

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Revers	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AACC S4557R 1Z5	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	H71718	Regular	11/09/2024	59000.00	Tamil Nadu	No	18	50000.00	0.00	4500.00	4500.00	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	aa33cc4a2f8d46d01e7cb503706466538a574bbe09ea4a086f5707e901240629	11/09/2024
33AABC B5576G 1Z5	BHARAT SANCHAR NIGAM LIMITED	1151149726	Regular	01/09/2024	1096.07	Tamil Nadu	No	18	928.87	0.00	83.60	83.60	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	b58e80a67362de7edf63c20d4405091b4119b32923c4b7d3c9f971e2940c3793	04/09/2024
33AABC B5576G 1Z5	BHARAT SANCHAR NIGAM LIMITED	1151174380	Regular	01/09/2024	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	cf1a7f1dc0c40d8b099562b20812a6fb20242d6af33b5a5bba6234f377688c30	04/09/2024
33AABC B5576G 1Z5	BHARAT SANCHAR NIGAM LIMITED	1151174381	Regular	01/09/2024	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	637a417e2c97ad48614733bfcdbadb09539c433c6e57086f6c4f836055396a1	04/09/2024
33AABC B5576G 1Z5	BHARAT SANCHAR NIGAM LIMITED	1151176748	Regular	01/09/2024	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	911c2a485a6d8cc21e8491ff73d4992bfe64698dc06d9f95b6b03e57afb1edddd	04/09/2024
33AABC B5576G 1Z5	BHARAT SANCHAR NIGAM LIMITED	1151176827	Regular	01/09/2024	116.24	Tamil Nadu	No	18	98.50	0.00	8.87	8.87	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	3936e224ef478b25560dde05b2c0785ff3df1f7698b66c9a3a13327c72cc1e18	04/09/2024
33AABC B5576G 1Z5	BHARAT SANCHAR NIGAM LIMITED	1151177049	Regular	01/09/2024	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	949a000c9ffc9353d1d8229589a94ca65c400b2fe90fc6e7a65b649fe28faa62	04/09/2024
33AABC B5576G 1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN2400225934	Regular	21/09/2024	8991.73	Tamil Nadu	No	18	7620.11	0.00	685.81	685.81	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	b110a9644d9067a1ecc81589a0a717a3953e02d1b0cc2263f594d44b6f44990a	23/09/2024
33AABC B5576G 1Z5	BHARAT SANCHAR NIGAM LIMITED	STNR25000979988	Regular	04/09/2024	1178.82	Tamil Nadu	No	18	999.00	0.00	89.91	89.91	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	e19f5b141347213d6b8248da34cba35c9d6c29d5c6aaadc13c73a8cf0e2dc6a6d	04/09/2024
33AABC B5576G 1Z5	BHARAT SANCHAR NIGAM LIMITED	STNR25001101031	Regular	04/09/2024	706.82	Tamil Nadu	No	18	599.00	0.00	53.91	53.91	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	7480adb8875ebd7c8b131f04e96fbd1b22328e6c63b1a165f27e6fe44ba0d17a	04/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25 001138 859	Regu lar	04/09/ 2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Sep'24	11/10/ 2024	Yes		100%	E-Inv oic e	fa61682a1896a4527537daa1b2f7fe092fd2904874deced2116bbcf2d7e8ae6	04/09 /2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25 001138 885	Regu lar	04/09/ 2024	447.22	Tamil Nadu	No	18	379.00	0.00	34.11	34.11	0.00	Sep'24	11/10/ 2024	Yes		100%	E-Inv oic e	ae2757913ef5bd290859dbfbfbf9a563dc7178509598f84d492ab4550ccb00ed	06/09 /2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25 001367 529	Regu lar	04/09/ 2024	529.82	Tamil Nadu	No	18	449.00	0.00	40.41	40.41	0.00	Sep'24	11/10/ 2024	Yes		100%	E-Inv oic e	15f40472c7d8144cd18a75ed826b5895e6061a5ef888f9f48095050da04b5343	04/09 /2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25 001442 167	Regu lar	04/09/ 2024	529.82	Tamil Nadu	No	18	449.00	0.00	40.41	40.41	0.00	Sep'24	11/10/ 2024	Yes		100%	E-Inv oic e	b808f1a13ef11fdb8c11f210213964819d09c0f3c701f34fc6922c9c0b4215d	04/09 /2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25 001639 300	Regu lar	16/09/ 2024	293.82	Tamil Nadu	No	18	249.00	0.00	22.41	22.41	0.00	Sep'24	11/10/ 2024	Yes		100%	E-Inv oic e	637c4ba3e991137605cbf6d358bd1906ea06f02c8ce59979bb5a2e674f7288b5	19/09 /2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25 001639 305	Regu lar	16/09/ 2024	293.82	Tamil Nadu	No	18	249.00	0.00	22.41	22.41	0.00	Sep'24	11/10/ 2024	Yes		100%	E-Inv oic e	4dfcc58a66bab736e6fed47469f417b120abe56e7a28292357ed54ba804cb8f9	19/09 /2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25 001639 308	Regu lar	16/09/ 2024	742.22	Tamil Nadu	No	18	629.00	0.00	56.61	56.61	0.00	Sep'24	11/10/ 2024	Yes		100%	E-Inv oic e	c92649c3e644f30e2bbba40ebff1fc14206376c4fc571768755afb0b7f9be697	19/09 /2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25 001646 828	Regu lar	17/09/ 2024	388.22	Tamil Nadu	No	18	329.00	0.00	29.61	29.61	0.00	Sep'24	11/10/ 2024	Yes		100%	E-Inv oic e	b158d238207df7603da3af6c609ba3bee7e2dd3b3d2f422171297d10c7c31f89	18/09 /2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25 001649 783	Regu lar	17/09/ 2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Sep'24	11/10/ 2024	Yes		100%	E-Inv oic e	13e2e437d6eeba3df1fe1edf3c9a111b0352ff9ca8be64b6fea45a50269bccdb	18/09 /2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25 001652 941	Regu lar	17/09/ 2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Sep'24	11/10/ 2024	Yes		100%	E-Inv oic e	38ff6b6de413c2eac69ba08e23451056a6f21e6f0feb73ee24941fb29b8b4667	18/09 /2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25 001653 826	Regu lar	17/09/ 2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Sep'24	11/10/ 2024	Yes		100%	E-Inv oic e	fad37ebd989e5338a79debc07bb09279ddb92696861377186f76ed8318483b7b	18/09 /2024

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33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25001657387	Regular	17/09/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	46f76dd4ff2be9242ea47a8b e31c7cdd87aaa045f2c2cbc1 9a5a4cad5cf802d4	18/09/2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25001657398	Regular	17/09/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	8051a25773f77dcdfa43ebb2 e2666e23ae489a87a48e3d2 96b14104e1b6cc044	18/09/2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25001657401	Regular	17/09/2024	1049.02	Tamil Nadu	No	18	889.00	0.00	80.01	80.01	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	9efeea61bfd2c2eb6621d936 9fbaea1a73ce81f410e9be47 1f8632ce7f1b9046	18/09/2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25001658184	Regular	17/09/2024	942.82	Tamil Nadu	No	18	799.00	0.00	71.91	71.91	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	c57737bd31be9c999e13cd7 945969dfb3dcefb093da5565 b512b8f288eef6f44	18/09/2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25001661510	Regular	17/09/2024	1823.10	Tamil Nadu	No	18	1545.00	0.00	139.05	139.05	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	53ad4cf6ec3eb6bc2fcb8850 de0b9b2e4c4519136cc96db b4dc45c2bd45c7646	18/09/2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25001667197	Regular	17/09/2024	1823.10	Tamil Nadu	No	18	1545.00	0.00	139.05	139.05	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	b988ececeea6138519ac3468 df8b5cae06a0b6b62f91af3f 5ba698f4e4574f389	18/09/2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25001668253	Regular	17/09/2024	706.82	Tamil Nadu	No	18	599.00	0.00	53.91	53.91	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	7a7f457924620e7ad574dd6 17c10313bcecd6a8075f43e 26362631ec418317b	18/09/2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25001669319	Regular	17/09/2024	1049.02	Tamil Nadu	No	18	889.00	0.00	80.01	80.01	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	04997e4684e5dcb5e574c74 c554f8f0a48883fc16a27692 7f44d48c6b597ad5a	18/09/2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25001670437	Regular	17/09/2024	942.82	Tamil Nadu	No	18	799.00	0.00	71.91	71.91	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	0f83eacd8e01effdcb3a04ec 31dce0b61fd79c52bdea45e 8fe6184910bd1b61	18/09/2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25001673585	Regular	17/09/2024	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	50d88fbe35b5a06f69f27016 0aa6cf593f5114fcde289873 900837a123f73c25	18/09/2024
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNR25001674615	Regular	17/09/2024	824.82	Tamil Nadu	No	18	699.00	0.00	62.91	62.91	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	41cb048261dc254c7f6c4634 f6d9a5327199a3b3a66e02c 08c15576176c10098	18/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAIC M0473A 1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	336/24-25	Regular	19/09/2024	8061760.00	Tamil Nadu	No	18	6832000.00	0.00	614880.00	614880.00	0.00	Sep'24	09/10/2024	Yes					
33AAIC M0473A 1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	347/24-25	Regular	26/09/2024	11736249.32	Tamil Nadu	No	18	9945974.00	0.00	895137.66	895137.66	0.00	Sep'24	09/10/2024	Yes					
33AEEP K4026L 1Z0	ANITA ENTERPRISES	AE24-25/18429	Regular	11/09/2024	1880.00	Tamil Nadu	No	18	1593.22	0.00	143.39	143.39	0.00	Sep'24	11/10/2024	Yes					
33AAAF S9143A 1Z0	SWITCH GEARS (INDIA)	SGI/04628/24-25	Regular	02/09/2024	3540.00	Tamil Nadu	No	18	3000.00	0.00	270.00	270.00	0.00	Sep'24	05/10/2024	Yes			E-Inv oic 8d86bc0fc5c8a2273ab103d063bc409584cad28fa0e8038b5af8687ea1612114	02/09/2024	
33AJIPP 6606Q1 ZN	ALWARPETCHIKRISH NAN	20240729706	Regular	03/08/2024	123.90	Tamil Nadu	No	18	105.00	0.00	9.45	9.45	0.00	Aug'24	18/09/2024	Yes					
33AJIPP 6606Q1 ZN	ALWARPETCHIKRISH NAN	20240729755	Regular	03/08/2024	159.30	Tamil Nadu	No	18	135.00	0.00	12.15	12.15	0.00	Aug'24	18/09/2024	Yes					
33AJIPP 6606Q1 ZN	ALWARPETCHIKRISH NAN	20240729756	Regular	03/08/2024	619.50	Tamil Nadu	No	18	525.00	0.00	47.25	47.25	0.00	Aug'24	18/09/2024	Yes					
33AJIPP 6606Q1 ZN	ALWARPETCHIKRISH NAN	20240729757	Regular	03/08/2024	424.80	Tamil Nadu	No	18	360.00	0.00	32.40	32.40	0.00	Aug'24	18/09/2024	Yes					
33AJIPP 6606Q1 ZN	ALWARPETCHIKRISH NAN	20240729876	Regular	03/08/2024	5216.78	Tamil Nadu	No	18	4421.00	0.00	397.89	397.89	0.00	Aug'24	18/09/2024	Yes					
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	103	Regular	18/06/2024	22302.00	Tamil Nadu	No	18	18900.00	0.00	1701.00	1701.00	0.00	Jun'24	07/10/2024	Yes					
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	106	Regular	25/06/2024	271335.00	Tamil Nadu	No	18	229945.00	0.00	20695.05	20695.05	0.00	Jun'24	07/10/2024	Yes					
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	66	Regular	01/06/2024	145219.00	Tamil Nadu	No	18	123067.00	0.00	11076.03	11076.03	0.00	Jun'24	07/10/2024	Yes					
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	67	Regular	01/06/2024	225981.00	Tamil Nadu	No	18	191509.00	0.00	17235.81	17235.81	0.00	Jun'24	07/10/2024	Yes					
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	68	Regular	01/06/2024	224464.00	Tamil Nadu	No	18	190223.00	0.00	17120.07	17120.07	0.00	Jun'24	07/10/2024	Yes					
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	69	Regular	01/06/2024	446102.00	Tamil Nadu	No	18	378053.00	0.00	34024.77	34024.77	0.00	Jun'24	07/10/2024	Yes					
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	70	Regular	01/06/2024	303709.00	Tamil Nadu	No	18	257380.00	0.00	23164.20	23164.20	0.00	Jun'24	07/10/2024	Yes					
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	71	Regular	01/06/2024	303709.00	Tamil Nadu	No	18	257380.00	0.00	23164.20	23164.20	0.00	Jun'24	07/10/2024	Yes					
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	72	Regular	01/06/2024	506774.00	Tamil Nadu	No	18	429470.00	0.00	38652.30	38652.30	0.00	Jun'24	07/10/2024	Yes					

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33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	73	Regular	01/06/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Jun'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	74	Regular	01/06/2024	12922.00	Tamil Nadu	No	18	10951.00	0.00	985.59	985.59	0.00	Jun'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	75	Regular	01/06/2024	9803.00	Tamil Nadu	No	18	8308.00	0.00	747.72	747.72	0.00	Jun'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	76	Regular	01/06/2024	9291.00	Tamil Nadu	No	18	7874.00	0.00	708.66	708.66	0.00	Jun'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	77	Regular	01/06/2024	9803.00	Tamil Nadu	No	18	8308.00	0.00	747.72	747.72	0.00	Jun'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	78	Regular	01/06/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Jun'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	79	Regular	01/06/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Jun'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	80	Regular	01/06/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Jun'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	81	Regular	01/06/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Jun'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	82	Regular	01/06/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Jun'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	83	Regular	01/06/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Jun'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	87	Regular	05/06/2024	1419295.00	Tamil Nadu	No	18	1202792.00	0.00	108251.28	108251.28	0.00	Jun'24	07/10/2024	Yes		100%			
37AAEF R2165H 1Z6	TANVI KRISHNA TRANSFORMERS	1	Regular	02/09/2024	4674435.00	Tamil Nadu	No	18	3961385.98	713049.48	0.00	0.00	0.00	Sep'24	10/10/2024	Yes		100%			
33AAHF B3486G 1ZJ	BHARATH ENGINEERING COMPANY	25271	Regular	23/09/2024	230.00	Tamil Nadu	No	18	195.00	0.00	17.55	17.55	0.00	Sep'24	08/10/2024	Yes		100%			
33AJGP M9028 D1ZD	V.MEGAVARNAM CONTRACTOR	01/23-24	Regular	31/12/2023	1333083.00	Tamil Nadu	No	18	1129731.00	0.00	101675.79	101675.79	0.00	Aug'24	19/09/2024	Yes		100%			
33AJGP M9028 D1ZD	V.MEGAVARNAM CONTRACTOR	05/22-23	Regular	31/05/2023	806323.00	Tamil Nadu	No	18	683323.00	0.00	61499.07	61499.07	0.00	Aug'24	19/09/2024	Yes		100%			
33AGW PN0818 R1ZM	ASIA BUILDER	14	Regular	04/09/2024	1644111.42	Tamil Nadu	No	18	1393314.76	0.00	125398.33	125398.33	0.00	Sep'24	09/10/2024	Yes		100%			
33APCP R0823H 2Z6	R.BALAMURUGAN	37	Regular	16/08/2024	35168.00	Tamil Nadu	Yes	5	35168.00	0.00	879.20	879.20	0.00	Aug'24	20/09/2024	Yes		100%			
33APCP R0823H 2Z6	R.BALAMURUGAN	38	Regular	16/08/2024	8251.00	Tamil Nadu	Yes	5	8251.00	0.00	206.28	206.28	0.00	Aug'24	20/09/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAAF M8415 D12Q	M.P.M.MUTHU GENERAL STORES	CPC053869	Regular	02/09/2024	380.00	Tamil Nadu	No	18	322.04	0.00	28.98	28.98	0.00	Sep'24	04/10/2024	Yes					
33AAIP R3199P 1ZW	G RAMACHANDRAN & ASSOCIATES	358/2024-25	Regular	17/09/2024	9440.00	Tamil Nadu	No	18	8000.00	0.00	720.00	720.00	0.00	Sep'24	09/10/2024	Yes					
33AAIP R3199P 1ZW	G RAMACHANDRAN & ASSOCIATES	382/2024-25	Regular	30/09/2024	2360.00	Tamil Nadu	No	18	2000.00	0.00	180.00	180.00	0.00	Sep'24	09/10/2024	Yes					
33AAKF T1150A 1ZT	THIRUKUMARAN TRANSFORMERS	61	Regular	17/09/2024	320630.00	Tamil Nadu	No	18	271720.00	0.00	24454.80	24454.80	0.00	Sep'24	10/10/2024	Yes					
33AAKF T1150A 1ZT	THIRUKUMARAN TRANSFORMERS	63	Regular	18/09/2024	243558.00	Tamil Nadu	No	18	206405.00	0.00	18576.45	18576.45	0.00	Sep'24	10/10/2024	Yes					
33ABPP H2399F 1ZI	COIMBATORE ELECTRICAL PIPES AND CABLES	CBE-6943	Regular	24/09/2024	380.00	Tamil Nadu	No	18	322.03	0.00	28.98	28.98	0.00	Sep'24	10/10/2024	Yes			E-Inv oic	d908155bf29ceee54b6c07db22cef51bbbcf57c24c5903ab14efb98c0a2fc10c	24/09/2024
27AAAC C2870R 1Z7	CHEMTROLS INDUSTRIES PRIVATE LIMITED	MH/263/24-25	Regular	04/09/2024	737556.00	Tamil Nadu	No	18	625048.00	112508.00	0.00	0.00	0.00	Sep'24	03/10/2024	Yes			E-Inv oic	b573133894ee1a0cb188d64b385f82046c5b06ddfee7c5afee80373a84597248	04/09/2024
33ABJFS 9887P1 ZY	SAFE HYDRAULIC AND PNEUMATICS	3613	Regular	04/09/2024	238.00	Tamil Nadu	No	18	202.00	0.00	18.18	18.18	0.00	Sep'24	10/10/2024	Yes			E-Inv oic	8394c016255dac91994566c4640b0cae0679e5ccc342fb1cabb551e4bbf603f5	04/09/2024
33ANSP S5144A 1Z0	R.S.S. ENTERPRISES	37	Regular	06/08/2024	135705.46	Tamil Nadu	No	18	115004.63	0.00	10350.42	10350.42	0.00	Aug'24	25/09/2024	Yes					
33ANSP S5144A 1Z0	R.S.S. ENTERPRISES	38	Regular	06/08/2024	271342.77	Tamil Nadu	No	18	229951.50	0.00	20695.64	20695.64	0.00	Aug'24	25/09/2024	Yes					
33ANSP S5144A 1Z0	R.S.S. ENTERPRISES	39	Regular	07/08/2024	78011.69	Tamil Nadu	No	18	66111.60	0.00	5950.04	5950.04	0.00	Aug'24	25/09/2024	Yes					
33ANSP S5144A 1Z0	R.S.S. ENTERPRISES	40	Regular	07/08/2024	48547.74	Tamil Nadu	No	18	41142.15	0.00	3702.79	3702.79	0.00	Aug'24	25/09/2024	Yes					
33AAJFE 1419Q1 Z8	ENERGY TEC	ET/GST/384/24-25	Regular	15/09/2024	3439110.00	Tamil Nadu	No	18	2914500.00	0.00	262305.00	262305.00	0.00	Sep'24	08/10/2024	Yes			E-Inv oic	b4316428d6785a52f398d96c70bc16435bf022f86980ca348d68f86f1a20ea57	15/09/2024
33ABM PI3646P 1Z7	AIM SYSTEM SOLUTIONS	ASS/24-25/0228	Regular	23/09/2024	180.00	Tamil Nadu	No	18	152.54	0.00	13.73	13.73	0.00	Sep'24	11/10/2024	Yes					
33AAW FS1917 Q1ZE	SRI VENKATESHWARA CONSTRUCTIONS	TNTC/24-25/77	Regular	16/09/2024	259523.00	Tamil Nadu	No	18	219934.83	0.00	19794.13	19794.13	0.00	Sep'24	11/10/2024	Yes			E-Inv oic	7fd97c9db9134e6988fe2911f180a544a54a90c2f7d91b5475287b42358b5882	07/10/2024

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08AAAF M9493 M1ZK	MAHARAJA CABLES	MC/2024-25/056	Regular	07/09/2024	10970310.44	Tamil Nadu	No	18	9296873.25	1673437.19	0.00	0.00	0.00	Sep'24	08/10/2024	Yes	100%	E-Inv oic	813edd409920c17b9ad9d4ab86d8b4e23d9e31b51a61a2763451e1f0eddccef5	07/09/2024	
08AAAF M9493 M1ZK	MAHARAJA CABLES	MC/2024-25/057	Regular	07/09/2024	9592538.01	Tamil Nadu	No	18	8129269.50	1463268.51	0.00	0.00	0.00	Sep'24	08/10/2024	Yes	100%	E-Inv oic	d16b6743d587f2430f9c1c77c78e9fa8967868078746c3489732f84ca07c9a8e	07/09/2024	
08AAAF M9493 M1ZK	MAHARAJA CABLES	MC/2024-25/058	Regular	07/09/2024	8545558.00	Tamil Nadu	No	18	7241998.50	1303559.73	0.00	0.00	0.00	Sep'24	08/10/2024	Yes	100%	E-Inv oic	81227d445263a0d8e1ead0b4a9086849d309bc86a63f6e230b11b9b89ec1cc69	07/09/2024	
08AAAF M9493 M1ZK	MAHARAJA CABLES	MC/2024-25/059	Regular	08/09/2024	4264271.00	Tamil Nadu	No	18	3613788.75	650481.98	0.00	0.00	0.00	Sep'24	08/10/2024	Yes	100%	E-Inv oic	e0178bf78b20d3c24dfb88e6ff0e9d44044a0a645df5a6de5fca7078d450cf13	08/09/2024	
08AAAF M9493 M1ZK	MAHARAJA CABLES	MC/2024-25/060	Regular	08/09/2024	6299343.00	Tamil Nadu	No	18	5338426.50	960916.77	0.00	0.00	0.00	Sep'24	08/10/2024	Yes	100%	E-Inv oic	1db2c92f74af532b6b94c9539fcccbae12e21a06f766b4d7935708566e9d5337	08/09/2024	
08AAAF M9493 M1ZK	MAHARAJA CABLES	MC/2024-25/061	Regular	17/09/2024	12149846.00	Tamil Nadu	No	18	10296480.00	1853366.40	0.00	0.00	0.00	Sep'24	08/10/2024	Yes	100%	E-Inv oic	f0b0cbcd6bd0dbafee3fc15c938799ce282c0b6d297534dd1806afbfc7c2cb08	17/09/2024	
08AAAF M9493 M1ZK	MAHARAJA CABLES	MC/2024-25/062	Regular	17/09/2024	9656742.00	Tamil Nadu	No	18	8183680.00	1473062.40	0.00	0.00	0.00	Sep'24	08/10/2024	Yes	100%	E-Inv oic	4cd9acb50b5605635439e310fe33d03c66f6670a1501f4e72ae191e7cbed04cd	17/09/2024	
08AAAF M9493 M1ZK	MAHARAJA CABLES	MC/2024-25/063	Regular	18/09/2024	9534093.00	Tamil Nadu	No	18	8079740.00	1454353.20	0.00	0.00	0.00	Sep'24	08/10/2024	Yes	100%	E-Inv oic	9b93373bef1b180f7f227f0304d9c3e0d1ae37738aed664c5fdef0eef5f03f9c	18/09/2024	
08AAAF M9493 M1ZK	MAHARAJA CABLES	MC/2024-25/064	Regular	18/09/2024	12230417.00	Tamil Nadu	No	18	10364760.00	1865656.80	0.00	0.00	0.00	Sep'24	08/10/2024	Yes	100%	E-Inv oic	13613cfbaf8d74cc35068bd7f0b20992bf993b56af3ea47832176d7d87bb6c76	18/09/2024	
33ADNP R2379F 1ZA	SRI RAJALAKSHMI AGRO SERVICE	P-2241	Regular	30/09/2024	1679.98	Tamil Nadu	No	18	1423.72	0.00	128.13	128.13	0.00	Sep'24	10/10/2024	Yes	100%				
33ADNP R2379F 1ZA	SRI RAJALAKSHMI AGRO SERVICE	P-2242	Regular	30/09/2024	669.99	Tamil Nadu	No	18	567.79	0.00	51.10	51.10	0.00	Sep'24	10/10/2024	Yes	100%				
33BBNP S0251C 1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	526	Regular	03/09/2024	1000.00	Tamil Nadu	No	18	847.45	0.00	76.27	76.27	0.00	Sep'24	11/10/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAFF L9401M 1Z7	LUCKY ELECTRICALS	GVT/24-25/7	Regular	30/08/2024	94523.00	Tamil Nadu	No	18	80104.00	0.00	7209.36	7209.36	0.00	Aug'24	12/09/2024	Yes		100%	E-Inv oice	da5c5a5768902a0a7a7e985e1ce64ce07872f41a60e356d45035a382c8fbf56e	30/08/2024
33AEYP S0124D 1ZL	SRI SATHYA SAI AUTO XEROX	608	Regular	11/09/2024	236.00	Tamil Nadu	No	18	200.00	0.00	18.00	18.00	0.00	Sep'24	11/10/2024	Yes		100%			
33AITP G9733F 1Z0	MANGAL TILES & HARDWARES	5244	Regular	03/09/2024	1180.00	Tamil Nadu	No	18	1000.00	0.00	90.00	90.00	0.00	Sep'24	07/10/2024	Yes		100%			
33AJNP T4523B 1ZD	THENI PENGUIN XEROX	023-2425-000098	Regular	12/09/2024	76.70	Tamil Nadu	No	18	65.00	0.00	5.85	5.85	0.00	Sep'24	11/10/2024	Yes		100%			
33ACAP S7480A 1ZU	Abirami Industries	AI/24-25/2541	Regular	11/09/2024	389.00	Tamil Nadu	No	18	330.00	0.00	29.70	29.70	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oice	05b4538252f293355fa7fb5c2d8d08cf83218e32d9c78023e52e279143f6bbb	11/09/2024
33AANP M8443L 1Z7	L MANI PROPRIETOR L MANI	71	Regular	17/08/2024	464375.00	Tamil Nadu	No	18	393538.50	0.00	35418.47	35418.47	0.00	Aug'24	20/09/2024	Yes		100%			
33COQ PS1287F 2ZJ	RASI PAINTS & HARDWARES	1788	Regular	11/09/2024	250.00	Tamil Nadu	No	5	238.10	0.00	5.95	5.95	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oice	d3d87fb669539e91aac58e1294154218a1fc6ce4dd769522c416ef78769026a9	11/09/2024
33AAJF G5684 M1ZV	GALAXY ENGINEERING COMPANY	42	Regular	01/08/2024	900729.40	Tamil Nadu	No	18	763330.00	0.00	68699.70	68699.70	0.00	Aug'24	16/09/2024	Yes		100%			
33AAJF G5684 M1ZV	GALAXY ENGINEERING COMPANY	43	Regular	01/08/2024	643300.60	Tamil Nadu	No	18	545170.00	0.00	49065.30	49065.30	0.00	Aug'24	16/09/2024	Yes		100%			
33AILP M3793P 1ZH	ANNAMALAI COMPUTER SYSTEMS	523	Regular	28/09/2024	519.20	Tamil Nadu	No	18	440.00	0.00	39.60	39.60	0.00	Sep'24	08/10/2024	Yes		100%			
33APOP B8244E 2Z1	GUNA ELECTRICAL WORKS	53	Regular	11/09/2024	2950.00	Tamil Nadu	No	18	2500.00	0.00	225.00	225.00	0.00	Sep'24	05/10/2024	Yes		100%			
33APOP B8244E 2Z1	GUNA ELECTRICAL WORKS	59	Regular	13/09/2024	2000.00	Tamil Nadu	No	18	1695.00	0.00	152.55	152.55	0.00	Sep'24	05/10/2024	Yes		100%			
33AOBP S2524J1 Z2	SRI SUBBIAH FOUNDRY	65	Regular	11/09/2024	1628.00	Tamil Nadu	No	18	1380.00	0.00	124.20	124.20	0.00	Sep'24	09/10/2024	Yes		100%			
33AOBP S2524J1 Z2	SRI SUBBIAH FOUNDRY	68	Regular	12/09/2024	814.20	Tamil Nadu	No	18	690.00	0.00	62.10	62.10	0.00	Sep'24	09/10/2024	Yes		100%			
33AOBP S2524J1 Z2	SRI SUBBIAH FOUNDRY	69	Regular	12/09/2024	4673.00	Tamil Nadu	No	18	3960.00	0.00	356.40	356.40	0.00	Sep'24	09/10/2024	Yes		100%			
33AAEF P0334Q 1Z6	PRIYADHARSHINI CONSTRUCTIONS	10	Regular	26/08/2024	5681014.42	Tamil Nadu	No	18	4814419.00	0.00	433297.71	433297.71	0.00	Aug'24	14/09/2024	Yes		100%			
33AAMF K6950D 1ZC	KUMARESAN & CO	KC/24-25/08	Regular	12/09/2024	34409.00	Tamil Nadu	No	18	29160.00	0.00	2624.40	2624.40	0.00	Sep'24	09/10/2024	Yes		100%			

