Y	02-Nov-19	Sep-19	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRI YA	48	R	30-09-2019	14560	Tamil Nadu	N	12	13000	0	780	780	0	Y	02-Nov-19	Sep-19	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRI YA	48-Total	R	30-09-2019	14560	Tamil Nadu	N	-	13000	0	780	780	0	Y	02-Nov-19	Sep-19	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRI YA	49	R	30-09-2019	36999.9	Tamil Nadu	N	5	35238	0	880.95	880.95	0	Y	02-Nov-19	Sep-19	Y							
33CNYPM0908E1ZW	SIVASWAMY MENAKAPRI YA	49-Total	R	30-09-2019	36999.9	Tamil Nadu	N	-	35238	0	880.95	880.95	0	Y	02-Nov-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990060865	R	01-09-2019	351.03	Tamil Nadu	N	18	297.49	0	26.77	26.77	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990060865-Total	R	01-09-2019	351.03	Tamil Nadu	N	-	297.49	0	26.77	26.77	0	Y	17-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990061484	R	01-09-2019	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990061484-Total	R	01-09-2019	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990061884	R	01-09-2019	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990061884-Total	R	01-09-2019	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990066165	R	01-09-2019	121.2	Tamil Nadu	N	18	102.72	0	9.24	9.24	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990066165-Total	R	01-09-2019	121.2	Tamil Nadu	N	-	102.72	0	9.24	9.24	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990071327	R	01-09-2019	229.84	Tamil Nadu	N	18	194.78	0	17.53	17.53	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990071327-Total	R	01-09-2019	229.84	Tamil Nadu	N	-	194.78	0	17.53	17.53	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990072028	R	01-09-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990072028-	R	01-09-2019	115.64	Tamil Nadu	N	-	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990076951	R	01-09-2019	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990076951-	R	01-09-2019	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990078451	R	01-09-2019	935.74	Tamil Nadu	N	18	793	0	71.37	71.37	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990078451-	R	01-09-2019	935.74	Tamil Nadu	N	-	793	0	71.37	71.37	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990120817	R	01-09-2019	185.88	Tamil Nadu	N	18	157.52	0	14.18	14.18	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990120817-	R	01-09-2019	185.88	Tamil Nadu	N	-	157.52	0	14.18	14.18	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990122555	R	01-09-2019	591.18	Tamil Nadu	N	18	501	0	45.09	45.09	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990122555-	R	01-09-2019	591.18	Tamil Nadu	N	-	501	0	45.09	45.09	0	Y	17-Oct-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990125682	R	01-09-2019	279.7	Tamil Nadu	N	18	237.04	0	21.33	21.33	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990125682- Total	R	01-09-2019	279.7	Tamil Nadu	N	-	237.04	0	21.33	21.33	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990125914	R	01-09-2019	168.48	Tamil Nadu	N	18	142.78	0	12.85	12.85	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990125914- Total	R	01-09-2019	168.48	Tamil Nadu	N	-	142.78	0	12.85	12.85	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126413	R	01-09-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126413- Total	R	01-09-2019	115.64	Tamil Nadu	N	-	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126480	R	01-09-2019	245.8	Tamil Nadu	N	18	208.3	0	18.75	18.75	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126480- Total	R	01-09-2019	245.8	Tamil Nadu	N	-	208.3	0	18.75	18.75	0	Y	17-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126556	R	01-09-2019	229.27	Tamil Nadu	N	18	194.29	0	17.49	17.49	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126556	R	01-09-2019	229.27	Tamil Nadu	N	-	194.29	0	17.49	17.49	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126681	R	01-09-2019	326.99	Tamil Nadu	N	18	277.11	0	24.94	24.94	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990126681	R	01-09-2019	326.99	Tamil Nadu	N	-	277.11	0	24.94	24.94	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990269804	R	01-09-2019	166.41	Tamil Nadu	N	18	141.03	0	12.69	12.69	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990269804	R	01-09-2019	166.41	Tamil Nadu	N	-	141.03	0	12.69	12.69	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990269805	R	01-09-2019	164.89	Tamil Nadu	N	18	139.73	0	12.58	12.58	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990269805	R	01-09-2019	164.89	Tamil Nadu	N	-	139.73	0	12.58	12.58	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990269904	R	01-09-2019	173.77	Tamil Nadu	N	18	147.27	0	13.25	13.25	0	Y	17-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990269904-	R	01-09-2019	173.77	Tamil Nadu	N	-	147.27	0	13.25	13.25	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990269905	R	01-09-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990269905-	R	01-09-2019	115.64	Tamil Nadu	N	-	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990270004	R	01-09-2019	154.43	Tamil Nadu	N	18	130.87	0	11.78	11.78	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990270004-	R	01-09-2019	154.43	Tamil Nadu	N	-	130.87	0	11.78	11.78	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990270005	R	01-09-2019	127.14	Tamil Nadu	N	18	107.74	0	9.7	9.7	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990270005-	R	01-09-2019	127.14	Tamil Nadu	N	-	107.74	0	9.7	9.7	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990270010	R	01-09-2019	260.95	Tamil Nadu	N	18	221.15	0	19.9	19.9	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990270010-	R	01-09-2019	260.95	Tamil Nadu	N	-	221.15	0	19.9	19.9	0	Y	17-Oct-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990270104	R	01-09-2019	194.7	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990270104- Total	R	01-09-2019	194.7	Tamil Nadu	N	-	165	0	14.85	14.85	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990270204	R	01-09-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990270204- Total	R	01-09-2019	115.64	Tamil Nadu	N	-	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990270205	R	01-09-2019	129.93	Tamil Nadu	N	18	110.11	0	9.91	9.91	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990270205- Total	R	01-09-2019	129.93	Tamil Nadu	N	-	110.11	0	9.91	9.91	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990270304	R	01-09-2019	118.8	Tamil Nadu	N	18	100.68	0	9.06	9.06	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990270304- Total	R	01-09-2019	118.8	Tamil Nadu	N	-	100.68	0	9.06	9.06	0	Y	17-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990270305	R	01-09-2019	118.42	Tamil Nadu	N	18	100.36	0	9.03	9.03	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990270305-Total	R	01-09-2019	118.42	Tamil Nadu	N	-	100.36	0	9.03	9.03	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990270504	R	01-09-2019	157.09	Tamil Nadu	N	18	133.13	0	11.98	11.98	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990270504-Total	R	01-09-2019	157.09	Tamil Nadu	N	-	133.13	0	11.98	11.98	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990270505	R	01-09-2019	210.47	Tamil Nadu	N	18	178.37	0	16.05	16.05	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990270505-Total	R	01-09-2019	210.47	Tamil Nadu	N	-	178.37	0	16.05	16.05	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990271004	R	01-09-2019	118.42	Tamil Nadu	N	18	100.36	0	9.03	9.03	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990271004-Total	R	01-09-2019	118.42	Tamil Nadu	N	-	100.36	0	9.03	9.03	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990271005	R	01-09-2019	127.99	Tamil Nadu	N	18	108.47	0	9.76	9.76	0	Y	17-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990271005-	R	01-09-2019	127.99	Tamil Nadu	N	-	108.47	0	9.76	9.76	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990271202	R	01-09-2019	530.32	Tamil Nadu	N	18	449.42	0	40.45	40.45	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990271202-	R	01-09-2019	530.32	Tamil Nadu	N	-	449.42	0	40.45	40.45	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990271203	R	01-09-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990271203-	R	01-09-2019	115.64	Tamil Nadu	N	-	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990271204	R	01-09-2019	119.82	Tamil Nadu	N	18	101.54	0	9.14	9.14	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990271204-	R	01-09-2019	119.82	Tamil Nadu	N	-	101.54	0	9.14	9.14	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990271371	R	01-09-2019	207.54	Tamil Nadu	N	18	175.88	0	15.83	15.83	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990271371-	R	01-09-2019	207.54	Tamil Nadu	N	-	175.88	0	15.83	15.83	0	Y	17-Oct-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990271403	R	01-09-2019	224.99	Tamil Nadu	N	18	190.67	0	17.16	17.16	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990271403-Total	R	01-09-2019	224.99	Tamil Nadu	N	-	190.67	0	17.16	17.16	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990271404	R	01-09-2019	133.05	Tamil Nadu	N	18	112.75	0	10.15	10.15	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990271404-Total	R	01-09-2019	133.05	Tamil Nadu	N	-	112.75	0	10.15	10.15	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990271504	R	01-09-2019	139.32	Tamil Nadu	N	18	118.06	0	10.63	10.63	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990271504-Total	R	01-09-2019	139.32	Tamil Nadu	N	-	118.06	0	10.63	10.63	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990271505	R	01-09-2019	149.83	Tamil Nadu	N	18	126.97	0	11.43	11.43	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990271505-Total	R	01-09-2019	149.83	Tamil Nadu	N	-	126.97	0	11.43	11.43	0	Y	17-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990271510	R	01-09-2019	140.37	Tamil Nadu	N	18	118.95	0	10.71	10.71	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	<b>BHARAT SANCHAR NIGAM LIMITED</b>	<b>990271510-Total</b>	<b>R</b>	<b>01-09-2019</b>	<b>140.37</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>118.95</b>	<b>0</b>	<b>10.71</b>	<b>10.71</b>	<b>0</b>	<b>Y</b>	<b>17-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990271603	R	01-09-2019	162.99	Tamil Nadu	N	18	138.13	0	12.43	12.43	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	<b>BHARAT SANCHAR NIGAM LIMITED</b>	<b>990271603-Total</b>	<b>R</b>	<b>01-09-2019</b>	<b>162.99</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>138.13</b>	<b>0</b>	<b>12.43</b>	<b>12.43</b>	<b>0</b>	<b>Y</b>	<b>17-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990271604	R	01-09-2019	127.47	Tamil Nadu	N	18	108.03	0	9.72	9.72	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	<b>BHARAT SANCHAR NIGAM LIMITED</b>	<b>990271604-Total</b>	<b>R</b>	<b>01-09-2019</b>	<b>127.47</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>108.03</b>	<b>0</b>	<b>9.72</b>	<b>9.72</b>	<b>0</b>	<b>Y</b>	<b>17-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990272103	R	01-09-2019	306.03	Tamil Nadu	N	18	259.35	0	23.34	23.34	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	<b>BHARAT SANCHAR NIGAM LIMITED</b>	<b>990272103-Total</b>	<b>R</b>	<b>01-09-2019</b>	<b>306.03</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>259.35</b>	<b>0</b>	<b>23.34</b>	<b>23.34</b>	<b>0</b>	<b>Y</b>	<b>17-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990272104	R	01-09-2019	129.64	Tamil Nadu	N	18	109.86	0	9.89	9.89	0	Y	17-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990272104-	01-09-2019	Tamil Nadu	N	-	109.86	0	9.89	9.89	0	Y	17-Oct-19	Sep-19	Y								
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990274803	01-09-2019	Tamil Nadu	N	18	248.85	0	22.4	22.4	0	Y	17-Oct-19	Sep-19	Y								
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990274803-	01-09-2019	Tamil Nadu	N	-	248.85	0	22.4	22.4	0	Y	17-Oct-19	Sep-19	Y								
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990274804	01-09-2019	Tamil Nadu	N	18	143.78	0	12.94	12.94	0	Y	17-Oct-19	Sep-19	Y								
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990274804-	01-09-2019	Tamil Nadu	N	-	143.78	0	12.94	12.94	0	Y	17-Oct-19	Sep-19	Y								
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990277103	01-09-2019	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y								
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990277103-	01-09-2019	Tamil Nadu	N	-	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y								
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990277104	01-09-2019	Tamil Nadu	N	18	127.21	0	11.45	11.45	0	Y	17-Oct-19	Sep-19	Y								
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990277104-	01-09-2019	Tamil Nadu	N	-	127.21	0	11.45	11.45	0	Y	17-Oct-19	Sep-19	Y								



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990279904	R	01-09-2019	152.18	Tamil Nadu	N	18	128.96	0	11.61	11.61	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990279904-Total	R	01-09-2019	152.18	Tamil Nadu	N	-	128.96	0	11.61	11.61	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990279905	R	01-09-2019	162.3	Tamil Nadu	N	18	137.54	0	12.38	12.38	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990279905-Total	R	01-09-2019	162.3	Tamil Nadu	N	-	137.54	0	12.38	12.38	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990290603	R	01-09-2019	138.31	Tamil Nadu	N	18	117.21	0	10.55	10.55	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990290603-Total	R	01-09-2019	138.31	Tamil Nadu	N	-	117.21	0	10.55	10.55	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990290604	R	01-09-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990290604-Total	R	01-09-2019	115.64	Tamil Nadu	N	-	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990295302	R	01-09-2019	408.83	Tamil Nadu	N	18	346.47	0	31.18	31.18	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990295302-Total	R	01-09-2019	408.83	Tamil Nadu	N	-	346.47	0	31.18	31.18	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990295303	R	01-09-2019	124.69	Tamil Nadu	N	18	105.67	0	9.51	9.51	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990295303-Total	R	01-09-2019	124.69	Tamil Nadu	N	-	105.67	0	9.51	9.51	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990295304	R	01-09-2019	231.38	Tamil Nadu	N	18	196.08	0	17.65	17.65	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990295304-Total	R	01-09-2019	231.38	Tamil Nadu	N	-	196.08	0	17.65	17.65	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990301903	R	01-09-2019	173.51	Tamil Nadu	N	18	147.05	0	13.23	13.23	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990301903-Total	R	01-09-2019	173.51	Tamil Nadu	N	-	147.05	0	13.23	13.23	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	990301904	R	01-09-2019	128.18	Tamil Nadu	N	18	108.62	0	9.78	9.78	0	Y	17-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990301904-		01-09-2019	128.18	Tamil Nadu	N	-	108.62	0	9.78	9.78	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990330302	R	01-09-2019	115.64	Tamil Nadu	N	18	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990330302-		01-09-2019	115.64	Tamil Nadu	N	-	98	0	8.82	8.82	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990330303	R	01-09-2019	202.98	Tamil Nadu	N	18	172.02	0	15.48	15.48	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990330303-		01-09-2019	202.98	Tamil Nadu	N	-	172.02	0	15.48	15.48	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990330304	R	01-09-2019	135.83	Tamil Nadu	N	18	115.11	0	10.36	10.36	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	990330304-		01-09-2019	135.83	Tamil Nadu	N	-	115.11	0	10.36	10.36	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	SDCTN0027835737	R	06-09-2019	414.18	Tamil Nadu	N	18	351	0	31.59	31.59	0	Y	17-Oct-19	Sep-19	Y						
BHARAT SANCHAR																							
33AABC5576G1ZS	NIGAM LIMITED	SDCTN0027835737-		06-09-2019	414.18	Tamil Nadu	N	-	351	0	31.59	31.59	0	Y	17-Oct-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027932026	R	06-09-2019	1287.38	Tamil Nadu	N	18	1091	0	98.19	98.19	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027932026-Total	R	06-09-2019	1287.38	Tamil Nadu	N	-	1091	0	98.19	98.19	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028099832	R	06-09-2019	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028099832-Total	R	06-09-2019	400.02	Tamil Nadu	N	-	339	0	30.51	30.51	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028134417	R	06-09-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028134417-Total	R	06-09-2019	259.6	Tamil Nadu	N	-	220	0	19.8	19.8	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028149502	R	06-09-2019	325.68	Tamil Nadu	N	18	276	0	24.84	24.84	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028149502-Total	R	06-09-2019	325.68	Tamil Nadu	N	-	276	0	24.84	24.84	0	Y	17-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028151459	R	06-09-2019	482.62	Tamil Nadu	N	18	409	0	36.81	36.81	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028151459-Total	R	06-09-2019	482.62	Tamil Nadu	N	-	409	0	36.81	36.81	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028151645	R	06-09-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028151645-Total	R	06-09-2019	283.2	Tamil Nadu	N	-	240	0	21.6	21.6	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028278309	R	06-09-2019	855.5	Tamil Nadu	N	18	725	0	65.25	65.25	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028278309-Total	R	06-09-2019	855.5	Tamil Nadu	N	-	725	0	65.25	65.25	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028855893	R	06-09-2019	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028855893-Total	R	06-09-2019	3540	Tamil Nadu	N	-	3000	0	270	270	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028856513	R	06-09-2019	31440.86	Tamil Nadu	N	18	26644.8	0	2398.03	2398.03	0	Y	17-Oct-19	Sep-19	Y							