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33AAMF K6950D 1ZC	KUMARESAN & CO	KC/24-25/09	Regular	27/09/2024	15160675.00	Tamil Nadu	No	18	12848030.00	0.00	1156322.70	1156322.70	0.00	Sep'24	09/10/2024	Yes		100%			
33ADSP J4296J1 Z0	MARUTHI ENGINEERING	ME/423/GOB	Regular	04/09/2024	4540.00	Tamil Nadu	No	18	3847.00	0.00	346.23	346.23	0.00	Sep'24	13/10/2024	Yes		100%			
33AKSP R1202P 1ZT	SHREE KALIGA INDUSTRIES	147	Regular	14/09/2024	20178.00	Tamil Nadu	No	18	17100.00	0.00	1539.00	1539.00	0.00	Sep'24	10/10/2024	Yes		100%			
33AKSP R1202P 1ZT	SHREE KALIGA INDUSTRIES	148	Regular	16/09/2024	2301.00	Tamil Nadu	No	18	1950.00	0.00	175.50	175.50	0.00	Sep'24	10/10/2024	Yes		100%			
33AKSP R1202P 1ZT	SHREE KALIGA INDUSTRIES	150	Regular	19/09/2024	69148.00	Tamil Nadu	No	18	58600.00	0.00	5274.00	5274.00	0.00	Sep'24	10/10/2024	Yes		100%			
33AYMP T2706J1 Z6	VISHNU ELECTRICALS	00311	Regular	30/09/2024	1013.00	Tamil Nadu	No	18	859.00	0.00	77.31	77.31	0.00	Sep'24	11/10/2024	Yes		100%			
33AAIFI 0671B1 ZW	I.P.L.PRODUCTS	K-174/24-25	Regular	03/09/2024	54693.00	Tamil Nadu	No	18	46350.00	0.00	4171.50	4171.50	0.00	Sep'24	04/10/2024	Yes		100%	E-Inv oic 53144deb40218e0cf5ba2cd5e90e5458c1b2b1d9a1d335f41c38d5095cf2ed80	03/09/2024	
33ABRP A3368F 1ZS	MEGHDOOT ELECTRICALS	CC666	Regular	24/09/2024	290.00	Tamil Nadu	No	18	245.80	0.00	22.12	22.12	0.00	Sep'24	09/10/2024	Yes		100%			
33AJYP M9312 Q129	OIL SEALS SPARES CORPORATION	OSS/49/4/24-25	Regular	02/09/2024	4767.00	Tamil Nadu	No	18	4040.00	0.00	363.60	363.60	0.00	Sep'24	11/10/2024	Yes		100%			
33AJYP M9312 Q129	OIL SEALS SPARES CORPORATION	OSS/58/3/24-25	Regular	28/09/2024	3939.00	Tamil Nadu	No	18	3338.00	0.00	300.42	300.42	0.00	Sep'24	11/10/2024	Yes		100%			
33AJYP M9312 Q129	OIL SEALS SPARES CORPORATION	OSS/59/0/24-25	Regular	30/09/2024	961.00	Tamil Nadu	No	18	814.00	0.00	73.25	73.25	0.00	Sep'24	11/10/2024	Yes		100%			
33AAAC T2912M 1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611372	Regular	02/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAAC T2912M 1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611386	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAAC T2912M 1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611398	Regular	02/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAAC T2912M 1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611422	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAAC T2912M 1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611423	Regular	02/09/2024	376249.00	Tamil Nadu	No	18	318854.88	0.00	28696.94	28696.94	0.00	Sep'24	10/10/2024	Yes		100%			

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33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611445	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611449	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611451	Regular	02/09/2024	376249.00	Tamil Nadu	No	18	318854.88	0.00	28696.94	28696.94	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611458	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611459	Regular	02/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611460	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611467	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611494	Regular	02/09/2024	39445.00	Tamil Nadu	No	18	33428.16	0.00	3008.53	3008.53	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611495	Regular	02/09/2024	54617.00	Tamil Nadu	No	18	46285.56	0.00	4165.70	4165.70	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611503	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611504	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611508	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611509	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611522	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611523	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611524	Regular	02/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611525	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611527	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611528	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611531	Regular	02/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611532	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611533	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611553	Regular	02/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611554	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611555	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611556	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611561	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611562	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611578	Regular	02/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611591	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611592	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611610	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611614	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611644	Regular	02/09/2024	66398.00	Tamil Nadu	No	18	56269.08	0.00	5064.22	5064.22	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611659	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611661	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611684	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611689	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611711	Regular	03/09/2024	38136.00	Tamil Nadu	No	18	32319.00	0.00	2908.71	2908.71	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611753	Regular	03/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611754	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611769	Regular	03/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611773	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611783	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611804	Regular	03/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611805	Regular	03/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611817	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611825	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611829	Regular	04/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611890	Regular	04/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611904	Regular	03/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611912	Regular	03/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611927	Regular	03/09/2024	125416.00	Tamil Nadu	No	18	106284.96	0.00	9565.65	9565.65	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611936	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611939	Regular	02/09/2024	125416.00	Tamil Nadu	No	18	106284.96	0.00	9565.65	9565.65	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611943	Regular	02/09/2024	125416.00	Tamil Nadu	No	18	106284.96	0.00	9565.65	9565.65	0.00	Sep'24	10/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611944	Regular	02/09/2024	182056.00	Tamil Nadu	No	18	154284.61	0.00	13885.61	13885.61	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611957	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611959	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611979	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611988	Regular	03/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611990	Regular	03/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	611999	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612021	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612022	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612027	Regular	02/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612060	Regular	02/09/2024	57651.00	Tamil Nadu	No	18	48857.04	0.00	4397.13	4397.13	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612061	Regular	02/09/2024	36411.00	Tamil Nadu	No	18	30856.68	0.00	2777.10	2777.10	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612067	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612074	Regular	02/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612075	Regular	02/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612093	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612136	Regular	02/09/2024	156770.00	Tamil Nadu	No	18	132856.20	0.00	11957.06	11957.06	0.00	Sep'24	10/10/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612137	Regular	02/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612141	Regular	02/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612151	Regular	03/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612155	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612167	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612177	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612184	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612203	Regular	03/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612213	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612229	Regular	03/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612245	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612278	Regular	04/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612282	Regular	04/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612285	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612295	Regular	03/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612300	Regular	03/09/2024	282187.00	Tamil Nadu	No	18	239141.16	0.00	21522.70	21522.70	0.00	Sep'24	10/10/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612332	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612333	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612381	Regular	04/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612386	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612393	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612404	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612416	Regular	04/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612428	Regular	04/09/2024	181044.00	Tamil Nadu	No	18	153426.96	0.00	13808.43	13808.43	0.00	Sep'24	10/10/2024	Yes					
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612453	Regular	04/09/2024	182056.00	Tamil Nadu	No	18	154284.48	0.00	13885.60	13885.60	0.00	Sep'24	10/10/2024	Yes					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612456	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612459	Regular	04/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612552	Regular	05/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612560	Regular	05/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612571	Regular	05/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612593	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612616	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612625	Regular	05/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612628	Regular	05/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612632	Regular	05/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612678	Regular	05/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612756	Regular	05/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612770	Regular	05/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612819	Regular	09/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612863	Regular	09/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612925	Regular	04/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612940	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612986	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	612987	Regular	04/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613138	Regular	05/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613183	Regular	06/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613211	Regular	05/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613213	Regular	05/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613217	Regular	06/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613218	Regular	06/09/2024	93050.00	Tamil Nadu	No	18	78856.20	0.00	7097.06	7097.06	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613231	Regular	06/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613254	Regular	06/09/2024	45514.00	Tamil Nadu	No	18	38571.12	0.00	3471.40	3471.40	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613344	Regular	07/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613352	Regular	06/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613353	Regular	06/09/2024	187113.00	Tamil Nadu	No	18	158569.92	0.00	14271.29	14271.29	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613383	Regular	09/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613385	Regular	09/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613387	Regular	09/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613389	Regular	09/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613418	Regular	09/09/2024	188124.00	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613451	Regular	10/09/2024	109234.00	Tamil Nadu	No	18	92571.12	0.00	8331.40	8331.40	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613452	Regular	10/09/2024	78890.00	Tamil Nadu	No	18	66856.32	0.00	6017.07	6017.07	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613455	Regular	10/09/2024	94062.00	Tamil Nadu	No	18	79713.72	0.00	7174.23	7174.23	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613540	Regular	16/09/2024	65742.00	Tamil Nadu	No	18	55713.96	0.00	5014.26	5014.26	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613559	Regular	05/09/2024	48548.00	Tamil Nadu	No	18	41142.60	0.00	3702.83	3702.83	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613596	Regular	18/09/2024	79737.00	Tamil Nadu	No	18	67573.44	0.00	6081.61	6081.61	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613597	Regular	18/09/2024	80769.00	Tamil Nadu	No	18	68448.24	0.00	6160.34	6160.34	0.00	Sep'24	10/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613598	Regular	18/09/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613599	Regular	18/09/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613600	Regular	18/09/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613601	Regular	18/09/2024	40384.00	Tamil Nadu	No	18	34224.12	0.00	3080.17	3080.17	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	613671	Regular	25/09/2024	30342.00	Tamil Nadu	No	18	25713.72	0.00	2314.23	2314.23	0.00	Sep'24	10/10/2024	Yes		100%			
33ANSPK6694HZC	SUPREME ENGINEERING SERVICES	084	Regular	11/09/2024	2360.00	Tamil Nadu	No	18	2000.00	0.00	180.00	180.00	0.00	Sep'24	12/10/2024	Yes		100%			
33AAJFA1196Q1Z2	A BHAGAT AND CO	CS/9085	Regular	24/09/2024	1912.00	Tamil Nadu	No	18	1620.00	0.00	145.80	145.80	0.00	Sep'24	10/10/2024	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	023	Regular	30/09/2024	223091.00	Tamil Nadu	No	18	189060.11	0.00	17015.41	17015.41	0.00	Sep'24	10/10/2024	Yes		100%			
33AAZP5164F1Z9	SRI SARAVANA AGENCIES	690/24-25	Regular	24/09/2024	3200.00	Tamil Nadu	No	18	2711.90	0.00	244.07	244.07	0.00	Sep'24	08/10/2024	Yes		100%			
33AGRPJ7191C1ZA	K J ENTERPRISES	027	Regular	27/09/2024	30680.00	Tamil Nadu	No	18	26000.00	0.00	2340.00	2340.00	0.00	Sep'24	11/10/2024	Yes		100%			
33CRLPM0660C1Z4	SRI GUHAN ENTERPRISES	SGE/019/24-25	Regular	05/09/2024	14302.00	Tamil Nadu	No	18	12120.00	0.00	1090.80	1090.80	0.00	Sep'24	11/10/2024	Yes		100%			
33AAAO0900G2Z5	ONLOAD GEARS PRIVATE LIMITED	24PL-1659	Regular	05/09/2024	3026.70	Tamil Nadu	No	18	2565.00	0.00	230.85	230.85	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	c2a5e1b0102cb23258a99631ea72ee4293cacb9aa8aab6122b8c103fc26fb6f1	05/09/2024
33DPOPK9970P1Z5	CB Engineering Services	0299	Regular	30/09/2024	25606.00	Tamil Nadu	No	18	21700.00	0.00	1953.00	1953.00	0.00	Sep'24	10/10/2024	Yes		100%			
33AAOFM4407D1ZK	M.S.VENKATASWAMY NAIDU	MV0001125	Regular	30/09/2024	5585.00	Tamil Nadu	No	18	4732.92	0.00	425.96	425.96	0.00	Sep'24	10/10/2024	Yes		100%			
33AAAZ6972H1Z1	360 DEGREE GLOBAL EQUIPMENTS PVT.LTD	CHN/24-25/S-77	Regular	24/08/2024	58938.00	Tamil Nadu	No	18	49947.20	0.00	4495.25	4495.25	0.00	Aug'24	09/10/2024	Yes		100%	E-Inv oic	882b657b59391a1bee557f5040012b3337382835a45fe87fe12bcc1174328db6	24/08/2024
33AAMFP2416K2Z6		PTEIN0028/24-25	Regular	13/09/2024	1849060.00	Tamil Nadu	No	18	1567000.00	0.00	141030.00	141030.00	0.00	Sep'24	10/10/2024	Yes		100%			

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33AHVP B5164C 1ZJ	RAJESH WIRES AND ELECTRICALS	10106/24-25	Regular	04/09/2024	342.00	Tamil Nadu	No	18	290.00	0.00	26.10	26.10	0.00	Sep'24	10/10/2024	Yes					
33AHVP B5164C 1ZJ	RAJESH WIRES AND ELECTRICALS	10235/24-25	Regular	05/09/2024	2124.00	Tamil Nadu	No	18	1800.00	0.00	162.00	162.00	0.00	Sep'24	10/10/2024	Yes					
33AHVP B5164C 1ZJ	RAJESH WIRES AND ELECTRICALS	10236/24-25	Regular	05/09/2024	1416.00	Tamil Nadu	No	18	1200.00	0.00	108.00	108.00	0.00	Sep'24	10/10/2024	Yes					
33AHVP B5164C 1ZJ	RAJESH WIRES AND ELECTRICALS	10555/24-25	Regular	14/09/2024	1060.00	Tamil Nadu	No	18	898.00	0.00	80.82	80.82	0.00	Sep'24	10/10/2024	Yes					
33AHVP B5164C 1ZJ	RAJESH WIRES AND ELECTRICALS	11356/24-25	Regular	25/09/2024	708.00	Tamil Nadu	No	18	600.00	0.00	54.00	54.00	0.00	Sep'24	10/10/2024	Yes					
33AHVP B5164C 1ZJ	RAJESH WIRES AND ELECTRICALS	11524/24-25	Regular	26/09/2024	295.00	Tamil Nadu	No	18	250.00	0.00	22.50	22.50	0.00	Sep'24	10/10/2024	Yes					
33BYCP R1889R 1ZJ	VIP EQUIPMENTS (INDIA)	84/24-25	Regular	12/08/2024	4424.00	Tamil Nadu	No	18	3750.00	0.00	337.50	337.50	0.00	Aug'24	01/10/2024	Yes					
33AAUF S8869D 1ZI	SRI BALAJI TRADINGS	1139	Regular	30/09/2024	0.00	Tamil Nadu	No	18	2408.67	0.00	216.78	216.78	0.00	Sep'24	10/10/2024	Yes					
33ABUF S7793P 1ZU	SRI VITHYA PLYWOODS	A2373/24-25	Regular	18/09/2024	300.00	Tamil Nadu	No	18	254.22	0.00	22.88	22.88	0.00	Sep'24	08/10/2024	Yes					
33AFPP A3978K 1Z3	EVEREST ELECTRICAL ENTERPRISES	EE088/24-25	Regular	21/09/2024	23561.65	Tamil Nadu	No	18	19967.00	0.00	1797.03	1797.03	0.00	Sep'24	04/10/2024	Yes					
33AAQP A5473K 1ZI	BALAJI ELECTRICALS	C-A08456/24-25	Regular	13/09/2024	425.00	Tamil Nadu	No	18	360.00	0.00	32.40	32.40	0.00	Sep'24	10/10/2024	Yes					
33AAQP A5473K 1ZI	BALAJI ELECTRICALS	C-A09000/24-25	Regular	24/09/2024	1923.00	Tamil Nadu	No	18	1630.00	0.00	146.70	146.70	0.00	Sep'24	10/10/2024	Yes					
33AACC T8402A 1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/139/24-25	Regular	11/09/2024	373294.00	Tamil Nadu	No	18	316350.00	0.00	28472.00	28472.00	0.00	Sep'24	08/10/2024	Yes			E-Inv oic f1d45ca717aa6f511a465ce402c971f05ee1fe73fd24b96458b830c36f554040	11/09/2024	
33AAVC S0103L1 ZB	SP TECH ENGINEERING PRIVATE LIMITED	SPT/IN/24-25/041	Regular	23/05/2024	2344462.00	Tamil Nadu	No	18	1986831.94	0.00	178814.87	178814.87	0.00	Sep'24	10/10/2024	Yes					
33ACAF A2970R 1Z5	A CHELLADURAI & CO	0054	Regular	13/09/2024	985779.00	Tamil Nadu	No	18	835406.13	0.00	75186.55	75186.55	0.00	Sep'24	10/10/2024	Yes					
33ACAF A2970R 1Z5	A CHELLADURAI & CO	0056	Regular	13/09/2024	9803.00	Tamil Nadu	No	18	8308.00	0.00	747.72	747.72	0.00	Sep'24	10/10/2024	Yes					
33ACAF A2970R 1Z5	A CHELLADURAI & CO	0057	Regular	13/09/2024	9803.00	Tamil Nadu	No	18	8308.00	0.00	747.72	747.72	0.00	Sep'24	10/10/2024	Yes					
33ACAF A2970R 1Z5	A CHELLADURAI & CO	0058	Regular	13/09/2024	9803.00	Tamil Nadu	No	18	8308.00	0.00	747.72	747.72	0.00	Sep'24	10/10/2024	Yes					

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29AACF H0397R 1ZO	HOTEL HOYSALA	6699	Regular	23/09/2024	2500.00	Karnataka	No	12	2232.14	0.00	133.93	133.93	0.00	Sep'24	07/10/2024	No	POS and supplier state are same but recipient state is different	100%			
29AAEC L6345C 1ZJ	LEGION INSULATORS PRIVATE LIMITED	LIPL/2054/24-25	Regular	19/09/2024	381140.00	Tamil Nadu	No	18	323000.00	58140.00	0.00	0.00	0.00	Sep'24	09/10/2024	Yes		100%			
33AABF S8925P 1ZN	SANKARA INSULATOR AGENCIES	2024-25/0096/SIA	Regular	23/09/2024	24426.00	Tamil Nadu	No	18	20700.00	0.00	1863.00	1863.00	0.00	Sep'24	09/10/2024	Yes		100%			
33BEOP K0484B 1ZR	KANAGARAJ	13/24-25	Regular	30/08/2024	86202.00	Tamil Nadu	No	18	73052.70	0.00	6574.74	6574.74	0.00	Sep'24	08/10/2024	Yes		100%			
33BEOP K0484B 1ZR	KANAGARAJ	14/24-25	Regular	30/09/2024	16681.00	Tamil Nadu	No	18	14136.59	0.00	1272.29	1272.29	0.00	Sep'24	08/10/2024	Yes		100%			
33BEOP K0484B 1ZR	KANAGARAJ	15/24-25	Regular	30/09/2024	14723.00	Tamil Nadu	No	18	12477.32	0.00	1122.96	1122.96	0.00	Sep'24	08/10/2024	Yes		100%			
33BEOP K0484B 1ZR	KANAGARAJ	16/24-25	Regular	30/09/2024	242236.00	Tamil Nadu	No	18	205284.76	0.00	18475.63	18475.63	0.00	Sep'24	08/10/2024	Yes		100%			
33BEOP K0484B 1ZR	KANAGARAJ	17/24-25	Regular	30/09/2024	15330.00	Tamil Nadu	No	18	12991.17	0.00	1169.21	1169.21	0.00	Sep'24	08/10/2024	Yes		100%			
33BEOP K0484B 1ZR	KANAGARAJ	18/24-25	Regular	30/09/2024	43289.00	Tamil Nadu	No	18	36685.80	0.00	3301.72	3301.72	0.00	Sep'24	08/10/2024	Yes		100%			
33BEOP K0484B 1ZR	KANAGARAJ	19/24-25	Regular	30/09/2024	86202.00	Tamil Nadu	No	18	75659.31	0.00	6809.34	6809.34	0.00	Sep'24	08/10/2024	Yes		100%			
33BEOP K0484B 1ZR	KANAGARAJ	20/24-25	Regular	30/09/2024	78664.00	Tamil Nadu	No	18	66664.19	0.00	5999.78	5999.78	0.00	Sep'24	08/10/2024	Yes		100%			
36AADC K9079M 1ZS	M/S K R K POWER PRIVATE LIMITED	KRK/0051/24-25	Regular	04/09/2024	6027315.00	Tamil Nadu	No	18	5107894.07	919420.93	0.00	0.00	0.00	Sep'24	09/10/2024	Yes		100%	E-Inv oic	baf4724fd43e87ccf059cf6d0c73257d041b614242116c6b5cfe512c9a2722f4	04/09/2024
36AADC K9079M 1ZS	M/S K R K POWER PRIVATE LIMITED	KRK/0052/24-25	Regular	04/09/2024	5284269.00	Tamil Nadu	No	18	4478194.06	806074.93	0.00	0.00	0.00	Sep'24	09/10/2024	Yes		100%	E-Inv oic	c612f5fd74cd3002ca43939e22320434e83003a6429047420bc75276a442f773	04/09/2024
33ADCF S3555K 1ZY	SHAKTHI CONSTRUCTION	SHA/02/24-25/CC1	Regular	15/09/2024	900930.00	Tamil Nadu	No	18	763500.00	0.00	68715.00	68715.00	0.00	Sep'24	07/10/2024	Yes		100%			
33EZLPS 3896A1 ZO	SRI RAM ELECTRICALS & HARDWARE	541	Regular	23/09/2024	190.00	Tamil Nadu	No	18	161.00	0.00	14.49	14.49	0.00	Sep'24	08/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33BFMP J1391H 1ZG	J G TAX CONSULTANTS	JGA/068/2024-25	Regular	16/08/2024	1770.00	Tamil Nadu	No	18	1500.00	0.00	135.00	135.00	0.00	Aug'24	19/09/2024	Yes		100%			
33BFMP J1391H 1ZG	J G TAX CONSULTANTS	JGA/111/2024-25	Regular	21/08/2024	4130.00	Tamil Nadu	No	18	3500.00	0.00	315.00	315.00	0.00	Aug'24	19/09/2024	Yes		100%			
33AAGF E6434N 1Z8	ELECTRO MASS SOLUTIONS	EMS/24-25/069	Regular	05/08/2024	4900.54	Tamil Nadu	No	18	4153.00	0.00	373.77	373.77	0.00	Sep'24	10/10/2024	Yes		100%			
33AZAP K5808P 2Z3	MARUTHAM INFO TECH	244	Regular	29/02/2024	23010.00	Tamil Nadu	No	18	19500.00	0.00	1755.00	1755.00	0.00	Aug'24	17/09/2024	Yes		100%			
33AZAP K5808P 2Z3	MARUTHAM INFO TECH	250	Regular	31/03/2024	23010.00	Tamil Nadu	No	18	19500.00	0.00	1755.00	1755.00	0.00	Aug'24	17/09/2024	Yes		100%			
33ADYP B3902D 1ZW	BABU SCALES AGENGIES	944	Regular	26/09/2024	12503.00	Tamil Nadu	No	18	6528.00	0.00	587.52	587.52	0.00	Sep'24	10/10/2024	Yes		100%			
33BEW PR7325 L1ZP	SHREE KRISHNA ENTERPRISES	225	Regular	19/08/2024	1642.00	Tamil Nadu	No	18	1391.63	0.00	125.25	125.25	0.00	Aug'24	12/09/2024	Yes		100%			
33ARFP P5893A 2ZR	THE CONTINENTAL SYSTEM	1267	Regular	02/09/2024	495.60	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	Sep'24	09/10/2024	Yes		100%			
33AAFC A375511 ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2024-25/TVKM/035	Regular	04/09/2024	9713.76	Tamil Nadu	No	18	8232.00	0.00	740.88	740.88	0.00	Sep'24	10/10/2024	Yes		100%			
33AYAP A8092J1 ZI	A.S.HARDWARES AND ELECTRICALS	713	Regular	13/08/2024	436.00	Tamil Nadu	No	18	370.00	0.00	33.30	33.30	0.00	Aug'24	20/09/2024	Yes		100%			
33AACF N3743P 1Z1	NOOR TRADERS	CB991	Regular	21/09/2024	177.00	Tamil Nadu	No	18	150.00	0.00	13.50	13.50	0.00	Sep'24	04/10/2024	Yes		100%			
33BPGP S3469P 2Z3	NEW POWEREX FIRE FIGHTING EQUIPMENTS COMPANY	46	Regular	23/09/2024	13358.00	Tamil Nadu	No	18	11320.00	0.00	1018.80	1018.80	0.00	Sep'24	10/10/2024	Yes		100%			
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	431/24-25	Regular	07/09/2024	972945.40	Tamil Nadu	No	18	824530.00	0.00	74207.70	74207.70	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	f28f8ea40b52a1e706b8445523a192f94df8cccd9e24913a96596707f7db3	07/09/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	433/24-25	Regular	09/09/2024	112838.20	Tamil Nadu	No	18	95625.60	0.00	8606.30	8606.30	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	5451ef68d0ab5f69a87ad61ad3cf30be529122ca6a7275ca06d5d1c5b387147c	09/09/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	435/24-25	Regular	09/09/2024	177.00	Tamil Nadu	No	18	150.00	0.00	13.50	13.50	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	307ba56d62faa2b7beb8d0030e75363b88d6e034221f850d248ad6a2c92b54f0	09/09/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	445/24-25	Regular	13/09/2024	1798698.78	Tamil Nadu	No	18	1524321.00	0.00	137188.89	137188.89	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	a97e47465a50485d53e03acd1443e5bcd29e84399bed59894880d1ec32458cb3	13/09/2024

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33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	446/24-25	Regular	13/09/2024	1606112.16	Tamil Nadu	No	18	1361112.00	0.00	122500.08	122500.08	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	e08ac2d49db30ef2042b367e5401068197b4755bf8ea59066fe18e50e9ec11dd	13/09/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	450/24-25	Regular	17/09/2024	559771.94	Tamil Nadu	No	18	474383.00	0.00	42694.47	42694.47	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	98b668d26063e05cb20d12137bba8db566b3b6dc4a044ff547502bc1d153e791	17/09/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	454/24-25	Regular	19/09/2024	2919407.32	Tamil Nadu	No	18	2474074.00	0.00	222666.66	222666.66	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	12217e65603dba2d1594cdd90000e0384c4ccee9608c214e4629203edbdae8	19/09/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	455/24-25	Regular	19/09/2024	292817.00	Tamil Nadu	No	18	248150.00	0.00	22333.50	22333.50	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	f66006871cb9479b75b9115bb0c08bae612fcd9ee9192aea6d44f2d4476024ae	19/09/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	467/24-25	Regular	23/09/2024	2618209.96	Tamil Nadu	No	18	2218822.00	0.00	199693.98	199693.98	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	0f0a054f56cc6461bb70a3aa3063e37a63a7ab054787c2cec79d95dc9a25ac93	23/09/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	468/24-25	Regular	23/09/2024	158896.44	Tamil Nadu	No	18	134658.00	0.00	12119.22	12119.22	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	d3104206cc4b75cea9911e25eecf63d5324c64d0dad43891f33058a4717e0efe	23/09/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	474/24-25	Regular	25/09/2024	4959943.56	Tamil Nadu	No	18	4203342.00	0.00	378300.78	378300.78	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	dab6e9163502f4644c1b43cde547dda494706c22ecabe89dafbe5809017adcd7	25/09/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	475/24-25	Regular	25/09/2024	5093656.44	Tamil Nadu	No	18	4316658.00	0.00	388499.22	388499.22	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	924e9ee5a7f88dcfdd5d4d313669adc69a7f5299f697384949cb77a4b24caff	25/09/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	480/24-25	Regular	26/09/2024	4042152.54	Tamil Nadu	No	18	3425553.00	0.00	308299.77	308299.77	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	15b408734168da308b8d2d2760b41787f04727ddc1b52b523f8b40c1c7180b	26/09/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	481/24-25	Regular	26/09/2024	3831174.44	Tamil Nadu	No	18	3246758.00	0.00	292208.22	292208.22	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	df0a99376575e471c9150be98b6f343177e90d466e7ac18d01f0b6d5fbd3906	26/09/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	482/24-25	Regular	26/09/2024	3282304.52	Tamil Nadu	No	18	2781614.00	0.00	250345.26	250345.26	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	1e7748c6e2f896ee3f9460a93d3d530e4d077735cd47020dff7dd8d5dd2148	26/09/2024

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33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	483/24-25	Regular	26/09/2024	808430.98	Tamil Nadu	No	18	685111.00	0.00	61659.99	61659.99	0.00	Sep'24	08/10/2024	Yes		100%	E-Inv oic	dd2b5c3d9e3ca19510df3489d163eeb2175d3693a83f08ec6e6e07adc83687d4	26/09/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	484/24-25	Regular	26/09/2024	525690.00	Tamil Nadu	No	18	445500.00	0.00	40095.00	40095.00	0.00	Sep'24	08/10/2024	Yes		100%	E-Inv oic	c58c87660e94eeffb2b9ba5b27cf6669c666424ab8bb221e5202913d8260828	26/09/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	485/24-25	Regular	26/09/2024	320724.00	Tamil Nadu	No	18	271800.00	0.00	24462.00	24462.00	0.00	Sep'24	08/10/2024	Yes		100%	E-Inv oic	5a38e2e7005aa67640b635f0148124d6036950d3cb04aa7065db2b77809e2be1	26/09/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	486/24-25	Regular	26/09/2024	448877.90	Tamil Nadu	No	18	380405.00	0.00	34236.45	34236.45	0.00	Sep'24	08/10/2024	Yes		100%			
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	487/24-25	Regular	26/09/2024	1017165.90	Tamil Nadu	No	18	862005.00	0.00	77580.45	77580.45	0.00	Sep'24	08/10/2024	Yes		100%	E-Inv oic	3619e355ddc192802fb669128bae789780a2e16c57af88f5275e4b07bd3b03c9	26/09/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	488/24-25	Regular	26/09/2024	1065557.70	Tamil Nadu	No	18	903015.00	0.00	81271.35	81271.35	0.00	Sep'24	08/10/2024	Yes		100%	E-Inv oic	1ba18d301e7ea9372e1c8c160a0cf5555bbd09b059f7fa7174fb101627b675c6	26/09/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	489/24-25	Regular	26/09/2024	3262700.00	Tamil Nadu	No	18	2765000.00	0.00	248850.00	248850.00	0.00	Sep'24	08/10/2024	Yes		100%	E-Inv oic	54aea87729b7048cf1ac028d57d2f47b5ef6ec04fe64da0b7990eccc1c64675a	26/09/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	492/24-25	Regular	26/09/2024	1428400.62	Tamil Nadu	No	18	1210509.00	0.00	108945.81	108945.81	0.00	Sep'24	08/10/2024	Yes		100%	E-Inv oic	c5face2a2fd4234e077f3122fdfe0a3cc8fb34475216f24602c0be0791bd1173	26/09/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	493/24-25	Regular	26/09/2024	101244.00	Tamil Nadu	No	18	85800.00	0.00	7722.00	7722.00	0.00	Sep'24	08/10/2024	Yes		100%	E-Inv oic	d8dfb19208016969ba543fe68d79dc32339fa18ebaf56443e7669f7ee9f91f78	26/09/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	498/24-25	Regular	28/09/2024	2919407.32	Tamil Nadu	No	18	2474074.00	0.00	222666.66	222666.66	0.00	Sep'24	08/10/2024	Yes		100%	E-Inv oic	2156b75127c07f7389ef04b57e642daa32abb5cd6e03cfeb5a13ac9e1fc86ec6	28/09/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	499/24-25	Regular	28/09/2024	852590.12	Tamil Nadu	No	18	722534.00	0.00	65028.06	65028.06	0.00	Sep'24	08/10/2024	Yes		100%	E-Inv oic	3236c6b46a11d08218f528f32113ad028cb61363e6cbbdfdea42cd1edef4fa7f	28/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	503/24-25	Regular	30/09/2024	1480907.08	Tamil Nadu	No	18	1255006.00	0.00	112950.54	112950.54	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	8ee02dcf9f0c0c4bf0d3a92363db32874008454f1d404121a0cc37ae5c89e9e1	01/10/2024
33AQZPM2826R1ZV	A.MURUGESAN, SRI SUN STAR OIL STORE , DEALER IN LUBRICANTS GREASE.	558	Regular	01/08/2024	310.34	Tamil Nadu	No	18	263.00	0.00	23.67	23.67	0.00	Aug'24	17/09/2024	Yes		100%			
33AAPFH1239K1Z9	HRF INFRA	A350/24-25	Regular	28/09/2024	55682.00	Tamil Nadu	No	18	47188.00	0.00	4246.92	4246.92	0.00	Sep'24	09/10/2024	Yes		100%	E-Invoice	130ed44487ee011c5c3c3069d939560990b00984f0a0676cea5b4a18d9f09679	28/09/2024
33ADTF55538H1ZL	SAFEBOY SAFETY SOLUTIONS	U2-INV24-2508	Regular	10/09/2024	1064.00	Tamil Nadu	No	12	950.00	0.00	57.00	57.00	0.00	Sep'24	09/10/2024	Yes		100%			
33AAACK8387R1ZQ	KALPATARU PROJECTS INTERNATIONAL LIMITED	TLD-TN-24-10013	Regular	06/09/2024	2757462.50	Tamil Nadu	No	18	2336832.64	0.00	210314.93	210314.93	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	169a5dbda9f030c8d5092fdf8fbac07c20530de3523548dc1227eb3ce18bda7	06/09/2024
33ABCF A0247J1ZV	VISHAHA & CO	S/GST-449/08-24	Regular	16/08/2024	214.00	Tamil Nadu	No	18	181.20	0.00	16.31	16.31	0.00	Aug'24	14/09/2024	Yes		100%			
33AAXFB7575N1ZI	BATTERY ENGINEERS	24-25/BE/INV229	Regular	11/09/2024	13912.00	Tamil Nadu	No	18	11790.00	0.00	1061.10	1061.10	0.00	Sep'24	10/10/2024	Yes		100%			
33AAXFB7575N1ZI	BATTERY ENGINEERS	24-25/BE/INV230	Regular	11/09/2024	9440.00	Tamil Nadu	No	18	8000.00	0.00	720.00	720.00	0.00	Sep'24	10/10/2024	Yes		100%			
33AAHF S8031J1Z4	SELVASINGH STORES	CR2121/24-25	Regular	11/09/2024	175.00	Tamil Nadu	No	18	148.31	0.00	13.35	13.35	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	e6d34b989e3a2763921d714866745fa9cd7d860fb0102e564767841514ac8e5e	11/09/2024
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS07788	Regular	19/09/2024	1534.00	Tamil Nadu	No	18	1300.00	0.00	117.00	117.00	0.00	Sep'24	09/10/2024	Yes		100%			
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS07839	Regular	19/09/2024	58410.00	Tamil Nadu	No	18	49500.00	0.00	4455.00	4455.00	0.00	Sep'24	09/10/2024	Yes		100%			
33AALPU5188N1ZT	CAFLON INDUSTRIAL SALES	CIS08153	Regular	26/09/2024	999.00	Tamil Nadu	No	18	847.00	0.00	76.23	76.23	0.00	Sep'24	09/10/2024	Yes		100%			
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	S7134100013	Regular	04/09/2024	5378432.86	Tamil Nadu	No	18	4557994.00	0.00	410219.43	410219.43	0.00	Sep'24	09/10/2024	Yes		100%			
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	S7135300011	Regular	26/09/2024	38133349.64	Tamil Nadu	No	18	32316398.00	0.00	2908475.82	2908475.82	0.00	Sep'24	09/10/2024	Yes		100%			
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	S7135300012	Regular	28/09/2024	22557071.16	Tamil Nadu	No	18	19116162.00	0.00	1720454.58	1720454.58	0.00	Sep'24	09/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33BJMP S7721N 1ZJ	SUDHAKER.B SRI BALAJI STORES	749	Regular	24/07/2024	504.00	Tamil Nadu	No	18	427.70	0.00	38.49	38.49	0.00	Aug'24	19/09/2024	Yes		100%			
33AAAJ T2113M 1Z8	Tamil Nadu Agricultural University	1044-2425-SEPT1	Regular	12/09/2024	200600.00	Tamil Nadu	No	18	170000.00	0.00	15300.00	15300.00	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	54d26b359154bc034b4cc7a5a6898abacc736751c4135b734dc887ff1da2ec81	13/09/2024
33AACC C6068R 1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN2024 330000 0781	Regular	17/09/2024	9899020.00	Tamil Nadu	No	18	8389000.00	0.00	755010.00	755010.00	0.00	Sep'24	09/10/2024	Yes		100%			
33AACC C6068R 1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN2024 330000 0788	Regular	18/09/2024	9887220.00	Tamil Nadu	No	18	8379000.00	0.00	754110.00	754110.00	0.00	Sep'24	09/10/2024	Yes		100%			
33BOHP S9838C 1ZN	S SUKUMARAN, PROP. ENERGY TECH ENTERPRISES	016/2024-2025	Regular	03/07/2024	5523.00	Tamil Nadu	No	18	4680.00	0.00	421.20	421.20	0.00	Jul'24	17/09/2024	Yes		100%			
33AYW PK3347 C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	188	Regular	05/09/2024	1615680.00	Tamil Nadu	No	28	1262250.00	0.00	176715.00	176715.00	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	1b3a8fc33a9ef41a2eed807b375414be7525c651582d19f09692ff914f86216e	05/09/2024
33AYW PK3347 C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	189	Regular	05/09/2024	1077120.00	Tamil Nadu	No	28	841500.00	0.00	117810.00	117810.00	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	1b70bc9a2fe59537de0ffc4a5a5a3feec3d70e119f94c5ef4fc4d57b06c7b208	05/09/2024
33AYW PK3347 C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	191	Regular	09/09/2024	1156352.00	Tamil Nadu	No	28	903400.00	0.00	126476.00	126476.00	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	2e330c86ecd0a12d6d30dea1e3db4fe8d80797afd2ae6822e7026d159ea4a9	09/09/2024
33AYW PK3347 C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	211	Regular	30/09/2024	8960.00	Tamil Nadu	No	28	7000.00	0.00	980.00	980.00	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	01a3e6193cd4285c76288c2800f909d6e8a5d4e7af2ab6be165451a98ea63635	30/09/2024
33AKXP K7272M 1ZB	M.R. ENTERPRISES	MRE/24 - 25/1828	Regular	02/09/2024	10755.00	Tamil Nadu	No	18	9115.00	0.00	820.35	820.35	0.00	Sep'24	09/10/2024	Yes		100%	E-Invoice	39f685c62bb714cc120eeb27eaca6161893a2b071ee42a9153d02957f38be2f7	05/09/2024
33AAVF S7138N 2ZB	S S AND CO	20/2024 -25	Regular	02/09/2024	2785047.80	Tamil Nadu	No	18	2360210.00	0.00	212418.90	212418.90	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	d5d582ba9d948f61f14ae9b5f7d726a3058188caa91b72b9175733d45b9fe2a8	19/09/2024
33AAVF S7138N 2ZB	S S AND CO	21/2024 -25	Regular	02/09/2024	8264522.94	Tamil Nadu	No	18	7003833.00	0.00	630344.97	630344.97	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	7a8d6920240ffe9eb87823add2f17406343ea21f52ec724cf1f05ecf4f3db506	19/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAVF S7138N 2ZB	SS AND CO	22/2024-25	Regular	02/09/2024	1300093.32	Tamil Nadu	No	18	1101774.00	0.00	99159.66	99159.66	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic cd89b6ee1897ea16f4b72ddc53e7d29396605e777fc0178f494ce274c0c5b390	19/09/2024	
33AAVF S7138N 2ZB	SS AND CO	23/2024-25	Regular	02/09/2024	5919328.40	Tamil Nadu	No	18	5016380.00	0.00	451474.20	451474.20	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic 886f938bc62fdf97ec0311e3e1bb0b1155805efa3c7e877d645ffca3570d4b40	19/09/2024	
33AAAF E0686L 1ZG	EBRAHIM CURRIUM SONS	24-25/1077	Regular	24/09/2024	2550.00	Tamil Nadu	No	5	2427.99	0.00	60.70	60.70	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic 9f564a83083e8313416ebc4fda87b12d0c120eadfa971b576b5e289aa047d997	24/09/2024	
33AAAF E0686L 1ZG	EBRAHIM CURRIUM SONS	24-25/1078	Regular	24/09/2024	2550.00	Tamil Nadu	No	5	2427.99	0.00	60.70	60.70	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic a681bd7781ffe4c5fcd7c2a726d9312f97295b59351f18515f0018d541a7b86	24/09/2024	
33AAAF E0686L 1ZG	EBRAHIM CURRIUM SONS	24-25/1079	Regular	24/09/2024	2550.00	Tamil Nadu	No	5	2427.99	0.00	60.70	60.70	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic 93b36e60d6cd8c991614a27ce5c31ebb2142ce9ad115574726f6e54c0ca4af5a	24/09/2024	
33AHOP M0617J 1ZC	MUTHUKUMAR N. M.K. CONSTRUCTIONS	16	Regular	30/09/2024	15471896.86	Tamil Nadu	No	18	13111777.00	0.00	1180059.93	1180059.93	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic 2b1b546a85ac162c2926d05db5095c4de9383ca34fd428db04fbc6d38a35743	30/09/2024	
33AHOP M0617J 1ZC	MUTHUKUMAR N. M.K. CONSTRUCTIONS	17	Regular	30/09/2024	33705.00	Tamil Nadu	No	5	32100.00	0.00	802.50	802.50	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic 36df35e5b7bf2fd287cd688b5edddc2257833820865342132dcf72161efdb16f	30/09/2024	
33AAEF C5030G 1Z1	COIMBATORE POWER ENGINEERING	GU-165	Regular	13/09/2024	2832.00	Tamil Nadu	No	18	2400.00	0.00	216.00	216.00	0.00	Sep'24	07/10/2024	Yes		100%			
33AAEF C5030G 1Z1	COIMBATORE POWER ENGINEERING	GU-166	Regular	13/09/2024	3068.00	Tamil Nadu	No	18	2600.00	0.00	234.00	234.00	0.00	Sep'24	07/10/2024	Yes		100%			
33AFJPA 3020N1 ZU	SARAVANA ENGINEERS	SE/INV/033/24-25	Regular	05/09/2024	832280.00	Tamil Nadu	No	18	705322.35	0.00	63479.01	63479.01	0.00	Sep'24	11/10/2024	Yes		100%			
33ANCP L7202N 1Z1	SS BUILDERS	SS/033/2024-25	Regular	09/09/2024	1234304.00	Tamil Nadu	No	18	1046020.00	0.00	94141.80	94141.80	0.00	Sep'24	08/10/2024	Yes		100%	E-Inv oic 00a4edae9e57db3077b2ac29ee6c650b11f30eb7e5eef09bbe6245f11aec4729	20/09/2024	
33ADLP S1934M 1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425001066	Regular	13/09/2024	6045.00	Tamil Nadu	No	18	5123.00	0.00	461.07	461.07	0.00	Sep'24	09/10/2024	Yes		100%			
33ADLP S1934M 1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425001067	Regular	13/09/2024	1003.00	Tamil Nadu	No	18	850.00	0.00	76.50	76.50	0.00	Sep'24	09/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ADLP S1934M 1Z5	JEGAN INDUSTRIAL TRADERS	JIT2425 001125	Regular	25/09/2024	6481.00	Tamil Nadu	No	18	5492.00	0.00	494.28	494.28	0.00	Sep'24	09/10/2024	Yes		100%			
33AEBP J3012Q 2ZO	M.JAYAVEL	GST/01/2024-25	Regular	02/08/2024	13246879.00	Tamil Nadu	No	18	11226169.00	0.00	1010355.21	1010355.21	0.00	Aug'24	17/09/2024	Yes		100%			
33AEBP J3012Q 2ZO	M.JAYAVEL	GST/02/2024-25	Regular	04/08/2024	12423398.00	Tamil Nadu	No	18	10528304.00	0.00	947547.36	947547.36	0.00	Aug'24	17/09/2024	Yes		100%			
33AEBP V8390P 1ZO	AQUA AQUA SOLUTIONS	129	Regular	04/09/2024	31522.00	Tamil Nadu	No	18	29160.00	0.00	2624.40	2624.40	0.00	Sep'24	09/10/2024	Yes		100%			
33AAEF P0334Q 1Z6	PRIYADHARSHINI CONSTRUCTIONS	11	Regular	27/08/2024	2095388.54	Tamil Nadu	No	18	1775753.00	0.00	159817.77	159817.77	0.00	Sep'24	10/10/2024	Yes		100%			
33AMU PK5906 F1ZW	GEMINI COMPUTER SERVICE CO.	139	Regular	02/09/2024	118.00	Tamil Nadu	No	18	100.00	0.00	9.00	9.00	0.00	Sep'24	11/10/2024	Yes		100%			
33AKHP V2302F 1ZI	ANANDH & CO.	DB0101 5/24-25	Regular	04/09/2024	19686.00	Tamil Nadu	No	12	17577.00	0.00	1054.62	1054.62	0.00	Sep'24	08/10/2024	Yes		100%			
33CXOP P2792P 1ZI	SK ENTERPRISES	MDU/P UMP/07	Regular	24/09/2024	164517.00	Tamil Nadu	No	18	141520.00	0.00	12736.80	12736.80	0.00	Sep'24	08/10/2024	Yes		100%			
33CXOP P2792P 1ZI	SK ENTERPRISES	MDU/P UMP/08	Regular	24/09/2024	82258.50	Tamil Nadu	No	18	70760.00	0.00	6368.40	6368.40	0.00	Sep'24	08/10/2024	Yes		100%			
33CXOP P2792P 1ZI	SK ENTERPRISES	MDU/P UMP/09	Regular	24/09/2024	122447.06	Tamil Nadu	No	18	105330.80	0.00	9479.77	9479.77	0.00	Sep'24	08/10/2024	Yes		100%			
33AAJP R4590F 1ZJ	SREERAGAVENDRA INDUSTRIAL ENGINEERS	SRIE/03 8/24-25	Regular	10/09/2024	83780.00	Tamil Nadu	No	18	71000.00	0.00	6390.00	6390.00	0.00	Sep'24	09/10/2024	Yes		100%	E-Inv oice	7f57f65414f9d60dc34bb9c5388f69fc73e84df29c6eb1abc7655702d4a872c8	10/09/2024
33AGDP A3506G 2Z5	A.CHELLATHURAI	0052	Regular	13/09/2024	271268.00	Tamil Nadu	No	18	229888.56	0.00	20689.97	20689.97	0.00	Sep'24	10/10/2024	Yes		100%			
33AGDP A3506G 2Z5	A.CHELLATHURAI	0053	Regular	13/09/2024	199070.00	Tamil Nadu	No	18	168703.24	0.00	15183.29	15183.29	0.00	Sep'24	10/10/2024	Yes		100%			
33AGDP A3506G 2Z5	A.CHELLATHURAI	0054	Regular	13/09/2024	199070.00	Tamil Nadu	No	18	168703.24	0.00	15183.29	15183.29	0.00	Sep'24	10/10/2024	Yes		100%			
33AGDP A3506G 2Z5	A.CHELLATHURAI	0055	Regular	13/09/2024	129819.00	Tamil Nadu	No	18	110016.34	0.00	9901.47	9901.47	0.00	Sep'24	10/10/2024	Yes		100%			
33AGDP A3506G 2Z5	A.CHELLATHURAI	0056	Regular	13/09/2024	262156.00	Tamil Nadu	No	18	222166.46	0.00	19994.98	19994.98	0.00	Sep'24	10/10/2024	Yes		100%			
33AGDP A3506G 2Z5	A.CHELLATHURAI	0057	Regular	13/09/2024	281427.00	Tamil Nadu	No	18	238497.88	0.00	21464.81	21464.81	0.00	Sep'24	10/10/2024	Yes		100%			
33AGDP A3506G 2Z5	A.CHELLATHURAI	0058	Regular	13/09/2024	199070.00	Tamil Nadu	No	18	168703.24	0.00	15183.29	15183.29	0.00	Sep'24	10/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AGDP A3506G 2Z5	A.CHELLATHURAI	0059	Regular	13/09/2024	9803.00	Tamil Nadu	No	18	8308.00	0.00	747.72	747.72	0.00	Sep'24	10/10/2024	Yes					
33AEUF S8581C 1ZJ	S & G CONSTRUCTION	2/2024-25	Regular	10/09/2024	2206625.00	Tamil Nadu	No	18	1870021.00	0.00	168301.89	168301.89	0.00	Sep'24	11/10/2024	Yes					
33AGAP B9665J1 ZD	ABC MARKETING	ABC/0828/24-25	Regular	04/09/2024	974.00	Tamil Nadu	No	18	825.00	0.00	74.25	74.25	0.00	Sep'24	07/10/2024	Yes					
33AGAP B9665J1 ZD	ABC MARKETING	ABC/0934/24-25	Regular	21/09/2024	1982.00	Tamil Nadu	No	18	1680.00	0.00	151.20	151.20	0.00	Sep'24	07/10/2024	Yes					
33AGAP B9665J1 ZD	ABC MARKETING	ABC/0935/24-25	Regular	21/09/2024	1982.00	Tamil Nadu	No	18	1680.00	0.00	151.20	151.20	0.00	Sep'24	07/10/2024	Yes					
33AVBP S4066L1 ZB	M SAMSUDEEN EB CONTRACTOR	3A/24-25	Regular	31/07/2024	11835995.00	Tamil Nadu	No	18	10030505.00	0.00	902745.45	902745.45	0.00	Aug'24	20/09/2024	Yes					
33AVBP S4066L1 ZB	M SAMSUDEEN EB CONTRACTOR	3B/24-25	Regular	31/07/2024	3482129.00	Tamil Nadu	No	18	2950957.00	0.00	265586.13	265586.13	0.00	Aug'24	20/09/2024	Yes					
07AACC I8987R1 ZF	IIFCL PROJECTS LTD.	IPL/GST/35/24-25	Regular	09/09/2024	1451400.00	Tamil Nadu	No	18	1230000.00	221400.00	0.00	0.00	0.00	Sep'24	11/10/2024	Yes			E-Inv oic a03e678a7cc779fb3c14f96955ac83062eb63cc1528e5c40c9415440459d339c	02/10/2024	
33AADC T4784E 1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4000945082411	Regular	02/09/2024	573731.00	Tamil Nadu	No	18	3965.00	0.00	356.85	356.85	0.00	Sep'24	11/10/2024	Yes					
33AADC T4784E 1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4000980082411	Regular	02/09/2024	350029.00	Tamil Nadu	No	18	3965.00	0.00	356.85	356.85	0.00	Sep'24	11/10/2024	Yes					
33AADC T4784E 1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4001045082411	Regular	03/09/2024	480104.00	Tamil Nadu	No	18	3965.00	0.00	356.85	356.85	0.00	Sep'24	11/10/2024	Yes					
33AADC T4784E 1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4011111082411	Regular	01/09/2024	195515.00	Tamil Nadu	No	18	3965.00	0.00	356.85	356.85	0.00	Sep'24	11/10/2024	Yes					
33AADC T4784E 1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4011133082411	Regular	01/09/2024	915790.00	Tamil Nadu	No	18	3965.00	0.00	356.85	356.85	0.00	Sep'24	11/10/2024	Yes					
33AADC T4784E 1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4022553082411	Regular	03/09/2024	218743.00	Tamil Nadu	No	18	3965.00	0.00	356.85	356.85	0.00	Sep'24	11/10/2024	Yes					

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33AADC T4784E 1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4022555082411	Regular	03/09/2024	310701.00	Tamil Nadu	No	18	3965.00	0.00	356.85	356.85	0.00	Sep'24	11/10/2024	Yes	100%				
33AADC T4784E 1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4022598082411	Regular	03/09/2024	2694075.00	Tamil Nadu	No	18	3965.00	0.00	356.85	356.85	0.00	Sep'24	11/10/2024	Yes	100%				
33AADC T4784E 1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4022605082411	Regular	04/09/2024	395999.00	Tamil Nadu	No	18	3965.00	0.00	356.85	356.85	0.00	Sep'24	11/10/2024	Yes	100%				
33AADC T4784E 1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4042048082411	Regular	09/09/2024	552360.00	Tamil Nadu	No	18	3965.00	0.00	356.85	356.85	0.00	Sep'24	11/10/2024	Yes	100%				
33AADC T4784E 1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4042121082411	Regular	01/09/2024	972011.00	Tamil Nadu	No	18	3965.00	0.00	356.85	356.85	0.00	Sep'24	11/10/2024	Yes	100%				
33AADC T4784E 1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4061838082411	Regular	01/09/2024	402987.00	Tamil Nadu	No	18	3965.00	0.00	356.85	356.85	0.00	Sep'24	11/10/2024	Yes	100%				
33AADC T4784E 1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4620501082411	Regular	09/09/2024	821488.00	Tamil Nadu	No	18	3965.00	0.00	356.85	356.85	0.00	Sep'24	11/10/2024	Yes	100%				
33AADC T4784E 1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	H4620501082411A	Regular	09/09/2024	821488.00	Tamil Nadu	No	18	3965.00	0.00	356.85	356.85	0.00	Sep'24	11/10/2024	Yes	100%				
33CNCPK9487J1ZH	MICROTECH WEIGHING SYSTEMS	000234	Regular	05/09/2024	13570.00	Tamil Nadu	No	18	11500.00	0.00	1035.00	1035.00	0.00	Sep'24	09/10/2024	Yes	100%				
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500085029	Regular	02/09/2024	4997.90	Tamil Nadu	No	18	4235.50	0.00	381.20	381.20	0.00	Sep'24	11/10/2024	Yes	100%	E-Inv oic ac0d8b7d156779ddf	4ab105d238897db48211f24614a1a59f2abd85bc993f89e	02/09/2024	
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E242500085041	Regular	02/09/2024	4881.66	Tamil Nadu	No	18	4137.00	0.00	372.33	372.33	0.00	Sep'24	11/10/2024	Yes	100%	E-Inv oic 54904f7764a8064d4	5ad84e2f5521a979d19e9249a68d2d9c48cf3883d6780ce	02/09/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24 250008 5115	Regular	02/09/2024	1394.76	Tamil Nadu	No	18	1182.00	0.00	106.38	106.38	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	0898902637045068447472c7aa3f16a256b2128ce3a5d70053b89b8ba0ebd7a1	02/09/2024
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24 250008 5911	Regular	02/09/2024	3037.17	Tamil Nadu	No	18	2573.87	0.00	231.65	231.65	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	87479e96d511dd9945d2ff8f8e62895dfdca6547c3ba40f1f99337c38627541c	02/09/2024
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24 250008 5913	Regular	02/09/2024	5346.58	Tamil Nadu	No	18	4531.00	0.00	407.79	407.79	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	d697b2f777d2a925c54eed37b66084c708796d7aa42cbc a6230003c7879383b6	02/09/2024
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24 250008 5916	Regular	02/09/2024	6973.80	Tamil Nadu	No	18	5910.00	0.00	531.90	531.90	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	0a8a8db729028195ae95f0215eae419acac9fc08ed5d1a0 ceeb81724048d131a	02/09/2024
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24 250008 5918	Regular	02/09/2024	5695.28	Tamil Nadu	No	18	4826.50	0.00	434.39	434.39	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	1e57f232af4405beeb6cc17c11e207a5cade8c804b6f060 5fa78803288a63db1	02/09/2024
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24 250008 5923	Regular	02/09/2024	2789.52	Tamil Nadu	No	18	2364.00	0.00	212.76	212.76	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	ff99fbadd58281fe294e890582c0614484bf78f772815522 0fe2c875d688006b	02/09/2024
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24 250008 5924	Regular	02/09/2024	4649.20	Tamil Nadu	No	18	3940.00	0.00	354.60	354.60	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	fa75670beaebfadfc7014e1a f68e8f4ae16aa8566c95016e db6b5f215654653b	02/09/2024
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24 250008 6128	Regular	02/09/2024	7090.04	Tamil Nadu	No	18	6008.50	0.00	540.77	540.77	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	812594d77610094043037b47a155c76bf7bbba22932197 3c4a289aedf482cbb0	02/09/2024
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24 250008 6458	Regular	02/09/2024	2092.14	Tamil Nadu	No	18	1773.00	0.00	159.57	159.57	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	bab055e57c4e48692e9ce484be3b4a7adc4cc12cca6f5b4 9299e75ea274a9d7	02/09/2024
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24 250008 6560	Regular	02/09/2024	2557.06	Tamil Nadu	No	18	2167.00	0.00	195.03	195.03	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	a538721379692575b824bc332cf4eb771fe9a9ed821a297 0e1facd5678f3b32b	02/09/2024
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24 250008 6665	Regular	02/09/2024	3948.05	Tamil Nadu	No	18	3345.81	0.00	301.12	301.12	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	b1933e870662bb92d0aa92b b15d7ec4fd852aa925c8c7e5 08e3f93f8c5eff798	02/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33AABC I6363G1 ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E24 250008 6928	Regular	02/09/2024	11158.08	Tamil Nadu	No	18	9456.00	0.00	851.04	851.04	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	43da6a7f89470ed0807128a5954f15b49a28ed9360783e8149e41a9a8730eae5	02/09/2024
33AXBPI2961K1 ZI	JERALIN JERISH R	EB/31	Regular	25/09/2024	934818.00	Tamil Nadu	No	18	792218.00	0.00	71299.62	71299.62	0.00	Sep'24	10/10/2024	Yes		100%			
33AXBPI2961K1 ZI	JERALIN JERISH R	EB/32	Regular	25/09/2024	2813707.00	Tamil Nadu	No	18	2384497.00	0.00	214604.73	214604.73	0.00	Sep'24	10/10/2024	Yes		100%			
33AAACG2115R 1ZO	GE T & D India Limited	PO3324 104245	Regular	20/09/2024	118000.00	Tamil Nadu	No	18	100000.00	0.00	9000.00	9000.00	0.00	Sep'24	11/10/2024	Yes		100%			
33AAACG2115R 1ZO	GE T & D India Limited	PO3324 104246	Regular	20/09/2024	1416000.00	Tamil Nadu	No	18	1200000.00	0.00	108000.00	108000.00	0.00	Sep'24	11/10/2024	Yes		100%			
33AAPFM8595F 1ZQ	MONARCH INFO TECH	ANR-24-25/703	Regular	13/09/2024	710.00	Tamil Nadu	No	18	601.70	0.00	54.15	54.15	0.00	Sep'24	10/10/2024	Yes		100%			
33CNLPA1762K 1Z2	BANGALORE MACHINE TOOLS	000061 2	Regular	11/09/2024	998.00	Tamil Nadu	No	18	845.76	0.00	76.12	76.12	0.00	Sep'24	11/10/2024	Yes		100%			
33AVWPK0429 Q1ZX	ALLIED SPARES	1852/24-25	Regular	03/09/2024	635.00	Tamil Nadu	No	18	538.00	0.00	48.42	48.42	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	a19f02d565e91a94b0b58e1920b3daf7cb596683e0c98a9ca9d272a7dac0d552	03/09/2024
33AVWPK0429 Q1ZX	ALLIED SPARES	1853/24-25	Regular	03/09/2024	372.00	Tamil Nadu	No	18	315.00	0.00	28.35	28.35	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	bc44a22cecbdc0a2d12af821ef83d86d61a71cb6e0b6baed0f400b417e562b57	03/09/2024
33AVWPK0429 Q1ZX	ALLIED SPARES	2048/24-25	Regular	21/09/2024	1564.00	Tamil Nadu	No	18	1325.00	0.00	119.25	119.25	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	0c0cf84c7e41c26d410eaf2c20ced915f64c0a6bec200780b5bfe4704eac2c61	21/09/2024
33AVWPK0429 Q1ZX	ALLIED SPARES	2049/24-25	Regular	21/09/2024	985.00	Tamil Nadu	No	18	835.00	0.00	75.15	75.15	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	a0904fd38975954a792430f34f49091289f059ac9d449c801fb1cb07d507abea	21/09/2024
33AVWPK0429 Q1ZX	ALLIED SPARES	2050/24-25	Regular	21/09/2024	621.00	Tamil Nadu	No	18	526.00	0.00	47.34	47.34	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	3ed84c6968266ebcb9c0dfc6d9567bb84fb7a0548d4dc0df2225026126745239	21/09/2024
33AVWPK0429 Q1ZX	ALLIED SPARES	2051/24-25	Regular	21/09/2024	814.00	Tamil Nadu	No	18	690.00	0.00	62.10	62.10	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	5523f4c88c25c711b00ebd61ae30b72d3c29807f36da5f15f2ed5f0fd799d78a	21/09/2024