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028876960	R	08-09-2019	1469.1	Tamil Nadu	N	18	1245	0	112.05	112.05	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028876960-Total	R	08-09-2019	1469.1	Tamil Nadu	N	-	1245	0	112.05	112.05	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028881621	R	08-09-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028881621-Total	R	08-09-2019	643.1	Tamil Nadu	N	-	545	0	49.05	49.05	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028891846	R	08-09-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028891846-Total	R	08-09-2019	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028895180	R	08-09-2019	1952.9	Tamil Nadu	N	18	1655	0	148.95	148.95	0	Y	17-Oct-19	Sep-19	Y							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028895180-Total	R	08-09-2019	1952.9	Tamil Nadu	N	-	1655	0	148.95	148.95	0	Y	17-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028900744	R	08-09-2019	1905.7	Tamil Nadu	N	18	1615	0	145.35	145.35	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	<b>SDCTN0028900744-Total</b>	<b>R</b>	<b>08-09-2019</b>	<b>1905.7</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>1615</b>	<b>0</b>	<b>145.35</b>	<b>145.35</b>	<b>0</b>	<b>Y</b>	<b>17-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028907631	R	08-09-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	<b>SDCTN0028907631-Total</b>	<b>R</b>	<b>08-09-2019</b>	<b>643.1</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>545</b>	<b>0</b>	<b>49.05</b>	<b>49.05</b>	<b>0</b>	<b>Y</b>	<b>17-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910915	R	08-09-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	<b>SDCTN0028910915-Total</b>	<b>R</b>	<b>08-09-2019</b>	<b>643.1</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>545</b>	<b>0</b>	<b>49.05</b>	<b>49.05</b>	<b>0</b>	<b>Y</b>	<b>17-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028910967	R	08-09-2019	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	17-Oct-19	Sep-19	Y							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	<b>SDCTN0028910967-Total</b>	<b>R</b>	<b>08-09-2019</b>	<b>59</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>50</b>	<b>0</b>	<b>4.5</b>	<b>4.5</b>	<b>0</b>	<b>Y</b>	<b>17-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0028911774	R	08-09-2019	2360.84	Tamil Nadu	N	18	2000.72	0	180.06	180.06	0	Y	17-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	BHARAT SANCHAR	SDCTN002																					
33AABC5576G1ZS	NIGAM LIMITED	8911774-	R	08-09-2019	2360.84	Tamil Nadu	N	-	2000.72	0	180.06	180.06	0 Y	17-Oct-19	Sep-19	Y							
	BHARAT SANCHAR	SDCTN002																					
33AABC5576G1ZS	NIGAM LIMITED	8911794	R	08-09-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0 Y	17-Oct-19	Sep-19	Y							
	BHARAT SANCHAR	SDCTN002																					
33AABC5576G1ZS	NIGAM LIMITED	8911794-	R	08-09-2019	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0 Y	17-Oct-19	Sep-19	Y							
	BHARAT SANCHAR	SDCTN002																					
33AABC5576G1ZS	NIGAM LIMITED	8911970	R	08-09-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0 Y	17-Oct-19	Sep-19	Y							
	BHARAT SANCHAR	SDCTN002																					
33AABC5576G1ZS	NIGAM LIMITED	8911970-	R	08-09-2019	1823.1	Tamil Nadu	N	-	1545	0	139.05	139.05	0 Y	17-Oct-19	Sep-19	Y							
	BHARAT SANCHAR	SDCTN002																					
33AABC5576G1ZS	NIGAM LIMITED	8946535	R	06-09-2019	1087.4	Tamil Nadu	N	18	921.52	0	82.94	82.94	0 Y	17-Oct-19	Sep-19	Y							
	BHARAT SANCHAR	SDCTN002																					
33AABC5576G1ZS	NIGAM LIMITED	8946535-	R	06-09-2019	1087.4	Tamil Nadu	N	-	921.52	0	82.94	82.94	0 Y	17-Oct-19	Sep-19	Y							
	SIVARAMAN																						
33ABFPT9562Q1ZQ	THIAGARAJAN	1908066	R	07-09-2019	318.6	Tamil Nadu	N	18	270	0	24.3	24.3	0 Y	27-Dec-19	Sep-19	Y							
	SIVARAMAN																						
33ABFPT9562Q1ZQ	THIAGARAJAN	1908066-	R	07-09-2019	318.6	Tamil Nadu	N	-	270	0	24.3	24.3	0 Y	27-Dec-19	Sep-19	Y							







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/G STR-5 Filing Status	GST-1/IFF/G STR-5 Filing Date	GST-1/IFF/G STR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AEBPV93 56H2Z4	THANGARAJ VENKATESH	2711-Total	R	13-09-2019		Tamil Nadu	N	-	88.18	0	7.94	7.94	0 Y		24-Oct-19	Sep-19	Y							
33AEBPV93 6H2Z4	THANGARAJ VENKATESH	2774	R	17-09-2019		Tamil Nadu	N	18	114	0	10.26	10.26	0 Y		24-Oct-19	Sep-19	Y							
33AEBPV93 56H2Z4	THANGARAJ VENKATESH	2774-Total	R	17-09-2019		Tamil Nadu	N	-	114	0	10.26	10.26	0 Y		24-Oct-19	Sep-19	Y							
27AAACN20 82N1Z8	Protean eGov Technologies Limited	928696001 20732	R	22-08-2019		Tamil Nadu	N	18	42.37	7.63	0	0	0 Y		11-Oct-19	Sep-19	Y							
27AAACN20 82N1Z8	Protean eGov Technologies Limited	928696001 20732-Total	R	22-08-2019		Tamil Nadu	N	-	42.37	7.63	0	0	0 Y		11-Oct-19	Sep-19	Y							
27AAACN20 82N1Z8	Protean eGov Technologies Limited	928696001 20743	R	22-08-2019		Tamil Nadu	N	18	42.37	7.63	0	0	0 Y		11-Oct-19	Sep-19	Y							
27AAACN20 82N1Z8	Protean eGov Technologies Limited	928696001 20743-Total	R	22-08-2019		Tamil Nadu	N	-	42.37	7.63	0	0	0 Y		11-Oct-19	Sep-19	Y							
33AAFFP612 5N1Z2	P.V. CONSTRUCT IONS	042	R	03-09-2019	990176.9	Tamil Nadu	N	18	839133	0	75521.97	75521.97	0 Y		03-Jan-20	Sep-19	Y							
33AAFFP612 5N1Z2	P.V. CONSTRUCT IONS	042-Total	R	03-09-2019	990176.9	Tamil Nadu	N	-	839133	0	75521.97	75521.97	0 Y		03-Jan-20	Sep-19	Y							







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
<b>SINGARAM</b>																							
33AJHPC594 8H1Z9	CHANDRAB ABU	90-Total	R	05-09- 2019	590	Tamil Nadu	N	-	500	0	45	45	0 Y	01-Nov- 19	Sep-19	Y							
<b>SREESATHIS H</b>																							
33ALYPV808 3B1ZH	VASANTHA MANI	SBA00635 8	R	17-09- 2019	300	Tamil Nadu	N	18	254.23	0	22.88	22.88	0 Y	12-Nov- 19	Sep-19	Y							
<b>SREESATHIS H</b>																							
33ALYPV808 3B1ZH	VASANTHA MANI	SBA00635 8-Total	R	17-09- 2019	300	Tamil Nadu	N	-	254.23	0	22.88	22.88	0 Y	12-Nov- 19	Sep-19	Y							
<b>SREESATHIS H</b>																							
33ALYPV808 3B1ZH	VASANTHA MANI	SBA00635 9	R	17-09- 2019	300	Tamil Nadu	N	18	254.23	0	22.88	22.88	0 Y	12-Nov- 19	Sep-19	Y							
<b>SREESATHIS H</b>																							
33ALYPV808 3B1ZH	VASANTHA MANI	SBA00635 9-Total	R	17-09- 2019	300	Tamil Nadu	N	-	254.23	0	22.88	22.88	0 Y	12-Nov- 19	Sep-19	Y							
<b>RAKSHA TECHNOLOG</b>																							
33AABCR83 75B1ZJ	IES PRIVATE LIMITED	TN-19-20- 0657	R	10-09- 2019	24999.48	Tamil Nadu	N	18	21186	0	1906.74	1906.74	0 Y	10-Oct- 19	Sep-19	Y							
<b>RAKSHA TECHNOLOG</b>																							
33AABCR83 75B1ZJ	IES PRIVATE LIMITED	TN-19-20- 0657-Total	R	10-09- 2019	24999.48	Tamil Nadu	N	-	21186	0	1906.74	1906.74	0 Y	10-Oct- 19	Sep-19	Y							
<b>ASHIDA ELECTRONIC</b>																							
27AABCA50 20G1Z7	S PRIVATE LIMITED	19- 20/302/01 567	R	20-09- 2019	47613	Tamil Nadu	N	18	40350	7263	0	0	0 Y	10-Oct- 19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
ASHIDA																							
ELECTRONIC 19-																							
27AABCA50 20G1Z7	S PRIVATE LIMITED	20/302/01 567-Total	R	20-09- 2019	Tamil Nadu	N	-	40350	7263	0	0	0	Y	10-Oct- 19	Sep-19	Y							
33BLFPS995 1M1ZC	SIVAKUMAR	SPS/00776 1/F20	R	14-09- 2019	Tamil Nadu	N	18	569.5	0	51.26	51.26	0	Y	24-Oct- 19	Sep-19	Y							
33BLFPS995 1M1ZC	SIVAKUMAR	SPS/00776 1/F20- Total	R	14-09- 2019	Tamil Nadu	N	-	569.5	0	51.26	51.26	0	Y	24-Oct- 19	Sep-19	Y							
33BLFPS995 1M1ZC	SIVAKUMAR	SPS/00776 2/F20	R	14-09- 2019	Tamil Nadu	N	18	720.34	0	64.83	64.83	0	Y	24-Oct- 19	Sep-19	Y							
33BLFPS995 1M1ZC	SIVAKUMAR	SPS/00776 2/F20- Total	R	14-09- 2019	Tamil Nadu	N	-	720.34	0	64.83	64.83	0	Y	24-Oct- 19	Sep-19	Y							
ANNAI																							
33AALFA454 3K1ZF	ABIRAMI TRADERS	GST-1602	R	06-09- 2019	Tamil Nadu	N	18	168.78	0	15.19	15.19	0	Y	23-Nov- 19	Sep-19	Y							
33AALFA45 43K1ZF	ABIRAMI TRADERS	GST-1602- Total	R	06-09- 2019	Tamil Nadu	N	-	168.78	0	15.19	15.19	0	Y	23-Nov- 19	Sep-19	Y							
ANNAI																							
33AALFA454 3K1ZF	ABIRAMI TRADERS	GST-1662	R	12-09- 2019	Tamil Nadu	N	18	76.28	0	6.87	6.87	0	Y	23-Nov- 19	Sep-19	Y							
33AALFA45 43K1ZF	ABIRAMI TRADERS	GST-1662- Total	R	12-09- 2019	Tamil Nadu	N	-	76.28	0	6.87	6.87	0	Y	23-Nov- 19	Sep-19	Y							
ANNAI																							
33AALFA454 3K1ZF	ABIRAMI TRADERS	GST-1709	R	18-09- 2019	Tamil Nadu	N	18	446.6	0	40.19	40.19	0	Y	23-Nov- 19	Sep-19	Y							
33AALFA45 43K1ZF	ABIRAMI TRADERS	GST-1709- Total	R	18-09- 2019	Tamil Nadu	N	-	446.6	0	40.19	40.19	0	Y	23-Nov- 19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	PRIYADHARS HINI																						
33AAEFP0334Q1Z6	CONSTRUCT IONS	4	R	25-09-2019	3937000	Tamil Nadu	N	18	3336440	0	300279.6	300279.6	0	Y	17-Oct-19	Sep-19	Y						
	PRIYADHARS HINI																						
33AAEFP0334Q1Z6	CONSTRUCT IONS	4-Total	R	25-09-2019	3937000	Tamil Nadu	N	-	3336440	0	300279.6	300279.6	0	Y	17-Oct-19	Sep-19	Y						
	ABOBACKER HACKIM																						
33ABQPS1940Q1ZY	R HACKIM SAIT	15	R	18-09-2019	3501559	Tamil Nadu	N	18	2967423	0	267068.07	267068.07	0	Y	26-Nov-19	Sep-19	Y						
	ABOBACKER HACKIM																						
33ABQPS1940Q1ZY	R HACKIM SAIT	15-Total	R	18-09-2019	3501559	Tamil Nadu	N	-	2967423	0	267068.07	267068.07	0	Y	26-Nov-19	Sep-19	Y						
	ABOBACKER HACKIM																						
33ABQPS1940Q1ZY	R HACKIM SAIT	16	R	18-09-2019	1213571	Tamil Nadu	N	18	1028449.61	0	92560.46	92560.46	0	Y	26-Nov-19	Sep-19	Y						
	ABOBACKER HACKIM																						
33ABQPS1940Q1ZY	R HACKIM SAIT	16-Total	R	18-09-2019	1213571	Tamil Nadu	N	-	1028449.61	0	92560.46	92560.46	0	Y	26-Nov-19	Sep-19	Y						
	SUYAMPRAKASAM																						
33AIXPS3078D1ZU	ASAM SARAVANAN	SR21	R	06-09-2019	77464	Tamil Nadu	N	18	65648	0	5908	5908	0	Y	12-Oct-19	Sep-19	Y						
	SUYAMPRAKASAM																						
33AIXPS3078D1ZU	SARAVANAN	SR21-Total	R	06-09-2019	77464	Tamil Nadu	N	-	65648	0	5908	5908	0	Y	12-Oct-19	Sep-19	Y						
	SUYAMPRAKASAM																						
33AIXPS3078D1ZU	ASAM SARAVANAN	SR22	R	07-09-2019	88028	Tamil Nadu	N	18	74600	0	6714	6714	0	Y	12-Oct-19	Sep-19	Y						
	SUYAMPRAKASAM																						
33AIXPS3078D1ZU	SARAVANAN	SR22-Total	R	07-09-2019	88028	Tamil Nadu	N	-	74600	0	6714	6714	0	Y	12-Oct-19	Sep-19	Y						