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33AVW PK0429 Q1ZX	ALLIED SPARES	2072/24-25	Regular	24/09/2024	802.00	Tamil Nadu	No	18	680.00	0.00	61.20	61.20	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	8ab6c8c62a845324392c2e1bddf00a46dcf8408830bd5b0a87e77c2ad4958628	24/09/2024
33AVW PK0429 Q1ZX	ALLIED SPARES	2079/24-25	Regular	25/09/2024	577.00	Tamil Nadu	No	18	275.00	0.00	24.75	24.75	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	3767f7309c8073f7bf0201af887a59e575b698abd7ca625f8ff2193bc10298ce	25/09/2024
33AVW PK0429 Q1ZX	ALLIED SPARES	2079/24-25	Regular	25/09/2024	577.00	Tamil Nadu	No	5	240.00	0.00	6.00	6.00	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	3767f7309c8073f7bf0201af887a59e575b698abd7ca625f8ff2193bc10298ce	25/09/2024
33AVW PK0429 Q1ZX	ALLIED SPARES	2080/24-25	Regular	25/09/2024	1947.00	Tamil Nadu	No	18	1650.00	0.00	148.50	148.50	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	da015f8485f11b6df7d1b744ae8f90f4ff1efedb9059d3f6d674c2b955f684bc	25/09/2024
33AVW PK0429 Q1ZX	ALLIED SPARES	2083/24-25	Regular	25/09/2024	2543.00	Tamil Nadu	No	18	2155.00	0.00	193.95	193.95	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	6034b1c696058d8e210c10f75fb6630c19d8de9b74bf79b135b34809d1de6a3b	25/09/2024
33AVW PK0429 Q1ZX	ALLIED SPARES	2087/24-25	Regular	25/09/2024	525.00	Tamil Nadu	No	18	445.00	0.00	40.05	40.05	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	ad6a9ceb2ecd39642cbe9b32bd9807e1d1bd88a9a85fcc5cf4c4aaecaf9d5491	25/09/2024
33AVW PK0429 Q1ZX	ALLIED SPARES	2088/24-25	Regular	25/09/2024	248.00	Tamil Nadu	No	18	210.00	0.00	18.90	18.90	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	a28f0acca764ce08e30b2ecea5b1cc4be82654e0cf1b0cca d8c931f055739707	25/09/2024
33AVW PK0429 Q1ZX	ALLIED SPARES	2089/24-25	Regular	25/09/2024	525.00	Tamil Nadu	No	18	445.00	0.00	40.05	40.05	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	ace4b4abfabd376bc0be9c653c41e81f7abb2907616d16b48e53fbb6fd1afa8	25/09/2024
33AVW PK0429 Q1ZX	ALLIED SPARES	2131/24-25	Regular	30/09/2024	1882.00	Tamil Nadu	No	12	1680.00	0.00	100.80	100.80	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	2998523d864dc0243cb5db2f035dd8e0203b27b47a9245139397a5b0462eb32e	30/09/2024
33AAM PD1640 B1ZH	DILLIBABU CONTRACTOR	GST/001/2024-25	Regular	09/05/2024	2387127.00	Tamil Nadu	No	18	2022989.00	0.00	182069.01	182069.01	0.00	Aug'24	18/09/2024	Yes		100%			
33BCM PR5012 E1ZU	RAVI AUTO ELECTRICALS	01	Regular	01/09/2024	8800.00	Tamil Nadu	No	28	6875.00	0.00	962.50	962.50	0.00	Sep'24	11/10/2024	Yes		100%			
33AADF L8717G 1ZD	LAKME AGENCIES	394	Regular	03/09/2024	799.00	Tamil Nadu	No	18	676.70	0.00	60.90	60.90	0.00	Sep'24	11/10/2024	Yes		100%			
33AADF L8717G 1ZD	LAKME AGENCIES	447	Regular	24/09/2024	999.00	Tamil Nadu	No	18	847.00	0.00	76.23	76.23	0.00	Sep'24	11/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33ADW PA1219 L1ZK	ARIHANT ELECTRICALS	AE/07140/24-25	Regular	25/09/2024	14868.00	Tamil Nadu	No	18	12600.00	0.00	1134.00	1134.00	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic	42b9e020e411eb94c23ab9b9b183b387838b3f99373b33b1c1ed07b0a916a0b8	25/09/2024
33BUHP M7785C 1ZF	M.G. TRADERS	158	Regular	21/09/2024	902.70	Tamil Nadu	No	18	765.00	0.00	68.85	68.85	0.00	Sep'24	10/10/2024	Yes		100%			
33AREP K1048D 1ZD	RAK ENGINEERING	21/2024-2025	Regular	11/09/2024	502532.00	Tamil Nadu	No	18	425874.00	0.00	38328.66	38328.66	0.00	Sep'24	10/10/2024	Yes		100%			
33CABP B6021P 1ZY	KUSHAL ELECTRICALS	KE/2016/24-25	Regular	04/09/2024	2646.00	Tamil Nadu	No	18	2242.50	0.00	201.83	201.83	0.00	Sep'24	11/10/2024	Yes		100%			
33FSHP S2829R 1ZV	R.SATHIYA ELECTRICAL CONTRACTOR (PROP.R SATHYA)	SEC/24-25/04	Regular	20/09/2024	17995.00	Tamil Nadu	No	18	15250.00	0.00	1372.50	1372.50	0.00	Sep'24	03/10/2024	Yes		100%			
33AKOP D8401G 1ZF	M B Industrial Suppliers	1535/24-25	Regular	02/09/2024	769.00	Tamil Nadu	No	18	652.00	0.00	58.68	58.68	0.00	Sep'24	09/10/2024	Yes		100%			
33AQJP M7319 M1ZF	M.R. OIL AGENCIES	880	Regular	10/09/2024	350.00	Tamil Nadu	No	18	296.62	0.00	26.69	26.69	0.00	Sep'24	09/10/2024	Yes		100%			
33AAAA C0985F 1Z3	CHINTHAMANI SUPER MARKET	Stny-18554	Regular	16/09/2024	2000.00	Tamil Nadu	No	12	1073.21	0.00	64.39	64.39	0.00	Sep'24	10/10/2024	Yes		100%			
33AAAA C0985F 1Z3	CHINTHAMANI SUPER MARKET	Stny-18554	Regular	16/09/2024	2000.00	Tamil Nadu	No	18	676.27	0.00	60.86	60.86	0.00	Sep'24	10/10/2024	Yes		100%			
33ANXP L9271G 1ZE	SRI SAAAYEE ENTERPRISESS	784	Regular	19/09/2024	2950.00	Tamil Nadu	No	18	2500.00	0.00	225.00	225.00	0.00	Sep'24	11/10/2024	Yes		100%			
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/088	Regular	18/09/2024	4398091.28	Tamil Nadu	No	18	3727196.00	0.00	335447.64	335447.64	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	99c2ac114f1f4d16b8626827c048ec45d3716dd99fa4a48c5ed238bbfaf5349f	18/09/2024
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/089	Regular	18/09/2024	17649079.96	Tamil Nadu	No	18	14956847.42	0.00	1346116.27	1346116.27	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	422a1b48336c70717ec9e32f3bca3eab75c775c5eb40dfb059562692d73ef357	18/09/2024
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/090	Regular	24/09/2024	12064679.66	Tamil Nadu	No	18	10224304.80	0.00	920187.43	920187.43	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	0ec3efed8e593ea78ecc3e9e dbcaed7f16b1676fc9f27f26e7a6985a2edf96cf	24/09/2024
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/091	Regular	26/09/2024	79087352.40	Tamil Nadu	No	18	67023180.00	0.00	6032086.20	6032086.20	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	b6faa6650b21de2d177cda10c807dc69550634465532d2c7fe3620cce83e66ff	26/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAAC U3547P 120	UNIVERSAL CABLES LTD	TN/2025/WC/092	Regular	27/09/2024	46354537.47	Tamil Nadu	No	18	39283506.33	0.00	3535515.57	3535515.57	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic e	158538cae9e036e137c50fec42f6c18eb70a6ac677fe6ba72c5f33e84fe0d91	27/09/2024
33AAAC U3547P 120	UNIVERSAL CABLES LTD	TN/2025/WC/093	Regular	30/09/2024	49729593.98	Tamil Nadu	No	18	42143723.71	0.00	3792935.13	3792935.13	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic e	fdee1cf6defd2a206c321568d61962aca1d481513fc9f0246ada253b5161a396	30/09/2024
33AAAC U3547P 120	UNIVERSAL CABLES LTD	TN/2025/WC/094	Regular	30/09/2024	26853986.88	Tamil Nadu	No	18	22757616.00	0.00	2048185.44	2048185.44	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic e	8464e78810df731c2a0c700bd5f054ebb4485a7bab45cadb31e3910f38ffc1b5	01/10/2024
33AAAC U3547P 120	UNIVERSAL CABLES LTD	TN/2025/WC/095	Regular	30/09/2024	26853986.88	Tamil Nadu	No	18	22757616.00	0.00	2048185.44	2048185.44	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic e	1a9754ef66a208474b5e336df085e10f047be4feaf17e56abface0559aa7b9d1	01/10/2024
33AAAC U3547P 120	UNIVERSAL CABLES LTD	TN/2025/WC/096	Regular	30/09/2024	26853986.88	Tamil Nadu	No	18	22757616.00	0.00	2048185.44	2048185.44	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic e	d7a8524755418ef89ac749db12de47a555d42d019abbeff43188aaaaafdd0f234c	01/10/2024
33AAAC U3547P 120	UNIVERSAL CABLES LTD	TN/2025/WC/097	Regular	30/09/2024	26853986.88	Tamil Nadu	No	18	22757616.00	0.00	2048185.44	2048185.44	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic e	b59efde5073eca09a05fd8d9496c0adda9cdacd025764957e4386f13a514c84c	01/10/2024
33AAAC U3547P 120	UNIVERSAL CABLES LTD	TN/2025/WC/098	Regular	30/09/2024	26853986.88	Tamil Nadu	No	18	22757616.00	0.00	2048185.44	2048185.44	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic e	b1baee146e25111c05d79cd4d538e70c015a1e99f6c001f73c4559c159354ba	01/10/2024
33AAAC U3547P 120	UNIVERSAL CABLES LTD	TN/2025/WC/099	Regular	30/09/2024	26853986.88	Tamil Nadu	No	18	22757616.00	0.00	2048185.44	2048185.44	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic e	f97e117e9acb9c1f88c4262ef0f02b4d7e7017704987a42509f2025637511a4a	01/10/2024
33AAAC U3547P 120	UNIVERSAL CABLES LTD	TN/2025/WC/100	Regular	30/09/2024	26540272.08	Tamil Nadu	No	18	22491756.00	0.00	2024258.04	2024258.04	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic e	d731bae04cfcd1f4bf3fe2909c8ca7a719a018ca6cee5362fc9914b787167b53	01/10/2024
33AAAC U3547P 120	UNIVERSAL CABLES LTD	TN/2025/WC/101	Regular	30/09/2024	26540272.08	Tamil Nadu	No	18	22491756.00	0.00	2024258.04	2024258.04	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic e	bbd342a409c1212c0a5d1afae5cabce48c414d873b5b4ef4964f0b89132b36e0	01/10/2024
33AAAC U3547P 120	UNIVERSAL CABLES LTD	TN/2025/WC/102	Regular	30/09/2024	26540272.08	Tamil Nadu	No	18	22491756.00	0.00	2024258.04	2024258.04	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic e	c7c7e7270c8bc7cc070814ce6b442c8f9a680dc6df7409db708504b29251573c	01/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/103	Regular	30/09/2024	26540272.08	Tamil Nadu	No	18	22491756.00	0.00	2024258.04	2024258.04	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoice	c090298762b42175ba0854795223a39ce2df7faa9d3fc9ac2d9021450c6917d0	01/10/2024	
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/104	Regular	30/09/2024	26540272.08	Tamil Nadu	No	18	22491756.00	0.00	2024258.04	2024258.04	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoice	99a36b5e9d94277fa3fb8b971ce6d89e9914b6bed8fca0f05402b5f6bf0ae894	01/10/2024	
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/WC/105	Regular	30/09/2024	26540272.08	Tamil Nadu	No	18	22491756.00	0.00	2024258.04	2024258.04	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoice	f8d4db0d2ae7c23f4861ad45032482944769bc71c79b467f6e391f27f849f68f	01/10/2024	
33ABPF A0095B 1ZT	ANNAI SATHIYA ENGINEERING WORKS	3637	Regular	06/07/2024	10395.80	Tamil Nadu	No	18	8810.00	0.00	792.90	792.90	0.00	Jul'24	07/10/2024	Yes	100%				
33AQJP D3068Q 1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/34/24-25	Regular	02/09/2024	6183572.00	Tamil Nadu	No	18	5240315.00	0.00	471628.35	471628.35	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoice	856742295b60400cf7b4328b58848acdabdfb6c69c5af1c9d2695322d8b4bd26	02/09/2024	
33AQJP D3068Q 1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/36/24-25	Regular	10/09/2024	7202744.00	Tamil Nadu	No	18	6104020.00	0.00	549361.80	549361.80	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoice	4aeb0742c32c89a4465a57f6f1286f07f703588b2c4f17bc5d301cb0cd74bfe9	10/09/2024	
33AQJP D3068Q 1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/39/24-25	Regular	12/09/2024	6939226.00	Tamil Nadu	No	18	5880700.00	0.00	529263.00	529263.00	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoice	3537a78b6d01fa98b56f0c9e31b546b37c853f65d26a180cf629e656728c60b9	12/09/2024	
33AQJP D3068Q 1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/40/24-25	Regular	20/09/2024	8647158.00	Tamil Nadu	No	18	7328100.00	0.00	659529.00	659529.00	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoice	7cd50ee542bfbd9d96ce8fb0fa0df60bf027b8c2f41da225302bbaa37b6027ed	20/09/2024	
33AQJP D3068Q 1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/44/24-25	Regular	24/09/2024	35742119.00	Tamil Nadu	No	18	30289931.00	0.00	2726093.79	2726093.79	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoice	888781a7089949421f5a15e2a497a5484f9b65dc67fbd7b4ff6d7d2784b6dbf5	24/09/2024	
33AAJP B3443R 1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL9309	Regular	04/09/2024	4548.00	Tamil Nadu	No	18	3854.00	0.00	346.86	346.86	0.00	Sep'24	11/10/2024	Yes	100%				
33AAJP B3443R 1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL9310	Regular	04/09/2024	54.00	Tamil Nadu	No	18	46.00	0.00	4.14	4.14	0.00	Sep'24	11/10/2024	Yes	100%				
33AAJP B3443R 1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL9311	Regular	04/09/2024	6940.00	Tamil Nadu	No	18	5881.00	0.00	529.29	529.29	0.00	Sep'24	11/10/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAJP B3443R 1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL940 9	Regu lar	04/09/ 2024	94.00	Tamil Nadu	No	18	80.00	0.00	7.20	7.20	0.00	Sep'24	11/10/ 2024	Yes		100%			
33AAJP B3443R 1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL943 0	Regu lar	04/09/ 2024	20.00	Tamil Nadu	No	18	17.00	0.00	1.53	1.53	0.00	Sep'24	11/10/ 2024	Yes		100%			
33AAIFA 5261B1 Z0	A.R.S STATIONERS & BOOK SELLERS	CA/844	Regu lar	23/09/ 2024	576.00	Tamil Nadu	No	12	357.14	0.00	21.43	21.43	0.00	Sep'24	08/10/ 2024	Yes		100%			
33AAIFA 5261B1 Z0	A.R.S STATIONERS & BOOK SELLERS	CA/844	Regu lar	23/09/ 2024	576.00	Tamil Nadu	No	18	149.15	0.00	13.42	13.42	0.00	Sep'24	08/10/ 2024	Yes		100%			
33AISPA 5132F1 ZM	ABHI & CO	157	Regu lar	19/09/ 2024	986.00	Tamil Nadu	No	18	836.00	0.00	75.24	75.24	0.00	Sep'24	03/10/ 2024	Yes		100%			
33AOQ PP4884 H1ZC	PERIYASAMY.C, CIVIL WORKS	004/202 4-25	Regu lar	02/09/ 2024	2069768.38	Tamil Nadu	No	18	1754041.00	0.00	157863.69	157863.69	0.00	Sep'24	10/10/ 2024	Yes		100%			
33AOQ PP4884 H1ZC	PERIYASAMY.C, CIVIL WORKS	005/24- 25	Regu lar	03/09/ 2024	12819.22	Tamil Nadu	No	5	12208.78	0.00	305.22	305.22	0.00	Sep'24	10/10/ 2024	Yes		100%			
33AOQ PP4884 H1ZC	PERIYASAMY.C, CIVIL WORKS	007/202 4-25	Regu lar	28/09/ 2024	38834.52	Tamil Nadu	No	5	36985.26	0.00	924.63	924.63	0.00	Sep'24	10/10/ 2024	Yes		100%			
33AOQ PP4884 H1ZC	PERIYASAMY.C, CIVIL WORKS	008/202 4-25	Regu lar	30/09/ 2024	38831.91	Tamil Nadu	No	5	36982.77	0.00	924.57	924.57	0.00	Sep'24	10/10/ 2024	Yes		100%			
33AAAA T2061K 2ZN	THE ERODE DISTRICT CONSUMERS CO- OPERATIVE WHOLESALE STORES LIMITED	GOBSS- 317758	Regu lar	17/08/ 2024	1998.00	Tamil Nadu	No	12	1288.39	0.00	77.30	77.30	0.00	Aug'24	16/09/ 2024	Yes		100%			
33AAAA T2061K 2ZN	THE ERODE DISTRICT CONSUMERS CO- OPERATIVE WHOLESALE STORES LIMITED	GOBSS- 317758	Regu lar	17/08/ 2024	1998.00	Tamil Nadu	No	18	470.34	0.00	42.33	42.33	0.00	Aug'24	16/09/ 2024	Yes		100%			
33ADFP G4988H 1ZE	G.T.JOHNSON CO	GT/CA/ 3234	Regu lar	28/09/ 2024	140.00	Tamil Nadu	No	18	118.82	0.00	10.69	10.69	0.00	Sep'24	11/10/ 2024	Yes		100%			
33AMC PA7189 G1Z7	M.S.Z. METALOYS	542	Regu lar	30/09/ 2024	973.50	Tamil Nadu	No	18	825.00	0.00	74.25	74.25	0.00	Sep'24	10/10/ 2024	Yes		100%			
33ACAP L0661N 1ZP	GLOBAL ELECTRONICS	7616	Regu lar	02/09/ 2024	985.00	Tamil Nadu	No	18	835.00	0.00	75.15	75.15	0.00	Sep'24	09/10/ 2024	Yes		100%			
33ACAP L0661N 1ZP	GLOBAL ELECTRONICS	7618	Regu lar	02/09/ 2024	949.00	Tamil Nadu	No	18	804.00	0.00	72.36	72.36	0.00	Sep'24	09/10/ 2024	Yes		100%			
33ALJPK 3927A1 ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/0 7- 44/24- 25	Regu lar	12/09/ 2024	123900.00	Tamil Nadu	No	18	105000.00	0.00	9450.00	9450.00	0.00	Sep'24	06/10/ 2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ALJK 3927A1 ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-45/24-25	Regular	12/09/2024	123900.00	Tamil Nadu	No	18	105000.00	0.00	9450.00	9450.00	0.00	Sep'24	06/10/2024	Yes		100%			
33ALJK 3927A1 ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-47/24-25	Regular	16/09/2024	241.00	Tamil Nadu	No	18	204.00	0.00	18.36	18.36	0.00	Sep'24	06/10/2024	Yes		100%			
33ALJK 3927A1 ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-48/24-25	Regular	20/09/2024	111109.00	Tamil Nadu	No	18	94160.00	0.00	8474.40	8474.40	0.00	Sep'24	06/10/2024	Yes		100%			
33ALJK 3927A1 ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-49/24-25	Regular	24/09/2024	39766.00	Tamil Nadu	No	18	33700.00	0.00	3033.00	3033.00	0.00	Sep'24	06/10/2024	Yes		100%			
33CUCP M1096 G1ZR	SANGAM FAN HOUSE	2653	Regular	18/09/2024	283.00	Tamil Nadu	No	18	240.00	0.00	21.60	21.60	0.00	Sep'24	10/10/2024	Yes		100%			
33ABTF S2113E 1ZE	SUNMAX COMPUTERS & PERIPHERALS	196	Regular	24/09/2024	56192.00	Tamil Nadu	No	18	47620.00	0.00	4285.80	4285.80	0.00	Sep'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	1	Regular	01/04/2024	145219.00	Tamil Nadu	No	18	123067.00	0.00	11076.03	11076.03	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	10	Regular	01/04/2024	2787.00	Tamil Nadu	No	18	2362.00	0.00	212.58	212.58	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	11	Regular	01/04/2024	9803.00	Tamil Nadu	No	18	8308.00	0.00	747.72	747.72	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	12	Regular	01/04/2024	9291.00	Tamil Nadu	No	18	7874.00	0.00	708.66	708.66	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	13	Regular	01/04/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	14	Regular	01/04/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	15	Regular	01/04/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	16	Regular	01/04/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	17	Regular	01/04/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	18	Regular	01/04/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	19	Regular	01/04/2024	5060.00	Tamil Nadu	No	18	4288.00	0.00	385.92	385.92	0.00	Apr'24	07/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	2	Regular	01/04/2024	225981.00	Tamil Nadu	No	18	191509.00	0.00	17235.81	17235.81	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	21	Regular	03/04/2024	44604.00	Tamil Nadu	No	18	37800.00	0.00	3402.00	3402.00	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	22	Regular	03/04/2024	29736.00	Tamil Nadu	No	18	25200.00	0.00	2268.00	2268.00	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	23	Regular	03/04/2024	22302.00	Tamil Nadu	No	18	18900.00	0.00	1701.00	1701.00	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	24	Regular	03/04/2024	37170.00	Tamil Nadu	No	18	31500.00	0.00	2835.00	2835.00	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	25	Regular	12/04/2024	26786.00	Tamil Nadu	No	18	22700.00	0.00	2043.00	2043.00	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	26	Regular	16/04/2024	1277472.00	Tamil Nadu	No	18	1082605.00	0.00	97434.45	97434.45	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	27	Regular	17/04/2024	52020.00	Tamil Nadu	No	18	44085.00	0.00	3967.65	3967.65	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	3	Regular	01/04/2024	224464.00	Tamil Nadu	No	18	190223.00	0.00	17120.07	17120.07	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	4	Regular	01/04/2024	303709.00	Tamil Nadu	No	18	257380.00	0.00	23164.20	23164.20	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	5	Regular	01/04/2024	303709.00	Tamil Nadu	No	18	257380.00	0.00	23164.20	23164.20	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	6	Regular	01/04/2024	506774.00	Tamil Nadu	No	18	429470.00	0.00	38652.30	38652.30	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	7	Regular	01/04/2024	506774.00	Tamil Nadu	No	18	429470.00	0.00	38652.30	38652.30	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	8	Regular	01/04/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Apr'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	9	Regular	01/04/2024	12922.00	Tamil Nadu	No	18	10951.00	0.00	985.59	985.59	0.00	Apr'24	07/10/2024	Yes		100%			
33ABZF S4694N 1ZZ	SRI PALANI ANDAVAR HARDWARES	16905	Regular	10/09/2024	955.00	Tamil Nadu	No	18	809.32	0.00	72.84	72.84	0.00	Sep'24	08/10/2024	Yes		100%			
33CYRP S3495J1 ZK	VALLIMAYIL AGENCY	Vlm-612/24-25	Regular	02/09/2024	720.00	Tamil Nadu	No	18	610.16	0.00	54.91	54.91	0.00	Sep'24	09/10/2024	Yes		100%			
33CYRP S3495J1 ZK	VALLIMAYIL AGENCY	Vlm-692/24-25	Regular	19/09/2024	300.00	Tamil Nadu	No	18	254.24	0.00	22.88	22.88	0.00	Sep'24	09/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	357/24-25	Regular	06/08/2024	28497.00	Tamil Nadu	No	18	24150.00	0.00	2173.50	2173.50	0.00	Aug'24	27/09/2024	Yes		100%	E-Invoice	046cd6850e5dd7360aad67f7cffe898bbc73aabc13b0274818667a0cb669f142	06/08/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	364/24-25	Regular	09/08/2024	693391.60	Tamil Nadu	No	18	587620.00	0.00	52885.80	52885.80	0.00	Aug'24	27/09/2024	Yes		100%	E-Invoice	29caa6c804549dd634e20f7a7f7268b647f104961bdb48e036684c6c9ffa2186	09/08/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	374/24-25	Regular	16/08/2024	6346524.23	Tamil Nadu	No	18	5378410.37	0.00	484056.93	484056.93	0.00	Aug'24	27/09/2024	Yes		100%	E-Invoice	3f88c9f7168772007941a2982b43d370d8708d93f039766c6450f919e2f8c999	16/08/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	377/24-25	Regular	17/08/2024	612658.36	Tamil Nadu	No	18	519202.00	0.00	46728.18	46728.18	0.00	Aug'24	27/09/2024	Yes		100%	E-Invoice	71f9e3c681fc9b26afd588330e78737a71ed67e620a349c4c92133ed6088a430	17/08/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	378/24-25	Regular	17/08/2024	2424337.14	Tamil Nadu	No	18	2054523.00	0.00	184907.07	184907.07	0.00	Aug'24	27/09/2024	Yes		100%	E-Invoice	5e8c8f1aa17d3b53a644b75465e697b5513ddbcecc046fb61eb0d238b5b35d312	17/08/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	379/24-25	Regular	17/08/2024	2884639.80	Tamil Nadu	No	18	2444610.00	0.00	220014.90	220014.90	0.00	Aug'24	27/09/2024	Yes		100%	E-Invoice	3c67971ba33aaff3b7956f70163f2b3073736644ed6acbc b0b4f3b15f37ea409	17/08/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	380/24-25	Regular	17/08/2024	337008.00	Tamil Nadu	No	18	285600.00	0.00	25704.00	25704.00	0.00	Aug'24	27/09/2024	Yes		100%	E-Invoice	9c75a001a26177e93ea9c0c4b567f302de3db18dee928c1d0c8c5d08bd275656	17/08/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	393/24-25	Regular	23/08/2024	36727.50	Tamil Nadu	No	18	31125.00	0.00	2801.25	2801.25	0.00	Aug'24	27/09/2024	Yes		100%	E-Invoice	924fd1b7b41fc55f4f688556f067856a559f033c8cae7e6f9 dcd7757db608082	23/08/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	398/24-25	Regular	26/08/2024	650223.66	Tamil Nadu	No	18	551037.00	0.00	49593.33	49593.33	0.00	Aug'24	27/09/2024	Yes		100%	E-Invoice	918ea118076c6a036ba40071af85c0c5a11df125365e061953f86b8d574e9a90	26/08/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	402/24-25	Regular	27/08/2024	5068926.00	Tamil Nadu	No	18	4295700.00	0.00	386613.00	386613.00	0.00	Aug'24	27/09/2024	Yes		100%	E-Invoice	00bc71d8c990bdd31ce6cae0de93b4dd352a0dd5592bcc98b0799241188a5996	27/08/2024
33AAFF G1312G 1Z3	GUHAN SANJEEVI ENTERPRISES	403/24-25	Regular	27/08/2024	2566944.86	Tamil Nadu	No	18	2175377.00	0.00	195783.93	195783.93	0.00	Aug'24	27/09/2024	Yes		100%	E-Invoice	46add1011a541ea5276fedf0178b14feb52afe6c2516ef6d7a97ed9e88c98c6c	27/08/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	404/24-25	Regular	27/08/2024	656816.32	Tamil Nadu	No	18	556624.00	0.00	50096.16	50096.16	0.00	Aug'24	27/09/2024	Yes		100%	E-Inv oic	8019db233a99ed4202e645109f33891cdaa4e0fbc10b2f7cb9566e05df3cf8e	27/08/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	405/24-25	Regular	28/08/2024	35400.00	Tamil Nadu	No	18	30000.00	0.00	2700.00	2700.00	0.00	Aug'24	27/09/2024	Yes		100%	E-Inv oic	4eeca16901f081948e44087f3f17d9e25a3126c5bac6ac9a9c492afb33377edd	28/08/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	409/24-25	Regular	29/08/2024	492237.00	Tamil Nadu	No	18	417150.00	0.00	37543.50	37543.50	0.00	Aug'24	27/09/2024	Yes		100%	E-Inv oic	fb30ea6d7dc2dcb385d6be1370a18943136d874ac6f81314fa80eb85a0189ece	29/08/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	410/24-25	Regular	29/08/2024	1619565.34	Tamil Nadu	No	18	1372513.00	0.00	123526.17	123526.17	0.00	Aug'24	27/09/2024	Yes		100%	E-Inv oic	c79cb4622f9c1e768d8c5225b22fe1386676716841659af3a725cf6ef65821c1	29/08/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	411/24-25	Regular	29/08/2024	125140.18	Tamil Nadu	No	18	106051.00	0.00	9544.59	9544.59	0.00	Aug'24	27/09/2024	Yes		100%	E-Inv oic	dad6e2710aa5d6f2c79bdac86c360023f62eec3663f695cbb9d8c5c30efd2af3	29/08/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	412/24-25	Regular	29/08/2024	336300.00	Tamil Nadu	No	18	285000.00	0.00	25650.00	25650.00	0.00	Aug'24	27/09/2024	Yes		100%	E-Inv oic	10478e95a5918852b07e95af403d616c2ad7b4bd6af5aa670002837fa4eba32e	29/08/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	415/24-25	Regular	31/08/2024	2263206.96	Tamil Nadu	No	18	1917972.00	0.00	172617.48	172617.48	0.00	Aug'24	27/09/2024	Yes		100%	E-Inv oic	b501ca76dd3a5a616842c99dc547af2e45f008d9afc735a4c2a0385cfc3ede1d	31/08/2024
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	416/24-25	Regular	31/08/2024	425419.50	Tamil Nadu	No	18	360525.00	0.00	32447.25	32447.25	0.00	Aug'24	27/09/2024	Yes		100%	E-Inv oic	b27cae9737337c6ebad0050b46b4eaf48fe6f85e962c84fadc60df7186bfa03d	31/08/2024
33AKRPM1504C1ZL	M.M. OIL SEAL & RUBBER ENGINEERING CO	5978	Regular	16/09/2024	378.00	Tamil Nadu	No	18	320.00	0.00	28.80	28.80	0.00	Sep'24	09/10/2024	Yes		100%			
33ABXPV7960N1ZE	ABIRAMI ASSOCIATES	917	Regular	10/09/2024	931.00	Tamil Nadu	No	18	789.00	0.00	71.01	71.01	0.00	Sep'24	10/10/2024	Yes		100%			
33AADFJ1964H1ZI	JAIN AIR PRODUCTS	CB/1671/24-25	Regular	25/09/2024	750.00	Tamil Nadu	No	18	636.00	0.00	57.24	57.24	0.00	Sep'24	09/10/2024	Yes		100%	E-Inv oic	1683bb9821952d3482163bceeb357991aa6636c1145316c32da8ac4b5c33142d	25/09/2024
33AAIFL2729D1ZM	LUCKY XEROX	7213	Regular	05/09/2024	1290.00	Tamil Nadu	No	12	1152.00	0.00	69.12	69.12	0.00	Sep'24	07/10/2024	Yes		100%			
33AGXP9394C1ZY	SOBA ELECTRICAL AGENCIES	A696	Regular	27/09/2024	7261.00	Tamil Nadu	No	18	6153.00	0.00	553.77	553.77	0.00	Sep'24	11/10/2024	Yes		100%			

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33AIPPR9538R2Z0	BRIGHT COMPUTER	BR6617	Regular	27/09/2024	354.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	Sep'24	11/10/2024	Yes					
33AAZPN3104H1ZN	M. NATARAJAN	1	Regular	01/09/2024	5237587.00	Tamil Nadu	No	18	4978694.00	0.00	448082.46	448082.46	0.00	Sep'24	09/10/2024	Yes					
33AKMPB5867C1ZB	ARYA PAPERS	293	Regular	12/09/2024	300.00	Tamil Nadu	No	12	267.86	0.00	16.07	16.07	0.00	Sep'24	07/10/2024	Yes					
09AAOC S9992C1ZL	SHIRDI SAI ELECTRICALS LIMITED	31240047	Regular	28/09/2024	148081940.35	Tamil Nadu	No	18	125493169.79	22588770.56	0.00	0.00	0.00	Sep'24	07/10/2024	Yes			E-Inv oic 217ad808253b867199288e385322d7d39e854d72df1b0a3e463a6062ac4fdf8e	28/09/2024	
33AANFJ8068L1ZQ	JAI HANUMAN POWERTOOLS	TGE-747/24-25	Regular	12/09/2024	1700.00	Tamil Nadu	No	18	1440.68	0.00	129.66	129.66	0.00	Sep'24	11/10/2024	Yes					
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	119/24-25	Regular	02/09/2024	885.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	Sep'24	08/10/2024	Yes			E-Inv oic 6b00441ade9cc754cdd9a1a6fc6e0a568a8c3252260be491ac3225342c323ed8	02/09/2024	
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	121/24-25	Regular	16/09/2024	417130.00	Tamil Nadu	No	18	353500.00	0.00	31815.00	31815.00	0.00	Sep'24	08/10/2024	Yes			E-Inv oic a7002a605074e440ed2074a06c12a519f44be123a8069889765022a62397c748	16/09/2024	
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	122/24-25	Regular	16/09/2024	834260.00	Tamil Nadu	No	18	707000.00	0.00	63630.00	63630.00	0.00	Sep'24	08/10/2024	Yes			E-Inv oic 99fa1c94dec302962ffcc3adc4aab18e84ea8cc03e1ab7869294541ce1a3e424	16/09/2024	
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	123/24-25	Regular	16/09/2024	1251390.00	Tamil Nadu	No	18	1060500.00	0.00	95445.00	95445.00	0.00	Sep'24	08/10/2024	Yes			E-Inv oic 4176bb6a989e854a61480f60420caa6eb4b9d319ac2bbeaf972b8c48a7a5eae6	16/09/2024	
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	124/24-25	Regular	17/09/2024	1251390.00	Tamil Nadu	No	18	1060500.00	0.00	95445.00	95445.00	0.00	Sep'24	08/10/2024	Yes			E-Inv oic ef2cbb18346f09e216286d7bd7d53e5e81b7529cefbdc98b142f3191849a21	17/09/2024	
33AABCE7551L1ZJ	EMMESS CONTROL PVT LTD	125/24-25	Regular	17/09/2024	1668520.00	Tamil Nadu	No	18	1414000.00	0.00	127260.00	127260.00	0.00	Sep'24	08/10/2024	Yes			E-Inv oic 80f3a07198ed78c5a5234f6e5d880393bcf06798ab4a670a36001d1da5beeb12	17/09/2024	
33HJXPS8780L1ZT	ELVIN ENGINEERS	687	Regular	25/09/2024	11328.00	Tamil Nadu	No	18	9600.00	0.00	864.00	864.00	0.00	Sep'24	10/10/2024	Yes					
33AMUPK0157A1ZD	HITEC INDUSTRY	29/2024-25	Regular	24/09/2024	29878.00	Tamil Nadu	No	18	25320.00	0.00	2278.80	2278.80	0.00	Sep'24	10/10/2024	Yes					
33AMUPK0157A1ZD	HITEC INDUSTRY	30/2024-25	Regular	25/09/2024	10042.00	Tamil Nadu	No	18	8510.00	0.00	765.90	765.90	0.00	Sep'24	10/10/2024	Yes					

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AMU PK0157 A1ZD	HITEC INDUSTRY	31/2024-25	Regular	26/09/2024	19777.00	Tamil Nadu	No	18	16760.00	0.00	1508.40	1508.40	0.00	Sep'24	10/10/2024	Yes		100%			
33AMU PK0157 A1ZD	HITEC INDUSTRY	32/2024-25	Regular	26/09/2024	10620.00	Tamil Nadu	No	18	9000.00	0.00	810.00	810.00	0.00	Sep'24	10/10/2024	Yes		100%			
33AMU PK0157 A1ZD	HITEC INDUSTRY	33/2024-25	Regular	28/09/2024	10856.00	Tamil Nadu	No	18	9200.00	0.00	828.00	828.00	0.00	Sep'24	10/10/2024	Yes		100%			
33AMU PK0157 A1ZD	HITEC INDUSTRY	34/2024-25	Regular	30/09/2024	7664.00	Tamil Nadu	No	18	6495.00	0.00	584.55	584.55	0.00	Sep'24	10/10/2024	Yes		100%			
33AWN PS6807 Q1ZM	SASI MACHINERY STORES	2266	Regular	19/09/2024	719.98	Tamil Nadu	No	18	610.16	0.00	54.91	54.91	0.00	Sep'24	09/10/2024	Yes		100%			
33AWN PS6807 Q1ZM	SASI MACHINERY STORES	2273	Regular	20/09/2024	780.00	Tamil Nadu	No	18	661.02	0.00	59.49	59.49	0.00	Sep'24	09/10/2024	Yes		100%			
33ABCF A0247J1 ZV	VISHAHA & CO	S/GST-540/09-24	Regular	18/09/2024	280.00	Tamil Nadu	No	18	237.28	0.00	21.36	21.36	0.00	Sep'24	11/10/2024	Yes		100%			
33AAAC C6106G 5Z4	CANARA BANK	3301092442549559	Regular	30/09/2024	16737.86	Tamil Nadu	No	18	14184.72	0.00	1276.57	1276.57	0.00	Sep'24	09/10/2024	Yes		100%			
33AFPP R3977R 1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI003107	Regular	16/09/2024	523.00	Tamil Nadu	No	18	443.00	0.00	39.87	39.87	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic 6f64d610bf764d68dfccf92986b647636e66200887f4410282d4eab0acf41127	30/09/2024	
33AHZP G1507C 1ZN	K.G.ELECTRICALS AND HARDWARES	6898	Regular	23/09/2024	2140.00	Tamil Nadu	No	5	1142.88	0.00	28.57	28.57	0.00	Sep'24	11/10/2024	Yes		100%			
33AHZP G1507C 1ZN	K.G.ELECTRICALS AND HARDWARES	6898	Regular	23/09/2024	2140.00	Tamil Nadu	No	18	796.60	0.00	71.69	71.69	0.00	Sep'24	11/10/2024	Yes		100%			
33AHZP G1507C 1ZN	K.G.ELECTRICALS AND HARDWARES	6899	Regular	23/09/2024	2100.00	Tamil Nadu	No	18	1779.65	0.00	160.17	160.17	0.00	Sep'24	11/10/2024	Yes		100%			
33AICPK 7409F1 ZK	SHRI MEENATCHI ENGINEERING	SME/130/24-25	Regular	04/09/2024	419178.96	Tamil Nadu	No	18	355236.41	0.00	31971.28	31971.28	0.00	Sep'24	10/10/2024	Yes		100%			
33AICPK 7409F1 ZK	SHRI MEENATCHI ENGINEERING	SME/131/24-25	Regular	04/09/2024	147364.12	Tamil Nadu	No	18	124884.85	0.00	11239.64	11239.64	0.00	Sep'24	10/10/2024	Yes		100%			
33AICPK 7409F1 ZK	SHRI MEENATCHI ENGINEERING	SME/133/24-25	Regular	21/09/2024	299720.00	Tamil Nadu	No	18	254000.00	0.00	22860.00	22860.00	0.00	Sep'24	10/10/2024	Yes		100%			
33AICPK 7409F1 ZK	SHRI MEENATCHI ENGINEERING	SME/134/24-25	Regular	09/09/2024	89680.00	Tamil Nadu	No	18	76000.00	0.00	6840.00	6840.00	0.00	Sep'24	10/10/2024	Yes		100%			
33AICPK 7409F1 ZK	SHRI MEENATCHI ENGINEERING	SME/140/24-25	Regular	24/09/2024	198349.74	Tamil Nadu	No	18	168093.00	0.00	15128.37	15128.37	0.00	Sep'24	10/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/141/24-25	Regular	24/09/2024	197009.26	Tamil Nadu	No	18	166957.00	0.00	15026.13	15026.13	0.00	Sep'24	10/10/2024	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/142/24-25	Regular	24/09/2024	178493.88	Tamil Nadu	No	18	151266.00	0.00	13613.94	13613.94	0.00	Sep'24	10/10/2024	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/145/24-25	Regular	26/09/2024	2022446.84	Tamil Nadu	No	18	1713938.00	0.00	154254.42	154254.42	0.00	Sep'24	10/10/2024	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/146/24-25	Regular	30/09/2024	425392.23	Tamil Nadu	No	18	360501.89	0.00	32445.17	32445.17	0.00	Sep'24	10/10/2024	Yes		100%			
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0138	Regular	05/08/2024	49996.00	Tamil Nadu	No	0	49996.00	0.00	0.00	0.00	0.00	Aug'24	27/09/2024	Yes		100%			
33AGJPB9296Q1ZN	SRI KAMATCHI ENGINEERING	1795	Regular	18/09/2024	39257.00	Tamil Nadu	No	18	31738.26	0.00	2856.46	2856.46	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	8881a7cde161f3564ced72799f4875ed2436fc030d17d4ddc355306249846d4	18/09/2024
33AGJPB9296Q1ZN	SRI KAMATCHI ENGINEERING	1795	Regular	18/09/2024	39257.00	Tamil Nadu	No	12	1612.50	0.00	96.75	96.75	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	8881a7cde161f3564ced72799f4875ed2436fc030d17d4ddc355306249846d4	18/09/2024
33AGJPB9296Q1ZN	SRI KAMATCHI ENGINEERING	INV-S02820241233	Regular	18/09/2024	30743.00	Tamil Nadu	No	18	26053.65	0.00	2344.83	2344.83	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	b99e33e15f7fc2de21384fe51e9b6ded7702c5e9570a33ca7c1d222ee343413c	18/09/2024
33AHPD3973H1ZG	J.D. ENTERPRISES	23	Regular	30/09/2024	5143404.12	Tamil Nadu	No	18	4358817.00	0.00	392293.53	392293.53	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	e1585d1515eed2c0c181b9daf3760bd1f1e08e4f795cdc4866c25f60570a24b0	10/10/2024
36AAAC L3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0692	Regular	16/09/2024	1271001.60	Tamil Nadu	No	18	1077120.00	193881.60	0.00	0.00	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	8446f10a306f54dfb7d971b9999065bcf8aa1b6936a1b56141d49b5e58dab9ce	21/09/2024
36AAAC L3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0693	Regular	16/09/2024	2383128.00	Tamil Nadu	No	18	2019600.00	363528.00	0.00	0.00	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	0ecd493701f2ed3f584aec9272d762e5920389f634b724b6b9e8f74ee5c03ec8	21/09/2024
36AAAC L3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0694	Regular	16/09/2024	357469.20	Tamil Nadu	No	18	302940.00	54529.20	0.00	0.00	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	fbfc323393da26f3dd010d1004d3f697dffb0ab29593bf5785f6670468a8d6gab	21/09/2024
36AAAC L3464A1ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0695	Regular	16/09/2024	953251.20	Tamil Nadu	No	18	807840.00	145411.20	0.00	0.00	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	951aae3d7b1587dfb34b9f6d126094d27eaafae587c7a7b9ee20faa011fd2d31	21/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
36AAAC L3464A 1ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0696	Regular	16/09/2024	1787346.00	Tamil Nadu	No	18	1514700.00	272646.00	0.00	0.00	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoice	d8bffb7a49a2d706c91d90f1751ebd479a290cfafc5537abe00c1781d0dd1c77	21/09/2024	
36AAAC L3464A 1ZY	LAMCO INDUSTRIES PVT LTD	GST/24-25/0697	Regular	16/09/2024	1191564.00	Tamil Nadu	No	18	1009800.00	181764.00	0.00	0.00	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoice	df12d1f6c7720daf5c0a71d66441a7371c05e1a6cb60e6ad815d3994c95f54ad	21/09/2024	
33AABP M0911 H12B	MANIBHADRA ELECTRICALS	ME/24-25/3553	Regular	11/09/2024	1749.00	Tamil Nadu	No	18	1482.00	0.00	133.38	133.38	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	419af5242c55f560272d808ebdb28049867c2f3c43b297287b474c51402b29b3	11/09/2024	
33ABIFS 4633G1 Z8	Sri Lakshmi Electronics	4061	Regular	25/09/2024	920.00	Tamil Nadu	No	18	780.00	0.00	70.20	70.20	0.00	Sep'24	08/10/2024	Yes	100%				
33AQUP J5852F1 ZK	DIGITAL ELECTRONICS	464	Regular	10/09/2024	2030.00	Tamil Nadu	No	18	1720.00	0.00	154.80	154.80	0.00	Sep'24	08/10/2024	Yes	100%				
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0118	Regular	03/09/2024	2470075.53	Tamil Nadu	No	18	2093284.35	0.00	188395.59	188395.59	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	96e9428775ba87e6d6724d7157eae458d1f0e908810559a4b70425cae9ef6bd	03/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0119	Regular	03/09/2024	1414579.63	Tamil Nadu	No	18	1198796.29	0.00	107891.67	107891.67	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	a5bbf41d9777766eb7364c3610c88eade8f457ec911919ecb2492264a2bda443	03/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0120	Regular	03/09/2024	1575412.80	Tamil Nadu	No	18	1335095.60	0.00	120158.60	120158.60	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	9f5d83655d9e9c52e58adf241dbdae42cd9ba00fb922b6497b30f5a66f7cb65b	03/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0121	Regular	03/09/2024	2123964.62	Tamil Nadu	No	18	1799970.02	0.00	161997.30	161997.30	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	575321bf8f069e3078aba8d38e9ed51779e521c9bdbee631265f7d9eaa156884	03/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0122	Regular	03/09/2024	1468501.65	Tamil Nadu	No	18	1244492.93	0.00	112004.36	112004.36	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	acc9d7a294988979a2c7ab64daa666256a7e8b4afb56cc1dbac86a7738481e5e	03/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0123	Regular	03/09/2024	1959065.32	Tamil Nadu	No	18	1660224.84	0.00	149420.24	149420.24	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	baef1c038034d69fc7438c25a6e4a9d5ad0144871188e6bb20262d947ec8414f	03/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0124	Regular	03/09/2024	2621733.78	Tamil Nadu	No	18	2221808.28	0.00	199962.75	199962.75	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	d7f5bf14c71670fc5557a2ce44ae527f0d9fb8b35102da0ab5eae069e00246c1	03/09/2024	

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33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0125	Regular	03/09/2024	332279.21	Tamil Nadu	No	18	281592.55	0.00	25343.33	25343.33	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	6ae92a251451c7ab65028b12c4cad0e3e9c83f06cdf4a42c6540e580c6c5b593	03/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0126	Regular	03/09/2024	2446557.77	Tamil Nadu	No	18	2073354.05	0.00	186601.86	186601.86	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	e83e577a56a4a1dcfc0cc82ae027123b1861fea5158af31eedb2e25db5c684f4d	03/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0127	Regular	03/09/2024	2756748.03	Tamil Nadu	No	18	2336227.15	0.00	210260.44	210260.44	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	cc87f135268a3a9af7c83ceec6968860b5219837606b77ff9c7e0ba48ed516842	03/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0128	Regular	06/09/2024	359470.00	Tamil Nadu	No	18	304635.60	0.00	27417.20	27417.20	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	942f5506e45a9de06b6837ebc27e9f4e6a90fd9c40eeadd6851106ed80bc03c9	06/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0129	Regular	06/09/2024	207058.14	Tamil Nadu	No	18	175473.00	0.00	15792.57	15792.57	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	6d6e6e8f581e21fc7dbfcfb212e36a33ccc3ec14421864b73b61da79ca7993b	06/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0130	Regular	06/09/2024	127543.55	Tamil Nadu	No	18	108087.75	0.00	9727.90	9727.90	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	67639ed2c0c110d65bc83bbd454a01be55f0b47f571c22dd7472099410c50651	06/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0131	Regular	06/09/2024	4822853.69	Tamil Nadu	No	18	4087164.15	0.00	367844.77	367844.77	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	f9e0859e80fae69c6342e5655c69736911dc5b3fe5052f2b3dd5e524b4da70fe	06/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0132	Regular	06/09/2024	150383.97	Tamil Nadu	No	18	127444.05	0.00	11469.96	11469.96	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	d661173df87d5f7e0baf45649a6cddb571246123f46db5df33b85fda44b3bf2	06/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0133	Regular	06/09/2024	299166.99	Tamil Nadu	No	18	253531.35	0.00	22817.82	22817.82	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	560f7fe04f94ec76814b57d34a45c5734149df9376d0bbfcd2d5cddb10ef8db3f	06/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0134	Regular	06/09/2024	48562.61	Tamil Nadu	No	18	41154.75	0.00	3703.93	3703.93	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	736b5f40b8edfc3dd679b4bb35b8979bd6d907e12d5e81838b7689fab1c14a0f	06/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0135	Regular	06/09/2024	346021.90	Tamil Nadu	No	18	293238.90	0.00	26391.50	26391.50	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	2f132a7b033bf1c2dc88e8939f5cb1bc16dd70e4fd364d69f3f4fef0a51d85b2	06/09/2024	

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33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0136	Regular	06/09/2024	588408.01	Tamil Nadu	No	18	498650.85	0.00	44878.58	44878.58	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	db54905370e68ca130c60d24dfeb393c198a8205831c293dc6ab82462e5f53d1	06/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0137	Regular	06/09/2024	1345877.92	Tamil Nadu	No	18	1140574.50	0.00	102651.71	102651.71	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	4bf8a977420ad877750ac718187f61d97ea751ac5e3ca0997a0ef4719b957e27	06/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0138	Regular	06/09/2024	1709296.97	Tamil Nadu	No	18	1448556.75	0.00	130370.11	130370.11	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	250cbf09a5819c9ec98596ed820b3e6859dac3311a38419bc015afcd1b1797	06/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0139	Regular	06/09/2024	160523.42	Tamil Nadu	No	18	136036.80	0.00	12243.31	12243.31	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	6036d60c5a714708cd5ca92a64651cf6189b352a0f6c1c4999fa97f3a1c8f294	06/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0140	Regular	06/09/2024	321196.11	Tamil Nadu	No	18	272200.09	0.00	24498.01	24498.01	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	c25b514fc9f532071e258c7a3f03cbd6ee8fa1bc6ded9384291799a5dbd763a1	06/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0141	Regular	06/09/2024	2137190.47	Tamil Nadu	No	18	1811178.37	0.00	163006.05	163006.05	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	6d14f60a54737e16a6a0934d22a90df7bac6288430e3a62c0a41e0ccb4e4c151	06/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0142	Regular	06/09/2024	4376880.42	Tamil Nadu	No	18	3709220.70	0.00	333829.86	333829.86	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	7c86a769c42e4e7b87c99df25ed1fb8ebae1e0f479e20a7a69bc5cfa01d40f6c	06/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0143	Regular	06/09/2024	75903.75	Tamil Nadu	No	18	64325.21	0.00	5789.27	5789.27	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	50db9417bad4add0203f83c9185f2afb63040a55a1abde1deb160535162aa015	06/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0145	Regular	13/09/2024	165279.81	Tamil Nadu	No	18	140067.63	0.00	12606.09	12606.09	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	eddbd969358b049a3cc2ec711f26f835a1d38db0e968abf1d0bff90f6bb906a9	13/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0146	Regular	13/09/2024	63493.86	Tamil Nadu	No	18	53808.36	0.00	4842.75	4842.75	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	364f8f4cc436ec782f66a12704f69a66d65261f75bed0af04d2de9d45c6cbdc1	16/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0147	Regular	13/09/2024	160100.79	Tamil Nadu	No	18	135678.63	0.00	12211.08	12211.08	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	19947080f40e967eb20374d56b71d510fa6951e6f691f0dbf91bfd986f3e0e8f	16/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0148	Regular	13/09/2024	909344.74	Tamil Nadu	No	18	770631.14	0.00	69356.80	69356.80	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	59842bf6cac0ab675c47c68738bdd15b81c17d11c6c62cdf821d8529fbad2513	16/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0149	Regular	13/09/2024	223349.98	Tamil Nadu	No	18	189279.64	0.00	17035.17	17035.17	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	6d0d07730c65be85c209939a8ccd8d0c2f91d753f3b177698da2236e78d0c669	16/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0150	Regular	13/09/2024	217803.96	Tamil Nadu	No	18	184579.62	0.00	16612.17	16612.17	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	881f9070c8dc434e808ef2ad5371638719e3c103581d28f80f6d143c532704e3	16/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0151	Regular	13/09/2024	38292.06	Tamil Nadu	No	18	32450.90	0.00	2920.58	2920.58	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	befb9dc7c6448b953b031191c2e79f6c23f3d81a4ebb0ce29d37b38e88685970	16/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0152	Regular	13/09/2024	994044.02	Tamil Nadu	No	18	842410.18	0.00	75816.92	75816.92	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	5134b6c7ee02f3c3e606a5b56b338fc8729f037dfdc4487f3b1028cbdb65e8dd	16/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0153	Regular	13/09/2024	5831.48	Tamil Nadu	No	18	4941.94	0.00	444.77	444.77	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	b5873549459f8caca6025c70f499dad6f705981777d8cc676b46571dc4b0524d	16/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0154	Regular	13/09/2024	156756.86	Tamil Nadu	No	18	132844.80	0.00	11956.03	11956.03	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	643dc7b23dd7c6bdc8bd7d412a34ed9ff2164dd43eb79ff208ec9e01f51787f0	16/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0155	Regular	13/09/2024	614752.77	Tamil Nadu	No	18	520976.93	0.00	46887.92	46887.92	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	8ff063fded7463f97b4ebbf100c1a8f39588c517a2976dd8e170a0de8a60964b	16/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0156	Regular	13/09/2024	117037.51	Tamil Nadu	No	18	99184.33	0.00	8926.59	8926.59	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	1dc5b4e898d4134f283b4f6dc664fd2b516b7be57666483a490a8a372aa89f4d	16/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0157	Regular	13/09/2024	650027.14	Tamil Nadu	No	18	550870.46	0.00	49578.34	49578.34	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	c790d733583728ec3124ab26caf23cd4ed0b1ef32f74b51d9adaedfdab0a7c6c	16/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0158	Regular	13/09/2024	1540694.82	Tamil Nadu	No	18	1305673.58	0.00	117510.62	117510.62	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	86bef1489fa75167dc690be05a313ee0ce5747cdb58d9ac8b3a84005ea8db9bf	16/09/2024	