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33ACXPG19	SONIA			25-09-		Tamil								29-Oct-										
60G1ZI	GULATI	14	R	2019	11524678	Nadu	N	18	9766676	0	879000.84	879000.84	0	Y	19	Sep-19	Y							
33ACXPG19	SONIA			25-09-		Tamil								29-Oct-										
60G1ZI	GULATI	14-Total	R	2019	11524678	Nadu	N	-	9766676	0	879000.84	879000.84	0	Y	19	Sep-19	Y							
	LAKSHMAN AN																							
33AIHPN389	NAVANEETH AN			25-07-		Tamil								17-Oct-										
8A1Z9	AN	GST-42	R	2019	240	Nadu	N	18	204	0	18.36	18.36	0	Y	19	Sep-19	Y							
	LAKSHMAN AN																							
33AIHPN389	NAVANEETH AN	GST-42-		25-07-		Tamil								17-Oct-										
8A1Z9	AN	Total	R	2019	240	Nadu	N	-	204	0	18.36	18.36	0	Y	19	Sep-19	Y							
	CARE																							
33AAKFC333	ELECTRICAL SERVICES	965	R	21-09-2019	57466	Tamil Nadu	N	18	48700	0	4383	4383	0	Y	19	Sep-19	Y							
	CARE																							
33AAKFC33	ELECTRICAL SERVICES	965-Total	R	21-09-2019	57466	Tamil Nadu	N	-	48700	0	4383	4383	0	Y	19	Sep-19	Y							
	TRIBHOVAN DAS VENDRAVAN																							
33AABFT849	& BROTHERS	OGLU-04074/19-20	R	30-09-2019	349.99	Tamil Nadu	N	18	296.6	0	26.69	26.69	0	Y	19	Sep-19	Y							
	TRIBHOVAN DAS VENDRAVAN																							
33AABFT84	N & BROTHERS	OGLU-04074/19-20-Total	R	30-09-2019	349.99	Tamil Nadu	N	-	296.6	0	26.69	26.69	0	Y	19	Sep-19	Y							
	TRIBHOVAN DAS VENDRAVAN																							
33AABFT849	& BROTHERS	OGLU-04075/19-20	R	30-09-2019	440	Tamil Nadu	N	18	372.88	0	33.56	33.56	0	Y	19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
TRIBHOVAN																							
DAS																							
33AABFT84	VENDRAVA N &	OGLU-04075/19-		30-09-		Tamil Nadu	N	-	372.88	0	33.56	33.56	0 Y	19-Oct-19	Sep-19	Y							
98A1Z5	BROTHERS	20-Total	R	2019	440	Nadu	N	-	372.88	0	33.56	33.56	0 Y	19	Sep-19	Y							
DALLARAMJI																							
33AHDPA22	ASHOKKUM AR	AE/19-20/1219	R	23-09-2019	500	Tamil Nadu	N	18	423.45	0	38.12	38.12	0 Y	01-Nov-19	Sep-19	Y							
DALLARAMJI																							
33AHDPA22	ASHOKKUM AR	AE/19-20/1219-		23-09-		Tamil Nadu	N	-	423.45	0	38.12	38.12	0 Y	01-Nov-19	Sep-19	Y							
32N1Z5	ASHOKKUM AR	Total	R	2019	500	Nadu	N	-	423.45	0	38.12	38.12	0 Y	19	Sep-19	Y							
DALLARAMJI																							
33AHDPA22	ASHOKKUM AR	AE/19-20/1220	R	23-09-2019	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0 Y	01-Nov-19	Sep-19	Y							
DALLARAMJI																							
33AHDPA22	ASHOKKUM AR	AE/19-20/1220-		23-09-		Tamil Nadu	N	-	169.5	0	15.26	15.26	0 Y	01-Nov-19	Sep-19	Y							
32N1Z5	ASHOKKUM AR	Total	R	2019	200	Nadu	N	-	169.5	0	15.26	15.26	0 Y	19	Sep-19	Y							
TAG																							
33AAAFT184	CORPORATI ON	HN19Y-00001	R	05-09-2019	1062000	Tamil Nadu	N	18	900000	0	81000	81000	0 Y	11-Oct-19	Sep-19	Y							
TAG																							
33AAAFT18	CORPORATI ON	HN19Y-00001-		05-09-		Tamil Nadu	N	-	900000	0	81000	81000	0 Y	11-Oct-19	Sep-19	Y							
42P1Z1	CORPORATI ON	Total	R	2019	1062000	Nadu	N	-	900000	0	81000	81000	0 Y	19	Sep-19	Y							
MOHANARA																							
33AVKPS888	NGAM SUDHAKAR	31/2019-20	R	26-07-2019	9440	Tamil Nadu	N	18	8000	0	720	720	0 Y	21-Oct-19	Sep-19	Y							
MOHANARA																							
33AVKPS88	NGAM SUDHAKAR	31/2019-20-Total	R	26-07-2019	9440	Tamil Nadu	N	-	8000	0	720	720	0 Y	21-Oct-19	Sep-19	Y							
85L1ZJ	SUDHAKAR	20-Total	R	2019	9440	Nadu	N	-	8000	0	720	720	0 Y	19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
MOHANARA																							
33AVKPS8885L1ZJ	NGAM SUDHAKAR	32/2019-20	R	30-07-2019	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	21-Oct-19	Sep-19	Y						
MOHANARA																							
33AVKPS8885L1ZJ	NGAM SUDHAKAR	32/2019-20-Total	R	30-07-2019	9440	Tamil Nadu	N	-	8000	0	720	720	0	Y	21-Oct-19	Sep-19	Y						
ANALOGICS																							
36AABCA7421P1ZG	TECH INDIA LIMITED	A1920/TS/0908	R	07-09-2019	31860	Tamil Nadu	N	18	27000	4860	0	0	0	Y	30-Nov-19	Sep-19	Y						
ANALOGICS																							
36AABCA7421P1ZG	TECH INDIA LIMITED	A1920/TS/0908-Total	R	07-09-2019	31860	Tamil Nadu	N	-	27000	4860	0	0	0	Y	30-Nov-19	Sep-19	Y						
JSK INDUSTRIES																							
33AABCJ5937F1ZP	PRIVATE LIMITED	T1920005	R	07-09-2019	20698022	Tamil Nadu	N	18	17540697	0	1578662.73	1578662.73	0	Y	10-Oct-19	Sep-19	Y						
JSK INDUSTRIES																							
33AABCJ5937F1ZP	PRIVATE LIMITED	T1920005-Total	R	07-09-2019	20698022	Tamil Nadu	N	-	17540697	0	1578662.73	1578662.73	0	Y	10-Oct-19	Sep-19	Y						
JSK INDUSTRIES																							
33AABCJ5937F1ZP	PRIVATE LIMITED	T1920006	R	26-09-2019	3180478	Tamil Nadu	N	18	2695320	0	242578.8	242578.8	0	Y	10-Oct-19	Sep-19	Y						
JSK INDUSTRIES																							
33AABCJ5937F1ZP	PRIVATE LIMITED	T1920006-Total	R	26-09-2019	3180478	Tamil Nadu	N	-	2695320	0	242578.8	242578.8	0	Y	10-Oct-19	Sep-19	Y						
JSK INDUSTRIES																							
33AABCJ5937F1ZP	PRIVATE LIMITED	T1920007	R	28-09-2019	9927568	Tamil Nadu	N	18	8413193	0	757187.37	757187.37	0	Y	10-Oct-19	Sep-19	Y						









# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
<b>SRAENIK</b>																							
33AAFPK6378N1Z7	HUKMICHA ND KUMAR	309-Total	R	22-08-2019	870	Tamil Nadu	N	-	776.79	0	46.61	46.61	0	Y	15-Oct-19	Sep-19	Y						
<b>SRAENIK</b>																							
33AAFPK6378N1Z7	HUKMICHA ND KUMAR	310	R	22-08-2019	870	Tamil Nadu	N	12	776.79	0	46.61	46.61	0	Y	15-Oct-19	Sep-19	Y						
<b>SRAENIK</b>																							
33AAFPK6378N1Z7	HUKMICHA ND KUMAR	310-Total	R	22-08-2019	870	Tamil Nadu	N	-	776.79	0	46.61	46.61	0	Y	15-Oct-19	Sep-19	Y						
<b>SURESHKUMAR</b>																							
34AAVPS6691N1ZH	SURESHKUMAR	NEC1/19-20/13153	R	18-09-2019	100	Tamil Nadu	N	18	85	15.3	0	0	0	Y	26-Nov-19	Sep-19	Y						
<b>SURESHKUMAR</b>																							
34AAVPS6691N1ZH	SURESHKUMAR	20/13153-Total	R	18-09-2019	100	Tamil Nadu	N	-	85	15.3	0	0	0	Y	26-Nov-19	Sep-19	Y						
<b>RANGIEM</b>																							
33AAKPK8983G2Z9	RAMALINGA M KANNAN	176820190941092	R	30-09-2019	2487.09	Tamil Nadu	N	18	2107.71	0	189.69	189.69	0	Y	06-Nov-19	Sep-19	Y						
<b>RANGIEM</b>																							
33AAKPK8983G2Z9	RAMALINGA M KANNAN	176820190941092-Total	R	30-09-2019	2487.09	Tamil Nadu	N	-	2107.71	0	189.69	189.69	0	Y	06-Nov-19	Sep-19	Y						
<b>RANGIEM</b>																							
33AAKPK8983G2Z9	RAMALINGA M KANNAN	177220190941097	R	30-09-2019	809.78	Tamil Nadu	N	18	686.26	0	61.76	61.76	0	Y	06-Nov-19	Sep-19	Y						
<b>RANGIEM</b>																							
33AAKPK8983G2Z9	RAMALINGA M KANNAN	177220190941097-Total	R	30-09-2019	809.78	Tamil Nadu	N	-	686.26	0	61.76	61.76	0	Y	06-Nov-19	Sep-19	Y						
<b>MATHIALAGAN</b>																							
33CZMPM5269G1Z0	MATHIALAGAN	ACS005	R	04-09-2019	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	02-Jan-20	Sep-19	Y						
<b>MATHIALAGAN</b>																							
33CZMPM5269G1Z0	MATHIALAGAN	ACS005-Total	R	04-09-2019	14868	Tamil Nadu	N	-	12600	0	1134	1134	0	Y	02-Jan-20	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	SRINIVASA ENGINEERING PROJECTS																						
33AAWCS0067Q2ZK	PRIVATE LIMITED	SE/TRANS/K/IR/01	R	03-09-2019	3384240	Tamil Nadu	N	18	2868000	0	258120	258120	0 Y	10-Oct-19	Sep-19	Y							
	SRINIVASA ENGINEERING PROJECTS																						
33AAWCS0067Q2ZK	PRIVATE LIMITED	SE/TRANS/K/IR/01-Total	R	03-09-2019	3384240	Tamil Nadu	N	-	2868000	0	258120	258120	0 Y	10-Oct-19	Sep-19	Y							
	SRINIVASA ENGINEERING PROJECTS																						
33AAWCS0067Q2ZK	PRIVATE LIMITED	SEP/TNEB/KKD/20	R	14-09-2019	328439	Tamil Nadu	N	18	278337	0	25050.33	25050.33	0 Y	10-Oct-19	Sep-19	Y							
	SRINIVASA ENGINEERING PROJECTS																						
33AAWCS0067Q2ZK	PRIVATE LIMITED	SEP/TNEB/KKD/20-Total	R	14-09-2019	328439	Tamil Nadu	N	-	278337	0	25050.33	25050.33	0 Y	10-Oct-19	Sep-19	Y							
	SRINIVASA ENGINEERING PROJECTS																						
33AAWCS0067Q2ZK	PRIVATE LIMITED	SEP/TNEB/PANA/19	R	13-09-2019	910642	Tamil Nadu	N	18	771730	0	69455.7	69455.7	0 Y	10-Oct-19	Sep-19	Y							
	SRINIVASA ENGINEERING PROJECTS																						
33AAWCS0067Q2ZK	PRIVATE LIMITED	SEP/TNEB/PANA/19-Total	R	13-09-2019	910642	Tamil Nadu	N	-	771730	0	69455.7	69455.7	0 Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	JAYARATHIN A SAMY																						
33ADBPS98	SANTHAKU			26-09-		Tamil								19-Oct-									
37K1Z1	MAR	11	R	2019	40710	Nadu	N	18	34500	0	3105	3105	0 Y	19	Sep-19	Y							
	JAYARATHIN A SAMY																						
33ADBPS98	SANTHAKU			26-09-		Tamil								19-Oct-									
37K1Z1	MAR	11-Total	R	2019	40710	Nadu	N	-	34500	0	3105	3105	0 Y	19	Sep-19	Y							
	JAYARATHIN A SAMY																						
33ADBPS98	SANTHAKU			27-09-		Tamil								19-Oct-									
37K1Z1	MAR	12	R	2019	40710	Nadu	N	18	34500	0	3105	3105	0 Y	19	Sep-19	Y							
	JAYARATHIN A SAMY																						
33ADBPS98	SANTHAKU			27-09-		Tamil								19-Oct-									
37K1Z1	MAR	12-Total	R	2019	40710	Nadu	N	-	34500	0	3105	3105	0 Y	19	Sep-19	Y							
08AAAFM94	MAHARAJA			21-09-		Tamil								07-Oct-									
93M1ZK	CABLES	162	R	2019	205774.5	Nadu	N	18	174385.2	31389.34	0	0	0 Y	19	Sep-19	Y							
08AAAFM94	MAHARAJA			21-09-		Tamil								07-Oct-									
93M1ZK	CABLES	162-Total	R	2019	205774.5	Nadu	N	-	174385.2	31389.34	0	0	0 Y	19	Sep-19	Y							
08AAAFM94	MAHARAJA			21-09-		Tamil								07-Oct-									
93M1ZK	CABLES	163	R	2019	625652.9	Nadu	N	18	530214.33	95438.58	0	0	0 Y	19	Sep-19	Y							
08AAAFM94	MAHARAJA			21-09-		Tamil								07-Oct-									
93M1ZK	CABLES	163-Total	R	2019	625652.9	Nadu	N	-	530214.33	95438.58	0	0	0 Y	19	Sep-19	Y							
08AAAFM94	MAHARAJA			21-09-		Tamil								07-Oct-									
93M1ZK	CABLES	164	R	2019	5591884	Nadu	N	18	4738884.95	852999.29	0	0	0 Y	19	Sep-19	Y							
08AAAFM94	MAHARAJA			21-09-		Tamil								07-Oct-									
93M1ZK	CABLES	164-Total	R	2019	5591884	Nadu	N	-	4738884.95	852999.29	0	0	0 Y	19	Sep-19	Y							
08AAAFM94	MAHARAJA			21-09-		Tamil								07-Oct-									
93M1ZK	CABLES	165	R	2019	490336	Nadu	N	18	415538.99	74797.02	0	0	0 Y	19	Sep-19	Y							
08AAAFM94	MAHARAJA			21-09-		Tamil								07-Oct-									
93M1ZK	CABLES	165-Total	R	2019	490336	Nadu	N	-	415538.99	74797.02	0	0	0 Y	19	Sep-19	Y							
08AAAFM94	MAHARAJA			21-09-		Tamil								07-Oct-									
93M1ZK	CABLES	166	R	2019	627428	Nadu	N	18	531718.65	95709.36	0	0	0 Y	19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
	MURUGESAN																						
33AFSPG859B1ZK	GANGADAR AN	OSA/3468/19-20	R	25-09-2019		Tamil Nadu	N	5	390	0	9.75	9.75	0 Y	10-Oct-19	Sep-19	Y							
	MURUGESAN																						
33AFSPG8509B1ZK	GANGADAR AN	OSA/3468/19-20-Total	R	25-09-2019		Tamil Nadu	N	-	390	0	9.75	9.75	0 Y	10-Oct-19	Sep-19	Y							
	GOPINATH																						
33AAIPR3199P1ZW	RAMACHAN DRAN	531/2019-20	R	16-09-2019		Tamil Nadu	N	18	4000	0	360	360	0 Y	10-Oct-19	Sep-19	Y							
	GOPINATH																						
33AAIPR3199P1ZW	RAMACHAN DRAN	531/2019-20-Total	R	16-09-2019		Tamil Nadu	N	-	4000	0	360	360	0 Y	10-Oct-19	Sep-19	Y							
	CHANDRASEKAR																						
33APKPV2854A1ZY	VINOTHKU MAR	AI-020	R	25-07-2019		Tamil Nadu	N	18	15847	0	1426.23	1426.23	0 Y	16-Jan-20	Sep-19	Y							
	CHANDRASEKAR																						
33APKPV2854A1ZY	VINOTHKU MAR	AI-020-Total	R	25-07-2019		Tamil Nadu	N	-	15847	0	1426.23	1426.23	0 Y	16-Jan-20	Sep-19	Y							
	CHANDRASEKAR																						
33APKPV2854A1ZY	VINOTHKU MAR	AI-021	R	25-07-2019		Tamil Nadu	N	18	15947	0	1435.23	1435.23	0 Y	16-Jan-20	Sep-19	Y							
	CHANDRASEKAR																						
33APKPV2854A1ZY	VINOTHKU MAR	AI-021-Total	R	25-07-2019		Tamil Nadu	N	-	15947	0	1435.23	1435.23	0 Y	16-Jan-20	Sep-19	Y							
	CHANDRASEKAR																						
33APKPV2854A1ZY	VINOTHKU MAR	AI-022	R	25-07-2019		Tamil Nadu	N	18	15098	0	1358.82	1358.82	0 Y	16-Jan-20	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
CHANDRASE KAR																							
33APKPV2854A1ZY	VINOTHKU MAR	AI-022-Total	R	25-07-2019	17815	Tamil Nadu	N	-	15098	0	1358.82	1358.82	0	Y	16-Jan-20	Sep-19	Y						
CHANDRASE KAR																							
33APKPV2854A1ZY	VINOTHKU MAR	AI-023	R	01-08-2019	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Jan-20	Sep-19	Y						
CHANDRASE KAR																							
33APKPV2854A1ZY	VINOTHKU MAR	AI-023-Total	R	01-08-2019	495	Tamil Nadu	N	-	420	0	37.8	37.8	0	Y	16-Jan-20	Sep-19	Y						
CHANDRASE KAR																							
33APKPV2854A1ZY	VINOTHKU MAR	AI-024	R	29-08-2019	93660	Tamil Nadu	N	18	79373	0	7143.57	7143.57	0	Y	16-Jan-20	Sep-19	Y						
CHANDRASE KAR																							
33APKPV2854A1ZY	VINOTHKU MAR	AI-024-Total	R	29-08-2019	93660	Tamil Nadu	N	-	79373	0	7143.57	7143.57	0	Y	16-Jan-20	Sep-19	Y						
CHANDRASE KAR																							
33APKPV2854A1ZY	VINOTHKU MAR	AI-025	R	25-09-2019	16104	Tamil Nadu	N	18	3348	0	301.32	301.32	0	Y	16-Jan-20	Sep-19	Y						
CHANDRASE KAR																							
33APKPV2854A1ZY	VINOTHKU MAR	AI-025	R	25-09-2019	16104	Tamil Nadu	N	28	9495	0	1329.3	1329.3	0	Y	16-Jan-20	Sep-19	Y						
CHANDRASE KAR																							
33APKPV2854A1ZY	VINOTHKU MAR	AI-025-Total	R	25-09-2019	16104	Tamil Nadu	N	-	12843	0	1630.62	1630.62	0	Y	16-Jan-20	Sep-19	Y						
DELTA ROTO TECH																							
33AADCD2665C1Z4	PRIVATE LIMITED	215	R	10-08-2018	4531	Tamil Nadu	N	18	3840	0	345.6	345.6	0	Y	10-Nov-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
<b>DELTA</b>																							
<b>ROTO TECH</b>																							
33AADCD26	PRIVATE			10-08-		Tamil									10-Nov-								
65C1Z4	LIMITED	215-Total	R	2018	4531	Nadu	N	-	3840	0	345.6	345.6	0	Y	19	Sep-19	Y						
33AAJPR392	RADHADEVI			11-09-		Tamil									12-Oct-								
8H1ZJ	BHAWARLAL	769	R	2019	961.7	Nadu	N	18	815	0	73.35	73.35	0	Y	19	Sep-19	Y						
<b>RADHADEVI</b>																							
33AAJPR392	BHAWARLA			11-09-		Tamil									12-Oct-								
8H1ZJ	L	769-Total	R	2019	961.7	Nadu	N	-	815	0	73.35	73.35	0	Y	19	Sep-19	Y						
33AAJPR392	RADHADEVI			12-09-		Tamil									12-Oct-								
8H1ZJ	BHAWARLAL	770	R	2019	961.7	Nadu	N	18	815	0	73.35	73.35	0	Y	19	Sep-19	Y						
<b>RADHADEVI</b>																							
33AAJPR392	BHAWARLA			12-09-		Tamil									12-Oct-								
8H1ZJ	L	770-Total	R	2019	961.7	Nadu	N	-	815	0	73.35	73.35	0	Y	19	Sep-19	Y						
<b>ESWARAMU</b>																							
33BFUPP997	RTHY			03-09-		Tamil									13-Oct-								
4C1ZR	PORKODI	24304	R	2019	388	Nadu	N	18	328.48	0	29.56	29.56	0	Y	19	Sep-19	Y						
<b>ESWARAMU</b>																							
33BFUPP99	RTHY	24304-		03-09-		Tamil									13-Oct-								
74C1ZR	PORKODI	Total	R	2019	388	Nadu	N	-	328.48	0	29.56	29.56	0	Y	19	Sep-19	Y						
<b>ESWARAMU</b>																							
33BFUPP997	RTHY			11-09-		Tamil									13-Oct-								
4C1ZR	PORKODI	25584	R	2019	238	Nadu	N	18	201.36	0	18.12	18.12	0	Y	19	Sep-19	Y						
<b>ESWARAMU</b>																							
33BFUPP99	RTHY	25584-		11-09-		Tamil									13-Oct-								
74C1ZR	PORKODI	Total	R	2019	238	Nadu	N	-	201.36	0	18.12	18.12	0	Y	19	Sep-19	Y						
33ACFPL260				19-07-		Tamil									01-Nov-								
2Q1ZL	LALURAM	MR/3393	R	2019	800	Nadu	N	18	677.96	0	61.02	61.02	0	Y	19	Sep-19	Y						