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33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0159	Regular	20/09/2024	109221.86	Tamil Nadu	No	18	92560.90	0.00	8330.48	8330.48	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	3549d8790ea150f98b41a920bf28b51cfa7197a5ccf623a585a4d12df6df5d16	20/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0160	Regular	20/09/2024	41553.41	Tamil Nadu	No	18	35214.75	0.00	3169.33	3169.33	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	cbd3fcce7a23b79c71ca7f7b0d72b007d58e2b21d546819b3537d2d5fccbde6e	20/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0162	Regular	20/09/2024	587282.16	Tamil Nadu	No	18	497696.74	0.00	44792.71	44792.71	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	c469e63a7263b67344fae53c5373c3bf717c2d23fef1c81ee7d12e198243c351	20/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0163	Regular	20/09/2024	1029149.82	Tamil Nadu	No	18	872160.86	0.00	78494.48	78494.48	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	41e045be20ea69dea51e1c555fd55b2000fd135ea2e31d88f9d8b239bdbb2f	20/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0164	Regular	20/09/2024	66177.65	Tamil Nadu	No	18	56082.75	0.00	5047.45	5047.45	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	7df9959921ea5fbc15c67d167d6c8ccb1692c261448e3fef a5991a47b60240d3	20/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0165	Regular	20/09/2024	409045.24	Tamil Nadu	No	18	346648.50	0.00	31198.37	31198.37	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	8c834e1725fcd2026821acba28314167c67b9c2557287bc b9cc67502a7751f24	20/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0166	Regular	20/09/2024	64971.40	Tamil Nadu	No	18	55060.50	0.00	4955.45	4955.45	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	0cf1259174f84f1f8e9532ce7974e22c7c937f2c847946aee 274bd96c29a66f1	20/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0167	Regular	20/09/2024	589026.79	Tamil Nadu	No	18	499175.25	0.00	44925.77	44925.77	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	f0fd91ff392425a57b98838b001709260f5b447baf49961b 9dc3fabcc162dc452	20/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0168	Regular	20/09/2024	96250.84	Tamil Nadu	No	18	81568.50	0.00	7341.17	7341.17	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	65e98c12f7c5258c82b57be9ca120c3293c5dc554feba814 7871d3a655e41479	20/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0169	Regular	20/09/2024	436705.91	Tamil Nadu	No	18	370089.75	0.00	33308.08	33308.08	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	34cf73f234e9cc8f62627036d88d44128b2539caba6d61e 3907347264e6b6b92f	20/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0173	Regular	25/09/2024	1357369.63	Tamil Nadu	No	18	1150313.25	0.00	103528.19	103528.19	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	b8de05dc7ba1974e785edec 71707b65f4086f7112e0c44d c02b2f1455d863650	25/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0174	Regular	25/09/2024	391325.76	Tamil Nadu	No	18	331632.00	0.00	29846.88	29846.88	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	845c1f05a82b79bdd4ca0ed375a87b45ee332a30fec1010d59d6f943f849e5be	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0175	Regular	25/09/2024	427347.04	Tamil Nadu	No	18	362158.50	0.00	32594.27	32594.27	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	e5eb8668725442b3382b9e6e728fec52cf65cdeaf1cb03e696ca5b03f2104d6e	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0176	Regular	25/09/2024	1039.88	Tamil Nadu	No	18	881.26	0.00	79.31	79.31	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	7e857e10a95849b3513b17f461730da17af683cda59696cdeb86f9c0c3ba8894	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0177	Regular	25/09/2024	178400.95	Tamil Nadu	No	18	151187.25	0.00	13606.85	13606.85	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	8a91a2145eecbca18be59f552d2f4c31ffa8de453e72ab6e9f884b6e0a300453	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0178	Regular	25/09/2024	167711.04	Tamil Nadu	No	18	142128.00	0.00	12791.52	12791.52	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	95f64a59a6abe37a04b211bbd9882f00e6f05b83752289008d6e0cd0d96958fa	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0179	Regular	25/09/2024	291165.00	Tamil Nadu	No	18	246750.00	0.00	22207.50	22207.50	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	1528d2e458705f071d69c19eaa3b3f4b6fcec2024403b92b499390727bcd3849	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0180	Regular	25/09/2024	1740546.36	Tamil Nadu	No	18	1475039.28	0.00	132753.54	132753.54	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	ccb649a8b02f7a93d6b5855465a45a5ce6fb8533d770ff064d6788a4c765067	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0181	Regular	25/09/2024	62261.80	Tamil Nadu	No	18	52764.24	0.00	4748.78	4748.78	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	6fedb6a8764d27469a1751db07f4032723f81bdad5e4945a3585066baba8ab9f	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0182	Regular	25/09/2024	123860.76	Tamil Nadu	No	18	104966.74	0.00	9447.01	9447.01	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	4e488666000c627039deae205acc49fa092589eab1553857245e2ad57f9911c6	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0183	Regular	25/09/2024	20105.84	Tamil Nadu	No	18	17038.84	0.00	1533.50	1533.50	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	492f4d0abe1b794cce552fae79c9f4324dd70ad1c146eb211c28cda6757966a3	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0184	Regular	25/09/2024	243611.96	Tamil Nadu	No	18	206450.82	0.00	18580.57	18580.57	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	4e817d7682372a40196326e38968b8e779b2da95244dde1dc4409cc30973383	25/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0185	Regular	25/09/2024	143701.46	Tamil Nadu	No	18	121780.90	0.00	10960.28	10960.28	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	117198d52b254181b47da5f6de86d5fbcae61a3c3db6b73e92d04bba49915cae	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0186	Regular	25/09/2024	340031.58	Tamil Nadu	No	18	288162.36	0.00	25934.61	25934.61	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	af57e3ed6ad8ace71ce5d4db6a2ff8b620406c801fbd11fed7b8c95f9daea98	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0187	Regular	25/09/2024	332740.46	Tamil Nadu	No	18	281983.44	0.00	25378.51	25378.51	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	e6ecb12d604e47e1efd7b4c6dad8ec36f0627a210faf163bb1ac4d73e4d801e2	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0188	Regular	25/09/2024	73176.38	Tamil Nadu	No	18	62013.88	0.00	5581.25	5581.25	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	a75035243d2959b05bd99ef551f2943922cf62765aa51b0bc2cdef2158e39929	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0189	Regular	25/09/2024	391776.48	Tamil Nadu	No	18	332013.96	0.00	29881.26	29881.26	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	10a88bfd590c9b93ab0b0a75f4a1a6364a835f8e6925232060b58ad06cf077a	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0190	Regular	25/09/2024	272909.04	Tamil Nadu	No	18	231278.84	0.00	20815.10	20815.10	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	6e2159d3f274114198b3b63646458c7c3f6ccb53fd1936058684764159eff8c7	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0191	Regular	25/09/2024	595176.80	Tamil Nadu	No	18	504387.12	0.00	45394.84	45394.84	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	e50c8d6f6adf2abbd86f624d6fd1fd1debebd376eccd1bcf6e44f63380b897ff	25/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0192	Regular	26/09/2024	392989.32	Tamil Nadu	No	18	333041.80	0.00	29973.76	29973.76	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	9784ec166a3e36b17a205f617f3925f4d3998bbd559b7892f7410e2ee03a51d6	26/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0193	Regular	26/09/2024	702831.39	Tamil Nadu	No	18	595619.83	0.00	53605.78	53605.78	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	7f49fd5b5dd00d2dadac230ef4bc87e3e59e3cb058571f265a041cd29ef07625	26/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0194	Regular	26/09/2024	802675.86	Tamil Nadu	No	18	680233.78	0.00	61221.04	61221.04	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	b0c298247217ce4bc8faf32d20fc4f6abb197843177739e3e5b80a83d3790a40	26/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0195	Regular	26/09/2024	5565.75	Tamil Nadu	No	18	4716.73	0.00	424.51	424.51	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	36940900d26d32761bfb430202856d19fd86995b9ffa0397472954a35f32df68	26/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0196	Regular	26/09/2024	710284.64	Tamil Nadu	No	18	601936.14	0.00	54174.25	54174.25	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	8a7133b12ce674c53197c8b9186236ec6cbbc0a9351a7d436ccba2896220462	26/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0197	Regular	26/09/2024	384810.10	Tamil Nadu	No	18	326110.26	0.00	29349.92	29349.92	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	fe1fb4017b6ab477b0a823a7cb49a0671924deef5a4b02ac9d807ce24d72ab1d	26/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0198	Regular	26/09/2024	49607.64	Tamil Nadu	No	18	42040.38	0.00	3783.63	3783.63	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	cc046bd6035a62515a50fd56b6ebd73899c79aadce75effe76a59e193e50a427	26/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0199	Regular	26/09/2024	627920.58	Tamil Nadu	No	18	532136.08	0.00	47892.25	47892.25	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	cf2d47ea0be3eff879e2eded1137ec6c38c2b4e9ed9bf2749ec0a6c1c1fc4933	26/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0200	Regular	26/09/2024	58357.79	Tamil Nadu	No	18	49455.75	0.00	4451.02	4451.02	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	60029874c0328eaf857fbd9f6d9ebe36539f0f05711bd369ac0db65fc5ced6d5	26/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0201	Regular	27/09/2024	26745.59	Tamil Nadu	No	18	22665.75	0.00	2039.92	2039.92	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	0082ab9ce5bd2db61f541703ca8a26365ae01f0e1618034c9b4c655e64cad865	27/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0202	Regular	27/09/2024	78905.71	Tamil Nadu	No	18	66869.25	0.00	6018.23	6018.23	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	301b2efc32202daf748f23a40fc017349378c2fe16af47647ae061476d8d6ae1	27/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0203	Regular	27/09/2024	2137775.04	Tamil Nadu	No	18	1811673.76	0.00	163050.64	163050.64	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	b62d88b7cdc2ea9f2247baec412326428df832231957fb1d97bc721038a5632e	27/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0204	Regular	27/09/2024	625089.66	Tamil Nadu	No	18	529737.00	0.00	47676.33	47676.33	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	be4e87b8c1c56ef06491a5cf3959d13da91040f0890abb251f06f4fe51b0e61c	27/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0205	Regular	27/09/2024	9275.69	Tamil Nadu	No	18	7860.75	0.00	707.47	707.47	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	ce7e53984df5d51eaf90376dfa0438685db257e8e9d1e29e4f4ceb0d1ec4b6e5	27/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0206	Regular	27/09/2024	431714.51	Tamil Nadu	No	18	365859.75	0.00	32927.38	32927.38	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	dbd468f3cbfef3d7806ce373141d1cb54845fe079db15c89e7618f844f548173	27/09/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0207	Regular	27/09/2024	300149.52	Tamil Nadu	No	18	254364.00	0.00	22892.76	22892.76	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	81dd602e632989dd93678083ffec3f676f094db02da521d3dec34670eca22dab	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0208	Regular	27/09/2024	1221645.16	Tamil Nadu	No	18	1035292.50	0.00	93176.33	93176.33	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	098770f061195f0515e0598e29a6c1b1927ce6e51b92fab133348e432cadcf5d	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0209	Regular	27/09/2024	427887.77	Tamil Nadu	No	18	362616.75	0.00	32635.51	32635.51	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	4dcc425ec3760e1601a257bdf3c0dc8c8878c47f9cde8f6e5332861d966963d4	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0210	Regular	27/09/2024	69499.10	Tamil Nadu	No	18	58897.54	0.00	5300.78	5300.78	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	37d39a43d486b5585df6f11503e61801914193e2ebca44ec1202fcb2849d78d7	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0211	Regular	27/09/2024	168584.53	Tamil Nadu	No	18	142868.25	0.00	12858.14	12858.14	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	a32f8252ea5d079825ec534ea0403adedc4c3aa42184656d86a56f8b531be35f	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0212	Regular	27/09/2024	64763.41	Tamil Nadu	No	18	54884.25	0.00	4939.58	4939.58	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	455f791eafdf9d87760eada9e996a9144f82fb1e1ecc51c63dad2236ddec3024	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0213	Regular	27/09/2024	163301.98	Tamil Nadu	No	18	138391.50	0.00	12455.24	12455.24	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	614b3530ded616f85290d97ad7b28ea32024bab88cabdec4da77dfb0d4308777	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0214	Regular	27/09/2024	927526.91	Tamil Nadu	No	18	786039.75	0.00	70743.58	70743.58	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	491ce14cdf5bd1f020e94c8cfc294bc3f637e0ee5fc322b740604b88c27baDec	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0215	Regular	27/09/2024	227815.81	Tamil Nadu	No	18	193064.25	0.00	17375.78	17375.78	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	1b4164d901d8c88d5904e0d4d9eb5f12d3cf9de0c2c781522dc7553950e33d51	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0216	Regular	27/09/2024	222158.89	Tamil Nadu	No	18	188270.25	0.00	16944.32	16944.32	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	04ddfa39d234fb34341dd45cddeecd766e13f6486aa5aaf90e26aaa8ff7901af	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0217	Regular	27/09/2024	39057.71	Tamil Nadu	No	18	33099.75	0.00	2978.98	2978.98	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	244b12af0fa0efbff33c976abf4f4b934c47730fa83a0e1c1c6413c283d66ba0	27/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0218	Regular	27/09/2024	1013919.72	Tamil Nadu	No	18	859254.00	0.00	77332.86	77332.86	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	8a0d12219b514d1c372f34e6e193cc90cc235c62aa0dcef2f2df12a890dd66b9	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0219	Regular	27/09/2024	5948.09	Tamil Nadu	No	18	5040.75	0.00	453.67	453.67	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	f2a461a1184642589083649b3bc2d35e994c9cda1063e4a66d4b7ee9ee48b76f	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0220	Regular	27/09/2024	159891.18	Tamil Nadu	No	18	135501.00	0.00	12195.09	12195.09	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	8e5754951eb89807434c90bea5b4e825be0e99146df5a011607c096a018df267	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0221	Regular	27/09/2024	627044.64	Tamil Nadu	No	18	531393.76	0.00	47825.44	47825.44	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	43f1b493368d66f2b0b18a44c025793f91c2bb688ef91b102657b723b69c1d67	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0222	Regular	27/09/2024	119377.66	Tamil Nadu	No	18	101167.50	0.00	9105.08	9105.08	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	003aab0211d469a66b2a932a749416702b411ee854e9b42fb86443e77776e73b	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0223	Regular	27/09/2024	663024.30	Tamil Nadu	No	18	561885.00	0.00	50569.65	50569.65	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	eec1a9df44572cde86ba5f29d12850d647136eda7bf87250d6f035c47663e84d	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0224	Regular	27/09/2024	1571500.69	Tamil Nadu	No	18	1331780.25	0.00	119860.22	119860.22	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	50fd858331d7cfa2c0a701ea04c276f1f1926c894d2cca72b61f3798f377c358	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0225	Regular	27/09/2024	799626.79	Tamil Nadu	No	18	677649.83	0.00	60988.48	60988.48	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	34c7ae9ba29e7f0c07480e32f090921450e629f7acb3f3c2c388a37df7a3b0b1	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0226	Regular	27/09/2024	229937.46	Tamil Nadu	No	18	194862.26	0.00	17537.60	17537.60	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	841c8e47300005cc8c7e27e4bfde471c374128467c3a7417a823500c6cd7518e	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0227	Regular	27/09/2024	1061458.36	Tamil Nadu	No	18	899540.98	0.00	80958.69	80958.69	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	b92e0660db6a9b6157dbd5f7097825df8ada3aefdaeb9e77f1e592c3601766a4	27/09/2024
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0228	Regular	27/09/2024	685408.23	Tamil Nadu	No	18	580854.43	0.00	52276.90	52276.90	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	8f38236dafc120187452e49ab7641a42522e3a45886d9adf434125e74e633c68	27/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0229	Regular	27/09/2024	493753.33	Tamil Nadu	No	18	418435.03	0.00	37659.15	37659.15	0.00	Sep'24	10/10/2024	Yes	100%	E-Inv oic	7175d79a6c505301c64102229bb6f09b6f3732e24515ed502013148573df551c	27/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0230	Regular	27/09/2024	484025.39	Tamil Nadu	No	18	410191.01	0.00	36917.19	36917.19	0.00	Sep'24	10/10/2024	Yes	100%	E-Inv oic	55a172d948d380a6af646892052ce574b7ba7ae75df211401743a4bde141c753	27/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0231	Regular	27/09/2024	71531.81	Tamil Nadu	No	18	60620.17	0.00	5455.82	5455.82	0.00	Sep'24	10/10/2024	Yes	100%	E-Inv oic	77484262863f34b71c7fad66eacb187df8da89e89f8bdfef8f73d4bd1fef50aa	27/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0232	Regular	27/09/2024	569350.54	Tamil Nadu	No	18	482500.46	0.00	43425.04	43425.04	0.00	Sep'24	10/10/2024	Yes	100%	E-Inv oic	8b9d211a44a21c133d019c868836b9d7514a9644eeb8eb68f95feb7b8188d6b3	27/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0233	Regular	27/09/2024	671663.29	Tamil Nadu	No	18	569206.17	0.00	51228.56	51228.56	0.00	Sep'24	10/10/2024	Yes	100%	E-Inv oic	456f3adf7e80f8897286bbafab6dc1ef7fdd17bed35a5b6d97cb8d442ccd72ac	27/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0234	Regular	27/09/2024	232163.77	Tamil Nadu	No	18	196748.95	0.00	17707.41	17707.41	0.00	Sep'24	10/10/2024	Yes	100%	E-Inv oic	ebe17f42348f13e90b34564be1142b1060277f784d0bb24082d6bae12afe9b4f	27/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0235	Regular	27/09/2024	321941.50	Tamil Nadu	No	18	272831.78	0.00	24554.86	24554.86	0.00	Sep'24	10/10/2024	Yes	100%	E-Inv oic	fa47eddb1ab02ee920070c7414be541390143567e9eb7020fddf3d2adcfcfd109	27/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0236	Regular	27/09/2024	1002413.16	Tamil Nadu	No	18	849502.68	0.00	76455.24	76455.24	0.00	Sep'24	10/10/2024	Yes	100%	E-Inv oic	e175bcc560102d3f59422049b973a3c725d589356b65a395f5aae3667a669620	27/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0237	Regular	27/09/2024	132948.48	Tamil Nadu	No	18	112668.20	0.00	10140.14	10140.14	0.00	Sep'24	10/10/2024	Yes	100%	E-Inv oic	d3bbd195284d9d6e3c3c37667f253ba7300d76ec20308b047b7aab6b29931ef0	27/09/2024	
33AAVC S7209P 1ZI	Sterlite Power Transmission Limited	29-VB29TN 24-0238	Regular	27/09/2024	326732.86	Tamil Nadu	No	18	276892.26	0.00	24920.30	24920.30	0.00	Sep'24	10/10/2024	Yes	100%	E-Inv oic	3d131404822499f7fe5d2c86660abc62c7475ddf66753cc15996de139869068b	27/09/2024	
33AFQP A3328G 1ZR	HINDUSTANTECH	HT10049	Regular	27/09/2024	2399.98	Tamil Nadu	No	18	2033.88	0.00	183.05	183.05	0.00	Sep'24	07/10/2024	Yes	100%				
33AQVP P8493K 1ZR	SABARIVASAN HARDWARES	SV/24-25/1828	Regular	24/09/2024	260.00	Tamil Nadu	No	18	220.00	0.00	19.80	19.80	0.00	Sep'24	13/10/2024	Yes	100%				