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33BECPR210 6H1ZX	MALARAMJI RAJU RAM	2461	R	25-09-2019	844	Tamil Nadu	N	18	715	0	64.35	64.35	0	Y	27-Nov-19	Sep-19	Y							
<b>33BECPR210 6H1ZX</b>	<b>MALARAMJI RAJU RAM</b>	<b>2461-Total</b>	<b>R</b>	<b>25-09-2019</b>	<b>844</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>715</b>	<b>0</b>	<b>64.35</b>	<b>64.35</b>	<b>0</b>	<b>Y</b>	<b>27-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							
	RAHUL CABLES																							
27AABCR42 18B1ZU	PRIVATE LIMITED	04445/18-19/GST	R	06-11-2018	620888	Tamil Nadu	N	18	526176	94711.68	0	0	0	Y	04-Nov-19	Sep-19	Y							
<b>27AABCR42 18B1ZU</b>	<b>PRIVATE LIMITED</b>	<b>04445/18-19/GST-Total</b>	<b>R</b>	<b>06-11-2018</b>	<b>620888</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>526176</b>	<b>94711.68</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>	<b>04-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							
	BHALA STEELS																							
33AAKFB889 8D1Z4	VINAYAGA STEELS	1351	R	23-09-2019	168	Tamil Nadu	N	18	142.5	0	12.83	12.83	0	Y	19-Oct-19	Sep-19	Y							
<b>33AAKFB889 98D1Z4</b>	<b>VINAYAGA STEELS</b>	<b>1351-Total</b>	<b>R</b>	<b>23-09-2019</b>	<b>168</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>142.5</b>	<b>0</b>	<b>12.83</b>	<b>12.83</b>	<b>0</b>	<b>Y</b>	<b>19-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
	KARTHIKEYA N																							
33AVNPA91 38K1ZC	AKILANDES WARI	AKS/GST19-20/039	R	02-07-2019	310350	Tamil Nadu	N	18	263008.5	0	23670.77	23670.77	0	Y	30-Nov-19	Sep-19	Y							
<b>33AVNPA91 38K1ZC</b>	<b>AKILANDES WARI</b>	<b>AKS/GST19-20/039-Total</b>	<b>R</b>	<b>02-07-2019</b>	<b>310350</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>263008.5</b>	<b>0</b>	<b>23670.77</b>	<b>23670.77</b>	<b>0</b>	<b>Y</b>	<b>30-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							
	KARTHIKEYA N																							
33AVNPA91 38K1ZC	AKILANDES WARI	AKS/GST19-20/040	R	03-07-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y							
<b>33AVNPA91 38K1ZC</b>	<b>AKILANDES WARI</b>	<b>AKS/GST19-20/040-Total</b>	<b>R</b>	<b>03-07-2019</b>	<b>413</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>350</b>	<b>0</b>	<b>31.5</b>	<b>31.5</b>	<b>0</b>	<b>Y</b>	<b>30-Nov-19</b>	<b>Sep-19</b>	<b>Y</b>							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/041	R	05-07-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYAN AN	AKS/GST1																					
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/041-Total	R	05-07-2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/042	R	08-07-2019	220620	Tamil Nadu	N	18	186966.12	0	16826.95	16826.95	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYAN AN	AKS/GST1																					
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/042-Total	R	08-07-2019	220620	Tamil Nadu	N	-	186966.12	0	16826.95	16826.95	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/043	R	15-07-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYAN AN	AKS/GST1																					
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/043-Total	R	15-07-2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/044	R	15-07-2019	241200	Tamil Nadu	N	18	204406.8	0	18396.61	18396.61	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYAN AN	AKS/GST1																					
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/044-Total	R	15-07-2019	241200	Tamil Nadu	N	-	204406.8	0	18396.61	18396.61	0	Y	30-Nov-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/045	R	15-07-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/045	R	15-07-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/046	R	15-07-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/046	R	15-07-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/047	R	15-07-2019		Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/047	R	15-07-2019		Tamil Nadu	N	-	423.73	0	38.14	38.14	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/048	R	25-07-2019		Tamil Nadu	N	18	228.81	0	20.59	20.59	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/048	R	25-07-2019		Tamil Nadu	N	-	228.81	0	20.59	20.59	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/049	R	25-07-2019		Tamil Nadu	N	18	8490	0	764.1	764.1	0	Y	30-Nov-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
KARTHIKEY AN																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST1 9-20/049-	R	25-07-2019		Tamil Nadu	N	-	8490	0	764.1	764.1	0 Y		30-Nov-19	Sep-19 Y							
KARTHIKEYA N																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/050	R	26-07-2019		Tamil Nadu	N	18	423.73	0	38.14	38.14	0 Y		30-Nov-19	Sep-19 Y							
KARTHIKEY AN																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST1 9-20/050-	R	26-07-2019		Tamil Nadu	N	-	423.73	0	38.14	38.14	0 Y		30-Nov-19	Sep-19 Y							
KARTHIKEYA N																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/051	R	26-07-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0 Y		30-Nov-19	Sep-19 Y							
KARTHIKEY AN																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST1 9-20/051-	R	26-07-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0 Y		30-Nov-19	Sep-19 Y							
KARTHIKEYA N																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/053	R	26-07-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0 Y		30-Nov-19	Sep-19 Y							
KARTHIKEY AN																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST1 9-20/053-	R	26-07-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0 Y		30-Nov-19	Sep-19 Y							
KARTHIKEYA N																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/054	R	29-07-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0 Y		30-Nov-19	Sep-19 Y							
KARTHIKEY AN																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST1 9-20/054-	R	29-07-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0 Y		30-Nov-19	Sep-19 Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/055	R	29-07-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/055	R	29-07-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/056	R	29-07-2019		Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/056	R	29-07-2019		Tamil Nadu	N	-	423.73	0	38.14	38.14	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/057	R	29-07-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/057	R	29-07-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/058	R	29-07-2019		Tamil Nadu	N	18	855.08	0	76.96	76.96	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/058	R	29-07-2019		Tamil Nadu	N	-	855.08	0	76.96	76.96	0	Y	30-Nov-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/059	R	29-07-2019		Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/059	R	29-07-2019		Tamil Nadu	N	-	415.25	0	37.37	37.37	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/062	R	03-08-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/062	R	03-08-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/063	R	03-08-2019		Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/063	R	03-08-2019		Tamil Nadu	N	-	127.12	0	11.44	11.44	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/064	R	04-08-2019		Tamil Nadu	N	18	394.92	0	35.54	35.54	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/064	R	04-08-2019		Tamil Nadu	N	-	394.92	0	35.54	35.54	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/065	R	05-08-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
KARTHIKEY AN																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST1 9-20/065-	R	05-08-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0 Y	30-Nov-19	Sep-19	Y							
KARTHIKEYA N																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/066	R	11-08-2019		Tamil Nadu	N	18	700	0	63	63	0 Y	30-Nov-19	Sep-19	Y							
KARTHIKEY AN																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST1 9-20/066-	R	11-08-2019		Tamil Nadu	N	-	700	0	63	63	0 Y	30-Nov-19	Sep-19	Y							
KARTHIKEYA N																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/068	R	16-08-2019		Tamil Nadu	N	18	561.86	0	50.57	50.57	0 Y	30-Nov-19	Sep-19	Y							
KARTHIKEY AN																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST1 9-20/068-	R	16-08-2019		Tamil Nadu	N	-	561.86	0	50.57	50.57	0 Y	30-Nov-19	Sep-19	Y							
KARTHIKEYA N																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/070	R	22-08-2019		Tamil Nadu	N	18	631.36	0	56.82	56.82	0 Y	30-Nov-19	Sep-19	Y							
KARTHIKEY AN																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST1 9-20/070-	R	22-08-2019		Tamil Nadu	N	-	631.36	0	56.82	56.82	0 Y	30-Nov-19	Sep-19	Y							
KARTHIKEYA N																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/071	R	28-08-2019		Tamil Nadu	N	18	228.81	0	20.59	20.59	0 Y	30-Nov-19	Sep-19	Y							
KARTHIKEY AN																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST1 9-20/071-	R	28-08-2019		Tamil Nadu	N	-	228.81	0	20.59	20.59	0 Y	30-Nov-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDES WARI	AKS/GST19-20/072	R	27-08-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDES WARI	AKS/GST19-20/072-Total	R	27-08-2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDES WARI	AKS/GST19-20/073	R	28-08-2019	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	30-Nov-19	Sep-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDES WARI	AKS/GST19-20/073-Total	R	28-08-2019	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0	Y	30-Nov-19	Sep-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDES WARI	AKS/GST19-20/074	R	04-09-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	30-Nov-19	Sep-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDES WARI	AKS/GST19-20/074-Total	R	04-09-2019	180	Tamil Nadu	N	-	152.54	0	13.73	13.73	0	Y	30-Nov-19	Sep-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDES WARI	AKS/GST19-20/075	R	13-09-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	30-Nov-19	Sep-19	Y							
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDES WARI	AKS/GST19-20/075-Total	R	13-09-2019	500	Tamil Nadu	N	-	423.73	0	38.14	38.14	0	Y	30-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/076	R	13-09-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/076	R	13-09-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/077	R	18-09-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/077	R	18-09-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/078	R	18-09-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/078	R	18-09-2019		Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/079	R	19-09-2019		Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Nov-19	Sep-19	Y						
	KARTHIKEYA N																						
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/081	R	19-09-2019		Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	30-Nov-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
KARTHIKEY AN																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST1-9-20/081-	R	19-09-2019	495	Tamil Nadu	N	-	419.49	0	37.75	37.75	0	Y	30-Nov-19	Sep-19	Y						
KARTHIKEYA N																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/082	R	19-09-2019	737.5	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	30-Nov-19	Sep-19	Y						
KARTHIKEY AN																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST1-9-20/082-	R	19-09-2019	737.5	Tamil Nadu	N	-	625	0	56.25	56.25	0	Y	30-Nov-19	Sep-19	Y						
KARTHIKEYA N																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/083	R	19-09-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	30-Nov-19	Sep-19	Y						
KARTHIKEY AN																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST1-9-20/083-	R	19-09-2019	826	Tamil Nadu	N	-	700	0	63	63	0	Y	30-Nov-19	Sep-19	Y						
KARTHIKEYA N																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/084	R	19-09-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	30-Nov-19	Sep-19	Y						
KARTHIKEY AN																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST1-9-20/084-	R	19-09-2019	900	Tamil Nadu	N	-	763	0	68.67	68.67	0	Y	30-Nov-19	Sep-19	Y						
KARTHIKEYA N																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST19-20/085	R	24-09-2019	329	Tamil Nadu	N	18	278.81	0	25.09	25.09	0	Y	30-Nov-19	Sep-19	Y						
KARTHIKEY AN																							
33AVNPA9138K1ZC	AKILANDES WARI	AKS/GST1-9-20/085-	R	24-09-2019	329	Tamil Nadu	N	-	278.81	0	25.09	25.09	0	Y	30-Nov-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	KARTHIKEYA N																						
33AVNPA91 38K1ZC	AKILANDES WARI	AKS/GST19-20/086	R	24-09-2019		Tamil Nadu	N	18	169.49	0	15.25	15.25	0 Y	30-Nov-19	Sep-19	Y							
	KARTHIKEYA N																						
33AVNPA91 38K1ZC	AKILANDES WARI	AKS/GST19-20/086-Total	R	24-09-2019		Tamil Nadu	N	-	169.49	0	15.25	15.25	0 Y	30-Nov-19	Sep-19	Y							
	KARTHIKEYA N																						
33AVNPA91 38K1ZC	AKILANDES WARI	AKS/GST19-20/088	R	25-09-2019		Tamil Nadu	N	18	700	0	63	63	0 Y	30-Nov-19	Sep-19	Y							
	KARTHIKEYA N																						
33AVNPA91 38K1ZC	AKILANDES WARI	AKS/GST19-20/088-Total	R	25-09-2019		Tamil Nadu	N	-	700	0	63	63	0 Y	30-Nov-19	Sep-19	Y							
	KARTHIKEYA N																						
33AVNPA91 38K1ZC	AKILANDES WARI	AKS/GST19-20/089	R	26-09-2019		Tamil Nadu	N	18	700	0	63	63	0 Y	30-Nov-19	Sep-19	Y							
	KARTHIKEYA N																						
33AVNPA91 38K1ZC	AKILANDES WARI	AKS/GST19-20/089-Total	R	26-09-2019		Tamil Nadu	N	-	700	0	63	63	0 Y	30-Nov-19	Sep-19	Y							
	KARTHIKEYA N																						
33AVNPA91 38K1ZC	AKILANDES WARI	AKS/GST19-20/090	R	26-09-2019		Tamil Nadu	N	18	211.87	0	19.07	19.07	0 Y	30-Nov-19	Sep-19	Y							
	KARTHIKEYA N																						
33AVNPA91 38K1ZC	AKILANDES WARI	AKS/GST19-20/090-Total	R	26-09-2019		Tamil Nadu	N	-	211.87	0	19.07	19.07	0 Y	30-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
	KARTHIKEYA N																						
33AVNPA91 38K1ZC	AKILANDES WARI	AKS/GST19- 20/091	R	26-09- 2019		Tamil Nadu	N	18	419.49	0	37.75	37.75	0 Y	30-Nov- 19	Sep-19	Y							
	KARTHIKEYA AN																						
33AVNPA91 38K1ZC	AKILANDES WARI	AKS/GST1 9-20/091- Total	R	26-09- 2019		Tamil Nadu	N	-	419.49	0	37.75	37.75	0 Y	30-Nov- 19	Sep-19	Y							
33ACGPV28 52D1ZP	VENKATACH ALAPATHY	3489	R	13-09- 2019		Tamil Nadu	N	18	778	0	70.02	70.02	0 Y	23-Nov- 19	Sep-19	Y							
33ACGPV28 52D1ZP	VENKATACH ALAPATHY	3489-Total	R	13-09- 2019		Tamil Nadu	N	-	778	0	70.02	70.02	0 Y	23-Nov- 19	Sep-19	Y							
33ACGPV28 52D1ZP	VENKATACH ALAPATHY	3629	R	21-09- 2019		Tamil Nadu	N	18	826	0	74.35	74.35	0 Y	23-Nov- 19	Sep-19	Y							
33ACGPV28 52D1ZP	VENKATACH ALAPATHY	3629-Total	R	21-09- 2019		Tamil Nadu	N	-	826	0	74.35	74.35	0 Y	23-Nov- 19	Sep-19	Y							
33ABVPN51 94L1ZU	RAMAREDD Y NAGARAJ	2246/19- 20	R	04-09- 2019		Tamil Nadu	N	18	230	0	20.7	20.7	0 Y	10-Oct- 19	Sep-19	Y							
33ABVPN51 94L1ZU	RAMAREDD Y NAGARAJ	2246/19- 20-Total	R	04-09- 2019		Tamil Nadu	N	-	230	0	20.7	20.7	0 Y	10-Oct- 19	Sep-19	Y							
33ABVPN51 94L1ZU	RAMAREDD Y NAGARAJ	2261/19- 20	R	05-09- 2019		Tamil Nadu	N	18	410	0	36.9	36.9	0 Y	10-Oct- 19	Sep-19	Y							
33ABVPN51 94L1ZU	RAMAREDD Y NAGARAJ	2261/19- 20-Total	R	05-09- 2019		Tamil Nadu	N	-	410	0	36.9	36.9	0 Y	10-Oct- 19	Sep-19	Y							
33ABVPN51 94L1ZU	RAMAREDD Y NAGARAJ	2263/19- 20	R	05-09- 2019		Tamil Nadu	N	18	250	0	22.5	22.5	0 Y	10-Oct- 19	Sep-19	Y							







# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED 206	IN1933000	R	13-09-2019	1346474	Tamil Nadu	N	18	1141080	0	102697.2	102697.2	0	Y	11-Oct-19	Sep-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED 206-Total	IN1933000	R	13-09-2019	1346474	Tamil Nadu	N	-	1141080	0	102697.2	102697.2	0	Y	11-Oct-19	Sep-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED 207	IN1933000	R	13-09-2019	88224.64	Tamil Nadu	N	18	74766.64	0	6728.99	6728.99	0	Y	11-Oct-19	Sep-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED 207-Total	IN1933000	R	13-09-2019	88224.64	Tamil Nadu	N	-	74766.64	0	6728.99	6728.99	0	Y	11-Oct-19	Sep-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED 208	IN1933000	R	13-09-2019	1263624	Tamil Nadu	N	18	1070868	0	96378.12	96378.12	0	Y	11-Oct-19	Sep-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED 208-Total	IN1933000	R	13-09-2019	1263624	Tamil Nadu	N	-	1070868	0	96378.12	96378.12	0	Y	11-Oct-19	Sep-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED 209	IN1933000	R	13-09-2019	33046.99	Tamil Nadu	N	18	28005.93	0	2520.53	2520.53	0	Y	11-Oct-19	Sep-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED 209-Total	IN1933000	R	13-09-2019	33046.99	Tamil Nadu	N	-	28005.93	0	2520.53	2520.53	0	Y	11-Oct-19	Sep-19	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL LIMITED 211	IN1933000	R	17-09-2019	13052309	Tamil Nadu	N	18	11061279	0	995515.11	995515.11	0	Y	11-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
KEC INTERNATIO																							
33AACCK55 99H1Z9	NAL LIMITED	IN1933000 211-Total	R	17-09- 2019	13052309	Tamil Nadu	N	-	11061279	0	995515.11	995515.11	0	Y	11-Oct- 19	Sep-19	Y						
KEC INTERNATIO																							
33AACCK55 99H1Z9	NAL LIMITED	IN1933000 212	R	17-09- 2019	279682.1	Tamil Nadu	N	18	237018.67	0	21331.67	21331.67	0	Y	11-Oct- 19	Sep-19	Y						
KEC INTERNATIO																							
33AACCK55 99H1Z9	NAL LIMITED	IN1933000 212-Total	R	17-09- 2019	279682.1	Tamil Nadu	N	-	237018.67	0	21331.67	21331.67	0	Y	11-Oct- 19	Sep-19	Y						
KEC INTERNATIO																							
33AACCK55 99H1Z9	NAL LIMITED	IN1933000 213	R	19-09- 2019	26333450	Tamil Nadu	N	18	22316483.44	0	2008483.46	2008483.46	0	Y	11-Oct- 19	Sep-19	Y						
KEC INTERNATIO																							
33AACCK55 99H1Z9	NAL LIMITED	IN1933000 213-Total	R	19-09- 2019	26333450	Tamil Nadu	N	-	22316483.44	0	2008483.46	2008483.46	0	Y	11-Oct- 19	Sep-19	Y						
KEC INTERNATIO																							
33AACCK55 99H1Z9	NAL LIMITED	IN1933000 214	R	21-09- 2019	10818543	Tamil Nadu	N	18	9168257	0	825143.13	825143.13	0	Y	11-Oct- 19	Sep-19	Y						
KEC INTERNATIO																							
33AACCK55 99H1Z9	NAL LIMITED	IN1933000 214-Total	R	21-09- 2019	10818543	Tamil Nadu	N	-	9168257	0	825143.13	825143.13	0	Y	11-Oct- 19	Sep-19	Y						
KEC INTERNATIO																							
33AACCK55 99H1Z9	NAL LIMITED	IN1933000 217	R	24-09- 2019	6342612	Tamil Nadu	N	18	5375094.55	0	483758.5	483758.5	0	Y	11-Oct- 19	Sep-19	Y						
KEC INTERNATIO																							
33AACCK55 99H1Z9	NAL LIMITED	IN1933000 217-Total	R	24-09- 2019	6342612	Tamil Nadu	N	-	5375094.55	0	483758.5	483758.5	0	Y	11-Oct- 19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AACCK55 99H1Z9	KEC INTERNATIO NAL LIMITED	IN1933000 219	R	25-09- 2019	159300	Tamil Nadu	N	18	135000	0	12150	12150	0	Y	11-Oct- 19	Sep-19	Y							
33AACCK55 99H1Z9	KEC INTERNATIO NAL LIMITED	IN1933000 219-Total	R	25-09- 2019	159300	Tamil Nadu	N	-	135000	0	12150	12150	0	Y	11-Oct- 19	Sep-19	Y							
33AACCK55 99H1Z9	KEC INTERNATIO NAL LIMITED	IN1933000 220	R	25-09- 2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	11-Oct- 19	Sep-19	Y							
33AACCK55 99H1Z9	KEC INTERNATIO NAL LIMITED	IN1933000 220-Total	R	25-09- 2019	230100	Tamil Nadu	N	-	195000	0	17550	17550	0	Y	11-Oct- 19	Sep-19	Y							
33AACCK55 99H1Z9	KEC INTERNATIO NAL LIMITED	IN1933000 228	R	30-09- 2019	4557141	Tamil Nadu	N	18	3861984	0	347578.56	347578.56	0	Y	11-Oct- 19	Sep-19	Y							
33AACCK55 99H1Z9	KEC INTERNATIO NAL LIMITED	IN1933000 228-Total	R	30-09- 2019	4557141	Tamil Nadu	N	-	3861984	0	347578.56	347578.56	0	Y	11-Oct- 19	Sep-19	Y							
33AACCK55 99H1Z9	KEC INTERNATIO NAL LIMITED	IN1933000 229	R	30-09- 2019	119176	Tamil Nadu	N	18	100996.6	0	9089.69	9089.69	0	Y	11-Oct- 19	Sep-19	Y							
33AACCK55 99H1Z9	KEC INTERNATIO NAL LIMITED	IN1933000 229-Total	R	30-09- 2019	119176	Tamil Nadu	N	-	100996.6	0	9089.69	9089.69	0	Y	11-Oct- 19	Sep-19	Y							
33EGXPS279 4N1Z5	PALANISAM Y SANKAR	Mec- 876/19-20	R	24-09- 2019	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	11-Oct- 19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
Mec-																							
33EGXPS279 4N1Z5	PALANISAM Y SANKAR	876/19-20- Total	24-09- R	2019	198	Tamil Nadu	N	-	168	0	15.12	15.12	0 Y	11-Oct- 19	Sep-19	Y							
33EGXPS279 4N1Z5	PALANISAM Y SANKAR	Mec- 901/19-20	R	26-09- 2019	437	Tamil Nadu	N	18	370	0	33.3	33.3	0 Y	11-Oct- 19	Sep-19	Y							
Mec-																							
33EGXPS279 4N1Z5	PALANISAM Y SANKAR	901/19-20- Total	R	26-09- 2019	437	Tamil Nadu	N	-	370	0	33.3	33.3	0 Y	11-Oct- 19	Sep-19	Y							
S																							
33AAJFS784 3J1Z5	KARTHIKEYA N & CO	SKN/03/19- 20	R	24-09- 2019	3204131	Tamil Nadu	N	18	2939579	0	264562.11	264562.11	0 Y	12-Nov- 19	Sep-19	Y							
S																							
33AAJFS784 3J1Z5	KARTHIKEYA AN & CO	SKN/03/19- 20-Total	R	24-09- 2019	3204131	Tamil Nadu	N	-	2939579	0	264562.11	264562.11	0 Y	12-Nov- 19	Sep-19	Y							
S																							
33AAJFS784 3J1Z5	KARTHIKEYA N & CO	SKN/04/19- 20	R	25-09- 2019	389060	Tamil Nadu	N	18	356940	0	32124.6	32124.6	0 Y	12-Nov- 19	Sep-19	Y							
S																							
33AAJFS784 3J1Z5	KARTHIKEYA AN & CO	SKN/04/19- 20-Total	R	25-09- 2019	389060	Tamil Nadu	N	-	356940	0	32124.6	32124.6	0 Y	12-Nov- 19	Sep-19	Y							
S																							
33AAJFS784 3J1Z5	KARTHIKEYA N & CO	SKN/05/19- 20	R	25-09- 2019	1142631	Tamil Nadu	N	18	1048294	0	94346.46	94346.46	0 Y	12-Nov- 19	Sep-19	Y							
S																							
33AAJFS784 3J1Z5	KARTHIKEYA AN & CO	SKN/05/19- 20-Total	R	25-09- 2019	1142631	Tamil Nadu	N	-	1048294	0	94346.46	94346.46	0 Y	12-Nov- 19	Sep-19	Y							
S																							
33AAJFS784 3J1Z5	KARTHIKEYA N & CO	SKN/06/19- 20	R	25-09- 2019	467815	Tamil Nadu	N	18	429194	0	38627.46	38627.46	0 Y	12-Nov- 19	Sep-19	Y							
S																							
33AAJFS784 3J1Z5	KARTHIKEYA AN & CO	SKN/06/19- 20-Total	R	25-09- 2019	467815	Tamil Nadu	N	-	429194	0	38627.46	38627.46	0 Y	12-Nov- 19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33AGSPR55	MUTHU REDDY			22-07-		Tamil								26-May-									
26Q3ZF	RISHIKESH	16	R	2019	700448	Nadu	N	18	593600	0	53424	53424	0 Y	20	Sep-19	Y							
33AGSPR55	MUTHU REDDY			22-07-		Tamil								26-May-									
26Q3ZF	RISHIKESH	16-Total	R	2019	700448	Nadu	N	-	593600	0	53424	53424	0 Y	20	Sep-19	Y							
33AASPS604	RAMGANAP ATHY SANKARAVA			31-07-		Tamil								14-Dec-									
3D3ZJ	DIVEL	2726	R	2019	387	Nadu	N	18	327.75	0	29.5	29.5	0 Y	19	Sep-19	Y							
33AASPS60	RAMGANAP ATHY SANKARAV			31-07-		Tamil								14-Dec-									
43D3ZJ	ADIVEL	2726-Total	R	2019	387	Nadu	N	-	327.75	0	29.5	29.5	0 Y	19	Sep-19	Y							
33AASPS604	RAMGANAP ATHY SANKARAVA			03-09-		Tamil								14-Dec-									
3D3ZJ	DIVEL	2843	R	2019	529	Nadu	N	18	448.5	0	40.37	40.37	0 Y	19	Sep-19	Y							
33AASPS60	RAMGANAP ATHY SANKARAV			03-09-		Tamil								14-Dec-									
43D3ZJ	ADIVEL	2843-Total	R	2019	529	Nadu	N	-	448.5	0	40.37	40.37	0 Y	19	Sep-19	Y							
33AASPS604	RAMGANAP ATHY SANKARAVA			30-09-		Tamil								14-Dec-									
3D3ZJ	DIVEL	2956	R	2019	524	Nadu	N	18	444.25	0	39.98	39.98	0 Y	19	Sep-19	Y							
33AASPS60	RAMGANAP ATHY SANKARAV			30-09-		Tamil								14-Dec-									
43D3ZJ	ADIVEL	2956-Total	R	2019	524	Nadu	N	-	444.25	0	39.98	39.98	0 Y	19	Sep-19	Y							
33AAACL014	LARSEN & TOUBRO	LETNLE19I		13-09-		Tamil								10-Oct-									
0P5ZM	LIMITED	N002349	R	2019	2.22E+08	Nadu	N	18	188060936	0	16925484.24	16925484.24	0 Y	19	Sep-19	Y							
33AAACL01	LARSEN & TOUBRO	LETNLE19I		13-09-		Tamil								10-Oct-									
40P5ZM	LIMITED	N002349- Total	R	2019	2.22E+08	Nadu	N	-	188060936	0	16925484.24	16925484.24	0 Y	19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AAACL010P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19I N002350	R	13-09-2019	6288393	Tamil Nadu	N	18	5329146.19	0	479623.17	479623.17	0	Y	10-Oct-19	Sep-19	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19I N002350-Total	R	13-09-2019	6288393	Tamil Nadu	N	-	5329146.19	0	479623.17	479623.17	0	Y	10-Oct-19	Sep-19	Y							
33AAACL010P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19I N002371	R	17-09-2019	54110311	Tamil Nadu	N	18	45856195.7	0	4127057.61	4127057.61	0	Y	10-Oct-19	Sep-19	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19I N002371-Total	R	17-09-2019	54110311	Tamil Nadu	N	-	45856195.7	0	4127057.61	4127057.61	0	Y	10-Oct-19	Sep-19	Y							
33AAACL010P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19I N002372	R	17-09-2019	2460246	Tamil Nadu	N	18	2084954.12	0	187645.87	187645.87	0	Y	10-Oct-19	Sep-19	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19I N002372-Total	R	17-09-2019	2460246	Tamil Nadu	N	-	2084954.12	0	187645.87	187645.87	0	Y	10-Oct-19	Sep-19	Y							
33AAACL010P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19I N002395	R	19-09-2019	97779038	Tamil Nadu	N	18	82863591.44	0	7457723.24	7457723.24	0	Y	10-Oct-19	Sep-19	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19I N002395-Total	R	19-09-2019	97779038	Tamil Nadu	N	-	82863591.44	0	7457723.24	7457723.24	0	Y	10-Oct-19	Sep-19	Y							
33AAACL010P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19I N002396	R	19-09-2019	10701454	Tamil Nadu	N	18	9069028.89	0	816212.6	816212.6	0	Y	10-Oct-19	Sep-19	Y							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19I N002396-Total	R	19-09-2019	10701454	Tamil Nadu	N	-	9069028.89	0	816212.6	816212.6	0	Y	10-Oct-19	Sep-19	Y							
33AAACL010P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19I N002404	R	19-09-2019	3.49E+08	Tamil Nadu	N	18	295573520.5	0	26601616.85	26601616.85	0	Y	10-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
SRIKANTHIA H																							
33ADSPR3711Q1ZW	RAMASAMY RAMESH	11-Total	R	18-09-2019	1312674	Tamil Nadu	N	-	1112436	0	100119	100119	0 Y	05-Dec-19	Sep-19	Y							
SRIKANTHIA H																							
33ADSPR3711Q1ZW	RAMASAMY RAMESH	12	R	26-09-2019	971793.7	Tamil Nadu	N	18	823554	0	74120	74120	0 Y	05-Dec-19	Sep-19	Y							
SRIKANTHIA H																							
33ADSPR3711Q1ZW	RAMASAMY RAMESH	12-Total	R	26-09-2019	971793.7	Tamil Nadu	N	-	823554	0	74120	74120	0 Y	05-Dec-19	Sep-19	Y							
DHARMICH																							
33BEWPR7325L1ZP	DHARMICHA ND RAKESH	249	R	20-07-2019	420	Tamil Nadu	N	18	355.91	0	32.02	32.02	0 Y	04-Nov-19	Sep-19	Y							
DHARMICH																							
33BEWPR7325L1ZP	AND RAKESH	249-Total	R	20-07-2019	420	Tamil Nadu	N	-	355.91	0	32.02	32.02	0 Y	04-Nov-19	Sep-19	Y							
DHARMICH																							
33BEWPR7325L1ZP	DHARMICHA ND RAKESH	356	R	10-09-2019	805	Tamil Nadu	N	18	682.21	0	61.4	61.4	0 Y	04-Nov-19	Sep-19	Y							
DHARMICH																							
33BEWPR7325L1ZP	AND RAKESH	356-Total	R	10-09-2019	805	Tamil Nadu	N	-	682.21	0	61.4	61.4	0 Y	04-Nov-19	Sep-19	Y							
PANDIAN																							
33AAIFP3495Q1ZI	AND COMPANY	CB14646	R	24-09-2019	495	Tamil Nadu	N	18	419.2	0	37.73	37.73	0 Y	23-Oct-19	Sep-19	Y							
PANDIAN																							
33AAIFP3495Q1ZI	AND COMPANY	CB14646-Total	R	24-09-2019	495	Tamil Nadu	N	-	419.2	0	37.73	37.73	0 Y	23-Oct-19	Sep-19	Y							
GE T&D																							
33AAACG2115R1ZO	INDIA LIMITED	HR3319100761	R	12-09-2019	2376520	Tamil Nadu	N	18	2014000	0	181260	181260	0 Y	11-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
<b>GE T&amp;D</b>																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0761-Total	R	12-09- 2019	2376520	Tamil Nadu	N	-	2014000	0	181260	181260	0 Y	11-Oct- 19	Sep-19	Y							
<b>GE T&amp;D</b>																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0762	R	12-09- 2019	2376520	Tamil Nadu	N	18	2014000	0	181260	181260	0 Y	11-Oct- 19	Sep-19	Y							
<b>GE T&amp;D</b>																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0762-Total	R	12-09- 2019	2376520	Tamil Nadu	N	-	2014000	0	181260	181260	0 Y	11-Oct- 19	Sep-19	Y							
<b>GE T&amp;D</b>																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0764	R	13-09- 2019	2376520	Tamil Nadu	N	18	2014000	0	181260	181260	0 Y	11-Oct- 19	Sep-19	Y							
<b>GE T&amp;D</b>																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0764-Total	R	13-09- 2019	2376520	Tamil Nadu	N	-	2014000	0	181260	181260	0 Y	11-Oct- 19	Sep-19	Y							
<b>GE T&amp;D</b>																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0765	R	13-09- 2019	2376520	Tamil Nadu	N	18	2014000	0	181260	181260	0 Y	11-Oct- 19	Sep-19	Y							
<b>GE T&amp;D</b>																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0765-Total	R	13-09- 2019	2376520	Tamil Nadu	N	-	2014000	0	181260	181260	0 Y	11-Oct- 19	Sep-19	Y							
<b>GE T&amp;D</b>																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0766	R	13-09- 2019	2376520	Tamil Nadu	N	18	2014000	0	181260	181260	0 Y	11-Oct- 19	Sep-19	Y							
<b>GE T&amp;D</b>																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0766-Total	R	13-09- 2019	2376520	Tamil Nadu	N	-	2014000	0	181260	181260	0 Y	11-Oct- 19	Sep-19	Y							
<b>GE T&amp;D</b>																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0767	R	13-09- 2019	2376520	Tamil Nadu	N	18	2014000	0	181260	181260	0 Y	11-Oct- 19	Sep-19	Y							
<b>GE T&amp;D</b>																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0767-Total	R	13-09- 2019	2376520	Tamil Nadu	N	-	2014000	0	181260	181260	0 Y	11-Oct- 19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
GE T&D																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0843	R	21-09- 2019	2376520	Tamil Nadu	N	18	2014000	0	181260	181260	0	Y	11-Oct- 19	Sep-19	Y						
GE T&D																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0843-Total	R	21-09- 2019	2376520	Tamil Nadu	N	-	2014000	0	181260	181260	0	Y	11-Oct- 19	Sep-19	Y						
GE T&D																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0844	R	21-09- 2019	2376520	Tamil Nadu	N	18	2014000	0	181260	181260	0	Y	11-Oct- 19	Sep-19	Y						
GE T&D																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0844-Total	R	21-09- 2019	2376520	Tamil Nadu	N	-	2014000	0	181260	181260	0	Y	11-Oct- 19	Sep-19	Y						
GE T&D																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0845	R	21-09- 2019	2376520	Tamil Nadu	N	18	2014000	0	181260	181260	0	Y	11-Oct- 19	Sep-19	Y						
GE T&D																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0845-Total	R	21-09- 2019	2376520	Tamil Nadu	N	-	2014000	0	181260	181260	0	Y	11-Oct- 19	Sep-19	Y						
GE T&D																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0846	R	21-09- 2019	1188260	Tamil Nadu	N	18	1007000	0	90630	90630	0	Y	11-Oct- 19	Sep-19	Y						
GE T&D																							
33AAACG21 15R1ZO	INDIA LIMITED	HR331910 0846-Total	R	21-09- 2019	1188260	Tamil Nadu	N	-	1007000	0	90630	90630	0	Y	11-Oct- 19	Sep-19	Y						
GE T&D																							
33DORPR60 74D1ZK	VEERAMANI RENUKASRI	16	R	20-09- 2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	22-Oct- 19	Sep-19	Y					01-Jun- 20	
GE T&D																							
33DORPR60 74D1ZK	VEERAMANI RENUKASRI	16-Total	R	20-09- 2019	944	Tamil Nadu	N	-	800	0	72	72	0	Y	22-Oct- 19	Sep-19	Y					01-Jun- 20	
GE T&D																							
33DORPR60 74D1ZK	VEERAMANI RENUKASRI	17	R	25-09- 2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	22-Oct- 19	Sep-19	Y					01-Jun- 20	