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33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	158	Regular	01/08/2024	124886.00	Tamil Nadu	No	18	105836.00	0.00	9525.24	9525.24	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	159	Regular	01/08/2024	77332.00	Tamil Nadu	No	18	65536.00	0.00	5898.24	5898.24	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	160	Regular	01/08/2024	61005.00	Tamil Nadu	No	18	51699.00	0.00	4652.91	4652.91	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	161	Regular	01/08/2024	166689.00	Tamil Nadu	No	18	141262.00	0.00	12713.58	12713.58	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	162	Regular	01/08/2024	166689.00	Tamil Nadu	No	18	141262.00	0.00	12713.58	12713.58	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	163	Regular	01/08/2024	277530.00	Tamil Nadu	No	18	235195.00	0.00	21167.55	21167.55	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	164	Regular	01/08/2024	153891.00	Tamil Nadu	No	18	130416.00	0.00	11737.44	11737.44	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	165	Regular	01/08/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	166	Regular	01/08/2024	11559.00	Tamil Nadu	No	18	9796.00	0.00	881.64	881.64	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	167	Regular	01/08/2024	9803.00	Tamil Nadu	No	18	8308.00	0.00	747.72	747.72	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	168	Regular	01/08/2024	9291.00	Tamil Nadu	No	18	7874.00	0.00	708.66	708.66	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	169	Regular	01/08/2024	9803.00	Tamil Nadu	No	18	8308.00	0.00	747.72	747.72	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	170	Regular	01/08/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	171	Regular	01/08/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	172	Regular	01/08/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	173	Regular	01/08/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	174	Regular	01/08/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	175	Regular	01/08/2024	11396.00	Tamil Nadu	No	18	9658.00	0.00	869.22	869.22	0.00	Aug'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	177	Regular	01/08/2024	607732.00	Tamil Nadu	No	18	515027.00	0.00	46352.43	46352.43	0.00	Aug'24	09/10/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	189	Regular	24/08/2024	148229.00	Tamil Nadu	No	18	125618.00	0.00	11305.62	11305.62	0.00	Aug'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	190	Regular	24/08/2024	5147.00	Tamil Nadu	No	18	4362.00	0.00	392.58	392.58	0.00	Aug'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	191	Regular	24/08/2024	5147.00	Tamil Nadu	No	18	4362.00	0.00	392.58	392.58	0.00	Aug'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	192	Regular	24/08/2024	5147.00	Tamil Nadu	No	18	4362.00	0.00	392.58	392.58	0.00	Aug'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	193	Regular	24/08/2024	5147.00	Tamil Nadu	No	18	4362.00	0.00	392.58	392.58	0.00	Aug'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	194	Regular	24/08/2024	5147.00	Tamil Nadu	No	18	4362.00	0.00	392.58	392.58	0.00	Aug'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	195	Regular	24/08/2024	5147.00	Tamil Nadu	No	18	4362.00	0.00	392.58	392.58	0.00	Aug'24	09/10/2024	Yes		100%			
33AAW FN2081 L1ZS	NATIONAL HARDWARES ELECTRICALS & PAINTS	243	Regular	20/09/2024	465.00	Tamil Nadu	No	18	394.07	0.00	35.47	35.47	0.00	Sep'24	08/10/2024	Yes		100%			
33AAW FN2081 L1ZS	NATIONAL HARDWARES ELECTRICALS & PAINTS	252	Regular	23/09/2024	275.00	Tamil Nadu	No	18	233.05	0.00	20.97	20.97	0.00	Sep'24	08/10/2024	Yes		100%			
33AAQP K5796D 1ZD	ASIAN ENGINEERING CO	6279	Regular	26/09/2024	1298.00	Tamil Nadu	No	18	1100.00	0.00	99.00	99.00	0.00	Sep'24	08/10/2024	Yes		100%			
33AARF D2865 M1ZX	DINESH GLASS HOUSE	235	Regular	02/09/2024	1330.00	Tamil Nadu	No	18	1127.00	0.00	101.43	101.43	0.00	Sep'24	09/10/2024	Yes		100%			
33BLFPS 9951M1 ZC	SUN POWER SERVICES	SPS/09953/F25	Regular	12/09/2024	12588.00	Tamil Nadu	No	18	10552.04	0.00	949.68	949.68	0.00	Sep'24	09/10/2024	Yes		100%	E-Inv oice	4225e2ba2d76a8437e63f1c238b0745dade5ef1860d3fa9f972bc4eea37bbcdc	12/09/2024
33BLFPS 9951M1 ZC	SUN POWER SERVICES	SPS/09953/F25	Regular	12/09/2024	12588.00	Tamil Nadu	No	5	130.00	0.00	3.25	3.25	0.00	Sep'24	09/10/2024	Yes		100%	E-Inv oice	4225e2ba2d76a8437e63f1c238b0745dade5ef1860d3fa9f972bc4eea37bbcdc	12/09/2024
24AABC A6647B 1Z4	ATLANTA ELECTRICALS PVT LTD.	PSI/2425/00287	Regular	14/09/2024	96443355.00	Tamil Nadu	No	18	81731656.76	14711698.22	0.00	0.00	0.00	Sep'24	08/10/2024	Yes		100%	E-Inv oice	eab9d71b621128e39167851050fbc2f83a7951924122cd40365f208ed11eacce	14/09/2024
24AABC A6647B 1Z4	ATLANTA ELECTRICALS PVT LTD.	PSI/2425/00287	Regular	14/09/2024	96443355.00	Tamil Nadu	No	0	0.00	0.00	0.00	0.00	0.00	Sep'24	08/10/2024	Yes		100%	E-Inv oice	eab9d71b621128e39167851050fbc2f83a7951924122cd40365f208ed11eacce	14/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
24AABC A6647B 124	ATLANTA ELECTRICALS PVT LTD.	PSI/242 5/00288	Regu lar	14/09/ 2024	96443355.00	Tamil Nadu	No	18	81731656.76	14711698.22	0.00	0.00	0.00	Sep'24	08/10/ 2024	Yes		100%	E- Inv oic e	5a6e761c4ca9b21fbf619fb4 2499c6276de079f05b674c0c 13de44549624ff1f	14/09 /2024
24AABC A6647B 124	ATLANTA ELECTRICALS PVT LTD.	PSI/242 5/00288	Regu lar	14/09/ 2024	96443355.00	Tamil Nadu	No	0	0.00	0.00	0.00	0.00	Sep'24	08/10/ 2024	Yes		100%	E- Inv oic e	5a6e761c4ca9b21fbf619fb4 2499c6276de079f05b674c0c 13de44549624ff1f	14/09 /2024	
33ADRF S5078C 1ZU	SR POWER TECH	SRPT- 014/24- 25	Regu lar	24/09/ 2024	24957.00	Tamil Nadu	No	18	21150.00	0.00	1903.50	1903.50	0.00	Sep'24	07/10/ 2024	Yes		100%			
33ADRF S5078C 1ZU	SR POWER TECH	SRPT/13 -24-25	Regu lar	13/09/ 2024	3000.00	Tamil Nadu	No	18	2543.00	0.00	228.87	228.87	0.00	Sep'24	07/10/ 2024	Yes		100%			
33CGHP K8238F 1ZD	SRI GANESH STATIONERY	632	Regu lar	12/09/ 2024	580.00	Tamil Nadu	No	12	517.86	0.00	31.07	31.07	0.00	Sep'24	11/10/ 2024	Yes		100%			
33AAAC S4643J1 ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK20 24INTA 1375	Regu lar	10/09/ 2024	14236.00	Tamil Nadu	No	18	12064.00	0.00	1085.76	1085.76	0.00	Sep'24	11/10/ 2024	Yes		100%	E- Inv oic e	765c7925c0daf1886807662 41206cda5d6b8093019f299 277e00fcb77a011b87	23/09 /2024
33AAAC S4643J1 ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 24INTA 3421	Regu lar	21/09/ 2024	17110.00	Tamil Nadu	No	18	14500.00	0.00	1305.00	1305.00	0.00	Sep'24	11/10/ 2024	Yes		100%	E- Inv oic e	6c5ab6dbee1c6effa794f3c4 9df7e10566e2db095c52eb9 9d60e2a1ca455db63	21/09 /2024
33AAAC S4643J1 ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 24INTA 3422	Regu lar	21/09/ 2024	15022.58	Tamil Nadu	No	18	12731.00	0.00	1145.79	1145.79	0.00	Sep'24	11/10/ 2024	Yes		100%	E- Inv oic e	0135b06e34aeab5466ef1ec 7d547d3baaddc2e737b077e 24118e5af303749729	21/09 /2024
33AAAC S4643J1 ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 24INTA 3593	Regu lar	21/09/ 2024	205.76	Tamil Nadu	No	18	174.38	0.00	15.69	15.69	0.00	Sep'24	11/10/ 2024	Yes		100%	E- Inv oic e	5fcabd27be1030817648f518 5a041bd1917644a45ce36d3 14148fbc0129d079e	21/09 /2024
33AAAC S4643J1 ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 24INTA 3594	Regu lar	21/09/ 2024	1499.61	Tamil Nadu	No	18	1270.85	0.00	114.38	114.38	0.00	Sep'24	11/10/ 2024	Yes		100%	E- Inv oic e	8fdfb8ccaef06a7ddb814315 cfa6ef22af8627cc8f17db395 989e82fe0d4715d	21/09 /2024
33AAAC S4643J1 ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI202 4INTA0 894	Regu lar	10/09/ 2024	18821.00	Tamil Nadu	No	18	15950.00	0.00	1435.50	1435.50	0.00	Sep'24	11/10/ 2024	Yes		100%	E- Inv oic e	e4e25a95c3168f6ffc531029 cbc475ccc68512a341a5b74 997d28e3a71eba21f	24/09 /2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAAC S4643J1 ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024INTA0283	Regular	10/09/2024	171134.22	Tamil Nadu	No	18	145029.00	0.00	13052.61	13052.61	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic d6b5b72e8ad5ae8a7a04262ff102f0783f823d60f2b3da498ef619a10408f140	10/09/2024	
33AAAC S4643J1 ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2024INTA0284	Regular	10/09/2024	13688.00	Tamil Nadu	No	18	11600.00	0.00	1044.00	1044.00	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic dce4d56573dccc59107525fdb2a36070f1723c2ab1dd4ea8b62ba5eae41df91	10/09/2024	
33AAAC S4643J1 ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA0680	Regular	11/09/2024	42056.38	Tamil Nadu	No	18	35641.00	0.00	3207.69	3207.69	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic 38a358149f022a00904c014ecb3e5f52af25f583681099ed423c5a551b9ec71c	11/09/2024	
33AAAC S4643J1 ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA0681	Regular	11/09/2024	8520.78	Tamil Nadu	No	18	7221.00	0.00	649.89	649.89	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic 8dd205185fb1660de188ed006bc6e87e35e9072c199fb0cef88437b39704a661	11/09/2024	
33AAAC S4643J1 ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2024INTA0682	Regular	11/09/2024	21661.26	Tamil Nadu	No	18	18357.00	0.00	1652.13	1652.13	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic ea722ab552eba077457703c97808edc633082195e53bfa d7ff870120a3a112ce	11/09/2024	
33AAAA V1429M 1ZG	VIJAYAMANGALAM INDUSTRIAL CUM PRIMARY WEAVERS CO-OP. PRODUCTION AND SALES SOCIETY.A.A.245	D0293	Regular	30/09/2024	701.40	Tamil Nadu	No	5	668.00	0.00	16.70	16.70	0.00	Sep'24	09/10/2024	Yes		100%			
33AAAA V1429M 1ZG	VIJAYAMANGALAM INDUSTRIAL CUM PRIMARY WEAVERS CO-OP. PRODUCTION AND SALES SOCIETY.A.A.245	D0294	Regular	30/09/2024	350.70	Tamil Nadu	No	5	334.00	0.00	8.35	8.35	0.00	Sep'24	09/10/2024	Yes		100%			
33AAEC M7627A 1ZU	MEGHA ENGINEERING & INFRASTRUCTURES LTD	TN2024100091	Regular	11/09/2024	2775536.60	Tamil Nadu	No	18	2352149.84	0.00	211693.38	211693.38	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic 8b961f82c920fb473bf2981bc15c32da6a4b2b6f359c900d8dae5a378b17d6d6	09/10/2024	
33AAOF T6830F 1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1251605	Regular	05/09/2024	1031.32	Tamil Nadu	No	18	874.00	0.00	78.66	78.66	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic af43195927828c2ea73b59e30c9de3e609a0da51178792cac5a3c431e9f83aac	05/09/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAOF T6830F 122	THE PROFESSIONAL COURIERS CHENNAI LLP	1251606	Regular	05/09/2024	772.32	Tamil Nadu	No	18	654.50	0.00	58.91	58.91	0.00	Sep'24	11/10/2024	Yes	100%	E-Inv oic	7b9c3a1c7e191e4841e960f63ce1fa9ece9600977d32ef4d9478b28716ba1fbf	05/09/2024	
33AAOF T6830F 122	THE PROFESSIONAL COURIERS CHENNAI LLP	1251607	Regular	05/09/2024	707.42	Tamil Nadu	No	18	599.50	0.00	53.96	53.96	0.00	Sep'24	11/10/2024	Yes	100%	E-Inv oic	631fc56d4ef766929baa0929c9286e57357cb6e8004667639124c51ebbab5b43	05/09/2024	
33ABJP R6506J1 ZG	BISMI TRADRES	909	Regular	16/09/2024	425.00	Tamil Nadu	No	18	360.00	0.00	32.40	32.40	0.00	Sep'24	10/10/2024	Yes	100%				
06AADCD4166E 4ZU	DONGFANG ELECTRONICS PRIVATE LIMITED	SUP/2425/GGN/025	Regular	04/09/2024	42706.56	Tamil Nadu	No	18	36192.00	6514.56	0.00	0.00	0.00	Sep'24	10/10/2024	Yes	100%	E-Inv oic	cac30e3e34b563d25a3998fc9088ab47673b2da81d9d2179aa11657526e77be0	04/09/2024	
33AIAP M4332K 1ZH	Arcot Automobiles	24-25/A316	Regular	26/09/2024	213.00	Tamil Nadu	No	18	180.48	0.00	16.24	16.24	0.00	Sep'24	11/10/2024	Yes	100%				
33AOFPP6568P 1Z5	UNIVERSAL SYSTEMS	0501/24-25	Regular	19/09/2024	470.00	Tamil Nadu	No	18	398.31	0.00	35.85	35.85	0.00	Sep'24	09/10/2024	Yes	100%				
08AABC M2145 G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/D S/00266	Regular	03/09/2024	2495700.00	Tamil Nadu	No	18	2115000.00	380700.00	0.00	0.00	0.00	Sep'24	09/10/2024	Yes	100%	E-Inv oic	91361f530a9b64f2f2c7a814f36feaf7ac64445338e2271cd912968c1d5fe295	03/09/2024	
08AABC M2145 G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/D S/00269	Regular	05/09/2024	1203600.00	Tamil Nadu	No	18	1020000.00	183600.00	0.00	0.00	0.00	Sep'24	09/10/2024	Yes	100%	E-Inv oic	5990e71edad1915ab462a8f3a713a7f46a4472d18ed14f31caaf0a6bf94cd1e3	05/09/2024	
08AABC M2145 G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/D S/00270	Regular	05/09/2024	601800.00	Tamil Nadu	No	18	510000.00	91800.00	0.00	0.00	0.00	Sep'24	09/10/2024	Yes	100%	E-Inv oic	506939fb30f8203bf334b9cb89699d95fe1d3cd3a7610e5e215181836127fe2	05/09/2024	
08AABC M2145 G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/D S/00271	Regular	05/09/2024	619500.00	Tamil Nadu	No	18	525000.00	94500.00	0.00	0.00	0.00	Sep'24	09/10/2024	Yes	100%	E-Inv oic	7e6fcb6f2115f02bc66091af31d1739e86b8942719cc816c2fa17de5ac06b5e8	05/09/2024	
08AABC M2145 G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/D S/00308	Regular	28/09/2024	2478000.00	Tamil Nadu	No	18	2100000.00	378000.00	0.00	0.00	0.00	Sep'24	09/10/2024	Yes	100%	E-Inv oic	dd363c2e80dec67031e3c634e11e04c77e773f237c69e3e4fecdc5c9d52463bf8	28/09/2024	
08AABC M2145 G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/D S/00310	Regular	30/09/2024	2478000.00	Tamil Nadu	No	18	2100000.00	378000.00	0.00	0.00	0.00	Sep'24	09/10/2024	Yes	100%	E-Inv oic	d0727f6278f2a9137e8c18bceebaa6805e1ddb69b4ba7150144302a11d22a6ba	01/10/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
08AABC M2145 G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/D S/00311	Regular	30/09/2024	2896900.00	Tamil Nadu	No	18	2455000.00	441900.00	0.00	0.00	0.00	Sep'24	09/10/2024	Yes	100%	E-Inv oice	e2402dc1d8cd6dce7330d6ba7c21633d084ff36f08e63a8493d6ef8a910884a3	01/10/2024	
08AABC M2145 G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS (P) LTD	U124/FO/00002	Regular	14/09/2024	1003.00	Tamil Nadu	No	18	850.00	153.00	0.00	0.00	0.00	Sep'24	09/10/2024	Yes	100%	E-Inv oice	35b02c0e40e55733ed5828893ea5e96c5608485d86c8af8da69eb1af1cb8900d	14/09/2024	
33AISPB 7304E1 ZL	K.G.ENTERPRISES	4840	Regular	10/09/2024	401.00	Tamil Nadu	No	18	340.00	0.00	30.60	30.60	0.00	Sep'24	12/10/2024	Yes	100%				
33AISPB 7304E1 ZL	K.G.ENTERPRISES	4861	Regular	24/09/2024	401.00	Tamil Nadu	No	18	340.00	0.00	30.60	30.60	0.00	Sep'24	12/10/2024	Yes	100%				
33AISPB 7304E1 ZL	K.G.ENTERPRISES	4862	Regular	24/09/2024	236.00	Tamil Nadu	No	18	200.00	0.00	18.00	18.00	0.00	Sep'24	12/10/2024	Yes	100%				
33AISPB 7304E1 ZL	K.G.ENTERPRISES	4866	Regular	27/09/2024	401.00	Tamil Nadu	No	18	340.00	0.00	30.60	30.60	0.00	Sep'24	12/10/2024	Yes	100%				
33ANIP M2168E 1Z6	CITY LINKS SHOPPE	4766	Regular	20/08/2024	17380.00	Tamil Nadu	No	18	14728.00	0.00	1325.52	1325.52	0.00	Aug'24	20/09/2024	Yes	100%				
33AILPJ 5961C1 ZD	R.J. ELECTRICAL	SEP/95	Regular	19/09/2024	307.00	Tamil Nadu	No	18	260.00	0.00	23.40	23.40	0.00	Sep'24	08/10/2024	Yes	100%				
33AJOP A0080D 1ZV	TARUN INDUSTRIAL SUPPLIERS	TIS/0838/24-25CA	Regular	18/09/2024	236.00	Tamil Nadu	No	18	200.00	0.00	18.00	18.00	0.00	Sep'24	08/10/2024	Yes	100%				
33AARF S7883E 1ZN	SAP INDUSTRIES	82/24-25	Regular	26/09/2024	4935669.00	Tamil Nadu	No	18	4182770.65	0.00	376449.36	376449.36	0.00	Sep'24	04/10/2024	Yes	100%	E-Inv oice	d5e9e6aeaf8697bcfe0adea5533183f601ae5ba28ffed173a02e1f8124b799d0	26/09/2024	
33ACUP B6280D 1ZP	PRAKASH ELECTRONICS & ELECTRICALS	24-25/PEE-2307	Regular	06/09/2024	390.00	Tamil Nadu	No	18	330.00	0.00	29.70	29.70	0.00	Sep'24	11/10/2024	Yes	100%	E-Inv oice	3a80b8bdf92fe859a3be64b0bcf9848b46b9c9868fbed5fbf537e4e4f82034fa	06/09/2024	
33ACUP B6280D 1ZP	PRAKASH ELECTRONICS & ELECTRICALS	24-25/PEE-2529	Regular	24/09/2024	518.00	Tamil Nadu	No	18	438.98	0.00	39.51	39.51	0.00	Sep'24	11/10/2024	Yes	100%	E-Inv oice	4c2ec6af345b64da291ce0b79f5856c1c050b8783761deaf b9fbe645dd6971f5	24/09/2024	
33BMB PS4161 C1ZF	SABITA & COMPANY	2124	Regular	03/09/2024	495.00	Tamil Nadu	No	18	419.49	0.00	37.75	37.75	0.00	Sep'24	11/10/2024	Yes	100%	E-Inv oice	5eda9104c09f31a2b857dfae0af669973d574ee35e9222c6ad10f5baaa6aec4f	03/09/2024	
33AAAF F0164E 1Z5	FLUID CONTROL SPECIALISTS	734/24-25	Regular	27/09/2024	1947.00	Tamil Nadu	No	18	1650.00	0.00	148.50	148.50	0.00	Sep'24	10/10/2024	Yes	100%				
33AAAF F0164E 1Z5	FLUID CONTROL SPECIALISTS	738/24-25	Regular	28/09/2024	1947.00	Tamil Nadu	No	18	1650.00	0.00	148.50	148.50	0.00	Sep'24	10/10/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAQFD4353F1ZI	DAB Enterprises	118/2024-2059	Regular	05/08/2024	790.60	Tamil Nadu	No	18	670.00	0.00	60.30	60.30	0.00	Aug'24	17/09/2024	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	121/2024-2059	Regular	08/08/2024	61183.00	Tamil Nadu	No	18	51850.00	0.00	4666.50	4666.50	0.00	Aug'24	17/09/2024	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	130/2024-2059	Regular	17/08/2024	926.30	Tamil Nadu	No	18	785.00	0.00	70.65	70.65	0.00	Aug'24	17/09/2024	Yes		100%			
33AAQFD4353F1ZI	DAB Enterprises	131/2024-2059	Regular	19/08/2024	926.30	Tamil Nadu	No	18	785.00	0.00	70.65	70.65	0.00	Aug'24	17/09/2024	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	7	Regular	01/08/2024	5664.00	Tamil Nadu	No	18	4800.00	0.00	432.00	432.00	0.00	Aug'24	19/09/2024	Yes		100%			
33AXOPK8060H1Z9	KARTHIK INDUSTRIES	9	Regular	09/08/2024	6195.00	Tamil Nadu	No	18	5250.00	0.00	472.50	472.50	0.00	Aug'24	19/09/2024	Yes		100%			
33AAOFK0541Q1Z0	K B ENTERPRISES	CA1259	Regular	26/09/2024	602.00	Tamil Nadu	No	18	510.00	0.00	45.90	45.90	0.00	Sep'24	09/10/2024	Yes		100%			
33AAOFK0541Q1Z0	K B ENTERPRISES	CA1260	Regular	26/09/2024	684.00	Tamil Nadu	No	18	580.00	0.00	52.20	52.20	0.00	Sep'24	09/10/2024	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	1874-2024/25	Regular	11/09/2024	627.00	Tamil Nadu	No	18	531.22	0.00	47.81	47.81	0.00	Sep'24	09/10/2024	Yes		100%			
33AYIPG5432C1ZX	EASWARA AGRO ENGG AGENCIES	1875-2024/25	Regular	11/09/2024	627.00	Tamil Nadu	No	18	531.22	0.00	47.81	47.81	0.00	Sep'24	09/10/2024	Yes		100%			
33AAFPK9938C1ZQ	KOTHARI ELECTRICAL ENTERPRISES	CR2278/24-25	Regular	27/09/2024	11210.00	Tamil Nadu	No	18	9500.00	0.00	855.00	855.00	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oice	15c67b8fe0fd796c6342e01a703c6496a3a53b20f0461a96b8c1086f83ce975b	27/09/2024
33AABC G3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	PR/15741/24-25	Regular	26/09/2024	3200.00	Tamil Nadu	No	18	2712.00	0.00	244.08	244.08	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oice	6f89b2925b9acd1b328aa9dd3fe88e6e5348fa5fe4f02ba01fce1e78b354a4a5	26/09/2024
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	44/BVD/X11/24-25	Regular	04/09/2024	5382.73	Tamil Nadu	No	5	5126.41	0.00	128.16	128.16	0.00	Sep'24	10/10/2024	Yes		100%			
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	45/BVD/X11/24-25	Regular	04/09/2024	32644.00	Tamil Nadu	No	5	31089.52	0.00	777.24	777.24	0.00	Sep'24	10/10/2024	Yes		100%			
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	49/BVD/T46/24-25	Regular	30/09/2024	45307763.80	Tamil Nadu	No	18	38396410.00	0.00	3455676.90	3455676.90	0.00	Sep'24	10/10/2024	Yes		100%			
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	50/BVD/T46/24-25	Regular	30/09/2024	16360567.84	Tamil Nadu	No	18	13864888.00	0.00	1247839.92	1247839.92	0.00	Sep'24	10/10/2024	Yes		100%			
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	51/BVD/T46/24-25	Regular	30/09/2024	18108272.04	Tamil Nadu	No	18	15345993.26	0.00	1381139.39	1381139.39	0.00	Sep'24	10/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAAC S8577K 1ZW	STATE BANK OF INDIA	T09243 31W3621	Regular	30/09/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Sep'24	11/10/2024	Yes		100%			
33AAAC S8577K 1ZW	STATE BANK OF INDIA	T09243 31W3622	Regular	30/09/2024	57.78	Tamil Nadu	No	18	48.98	0.00	4.40	4.40	0.00	Sep'24	11/10/2024	Yes		100%			
33AAAC S8577K 1ZW	STATE BANK OF INDIA	T09243 31W3623	Regular	30/09/2024	141.60	Tamil Nadu	No	18	120.00	0.00	10.80	10.80	0.00	Sep'24	11/10/2024	Yes		100%			
33AGSP M9644A 3Z6	HI-TEC AUTO GARAGE	733	Regular	17/09/2024	175.00	Tamil Nadu	No	18	148.00	0.00	13.32	13.32	0.00	Sep'24	11/10/2024	Yes		100%			
33BLGP M1330 M1Z8	Shree Mahesh Electricals	368	Regular	23/09/2024	50044.00	Tamil Nadu	No	18	42410.00	0.00	3816.90	3816.90	0.00	Sep'24	11/10/2024	Yes		100%			
33BLGP M1330 M1Z8	Shree Mahesh Electricals	371	Regular	24/09/2024	991.20	Tamil Nadu	No	18	840.00	0.00	75.60	75.60	0.00	Sep'24	11/10/2024	Yes		100%			
33BLGP M1330 M1Z8	Shree Mahesh Electricals	372	Regular	24/09/2024	1317.00	Tamil Nadu	No	18	1116.00	0.00	100.44	100.44	0.00	Sep'24	11/10/2024	Yes		100%			
33AKRP J6114F1 ZA	HARVEST INFO SOLUTIONS	HIS2425 /09/0184	Regular	25/09/2024	2900.00	Tamil Nadu	No	18	2458.00	0.00	221.22	221.22	0.00	Sep'24	11/10/2024	Yes		100%			
33AKRP J6114F1 ZA	HARVEST INFO SOLUTIONS	HIS2425 /09/0188	Regular	26/09/2024	1100.00	Tamil Nadu	No	18	932.00	0.00	83.88	83.88	0.00	Sep'24	11/10/2024	Yes		100%			
33AKRP J6114F1 ZA	HARVEST INFO SOLUTIONS	HIS2425 /09/0191	Regular	26/09/2024	700.00	Tamil Nadu	No	18	594.00	0.00	53.46	53.46	0.00	Sep'24	11/10/2024	Yes		100%			
33ALJP 3927A1 ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	GEES/07-39/24-25	Regular	30/08/2024	85054.00	Tamil Nadu	No	18	72079.50	0.00	6487.16	6487.16	0.00	Aug'24	06/10/2024	Yes		100%			
33AADP E1089N 1ZP	Plasto Electricals	494/24-25	Regular	06/09/2024	3540.00	Tamil Nadu	No	18	3000.00	0.00	270.00	270.00	0.00	Sep'24	10/10/2024	Yes		100%			
33AADP E1089N 1ZP	Plasto Electricals	513/24-25	Regular	12/09/2024	1711.00	Tamil Nadu	No	18	1450.00	0.00	130.50	130.50	0.00	Sep'24	10/10/2024	Yes		100%			
33AADP E1089N 1ZP	Plasto Electricals	539/24-25	Regular	21/09/2024	1298.00	Tamil Nadu	No	18	1100.00	0.00	99.00	99.00	0.00	Sep'24	10/10/2024	Yes		100%			
33AADP E1089N 1ZP	Plasto Electricals	541/24-25	Regular	23/09/2024	885.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	Sep'24	10/10/2024	Yes		100%			
33AADP E1089N 1ZP	Plasto Electricals	546/24-25	Regular	24/09/2024	885.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	Sep'24	10/10/2024	Yes		100%			
33AADP E1089N 1ZP	Plasto Electricals	550/24-25	Regular	24/09/2024	33630.00	Tamil Nadu	No	18	28500.00	0.00	2565.00	2565.00	0.00	Sep'24	10/10/2024	Yes		100%			
33AADP E1089N 1ZP	Plasto Electricals	551/24-25	Regular	24/09/2024	37878.00	Tamil Nadu	No	18	32100.00	0.00	2889.00	2889.00	0.00	Sep'24	10/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AADP E1089N 1ZP	Plasto Electricals	553/24-25	Regular	25/09/2024	991.00	Tamil Nadu	No	18	840.00	0.00	75.60	75.60	0.00	Sep'24	10/10/2024	Yes	100%				
33AADP E1089N 1ZP	Plasto Electricals	556/24-25	Regular	26/09/2024	883.00	Tamil Nadu	No	18	748.00	0.00	67.32	67.32	0.00	Sep'24	10/10/2024	Yes	100%				
33AAEC R1418E 1ZW	R3 e Consulting Private Limited	464/2024-25	Regular	10/09/2024	1833.72	Tamil Nadu	No	18	1554.00	0.00	139.86	139.86	0.00	Sep'24	13/10/2024	Yes	100%				
33AAEC R1418E 1ZW	R3 e Consulting Private Limited	542/2024-25	Regular	26/09/2024	3500.00	Tamil Nadu	No	18	2966.10	0.00	266.95	266.95	0.00	Sep'24	13/10/2024	Yes	100%				
33AAEC R1418E 1ZW	R3 e Consulting Private Limited	546/2024-25	Regular	27/09/2024	3500.00	Tamil Nadu	No	18	2966.10	0.00	266.95	266.95	0.00	Sep'24	13/10/2024	Yes	100%				
33AAIPJ 8391H1 ZH	V.JOTHIKUMARAVEL	GST/01/2024-25	Regular	01/08/2024	23356258.02	Tamil Nadu	No	18	19793439.00	0.00	1781409.51	1781409.51	0.00	Aug'24	18/09/2024	Yes	100%				
33ASTP K6430B 1ZW	SRINIVASA HARDWARE AND MACHINERY	4980	Regular	28/08/2024	236.00	Tamil Nadu	No	18	200.00	0.00	18.00	18.00	0.00	Aug'24	12/09/2024	Yes	100%				
27AAAC S8577K 2ZO	STATE BANK OF INDIA	T0924272023427	Regular	30/09/2024	42.50	Tamil Nadu	No	18	36.02	6.48	0.00	0.00	0.00	Sep'24	11/10/2024	Yes	100%				
33AAAC U5552C 1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	3124109455116	Regular	26/09/2024	36232.00	Tamil Nadu	No	12	27186.00	0.00	1631.00	1631.00	0.00	Sep'24	11/10/2024	Yes	100%				
33AAAC U5552C 1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	3124109455116	Regular	26/09/2024	36232.00	Tamil Nadu	No	18	4902.00	0.00	441.00	441.00	0.00	Sep'24	11/10/2024	Yes	100%				
33AAQF K0112R 1Z5	KSS CONTRACT	30/24-25	Regular	30/09/2024	104061.84	Tamil Nadu	No	18	88188.00	0.00	7936.92	7936.92	0.00	Sep'24	09/10/2024	Yes	100%				
33AAQF K0112R 1Z5	KSS CONTRACT	31/24-25	Regular	30/09/2024	172333.17	Tamil Nadu	No	18	146045.06	0.00	13144.06	13144.06	0.00	Sep'24	09/10/2024	Yes	100%				
33AAQF K0112R 1Z5	KSS CONTRACT	32/24-25	Regular	30/09/2024	92040.00	Tamil Nadu	No	18	78000.00	0.00	7020.00	7020.00	0.00	Sep'24	09/10/2024	Yes	100%				
33AAQF K0112R 1Z5	KSS CONTRACT	33/24-25	Regular	30/09/2024	303810.23	Tamil Nadu	No	18	257466.30	0.00	23171.97	23171.97	0.00	Sep'24	09/10/2024	Yes	100%				
33AAQF K0112R 1Z5	KSS CONTRACT	34/24-25	Regular	30/09/2024	30995.00	Tamil Nadu	No	18	26266.95	0.00	2364.03	2364.03	0.00	Sep'24	09/10/2024	Yes	100%				
33AAHF N6685R 1ZD	NO. 1 HARDWARE ELECTRICALS	EINV-6145	Regular	16/09/2024	1350.00	Tamil Nadu	No	18	1144.02	0.00	102.96	102.96	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	99988114cb51b4f5f9f450b450f444bc5af4a9358b46a3d66d4e20d13db20e91	18/09/2024	
33AAHF N6685R 1ZD	NO. 1 HARDWARE ELECTRICALS	EINV-6509	Regular	24/09/2024	202.00	Tamil Nadu	No	18	171.10	0.00	15.39	15.39	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	97d9a64886a3483d3ec374a4972f899df07b488b57ce7b3b2fd36ce067af1659	24/09/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AJFP M4988 H12V	ELITE AND ELITE	EE/24-25/3335	Regular	12/09/2024	63960.00	Tamil Nadu	No	18	54203.38	0.00	4878.30	4878.30	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	2b773692d8bee690571fec27b7e7f8c7a058c580a44184444557624898d00284	12/09/2024
33AJFP M4988 H12V	ELITE AND ELITE	EE/24-25/3337	Regular	12/09/2024	2560.00	Tamil Nadu	No	18	2169.50	0.00	195.26	195.26	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	884aa8f834cdb137770703cf8f5032c9e1001b233bf076e7d6e72248b051d94f	12/09/2024
33AAAH B1283N 1ZG	BOTHRA TRADERS	644/24-25	Regular	06/09/2024	3528.00	Tamil Nadu	No	18	2990.00	0.00	269.10	269.10	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	b3eb791bc2ec0321f09b9a46dcb1939a9ddcb9185bf8de456f22f3e09906e107	06/09/2024
33ALRP K3877B 1ZZ	S.A.SUKUMAR ELECTRO HARDWARES	BB-1463	Regular	02/09/2024	1125.00	Tamil Nadu	No	18	953.39	0.00	85.80	85.80	0.00	Sep'24	10/10/2024	Yes		100%			
33ALRP K3877B 1ZZ	S.A.SUKUMAR ELECTRO HARDWARES	BB-1572	Regular	11/09/2024	700.00	Tamil Nadu	No	18	593.22	0.00	53.39	53.39	0.00	Sep'24	10/10/2024	Yes		100%			
33AAJFT 2089B2 ZB	TAJ INFRA	10	Regular	30/09/2024	888979.00	Tamil Nadu	No	18	753372.00	0.00	67803.48	67803.48	0.00	Sep'24	10/10/2024	Yes		100%			
33AAJFT 2089B2 ZB	TAJ INFRA	11	Regular	30/09/2024	1127798.00	Tamil Nadu	No	18	955761.00	0.00	86018.49	86018.49	0.00	Sep'24	10/10/2024	Yes		100%			
33AAAC F4896Q 1ZZ	FERMIER ENGINEERS PVT LTD	O/24-25/416	Regular	02/09/2024	32600.00	Tamil Nadu	No	18	27627.12	0.00	2486.44	2486.44	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	62b4bad0b6b63e706e108d745932af93773b7250a7063b398361a8ad8dd4c5e4	02/09/2024
33AAAC F4896Q 1ZZ	FERMIER ENGINEERS PVT LTD	S/24-25/547	Regular	02/09/2024	3485.00	Tamil Nadu	No	28	1074.23	0.00	150.39	150.39	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	e6b10e116ac8b503ae96346f9f15572e6fecf81e73ec0451d85ae7a8e8694a7b	02/09/2024
33AAAC F4896Q 1ZZ	FERMIER ENGINEERS PVT LTD	S/24-25/547	Regular	02/09/2024	3485.00	Tamil Nadu	No	18	1788.12	0.00	160.94	160.94	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	e6b10e116ac8b503ae96346f9f15572e6fecf81e73ec0451d85ae7a8e8694a7b	02/09/2024
33AFXP R3668H 2ZP	D RAVI	GST/02/2024-2025	Regular	28/05/2024	5775746.00	Tamil Nadu	No	18	4894700.00	0.00	440523.00	440523.00	0.00	Aug'24	21/09/2024	Yes		100%			
33AAHF S6121R 1ZT	SRESHTA COMMUNICATIONS	24-25-C-0384	Regular	06/09/2024	98028.00	Tamil Nadu	No	5	93360.00	0.00	2334.00	2334.00	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	c853c78dc57d04fb7df4fb1105b19eef3c96745092dc4ca3d4d6aa6d2569624a	07/10/2024
33AAHF S6121R 1ZT	SRESHTA COMMUNICATIONS	24-25-C-0385	Regular	06/09/2024	37825.00	Tamil Nadu	No	5	36024.00	0.00	900.60	900.60	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	7f96fa8774d6acca9c1a6777be26955af7a461b9f4a60250b060d9b27ba97f3	07/10/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAHF S6121R 1ZT	SRESHTA COMMUNICATIONS	24-25-C-0403	Regular	16/09/2024	49997.00	Tamil Nadu	No	5	47616.00	0.00	1190.40	1190.40	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	6372526e5f1d86990a95d41f7732ca632e5aca4b464ec44457d578ebe380e279	07/10/2024
33AAHF S6121R 1ZT	SRESHTA COMMUNICATIONS	24-25-C-0407	Regular	16/09/2024	37825.00	Tamil Nadu	No	5	36024.00	0.00	900.60	900.60	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	c032c7518eb0d3ccd5cfd437f3f623d1d8d5cb698570bb94ce28811ec4214627	07/10/2024
33AAHF S6121R 1ZT	SRESHTA COMMUNICATIONS	24-25-C-0420	Regular	17/09/2024	37825.00	Tamil Nadu	No	5	36024.00	0.00	900.60	900.60	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	fc4c7c539893f70e5fe3956e15d1b4fb7a67ba1a87860b595f5bddc0f5ae1d52	07/10/2024
33AAHF S6121R 1ZT	SRESHTA COMMUNICATIONS	24-25-C-0422	Regular	17/09/2024	98028.00	Tamil Nadu	No	5	93360.00	0.00	2334.00	2334.00	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	66945062ce0a875a11d49fd5b9fe22ac18761c2d5ccee0195ea0373ba7548dd7	07/10/2024
33BLUP D7650P 1ZE	SRI VELLIANGIRI AUTO WORKS	309	Regular	12/08/2024	43483.00	Tamil Nadu	No	18	36850.00	0.00	3316.50	3316.50	0.00	Aug'24	19/09/2024	Yes		100%			
33AVKP S8885L1 ZJ	POWER RENOVATOR	31	Regular	20/09/2024	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Sep'24	10/10/2024	Yes		100%			
33AVKP S8885L1 ZJ	POWER RENOVATOR	32	Regular	23/09/2024	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Sep'24	10/10/2024	Yes		100%			
33AVKP S8885L1 ZJ	POWER RENOVATOR	33	Regular	24/09/2024	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Sep'24	10/10/2024	Yes		100%			
33AVKP S8885L1 ZJ	POWER RENOVATOR	39	Regular	26/09/2024	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Sep'24	10/10/2024	Yes		100%			
33AVKP S8885L1 ZJ	POWER RENOVATOR	40	Regular	26/09/2024	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Sep'24	10/10/2024	Yes		100%			
27AABC S5002J1 ZK	SCOPE T&M PVT LTD	8300007469	Regular	27/09/2024	24544.00	Tamil Nadu	No	18	20800.00	3744.00	0.00	0.00	0.00	Sep'24	09/10/2024	Yes		100%	E-Invoice	c0d4db7d8ddb19ba871b50402e7a5b4b382795422a3bbe42084f37ec9556c	27/09/2024
33BCHP N4787 M2ZX	THE PROFESSIONAL COURIERS	20240974127	Regular	30/09/2024	60.18	Tamil Nadu	No	18	51.00	0.00	4.59	4.59	0.00	Sep'24	08/10/2024	Yes		100%			
33BCHP N4787 M2ZX	THE PROFESSIONAL COURIERS	20240974128	Regular	30/09/2024	2689.22	Tamil Nadu	No	18	2279.00	0.00	205.11	205.11	0.00	Sep'24	08/10/2024	Yes		100%			
33BCHP N4787 M2ZX	THE PROFESSIONAL COURIERS	20240974131	Regular	30/09/2024	1838.44	Tamil Nadu	No	18	1558.00	0.00	140.22	140.22	0.00	Sep'24	08/10/2024	Yes		100%			
33AACC T8765G 1Z4	TRANSRAIL LIGHTING LIMITED	T331000041	Regular	20/09/2024	1403196.09	Tamil Nadu	No	18	1189149.23	0.00	107023.43	107023.43	0.00	Sep'24	08/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AACC T8765G 1Z4	TRANSRAIL LIGHTING LIMITED	T33100 00042	Regular	06/09/2024	72654184.74	Tamil Nadu	No	18	61571343.00	0.00	5541420.87	5541420.87	0.00	Sep'24	08/10/2024	Yes		100%			
33AACC T8765G 1Z4	TRANSRAIL LIGHTING LIMITED	T33100 00044	Regular	30/09/2024	10112544.54	Tamil Nadu	No	18	8569953.00	0.00	771295.77	771295.77	0.00	Sep'24	08/10/2024	Yes		100%			
33AACC T8765G 1Z4	TRANSRAIL LIGHTING LIMITED	T33100 00045	Regular	06/09/2024	11.80	Tamil Nadu	No	18	10.00	0.00	0.90	0.90	0.00	Sep'24	08/10/2024	Yes		100%			
33AABP C1740Q 1ZX	SUPER CHEMICALS	SC/1668 /2024-25	Regular	10/09/2024	1251.00	Tamil Nadu	No	18	1060.00	0.00	95.40	95.40	0.00	Sep'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	35	Regular	02/05/2024	140534.00	Tamil Nadu	No	18	119097.00	0.00	10718.73	10718.73	0.00	May'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	36	Regular	02/05/2024	218691.00	Tamil Nadu	No	18	185332.00	0.00	16679.88	16679.88	0.00	May'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	37	Regular	02/05/2024	217223.00	Tamil Nadu	No	18	184087.00	0.00	16567.83	16567.83	0.00	May'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	38	Regular	02/05/2024	490426.00	Tamil Nadu	No	18	415616.00	0.00	37405.44	37405.44	0.00	May'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	39	Regular	02/05/2024	293912.00	Tamil Nadu	No	18	249078.00	0.00	22417.02	22417.02	0.00	May'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	40	Regular	02/05/2024	293912.00	Tamil Nadu	No	18	249078.00	0.00	22417.02	22417.02	0.00	May'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	41	Regular	02/05/2024	490426.00	Tamil Nadu	No	18	415616.00	0.00	37405.44	37405.44	0.00	May'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	42	Regular	02/05/2024	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	May'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	43	Regular	02/05/2024	11630.00	Tamil Nadu	No	18	9856.00	0.00	887.04	887.04	0.00	May'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	44	Regular	02/05/2024	9487.00	Tamil Nadu	No	18	8040.00	0.00	723.60	723.60	0.00	May'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	45	Regular	02/05/2024	8992.00	Tamil Nadu	No	18	7620.00	0.00	685.80	685.80	0.00	May'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	46	Regular	02/05/2024	9487.00	Tamil Nadu	No	18	8040.00	0.00	723.60	723.60	0.00	May'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	47	Regular	02/05/2024	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	May'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	48	Regular	02/05/2024	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	May'24	07/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	49	Regular	02/05/2024	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	May'24	07/10/2024	Yes		100%			