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33APCPR0823H2Z6	BALAMURU GAN RAMASAMY	43	R	15-08-2019	38337	Tamil Nadu	N	5	36511	0	912.78	912.78	0	Y	18-Nov-19	Sep-19	Y							
33APCPR0823H2Z6	BALAMURU GAN RAMASAMY	43-Total	R	15-08-2019	38337	Tamil Nadu	N	-	36511	0	912.78	912.78	0	Y	18-Nov-19	Sep-19	Y							
33APCPR0823H2Z6	BALAMURU GAN RAMASAMY	46	R	31-08-2019	36835	Tamil Nadu	N	5	35081	0	877.03	877.03	0	Y	18-Nov-19	Sep-19	Y							
33APCPR0823H2Z6	BALAMURU GAN RAMASAMY	46-Total	R	31-08-2019	36835	Tamil Nadu	N	-	35081	0	877.03	877.03	0	Y	18-Nov-19	Sep-19	Y							
33APCPR0823H2Z6	BALAMURU GAN RAMASAMY	52	R	22-09-2019	35000	Tamil Nadu	N	5	33333	0	833.33	833.33	0	Y	18-Nov-19	Sep-19	Y							
33APCPR0823H2Z6	BALAMURU GAN RAMASAMY	52-Total	R	22-09-2019	35000	Tamil Nadu	N	-	33333	0	833.33	833.33	0	Y	18-Nov-19	Sep-19	Y							
33APCPR0823H2Z6	BALAMURU GAN RAMASAMY	55	R	30-09-2019	36665	Tamil Nadu	N	5	34919	0	872.98	872.98	0	Y	18-Nov-19	Sep-19	Y							
33APCPR0823H2Z6	BALAMURU GAN RAMASAMY	55-Total	R	30-09-2019	36665	Tamil Nadu	N	-	34919	0	872.98	872.98	0	Y	18-Nov-19	Sep-19	Y							
33APCPR0823H2Z6	BALAMURU GAN RAMASAMY	56	R	30-09-2019	35000	Tamil Nadu	N	5	33333	0	833.33	833.33	0	Y	18-Nov-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
<b>BALAMURU</b>																							
33APCPR08	GAN			30-09-		Tamil									18-Nov-								
23H2Z6	RAMASAMY	56-Total	R	2019	35000	Nadu	N	-	33333	0	833.33	833.33	0	Y	19	Sep-19	Y						
<b>GURUNATHAN</b>																							
33AACPC42	CHANDRASE			24-09-		Tamil									27-Nov-								
87D1Z7	KARAN	31	R	2019	3766343	Nadu	N	18	3191816	0	287263	287263	0	Y	19	Sep-19	Y						
<b>GURUNATHAN</b>																							
33AACPC42	CHANDRASE			24-09-		Tamil									27-Nov-								
87D1Z7	KARAN	31-Total	R	2019	3766343	Nadu	N	-	3191816	0	287263	287263	0	Y	19	Sep-19	Y						
<b>KE-</b>																							
33AAQPK14	RUBELLA	2889019-		10-09-		Tamil									16-Oct-								
24L1ZN	JOTHI BAI	20	R	2019	320	Nadu	N	18	271.19	0	24.41	24.41	0	Y	19	Sep-19	Y						
<b>KE-</b>																							
33AAQPK14	RUBELLA	2889019-		10-09-		Tamil									16-Oct-								
24L1ZN	JOTHI BAI	20-Total	R	2019	320	Nadu	N	-	271.19	0	24.41	24.41	0	Y	19	Sep-19	Y						
27AAACS07	SIEMENS	MH182700		10-09-		Tamil									12-Oct-								
64L1Z6	LIMITED	5849	R	2018	26794.65	Nadu	N	18	22707.33	4087.32	0	0	0	Y	19	Sep-19	Y						
27AAACS07	SIEMENS	MH182700		10-09-		Tamil									12-Oct-								
64L1Z6	LIMITED	5849-Total	R	2018	26794.65	Nadu	N	-	22707.33	4087.32	0	0	0	Y	19	Sep-19	Y						
27AAACS07	SIEMENS	MH182700		10-09-		Tamil									12-Oct-								
64L1Z6	LIMITED	5871	R	2018	24590.61	Nadu	N	18	20839.5	3751.11	0	0	0	Y	19	Sep-19	Y						
27AAACS07	SIEMENS	MH182700		10-09-		Tamil									12-Oct-								
64L1Z6	LIMITED	5871-Total	R	2018	24590.61	Nadu	N	-	20839.5	3751.11	0	0	0	Y	19	Sep-19	Y						
27AAACS07	SIEMENS	MH182700		10-09-		Tamil									12-Oct-								
64L1Z6	LIMITED	5887	R	2018	17884.08	Nadu	N	18	15156	2728.08	0	0	0	Y	19	Sep-19	Y						
27AAACS07	SIEMENS	MH182700		10-09-		Tamil									12-Oct-								
64L1Z6	LIMITED	5887-Total	R	2018	17884.08	Nadu	N	-	15156	2728.08	0	0	0	Y	19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
27AAACS07 64L126	SIEMENS LIMITED	MH182700 5890	R	10-09- 2018	34824.36	Tamil Nadu	N	18	29512.17	5312.19	0	0	0 Y	12-Oct- 19	Sep-19	Y							
<b>27AAACS07 64L126</b>	<b>SIEMENS LIMITED</b>	<b>MH182700 5890-Total</b>	<b>R</b>	<b>10-09- 2018</b>	<b>34824.36</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>29512.17</b>	<b>5312.19</b>	<b>0</b>	<b>0</b>	<b>0 Y</b>	<b>12-Oct- 19</b>	<b>Sep-19</b>	<b>Y</b>							
27AAACS07 64L126	SIEMENS LIMITED	MH182700 5904	R	10-09- 2018	26826.12	Tamil Nadu	N	18	22734	4092.12	0	0	0 Y	12-Oct- 19	Sep-19	Y							
<b>27AAACS07 64L126</b>	<b>SIEMENS LIMITED</b>	<b>MH182700 5904-Total</b>	<b>R</b>	<b>10-09- 2018</b>	<b>26826.12</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>22734</b>	<b>4092.12</b>	<b>0</b>	<b>0</b>	<b>0 Y</b>	<b>12-Oct- 19</b>	<b>Sep-19</b>	<b>Y</b>							
27AAACS07 64L126	SIEMENS LIMITED	MH182700 5911	R	10-09- 2018	24590.61	Tamil Nadu	N	18	20839.5	3751.11	0	0	0 Y	12-Oct- 19	Sep-19	Y							
<b>27AAACS07 64L126</b>	<b>SIEMENS LIMITED</b>	<b>MH182700 5911-Total</b>	<b>R</b>	<b>10-09- 2018</b>	<b>24590.61</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>20839.5</b>	<b>3751.11</b>	<b>0</b>	<b>0</b>	<b>0 Y</b>	<b>12-Oct- 19</b>	<b>Sep-19</b>	<b>Y</b>							
27AAACS07 64L126	SIEMENS LIMITED	MH192709 9577	R	16-09- 2019	5941300	Tamil Nadu	N	18	5035000	906300	0	0	0 Y	12-Oct- 19	Sep-19	Y							
<b>27AAACS07 64L126</b>	<b>SIEMENS LIMITED</b>	<b>MH192709 9577-Total</b>	<b>R</b>	<b>16-09- 2019</b>	<b>5941300</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>5035000</b>	<b>906300</b>	<b>0</b>	<b>0</b>	<b>0 Y</b>	<b>12-Oct- 19</b>	<b>Sep-19</b>	<b>Y</b>							
27AAACS07 64L126	SIEMENS LIMITED	MH192709 9579	R	16-09- 2019	5941300	Tamil Nadu	N	18	5035000	906300	0	0	0 Y	12-Oct- 19	Sep-19	Y							
<b>27AAACS07 64L126</b>	<b>SIEMENS LIMITED</b>	<b>MH192709 9579-Total</b>	<b>R</b>	<b>16-09- 2019</b>	<b>5941300</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>5035000</b>	<b>906300</b>	<b>0</b>	<b>0</b>	<b>0 Y</b>	<b>12-Oct- 19</b>	<b>Sep-19</b>	<b>Y</b>							
27AAACS07 64L126	SIEMENS LIMITED	MH192709 9580	R	16-09- 2019	9506080	Tamil Nadu	N	18	8056000	1450080	0	0	0 Y	12-Oct- 19	Sep-19	Y							
<b>27AAACS07 64L126</b>	<b>SIEMENS LIMITED</b>	<b>MH192709 9580-Total</b>	<b>R</b>	<b>16-09- 2019</b>	<b>9506080</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>8056000</b>	<b>1450080</b>	<b>0</b>	<b>0</b>	<b>0 Y</b>	<b>12-Oct- 19</b>	<b>Sep-19</b>	<b>Y</b>							
27AAACS07 64L126	SIEMENS LIMITED	MH192709 9582	R	16-09- 2019	1188260	Tamil Nadu	N	18	1007000	181260	0	0	0 Y	12-Oct- 19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
27AAACS07 64L126	SIEMENS LIMITED	MH192710 9737	R	28-09- 2019	11882600	Tamil Nadu	N	18	10070000	1812600	0	0	0	Y	12-Oct- 19	Sep-19	Y							
<b>27AAACS07 64L126</b>	<b>SIEMENS LIMITED</b>	<b>MH192710 9737-Total</b>	<b>R</b>	<b>28-09- 2019</b>	<b>11882600</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>10070000</b>	<b>1812600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>	<b>12-Oct- 19</b>	<b>Sep-19</b>	<b>Y</b>							
27AAACS07 64L126	SIEMENS LIMITED	MH192711 2789	R	30-09- 2019	6754320	Tamil Nadu	N	18	5724000	1030320	0	0	0	Y	12-Oct- 19	Sep-19	Y							
<b>27AAACS07 64L126</b>	<b>SIEMENS LIMITED</b>	<b>MH192711 2789-Total</b>	<b>R</b>	<b>30-09- 2019</b>	<b>6754320</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>5724000</b>	<b>1030320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>	<b>12-Oct- 19</b>	<b>Sep-19</b>	<b>Y</b>							
27AAACS07 64L126	SIEMENS LIMITED	MH192711 2791	R	30-09- 2019	2814300	Tamil Nadu	N	18	2385000	429300	0	0	0	Y	12-Oct- 19	Sep-19	Y							
<b>27AAACS07 64L126</b>	<b>SIEMENS LIMITED</b>	<b>MH192711 2791-Total</b>	<b>R</b>	<b>30-09- 2019</b>	<b>2814300</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>2385000</b>	<b>429300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>	<b>12-Oct- 19</b>	<b>Sep-19</b>	<b>Y</b>							
33AAVFN27 36P1ZY	JANAKI SUBRAMANI AN NAGARAJAN 1		R	16-09- 2019	741760	Tamil Nadu	N	18	628610	0	56574.9	56574.9	0	Y	17-Oct- 19	Sep-19	Y							
<b>33AAVFN27 36P1ZY</b>	<b>JANAKI SUBRAMAN IAN NAGARAJA N</b>	<b>1-Total</b>	<b>R</b>	<b>16-09- 2019</b>	<b>741760</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>628610</b>	<b>0</b>	<b>56574.9</b>	<b>56574.9</b>	<b>0</b>	<b>Y</b>	<b>17-Oct- 19</b>	<b>Sep-19</b>	<b>Y</b>							
29AACFH03 97R1ZO	HOTEL HOYSALA LLP	5249	R	04-09- 2019	1680	Karnat aka	N	12	1500	0	90	90	0	Y	15-Oct- 19	Sep-19	Y							
<b>29AACFH03 97R1ZO</b>	<b>HOTEL HOYSALA LLP</b>	<b>5249-Total</b>	<b>R</b>	<b>04-09- 2019</b>	<b>1680</b>	<b>Karnat aka</b>	<b>N</b>	<b>-</b>	<b>1500</b>	<b>0</b>	<b>90</b>	<b>90</b>	<b>0</b>	<b>Y</b>	<b>15-Oct- 19</b>	<b>Sep-19</b>	<b>Y</b>							
29AACFH03 97R1ZO	HOTEL HOYSALA LLP	5265	R	04-09- 2019	1680	Karnat aka	N	12	1500	0	90	90	0	Y	15-Oct- 19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
<b>HOTEL</b>																							
29AACFH03 97R1ZO	HOYSALA LLP	5265-Total	R	04-09-2019	1680	Karnat aka	N	-	1500	0	90	90	0	Y	15-Oct-19	Sep-19	Y						
<b>HOTEL</b>																							
29AACFH03 97R1ZO	HOYSALA LLP	6047	R	26-09-2019	950	Karnat aka	N	0	950	0	0	0	0	Y	15-Oct-19	Sep-19	Y						
<b>HOTEL</b>																							
29AACFH03 97R1ZO	HOYSALA LLP	6047-Total	R	26-09-2019	950	Karnat aka	N	-	950	0	0	0	0	Y	15-Oct-19	Sep-19	Y						
<b>HOTEL</b>																							
29AACFH03 97R1ZO	HOYSALA LLP	6048	R	26-09-2019	950	Karnat aka	N	0	950	0	0	0	0	Y	15-Oct-19	Sep-19	Y						
<b>HOTEL</b>																							
29AACFH03 97R1ZO	HOYSALA LLP	6048-Total	R	26-09-2019	950	Karnat aka	N	-	950	0	0	0	0	Y	15-Oct-19	Sep-19	Y						
<b>DADNI MOHAMED</b>																							
33AFJPM05 02R1ZD	NAYEEMUD DIN	42932	R	05-07-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	28-Nov-19	Sep-19	Y						
<b>DADNI MOHAMED</b>																							
33AFJPM05 02R1ZD	NAYEEMUD DIN	42932-Total	R	05-07-2019	413	Tamil Nadu	N	-	350	0	31.5	31.5	0	Y	28-Nov-19	Sep-19	Y						
<b>DADNI MOHAMED</b>																							
33AFJPM05 02R1ZD	NAYEEMUD DIN	42941	R	08-07-2019	264.32	Tamil Nadu	N	18	224	0	20.16	20.16	0	Y	28-Nov-19	Sep-19	Y						
<b>DADNI MOHAMED</b>																							
33AFJPM05 02R1ZD	NAYEEMUD DIN	42941-Total	R	08-07-2019	264.32	Tamil Nadu	N	-	224	0	20.16	20.16	0	Y	28-Nov-19	Sep-19	Y						
<b>DADNI MOHAMED</b>																							
33AFJPM05 02R1ZD	NAYEEMUD DIN	42942	R	08-07-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	28-Nov-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
DADNI MOHAMED																							
33AFJPM0502R1ZD	NAYEEMUD DIN	42942-Total	R	08-07-2019	424.8	Tamil Nadu	N	-	360	0	32.4	32.4	0	Y	28-Nov-19	Sep-19	Y						
DADNI MOHAMED																							
33AFJPM0502R1ZD	NAYEEMUD DIN	42943	R	08-07-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Nov-19	Sep-19	Y						
DADNI MOHAMED																							
33AFJPM0502R1ZD	NAYEEMUD DIN	42943-Total	R	08-07-2019	472	Tamil Nadu	N	-	400	0	36	36	0	Y	28-Nov-19	Sep-19	Y						
DADNI MOHAMED																							
33AFJPM0502R1ZD	NAYEEMUD DIN	43031	R	12-09-2019	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	28-Nov-19	Sep-19	Y						
DADNI MOHAMED																							
33AFJPM0502R1ZD	NAYEEMUD DIN	43031-Total	R	12-09-2019	188.8	Tamil Nadu	N	-	160	0	14.4	14.4	0	Y	28-Nov-19	Sep-19	Y						
DADNI MOHAMED																							
33AFJPM0502R1ZD	NAYEEMUD DIN	43051	R	24-09-2019	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	28-Nov-19	Sep-19	Y						
DADNI MOHAMED																							
33AFJPM0502R1ZD	NAYEEMUD DIN	43051-Total	R	24-09-2019	147.5	Tamil Nadu	N	-	125	0	11.25	11.25	0	Y	28-Nov-19	Sep-19	Y						
DUBAS																							
29AAACD7283M1Z3	ENGINEERIN G PVT LTD	19201001	R	27-09-2019	5310	Tamil Nadu	N	18	4500	810	0	0	0	Y	26-Oct-19	Sep-19	Y						
DUBAS																							
29AAACD7283M1Z3	ENGINEERIN G PVT LTD	19201001-Total	R	27-09-2019	5310	Tamil Nadu	N	-	4500	810	0	0	0	Y	26-Oct-19	Sep-19	Y						



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33ABPPH23	HENRY AROKKIYAR			26-09-2019		Tamil Nadu	N	18	620	0	55.8	55.8	0	Y	05-Nov-19	Sep-19	Y							
99F1ZI	AJ	CBE-5199	R		732																			
33ABPPH23	HENRY AROKKIYAR	CBE-5199-Total	R	26-09-2019	732	Tamil Nadu	N	-	620	0	55.8	55.8	0	Y	05-Nov-19	Sep-19	Y							
36AAACG74	G R POWER SWITCH	GST/19-20/537	R	24-09-2019	1129260	Tamil Nadu	N	18	957000	172260	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAACG74	G R POWER SWITCH	GST/19-20/537-Total	R	24-09-2019	1129260	Tamil Nadu	N	-	957000	172260	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAACG74	G R POWER SWITCH	GST/19-20/538	R	24-09-2019	1129260	Tamil Nadu	N	18	957000	172260	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAACG74	G R POWER SWITCH	GST/19-20/538-Total	R	24-09-2019	1129260	Tamil Nadu	N	-	957000	172260	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAACG74	G R POWER SWITCH	GST/19-20/539	R	24-09-2019	1317470	Tamil Nadu	N	18	1116500	200970	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAACG74	G R POWER SWITCH	GST/19-20/539-Total	R	24-09-2019	1317470	Tamil Nadu	N	-	1116500	200970	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAACG74	G R POWER SWITCH	GST/19-20/540	R	24-09-2019	1129260	Tamil Nadu	N	18	957000	172260	0	0	0	Y	10-Oct-19	Sep-19	Y							
36AAACG74	G R POWER SWITCH	GST/19-20/540-Total	R	24-09-2019	1129260	Tamil Nadu	N	-	957000	172260	0	0	0	Y	10-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1780	R	28-09-2019	1180000	Tamil Nadu	N	18	1000000	0	90000	90000	0	Y	10-Oct-19	Sep-19	Y							
<b>33AAAF00068J1ZI</b>	<b>ON LOAD GEARS</b>	<b>19GST2-1780-Total</b>	<b>R</b>	<b>28-09-2019</b>	<b>1180000</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>1000000</b>	<b>0</b>	<b>90000</b>	<b>90000</b>	<b>0</b>	<b>Y</b>	<b>10-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1781	R	28-09-2019	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	10-Oct-19	Sep-19	Y							
<b>33AAAF00068J1ZI</b>	<b>ON LOAD GEARS</b>	<b>19GST2-1781-Total</b>	<b>R</b>	<b>28-09-2019</b>	<b>236000</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>200000</b>	<b>0</b>	<b>18000</b>	<b>18000</b>	<b>0</b>	<b>Y</b>	<b>10-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1785	R	28-09-2019	1180000	Tamil Nadu	N	18	1000000	0	90000	90000	0	Y	10-Oct-19	Sep-19	Y							
<b>33AAAF00068J1ZI</b>	<b>ON LOAD GEARS</b>	<b>19GST2-1785-Total</b>	<b>R</b>	<b>28-09-2019</b>	<b>1180000</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>1000000</b>	<b>0</b>	<b>90000</b>	<b>90000</b>	<b>0</b>	<b>Y</b>	<b>10-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1786	R	28-09-2019	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	10-Oct-19	Sep-19	Y							
<b>33AAAF00068J1ZI</b>	<b>ON LOAD GEARS</b>	<b>19GST2-1786-Total</b>	<b>R</b>	<b>28-09-2019</b>	<b>236000</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>200000</b>	<b>0</b>	<b>18000</b>	<b>18000</b>	<b>0</b>	<b>Y</b>	<b>10-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1787	R	28-09-2019	1180000	Tamil Nadu	N	18	1000000	0	90000	90000	0	Y	10-Oct-19	Sep-19	Y							
<b>33AAAF00068J1ZI</b>	<b>ON LOAD GEARS</b>	<b>19GST2-1787-Total</b>	<b>R</b>	<b>28-09-2019</b>	<b>1180000</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>1000000</b>	<b>0</b>	<b>90000</b>	<b>90000</b>	<b>0</b>	<b>Y</b>	<b>10-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1788	R	28-09-2019	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	10-Oct-19	Sep-19	Y							
<b>33AAAF00068J1ZI</b>	<b>ON LOAD GEARS</b>	<b>19GST2-1788-Total</b>	<b>R</b>	<b>28-09-2019</b>	<b>236000</b>	<b>Tamil Nadu</b>	<b>N</b>	<b>-</b>	<b>200000</b>	<b>0</b>	<b>18000</b>	<b>18000</b>	<b>0</b>	<b>Y</b>	<b>10-Oct-19</b>	<b>Sep-19</b>	<b>Y</b>							
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1797	R	30-09-2019	1180000	Tamil Nadu	N	18	1000000	0	90000	90000	0	Y	10-Oct-19	Sep-19	Y							



# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IN date	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33AAAF00068J1Z1	ON LOAD GEARS	19GST2-1797-Total	R	30-09-2019	1180000	Tamil Nadu	N	-	1000000	0	90000	90000	0	Y	10-Oct-19	Sep-19	Y							
33AAAF00068J1Z1	ON LOAD GEARS	19GST2-1798	R	30-09-2019	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	10-Oct-19	Sep-19	Y							
33AAAF00068J1Z1	ON LOAD GEARS	19GST2-1798-Total	R	30-09-2019	236000	Tamil Nadu	N	-	200000	0	18000	18000	0	Y	10-Oct-19	Sep-19	Y							
33AAAF00068J1Z1	ON LOAD GEARS	19GST2-1799	R	30-09-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	10-Oct-19	Sep-19	Y							
33AAAF00068J1Z1	ON LOAD GEARS	19GST2-1799-Total	R	30-09-2019	118000	Tamil Nadu	N	-	100000	0	9000	9000	0	Y	10-Oct-19	Sep-19	Y							
33AAAF00068J1Z1	ON LOAD GEARS	19GST2-1811	R	30-09-2019	1180000	Tamil Nadu	N	18	1000000	0	90000	90000	0	Y	10-Oct-19	Sep-19	Y							
33AAAF00068J1Z1	ON LOAD GEARS	19GST2-1811-Total	R	30-09-2019	1180000	Tamil Nadu	N	-	1000000	0	90000	90000	0	Y	10-Oct-19	Sep-19	Y							
33AAAF00068J1Z1	ON LOAD GEARS	19GST2-1812	R	30-09-2019	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	10-Oct-19	Sep-19	Y							
33AAAF00068J1Z1	ON LOAD GEARS	19GST2-1812-Total	R	30-09-2019	236000	Tamil Nadu	N	-	200000	0	18000	18000	0	Y	10-Oct-19	Sep-19	Y							
33AAAF00068J1Z1	ON LOAD GEARS	19GST2-1813	R	30-09-2019	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	10-Oct-19	Sep-19	Y							
33AAAF00068J1Z1	ON LOAD GEARS	19GST2-1813-Total	R	30-09-2019	118000	Tamil Nadu	N	-	100000	0	9000	9000	0	Y	10-Oct-19	Sep-19	Y							
33AAVPS9965R1Z4	DHAGLARAM SUKHARAM	2009	R	05-09-2019	273.76	Tamil Nadu	N	18	232	0	20.88	20.88	0	Y	14-Oct-19	Sep-19	Y							





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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
33BDAPM0135J1Z0	narayanan MARIMUTH U	11-Total	R	30-09-2019	25740	Tamil Nadu	N	-	25740	0	643.5	643.5	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33BDAPM0135J1Z0	narayanan MARIMUTH U	12	R	30-09-2019	27140	Tamil Nadu	N	5	27140	0	678.5	678.5	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33BDAPM0135J1Z0	narayanan MARIMUTH U	12-Total	R	30-09-2019	27140	Tamil Nadu	N	-	27140	0	678.5	678.5	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33BDAPM0135J1Z0	narayanan MARIMUTH U	3	R	30-09-2019	6860	Tamil Nadu	N	5	6860	0	171.5	171.5	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33BDAPM0135J1Z0	narayanan MARIMUTH U	3-Total	R	30-09-2019	6860	Tamil Nadu	N	-	6860	0	171.5	171.5	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33BDAPM0135J1Z0	narayanan MARIMUTH U	4	R	30-09-2019	24720	Tamil Nadu	N	5	24720	0	618	618	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33BDAPM0135J1Z0	narayanan MARIMUTH U	4-Total	R	30-09-2019	24720	Tamil Nadu	N	-	24720	0	618	618	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33BDAPM0135J1Z0	narayanan MARIMUTH U	5	R	30-09-2019	26820	Tamil Nadu	N	5	26820	0	670.5	670.5	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33BDAPM0135J1Z0	narayanan MARIMUTH U	5-Total	R	30-09-2019	26820	Tamil Nadu	N	-	26820	0	670.5	670.5	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33BDAPM0135J1Z0	narayanan MARIMUTH U	6	R	30-09-2019	25480	Tamil Nadu	N	5	25480	0	637	637	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33BDAPM0135J1Z0	narayanan MARIMUTH U	6-Total	R	30-09-2019	25480	Tamil Nadu	N	-	25480	0	637	637	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				





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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)										
33BDAPM0135J1Z0	narayanan MARIMUTH U	7	R	30-09-2019	27800	Tamil Nadu	N	5	27800	0	695	695	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33BDAPM0135J1Z0	narayanan MARIMUTH U	7-Total	R	30-09-2019	27800	Tamil Nadu	N	-	27800	0	695	695	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33BDAPM0135J1Z0	narayanan MARIMUTH U	8	R	30-09-2019	25460	Tamil Nadu	N	5	25460	0	636.5	636.5	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33BDAPM0135J1Z0	narayanan MARIMUTH U	8-Total	R	30-09-2019	25460	Tamil Nadu	N	-	25460	0	636.5	636.5	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33BDAPM0135J1Z0	narayanan MARIMUTH U	9	R	30-09-2019	23760	Tamil Nadu	N	5	23760	0	594	594	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33BDAPM0135J1Z0	narayanan MARIMUTH U	9-Total	R	30-09-2019	23760	Tamil Nadu	N	-	23760	0	594	594	0 Y	22-Oct-19	Sep-19	Y			10-Jun-22				
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	09	R	09-09-2019	49781.76	Tamil Nadu	N	12	44448	0	2666.88	2666.88	0 Y	08-Oct-19	Sep-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	09-Total	R	09-09-2019	49781.76	Tamil Nadu	N	-	44448	0	2666.88	2666.88	0 Y	08-Oct-19	Sep-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	10	R	09-09-2019	30876.16	Tamil Nadu	N	12	27568	0	1654.08	1654.08	0 Y	08-Oct-19	Sep-19	Y							
33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	10-Total	R	09-09-2019	30876.16	Tamil Nadu	N	-	27568	0	1654.08	1654.08	0 Y	08-Oct-19	Sep-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
	MURUGESAN																						
33EHWP3308A1ZJ	KATHIRAVAN	11	R	09-09-2019	23402.4	Tamil Nadu	N	12	20895	0	1253.7	1253.7	0	Y	08-Oct-19	Sep-19	Y						
	MURUGESAN																						
33EHWP3308A1ZJ	KATHIRAVAN	11-Total	R	09-09-2019	23402.4	Tamil Nadu	N	-	20895	0	1253.7	1253.7	0	Y	08-Oct-19	Sep-19	Y						
	MURUGESAN																						
33EHWP3308A1ZJ	KATHIRAVAN	12	R	09-09-2019	36106.56	Tamil Nadu	N	12	32238	0	1934.28	1934.28	0	Y	08-Oct-19	Sep-19	Y						
	MURUGESAN																						
33EHWP3308A1ZJ	KATHIRAVAN	12-Total	R	09-09-2019	36106.56	Tamil Nadu	N	-	32238	0	1934.28	1934.28	0	Y	08-Oct-19	Sep-19	Y						
	SENGODAM																						
33ADCPR7473H1ZC	UDALIAR RAJENDRAN	2952	R	03-09-2019	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	09-Oct-19	Sep-19	Y						
	SENGODAM																						
33ADCPR7473H1ZC	UDALIAR RAJENDRAN	2952-Total	R	03-09-2019	301	Tamil Nadu	N	-	255	0	22.95	22.95	0	Y	09-Oct-19	Sep-19	Y						
	SENGODAM																						
33ADCPR7473H1ZC	UDALIAR RAJENDRAN	3118	R	12-09-2019	392	Tamil Nadu	N	18	332	0	29.88	29.88	0	Y	09-Oct-19	Sep-19	Y						
	SENGODAM																						
33ADCPR7473H1ZC	UDALIAR RAJENDRAN	3118-Total	R	12-09-2019	392	Tamil Nadu	N	-	332	0	29.88	29.88	0	Y	09-Oct-19	Sep-19	Y						
	SENGODAM																						
33ADCPR7473H1ZC	UDALIAR RAJENDRAN	3235	R	19-09-2019	261	Tamil Nadu	N	18	221	0	19.89	19.89	0	Y	09-Oct-19	Sep-19	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
<b>SENGODAM</b>																								
33ADCPR74 73H1ZC	UDALIAR RAJENDRAN	3235-Total	R	19-09-2019	261	Tamil Nadu	N	-	221	0	19.89	19.89	0	Y	09-Oct-19	Sep-19	Y							
<b>SENGODAM</b>																								
33ADCPR74 73H1ZC	UDALIAR RAJENDRAN	3373	R	26-09-2019	280	Tamil Nadu	N	18	237.5	0	21.38	21.38	0	Y	09-Oct-19	Sep-19	Y							
<b>SENGODAM</b>																								
33ADCPR74 73H1ZC	UDALIAR RAJENDRAN	3373-Total	R	26-09-2019	280	Tamil Nadu	N	-	237.5	0	21.38	21.38	0	Y	09-Oct-19	Sep-19	Y							
33AJDPD943 4H1ZF	KALATHI DEVARAJAN	118	R	20-09-2019	3926	Tamil Nadu	N	18	2033	0	182.97	182.97	0	Y	10-Jan-20	Sep-19	Y							08-Jun-23
33AJDPD943 4H1ZF	KALATHI DEVARAJAN	118	R	20-09-2019	3926	Tamil Nadu	N	28	1192	0	166.88	166.88	0	Y	10-Jan-20	Sep-19	Y							08-Jun-23
33AJDPD94 34H1ZF	KALATHI DEVARAJAN	118-Total	R	20-09-2019	3926	Tamil Nadu	N	-	3225	0	349.85	349.85	0	Y	10-Jan-20	Sep-19	Y							08-Jun-23
33CQPPS54 10R1Z3	RAJA SRINATH	RS/GSTN/TNEB/11	R	03-12-2018	119686	Tamil Nadu	N	18	101429	0	9128.61	9128.61	0	Y	17-Jan-20	Sep-19	Y							
33CQPPS54 10R1Z3	RAJA SRINATH	RS/GSTN/TNEB/11-Total	R	03-12-2018	119686	Tamil Nadu	N	-	101429	0	9128.61	9128.61	0	Y	17-Jan-20	Sep-19	Y							
33CQPPS54 10R1Z3	RAJA SRINATH	RS/GSTN/TNEB/12	R	03-12-2018	206538	Tamil Nadu	N	18	175038	0	15753.42	15753.42	0	Y	17-Jan-20	Sep-19	Y							
33CQPPS54 10R1Z3	RAJA SRINATH	RS/GSTN/TNEB/12-Total	R	03-12-2018	206538	Tamil Nadu	N	-	175038	0	15753.42	15753.42	0	Y	17-Jan-20	Sep-19	Y							
33CQPPS54 10R1Z3	RAJA SRINATH	RS/GSTN/TNEB/25	R	31-08-2019	206007	Tamil Nadu	N	18	174582	0	15712.38	15712.38	0	Y	17-Jan-20	Sep-19	Y							



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## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
<b>RS/GSTN/</b>																							
33CQPP54	RAJA	TNEB/25-		31-08-		Tamil								17-Jan-									
10R123	SRINATH	Total	R	2019	206007	Nadu	N	-	174582	0	15712.38	15712.38	0	Y	20	Sep-19	Y						
THE PROFESSIONAL COURIERS (CHENNAI)																							
33AAOFT68				01-09-		Tamil								11-Oct-									
30F122	LLP	4357158	R	2019	3976.6	Nadu	N	18	3370	0	303.3	303.3	0	Y	19	Sep-19	Y						
THE PROFESSIONAL COURIERS (CHENNAI)																							
33AAOFT68				01-09-		Tamil								11-Oct-									
30F122	LLP	Total	R	2019	3976.6	Nadu	N	-	3370	0	303.3	303.3	0	Y	19	Sep-19	Y						
THE PROFESSIONAL COURIERS (CHENNAI)																							
33AAOFT68				01-09-		Tamil								11-Oct-									
30F122	LLP	4622022	R	2019	1806.58	Nadu	N	18	1531	0	137.79	137.79	0	Y	19	Sep-19	Y						
THE PROFESSIONAL COURIERS (CHENNAI)																							
33AAOFT68				01-09-		Tamil								11-Oct-									
30F122	LLP	Total	R	2019	1806.58	Nadu	N	-	1531	0	137.79	137.79	0	Y	19	Sep-19	Y						
K R CONTRACTOR (CHENNAI)																							
33AAGFK66				20-09-		Tamil								16-Oct-									
05F12M	R	037	R	2019	3505093	Nadu	N	18	2970418	0	267337.62	267337.62	0	Y	19	Sep-19	Y						
K R CONTRACTOR (CHENNAI)																							
33AAGFK66				20-09-		Tamil								16-Oct-									
05F12M	R	037-Total	R	2019	3505093	Nadu	N	-	2970418	0	267337.62	267337.62	0	Y	19	Sep-19	Y						
VENKATESWARAN (CHENNAI)																							
33ABRPV09				01-09-		Tamil								19-Oct-									
60C2ZK	ARAN	GST/141/19-20	R	2019	4699800	Nadu	N	18	3982881	0	358459.29	358459.29	0	Y	19	Sep-19	Y						



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Ces s (₹)											
33ABRPV09 60C2ZK	VENKATES WARAN	GST/141/1 9-20-Total	R	01-09- 2019	Tamil 4699800	Nadu	N	-	3982881	0	358459.29	358459.29	0	Y	19-Oct- 19	Sep-19	Y							
33AABCS311 5N1ZH	SJS POWER CONTROLS PVT LTD	237/19-20	R	05-09- 2019	Tamil 7670	Nadu	N	18	6500	0	585	585	0	Y	20-Oct- 19	Sep-19	Y							
33AABCS31 15N1ZH	SJS POWER CONTROLS PVT LTD	237/19-20- Total	R	05-09- 2019	Tamil 7670	Nadu	N	-	6500	0	585	585	0	Y	20-Oct- 19	Sep-19	Y							
33AAECC64 33A1ZA	COS PHI POWER SOLUTIONS PRIVATE LIMITED	331920055	R	20-09- 2019	Tamil 5428	Nadu	N	18	4600	0	414	414	0	Y	19-Nov- 19	Sep-19	Y							
33AAECC64 33A1ZA	COS PHI POWER SOLUTIONS PRIVATE LIMITED	331920055- Total	R	20-09- 2019	Tamil 5428	Nadu	N	-	4600	0	414	414	0	Y	19-Nov- 19	Sep-19	Y							
33AAUPP22 98R1ZK	KARPOORA M PANNEERSE LVAM	GST-249	R	13-09- 2019	Tamil 1317848	Nadu	N	18	1116820	0	100513.8	100513.8	0	Y	09-Oct- 19	Sep-19	Y							
33AAUPP22 98R1ZK	KARPOORA M PANNEERSE LVAM	GST-249- Total	R	13-09- 2019	Tamil 1317848	Nadu	N	-	1116820	0	100513.8	100513.8	0	Y	09-Oct- 19	Sep-19	Y							
33AAUPP22 98R1ZK	KARPOORA M PANNEERSE LVAM	GST-265	R	24-09- 2019	Tamil 561397	Nadu	N	18	475760	0	42818.4	42818.4	0	Y	09-Oct- 19	Sep-19	Y							
33AAUPP22 98R1ZK	KARPOORA M PANNEERSE LVAM	GST-265- Total	R	24-09- 2019	Tamil 561397	Nadu	N	-	475760	0	42818.4	42818.4	0	Y	09-Oct- 19	Sep-19	Y							



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
33AAU2298R1ZK	KARPOORAM PANNEERSE LVAM	GST-266	R	26-09-2019	897697	Tamil Nadu	N	18	760760	0	68468.4	68468.4	0	Y	09-Oct-19	Sep-19	Y							
33AAU2298R1ZK	KARPOORAM PANNEERSE LVAM	GST-266-Total	R	26-09-2019	897697	Tamil Nadu	N	-	760760	0	68468.4	68468.4	0	Y	09-Oct-19	Sep-19	Y							
33AAU2298R1ZK	KARPOORAM PANNEERSE LVAM	GST-275	R	30-09-2019	1767144	Tamil Nadu	N	18	1497580	0	134782.2	134782.2	0	Y	09-Oct-19	Sep-19	Y							
33AAU2298R1ZK	KARPOORAM PANNEERSE LVAM	GST-275-Total	R	30-09-2019	1767144	Tamil Nadu	N	-	1497580	0	134782.2	134782.2	0	Y	09-Oct-19	Sep-19	Y							
33AAE1418E1ZW	R3 ECONSULTING PRIVATE LIMITED	136	R	09-07-2019	5000	Tamil Nadu	N	18	4237.29	0	381.36	381.36	0	Y	30-Oct-19	Sep-19	Y							
33AAE1418E1ZW	R3 ECONSULTING PRIVATE LIMITED	136-Total	R	09-07-2019	5000	Tamil Nadu	N	-	4237.29	0	381.36	381.36	0	Y	30-Oct-19	Sep-19	Y							
33AAE1418E1ZW	R3 ECONSULTING PRIVATE LIMITED	283	R	30-09-2019	4400	Tamil Nadu	N	18	3728.81	0	335.59	335.59	0	Y	30-Oct-19	Sep-19	Y							
33AAE1418E1ZW	R3 ECONSULTING PRIVATE LIMITED	283-Total	R	30-09-2019	4400	Tamil Nadu	N	-	3728.81	0	335.59	335.59	0	Y	30-Oct-19	Sep-19	Y							





# Goods and Services Tax - GSTR 2A

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	Date
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)										
<b>BARATH</b>																							
33AAHFB18	ELECTRICAL			05-09-		Tamil									17-Jan-								
56A1Z1	S	5-Total	R	2019	166380	Nadu	N	-	141000	0	12690	12690	0	Y	20	Sep-19	Y						
33AAHFB18	BARATH			05-09-		Tamil									17-Jan-								
56A1Z1	ELECTRICALS 6		R	2019	249570	Nadu	N	18	211500	0	19035	19035	0	Y	20	Sep-19	Y						
<b>BARATH</b>																							
33AAHFB18	ELECTRICAL			05-09-		Tamil									17-Jan-								
56A1Z1	S	6-Total	R	2019	249570	Nadu	N	-	211500	0	19035	19035	0	Y	20	Sep-19	Y						
33AAHFB18	BARATH			11-09-		Tamil									17-Jan-								
56A1Z1	ELECTRICALS 7		R	2019	299484	Nadu	N	18	253800	0	22842	22842	0	Y	20	Sep-19	Y						
<b>BARATH</b>																							
33AAHFB18	ELECTRICAL			11-09-		Tamil									17-Jan-								
56A1Z1	S	7-Total	R	2019	299484	Nadu	N	-	253800	0	22842	22842	0	Y	20	Sep-19	Y						
33AAHFB18	BARATH			11-09-		Tamil									17-Jan-								
56A1Z1	ELECTRICALS 8		R	2019	249570	Nadu	N	18	211500	0	19035	19035	0	Y	20	Sep-19	Y						
<b>BARATH</b>																							
33AAHFB18	ELECTRICAL			11-09-		Tamil									17-Jan-								
56A1Z1	S	8-Total	R	2019	249570	Nadu	N	-	211500	0	19035	19035	0	Y	20	Sep-19	Y						
33AAHFB18	BARATH			11-09-		Tamil									17-Jan-								
56A1Z1	ELECTRICALS 9		R	2019	299484	Nadu	N	18	253800	0	22842	22842	0	Y	20	Sep-19	Y						
<b>BARATH</b>																							
33AAHFB18	ELECTRICAL			11-09-		Tamil									17-Jan-								
56A1Z1	S	9-Total	R	2019	299484	Nadu	N	-	253800	0	22842	22842	0	Y	20	Sep-19	Y						
34AADCD02	Deccan Extrusions Private Limited	192	R	15-09-2019	990623	Tamil Nadu	N	18	839511	151112	0	0	0	Y	14-Nov-19	Sep-19	Y						
34AADCD02	Deccan Extrusions Private Limited	192-Total	R	15-09-2019	990623	Tamil Nadu	N	-	839511	151112	0	0	0	Y	14-Nov-19	Sep-19	Y						





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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cesses (₹)											
34AADCD0292K3ZO	Deccan Extrusions Private Limited	193	R	15-09-2019	999184	Tamil Nadu	N	18	846766	152418	0	0	0	Y	14-Nov-19	Sep-19	Y							
34AADCD0292K3ZO	Deccan Extrusions Private Limited	193-Total	R	15-09-2019	999184	Tamil Nadu	N	-	846766	152418	0	0	0	Y	14-Nov-19	Sep-19	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	37	R	15-09-2019	9000	Tamil Nadu	N	5	8571.43	0	214.29	214.29	0	Y	05-Nov-19	Sep-19	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	37-Total	R	15-09-2019	9000	Tamil Nadu	N	-	8571.43	0	214.29	214.29	0	Y	05-Nov-19	Sep-19	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	40	R	24-09-2019	25994	Tamil Nadu	N	5	24756.19	0	618.9	618.9	0	Y	05-Nov-19	Sep-19	Y							
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	40-Total	R	24-09-2019	25994	Tamil Nadu	N	-	24756.19	0	618.9	618.9	0	Y	05-Nov-19	Sep-19	Y							