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33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	50	Regular	02/05/2024	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	May'24	07/10/2024	Yes					
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	51	Regular	02/05/2024	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	May'24	07/10/2024	Yes					
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	52	Regular	02/05/2024	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	May'24	07/10/2024	Yes					
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	54	Regular	02/05/2024	1186176.00	Tamil Nadu	No	18	1005234.00	0.00	90471.06	90471.06	0.00	May'24	07/10/2024	Yes					
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	56	Regular	09/05/2024	53572.00	Tamil Nadu	No	18	45400.00	0.00	4086.00	4086.00	0.00	May'24	07/10/2024	Yes					
33ABSF A7490H 1Z1	ANBU ELECTRICAL AND SERVICES	AES/24-25/007	Regular	18/09/2024	141600.00	Tamil Nadu	No	18	120000.00	0.00	10800.00	10800.00	0.00	Sep'24	10/10/2024	Yes					
33AKIPJ 9859Q1 Z6	J JAYALALITHA CIVIL CONTRACTOR	GST/001/2024-25	Regular	06/09/2024	440013.00	Tamil Nadu	No	18	372892.10	0.00	33560.29	33560.29	0.00	Sep'24	10/10/2024	Yes					
33AKIPJ 9859Q1 Z6	J JAYALALITHA CIVIL CONTRACTOR	GST/002/2024-25	Regular	06/09/2024	409590.00	Tamil Nadu	No	18	347110.01	0.00	31239.90	31239.90	0.00	Sep'24	10/10/2024	Yes					
33AKIPJ 9859Q1 Z6	J JAYALALITHA CIVIL CONTRACTOR	GST/003/2024-25	Regular	06/09/2024	440013.00	Tamil Nadu	No	18	372892.10	0.00	33560.29	33560.29	0.00	Sep'24	10/10/2024	Yes					
33AKIPJ 9859Q1 Z6	J JAYALALITHA CIVIL CONTRACTOR	GST/004/2024-25	Regular	06/09/2024	409590.00	Tamil Nadu	No	18	347110.01	0.00	31239.90	31239.90	0.00	Sep'24	10/10/2024	Yes					
33AAAC J0838Q 1ZD	JOHNSON LIFTS PVT LTD	TN01042403643	Regular	04/09/2024	17940.14	Tamil Nadu	No	18	15203.50	0.00	1368.32	1368.32	0.00	Sep'24	08/10/2024	Yes			E-Inv oic e	750014c1fe0a32a235327d28185fc8f9d405830fa14c09afc9a4151ebaaf28be	04/09/2024
33AAHF P3702D 1ZS	PERFECT ENTERPRISES	PE/24-25/5747	Regular	20/09/2024	2561.00	Tamil Nadu	No	18	2170.00	0.00	195.30	195.30	0.00	Sep'24	09/10/2024	Yes					
33AABFI 8524Q1 Z0	INDUSTRIAL TOOLS AND WELDING CENTRE	CASH/603/24-25	Regular	04/09/2024	860.00	Tamil Nadu	No	18	728.50	0.00	65.56	65.56	0.00	Sep'24	07/10/2024	Yes					
33AAFP D1044A 1ZS	JITENDRA KUMAR AND CO	JKCO/12952/24-25	Regular	24/09/2024	8307.00	Tamil Nadu	No	18	7040.00	0.00	633.60	633.60	0.00	Sep'24	10/10/2024	Yes					
33AAHF S8087Q 1ZA	SUNRISE ELECTRONICS	4962	Regular	24/09/2024	486.00	Tamil Nadu	No	18	412.00	0.00	37.08	37.08	0.00	Sep'24	05/10/2024	Yes					
33AAHF S8087Q 1ZA	SUNRISE ELECTRONICS	4965	Regular	24/09/2024	639.00	Tamil Nadu	No	18	541.00	0.00	48.69	48.69	0.00	Sep'24	05/10/2024	Yes					
33AAHF S8087Q 1ZA	SUNRISE ELECTRONICS	5103	Regular	28/09/2024	348.00	Tamil Nadu	No	18	295.00	0.00	26.55	26.55	0.00	Sep'24	05/10/2024	Yes					
33AAHF S8087Q 1ZA	SUNRISE ELECTRONICS	5104	Regular	28/09/2024	313.00	Tamil Nadu	No	18	265.00	0.00	23.85	23.85	0.00	Sep'24	05/10/2024	Yes					

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33AAIPP0652K1ZO	S.PRABAHARAN SRI SATHYA ENTERPRISES	GST/003/2023-202	Regular	17/11/2023	1461614.00	Tamil Nadu	No	18	1238656.18	0.00	111479.06	111479.06	0.00	Mar'24	19/09/2024	Yes		100%			
33AAMP4292L1Z1	ATLAS TOOLS SUPPLIERS	ATS4152/24-25	Regular	19/09/2024	1420.00	Tamil Nadu	No	18	1203.64	0.00	108.33	108.33	0.00	Sep'24	09/10/2024	Yes		100%			
33AVVPM4425H1ZB	SRI AKSHAYA AUTOMOBILE	SAA-1275-24/25	Regular	17/09/2024	12000.00	Tamil Nadu	No	28	9375.00	0.00	1312.50	1312.50	0.00	Sep'24	09/10/2024	Yes		100%			
33AABC F1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2502000010	Regular	19/09/2024	6672176.00	Tamil Nadu	No	18	5654386.44	0.00	508894.78	508894.78	0.00	Sep'24	03/10/2024	Yes		100%	E-Inv oic e	12dfbf8b834d3c922b2341ad1fc72a03132fff5e6c6b9f4a17180365c1831b8a	19/09/2024
33AABC F1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000033	Regular	25/09/2024	866347.00	Tamil Nadu	No	18	734192.28	0.00	66077.30	66077.30	0.00	Sep'24	03/10/2024	Yes		100%	E-Inv oic e	95bea50a5bd493d74cf7cd94336849c9c5932d70dc901d16f40f30939a23463c	25/09/2024
33AABC F1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000034	Regular	25/09/2024	627996.00	Tamil Nadu	No	18	532200.00	0.00	47898.00	47898.00	0.00	Sep'24	03/10/2024	Yes		100%	E-Inv oic e	ed16233fb0dd1f0e9b77e2355a582e77b41fc959d2daa74c0906e2366bd8bbd9	25/09/2024
33AABC F1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2502000035	Regular	28/09/2024	5277541.00	Tamil Nadu	No	18	4472492.36	0.00	402524.32	402524.32	0.00	Sep'24	03/10/2024	Yes		100%	E-Inv oic e	49ce5ce9f17249eaa86ff091840f66d47b31a027c4b0f7d3479f34aa0e7c5092	28/09/2024
33BCLP G0301C1ZK	DEV ELECTRONICS	516	Regular	03/09/2024	885.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	Sep'24	10/10/2024	Yes		100%			
33AIEPS8793E1ZV	SRI SUYAMBULINGAM AGENCIES	SSA/24-25/1170	Regular	13/09/2024	370.37	Tamil Nadu	No	18	313.87	0.00	28.25	28.25	0.00	Sep'24	11/10/2024	Yes		100%			
33ABQP S1940Q1ZY	A.H. CONSTRUCTIONS	GST/001/2024-25	Regular	18/09/2024	856738.00	Tamil Nadu	No	18	726049.18	0.00	65344.43	65344.43	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic e	323de4c6ae17f18f01e4ed567c1323e2fd8ada1be4072a356d00f7f21db461d5	10/10/2024
33ALMP K3522A1ZO	V. RADHAKRISHNAN	374	Regular	02/09/2024	347065.14	Tamil Nadu	No	18	294123.00	0.00	26471.07	26471.07	0.00	Sep'24	10/10/2024	Yes		100%			
33ALMP K3522A1ZO	V. RADHAKRISHNAN	375	Regular	02/09/2024	687287.94	Tamil Nadu	No	18	582447.40	0.00	52420.27	52420.27	0.00	Sep'24	10/10/2024	Yes		100%			
33ALMP K3522A1ZO	V. RADHAKRISHNAN	376	Regular	19/09/2024	238333.34	Tamil Nadu	No	18	201977.40	0.00	18177.97	18177.97	0.00	Sep'24	10/10/2024	Yes		100%			
33AAAF N3332N1ZE	NATCO AGENCY	NA/2024-25/0764	Regular	28/09/2024	1569.00	Tamil Nadu	No	18	1330.00	0.00	119.70	119.70	0.00	Sep'24	10/10/2024	Yes		100%			
33AAVP B1567G2ZP	SAI SAKTHI LODGE	SSR-695	Regular	14/08/2024	750.00	Tamil Nadu	No	12	670.00	0.00	40.20	40.20	0.00	Sep'24	10/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	109	Regular	01/07/2024	140534.00	Tamil Nadu	No	18	119096.70	0.00	10718.70	10718.70	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	110	Regular	01/07/2024	218691.00	Tamil Nadu	No	18	185332.00	0.00	16679.88	16679.88	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	111	Regular	01/07/2024	217223.00	Tamil Nadu	No	18	184087.00	0.00	16567.83	16567.83	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	112	Regular	01/07/2024	431712.00	Tamil Nadu	No	18	365857.00	0.00	32927.13	32927.13	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	113	Regular	01/07/2024	293912.00	Tamil Nadu	No	18	249078.00	0.00	22417.02	22417.02	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	114	Regular	01/07/2024	293912.00	Tamil Nadu	No	18	249078.00	0.00	22417.02	22417.02	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	115	Regular	01/07/2024	490426.00	Tamil Nadu	No	18	415616.00	0.00	37405.44	37405.44	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	116	Regular	01/07/2024	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	117	Regular	01/07/2024	11199.00	Tamil Nadu	No	18	9491.00	0.00	854.19	854.19	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	118	Regular	01/07/2024	9487.00	Tamil Nadu	No	18	8040.00	0.00	723.60	723.60	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	119	Regular	01/07/2024	8992.00	Tamil Nadu	No	18	7620.00	0.00	685.80	685.80	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	120	Regular	01/07/2024	9487.00	Tamil Nadu	No	18	8040.00	0.00	723.60	723.60	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	121	Regular	01/07/2024	1011432.00	Tamil Nadu	No	18	857146.00	0.00	77143.14	77143.14	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	122	Regular	01/07/2024	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	123	Regular	01/07/2024	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	124	Regular	01/07/2024	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	125	Regular	01/07/2024	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	126	Regular	01/07/2024	11029.00	Tamil Nadu	No	18	9346.50	0.00	841.19	841.19	0.00	Jul'24	09/10/2024	Yes		100%			
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	127	Regular	01/07/2024	11029.00	Tamil Nadu	No	18	9347.00	0.00	841.23	841.23	0.00	Jul'24	09/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	128	Regular	04/07/2024	29736.00	Tamil Nadu	No	18	25200.00	0.00	2268.00	2268.00	0.00	Jul'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	144	Regular	18/07/2024	56214.00	Tamil Nadu	No	18	47639.00	0.00	4287.51	4287.51	0.00	Jul'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	145	Regular	18/07/2024	87477.00	Tamil Nadu	No	18	74133.00	0.00	6671.97	6671.97	0.00	Jul'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	146	Regular	18/07/2024	86889.00	Tamil Nadu	No	18	73635.00	0.00	6627.15	6627.15	0.00	Jul'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	147	Regular	18/07/2024	196171.00	Tamil Nadu	No	18	166246.00	0.00	14962.14	14962.14	0.00	Jul'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	148	Regular	18/07/2024	117565.00	Tamil Nadu	No	18	99631.00	0.00	8966.79	8966.79	0.00	Jul'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	149	Regular	18/07/2024	117565.00	Tamil Nadu	No	18	99631.00	0.00	8966.79	8966.79	0.00	Jul'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	150	Regular	18/07/2024	196171.00	Tamil Nadu	No	18	166246.00	0.00	14962.14	14962.14	0.00	Jul'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	154	Regular	31/07/2024	47714.00	Tamil Nadu	No	18	40435.00	0.00	3639.15	3639.15	0.00	Jul'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	155	Regular	31/07/2024	24639.00	Tamil Nadu	No	18	20881.00	0.00	1879.29	1879.29	0.00	Jul'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	156	Regular	31/07/2024	60093.00	Tamil Nadu	No	18	50926.00	0.00	4583.34	4583.34	0.00	Jul'24	09/10/2024	Yes	100%				
33ANTP N0051A 1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	157	Regular	31/07/2024	62237.00	Tamil Nadu	No	18	52743.60	0.00	4746.92	4746.92	0.00	Jul'24	09/10/2024	Yes	100%				
33BEFP P4430M 1ZE	SRI VARI ENTERPRISES	GST/003/2024-25	Regular	03/09/2024	448919.00	Tamil Nadu	No	18	380440.00	0.00	34239.60	34239.60	0.00	Sep'24	08/10/2024	Yes	100%				
33ASAPJ 1245Q1 ZQ	KUBARANN ENTERPRISE	3190	Regular	22/08/2024	354.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	Sep'24	13/10/2024	Yes	100%				
33AAAC T7258C 1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-13	Regular	13/09/2024	70133252.00	Tamil Nadu	No	18	59434960.00	0.00	5349146.00	5349146.00	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	44552145958fd63ebd97464d6b8c0660495dcea22a582a33ae7c881b5caaf5a2	21/09/2024	
33AAAC T7258C 1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-14	Regular	30/09/2024	10584670.00	Tamil Nadu	No	18	8970059.00	0.00	807305.00	807305.00	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	88e3c745b344b0e828bdd711621fbe6d7d7c69152775c32fb504ae37875bd4c4	05/10/2024	
33AAAC T7258C 1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-15	Regular	30/09/2024	9071380.00	Tamil Nadu	No	18	7687610.00	0.00	691885.00	691885.00	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	2244111e43a0ca71594ddcf0a0a95574b65856ba72a7f4b9eac117d204ef14a7	05/10/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	GST-TN-24-25-16	Regular	30/09/2024	5875559.00	Tamil Nadu	No	18	4979287.00	0.00	448136.00	448136.00	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	e45b46ce6f1da24b569ebec12c18a20e221ed66d6bba7dc7087be30a1d4e4df3	05/10/2024	
33AABFE2706L1ZQ	ELECTRO CONTROLS	L419917112500387	Regular	25/09/2024	2950.00	Tamil Nadu	No	18	2500.00	0.00	225.00	225.00	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	56ed1f076dfba42c500f2a2e99b006a2a18194c8d1227ba66a7178331aeb25db	25/09/2024	
33AABFE2706L1ZQ	ELECTRO CONTROLS	S419917112500900	Regular	25/09/2024	12089.99	Tamil Nadu	No	18	10245.75	0.00	922.12	922.12	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	465dba68227205f748946fa74f0c1a9c89dfe08c08b410cf385115044aa064a0	25/09/2024	
33BBQB1533F1Z4	KISHORE COMPUTERS	KC/24-25/1081	Regular	25/09/2024	540.00	Tamil Nadu	No	18	457.62	0.00	41.19	41.19	0.00	Sep'24	10/10/2024	Yes	100%				
33ADSPR3711Q1ZW	S.R. RAMESH	11/2024-25	Regular	21/09/2024	1203544.10	Tamil Nadu	No	18	1094131.00	0.00	98472.00	98472.00	0.00	Sep'24	10/10/2024	Yes	100%				
33ADSPR3711Q1ZW	S.R. RAMESH	12/2024-25	Regular	21/09/2024	178475.00	Tamil Nadu	No	18	162250.00	0.00	14603.00	14603.00	0.00	Sep'24	10/10/2024	Yes	100%				
33ADSPR3711Q1ZW	S.R. RAMESH	13/2024-25	Regular	21/09/2024	195677.00	Tamil Nadu	No	18	177888.00	0.00	16010.00	16010.00	0.00	Sep'24	10/10/2024	Yes	100%				
33AAAF T0293L1Z6	T S FIDAALLY & CO	1887/24-25	Regular	24/09/2024	3000.00	Tamil Nadu	No	12	2678.58	0.00	160.71	160.71	0.00	Sep'24	10/10/2024	Yes	100%				
33ABMCS3736K1ZZ	SCAN ENGINEERING AND CONSTRUCTION PRIVATE LIMITED	02/2024-25	Regular	02/09/2024	146096.98	Tamil Nadu	No	18	123811.00	0.00	11142.99	11142.99	0.00	Sep'24	10/10/2024	Yes	100%				
33ABMCS3736K1ZZ	SCAN ENGINEERING AND CONSTRUCTION PRIVATE LIMITED	03/2024-25	Regular	02/09/2024	146096.98	Tamil Nadu	No	18	123811.00	0.00	11142.99	11142.99	0.00	Sep'24	10/10/2024	Yes	100%				
33AVIPC4938J1ZJ	ATHAVA ENTERPRISES	AE/2024-2025/067	Regular	23/08/2024	1999.00	Tamil Nadu	No	18	1694.00	0.00	152.46	152.46	0.00	Aug'24	13/09/2024	Yes	100%				
33GPM PM6230R1Z6	MP ELECTRICAL	INV-6	Regular	26/09/2024	15852.00	Tamil Nadu	No	18	13434.00	0.00	1209.06	1209.06	0.00	Sep'24	11/10/2024	Yes	100%				
33ATZPA2029F1ZV	VJ ENTERPRISES	7451	Regular	10/09/2024	577.50	Tamil Nadu	No	5	550.00	0.00	13.75	13.75	0.00	Sep'24	09/10/2024	Yes	100%				
33ATZPA2029F1ZV	VJ ENTERPRISES	7452	Regular	10/09/2024	247.80	Tamil Nadu	No	18	210.00	0.00	18.90	18.90	0.00	Sep'24	09/10/2024	Yes	100%				
33ATZPA2029F1ZV	VJ ENTERPRISES	7473	Regular	14/09/2024	389.40	Tamil Nadu	No	18	330.00	0.00	29.70	29.70	0.00	Sep'24	09/10/2024	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33ATZP A2029F 1ZV	VJ ENTERPRISES	7474	Regular	14/09/2024	991.20	Tamil Nadu	No	18	840.00	0.00	75.60	75.60	0.00	Sep'24	09/10/2024	Yes		100%			
33ATZP A2029F 1ZV	VJ ENTERPRISES	7475	Regular	15/09/2024	1003.28	Tamil Nadu	No	5	955.50	0.00	23.88	23.88	0.00	Sep'24	09/10/2024	Yes		100%			
33ATZP A2029F 1ZV	VJ ENTERPRISES	7479	Regular	16/09/2024	991.20	Tamil Nadu	No	18	840.00	0.00	75.60	75.60	0.00	Sep'24	09/10/2024	Yes		100%			
33BHP B8235K 1ZB	SRI SHAKTHI HARDWARES	902	Regular	02/09/2024	12744.00	Tamil Nadu	No	18	10800.00	0.00	972.00	972.00	0.00	Sep'24	10/10/2024	Yes		100%			
33AACC P2171L 1ZH	PRECIMEASURE CONTROLS P LIMITED	CH240843	Regular	17/09/2024	1298.00	Tamil Nadu	No	18	1100.00	0.00	99.00	99.00	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic 0b4491e722159612c40d5e66b240b3c50d900b6399748d3e9ad0053775957c47	17/09/2024	
33AACC P2171L 1ZH	PRECIMEASURE CONTROLS P LIMITED	CH240844	Regular	18/09/2024	1298.00	Tamil Nadu	No	18	1100.00	0.00	99.00	99.00	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oic 9c713d9575aeabadb36778c07865a146ea4db5dfce3eaafa0f91fd013cc8be24	18/09/2024	
33ACHF S8927K 1ZL	SKBOLT CENTRE	CS381	Regular	16/09/2024	348.00	Tamil Nadu	No	18	295.00	0.00	26.55	26.55	0.00	Sep'24	10/10/2024	Yes		100%			
33AACP V9878P 1ZK	GLOBE ELECTRIC CO	1743/24-25	Regular	23/09/2024	413.00	Tamil Nadu	No	18	350.00	0.00	31.50	31.50	0.00	Sep'24	05/10/2024	Yes		100%			
33ACNF S7564C 1ZX	S.M.V.ELECTRICAL AND CORPORATION	166	Regular	17/09/2024	2000.00	Tamil Nadu	No	18	1695.00	0.00	152.56	152.56	0.00	Sep'24	10/10/2024	Yes		100%			
33ACNF S7564C 1ZX	S.M.V.ELECTRICAL AND CORPORATION	170	Regular	18/09/2024	1000.00	Tamil Nadu	No	18	847.50	0.00	76.28	76.28	0.00	Sep'24	10/10/2024	Yes		100%			
33AAAF O5528 M1Z5	OMM ENTERPRISES	1909MCBE	Regular	30/09/2024	2600.00	Tamil Nadu	No	12	53.60	0.00	3.22	3.22	0.00	Sep'24	09/10/2024	Yes		100%			
33AAAF O5528 M1Z5	OMM ENTERPRISES	1909MCBE	Regular	30/09/2024	2600.00	Tamil Nadu	No	18	1525.60	0.00	137.30	137.30	0.00	Sep'24	09/10/2024	Yes		100%			
33AAAF O5528 M1Z5	OMM ENTERPRISES	1909MCBE	Regular	30/09/2024	2600.00	Tamil Nadu	No	28	578.40	0.00	80.98	80.98	0.00	Sep'24	09/10/2024	Yes		100%			
33AAAF O5528 M1Z5	OMM ENTERPRISES	498MHE	Regular	04/09/2024	958.00	Tamil Nadu	No	18	297.00	0.00	26.73	26.73	0.00	Sep'24	09/10/2024	Yes		100%			
33AAAF O5528 M1Z5	OMM ENTERPRISES	498MHE	Regular	04/09/2024	958.00	Tamil Nadu	No	28	475.00	0.00	66.50	66.50	0.00	Sep'24	09/10/2024	Yes		100%			
33AAQF J0326G 1ZL	Jothi Agencies	CA-3029	Regular	20/09/2024	3497.00	Tamil Nadu	No	18	2963.60	0.00	266.73	266.73	0.00	Sep'24	04/10/2024	Yes		100%	E-Inv oic 7042becb7ae605842e3b6bd7ffae580e8847cca833fb6e6d144e96c8324b2e7	20/09/2024	

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33AAAC B4146P 2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB24MI E25TN0 0872	Regular	30/09/2024	4623901.91	Tamil Nadu	No	18	3918560.94	0.00	352670.48	352670.48	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oice	ccfebddd94298d0fe03aba2a082f5eabc3cae0eb0e5b8c5d2ee5c92bade9aac4b	01/10/2024
33AAAC B4146P 2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB24MI W25TN 00869	Regular	11/09/2024	10028259.50	Tamil Nadu	No	18	8498525.00	0.00	764867.30	764867.30	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oice	5722792a4c18d95c778d75baad01da540f3d3397222a4ae6f71b98e80bad9f8c	12/09/2024
33CESP M2258C 1ZI	M R ELECTRICALS	771	Regular	24/09/2024	7650.00	Tamil Nadu	No	18	6483.40	0.00	583.51	583.51	0.00	Sep'24	10/10/2024	Yes		100%			
33CESP M2258C 1ZI	M R ELECTRICALS	787	Regular	26/09/2024	1200.00	Tamil Nadu	No	18	1016.94	0.00	91.52	91.52	0.00	Sep'24	10/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	JUL001/24-25	Regular	01/07/2024	51613.20	Tamil Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	JUL002/24-25	Regular	01/07/2024	51595.50	Tamil Nadu	No	18	43725.00	0.00	3935.25	3935.25	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	JUL003/24-25	Regular	01/07/2024	50745.90	Tamil Nadu	No	18	43005.00	0.00	3870.45	3870.45	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	JUL004/24-25	Regular	01/07/2024	51613.20	Tamil Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	JUL005/24-25	Regular	01/07/2024	51613.20	Tamil Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	JUL006/24-25	Regular	01/07/2024	51613.20	Tamil Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	JUL007/24-25	Regular	01/07/2024	51613.20	Tamil Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	JUL008/24-25	Regular	01/07/2024	51595.50	Tamil Nadu	No	18	43725.00	0.00	3935.25	3935.25	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	JUL009/24-25	Regular	01/07/2024	51613.20	Tamil Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP003/24-25	Regular	21/09/2024	50236.84	Tamil Nadu	No	18	42573.60	0.00	3831.62	3831.62	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP004/24-25	Regular	21/09/2024	50236.84	Tamil Nadu	No	18	42573.60	0.00	3831.62	3831.62	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP005/24-25	Regular	21/09/2024	66982.46	Tamil Nadu	No	18	56764.80	0.00	5108.83	5108.83	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP006/24-25	Regular	21/09/2024	66982.46	Tamil Nadu	No	18	56764.80	0.00	5108.83	5108.83	0.00	Sep'24	06/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AZSP K7126L 1ZV	SUNTECH	SEP007/24-25	Regular	21/09/2024	66982.46	Tamil Nadu	No	18	56764.80	0.00	5108.83	5108.83	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP008/24-25	Regular	21/09/2024	66258.88	Tamil Nadu	No	18	56151.60	0.00	5053.64	5053.64	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP009/24-25	Regular	21/09/2024	56783.48	Tamil Nadu	No	18	48121.60	0.00	4330.94	4330.94	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP010/24-25	Regular	21/09/2024	66810.18	Tamil Nadu	No	18	56618.80	0.00	5095.69	5095.69	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP011/24-25	Regular	21/09/2024	66948.00	Tamil Nadu	No	18	56735.60	0.00	5106.20	5106.20	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP012/24-25	Regular	21/09/2024	66948.00	Tamil Nadu	No	18	56735.60	0.00	5106.20	5106.20	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP104/24-25	Regular	30/09/2024	39057.50	Tamil Nadu	No	18	33099.58	0.00	2978.96	2978.96	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP105/24-25	Regular	30/09/2024	39057.50	Tamil Nadu	No	18	33099.58	0.00	2978.96	2978.96	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP106/24-25	Regular	30/09/2024	39057.50	Tamil Nadu	No	18	33099.58	0.00	2978.96	2978.96	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP107/24-25	Regular	30/09/2024	39022.10	Tamil Nadu	No	18	33069.58	0.00	2976.26	2976.26	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP108/24-25	Regular	30/09/2024	19559.46	Tamil Nadu	No	18	16575.82	0.00	1491.82	1491.82	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP109/24-25	Regular	30/09/2024	38504.58	Tamil Nadu	No	18	32631.00	0.00	2936.79	2936.79	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP110/24-25	Regular	30/09/2024	38504.58	Tamil Nadu	No	18	32631.00	0.00	2936.79	2936.79	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP111/24-25	Regular	30/09/2024	38504.58	Tamil Nadu	No	18	32631.00	0.00	2936.79	2936.79	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP112/24-25	Regular	30/09/2024	38878.64	Tamil Nadu	No	18	32948.10	0.00	2965.33	2965.33	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP113/24-25	Regular	30/09/2024	19252.28	Tamil Nadu	No	18	16315.50	0.00	1468.40	1468.40	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP114/24-25	Regular	30/09/2024	39528.51	Tamil Nadu	No	18	33498.75	0.00	3014.89	3014.89	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP115/24-25	Regular	30/09/2024	39426.11	Tamil Nadu	No	18	33411.97	0.00	3007.08	3007.08	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP116/24-25	Regular	30/09/2024	39323.72	Tamil Nadu	No	18	33325.20	0.00	2999.27	2999.27	0.00	Sep'24	06/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AZSP K7126L 1ZV	SUNTECH	SEP117/24-25	Regular	30/09/2024	39288.32	Tamil Nadu	No	18	33295.20	0.00	2996.57	2996.57	0.00	Sep'24	06/10/2024	Yes		100%			
33AZSP K7126L 1ZV	SUNTECH	SEP118/24-25	Regular	30/09/2024	19661.86	Tamil Nadu	No	18	16662.60	0.00	1499.63	1499.63	0.00	Sep'24	06/10/2024	Yes		100%			
33AAIIPP 4338C2 ZX	REKHA ELECTRICALS AND HARDWARE	REH/1015/24-25	Regular	09/09/2024	1450.00	Tamil Nadu	No	18	1228.82	0.00	110.59	110.59	0.00	Sep'24	11/10/2024	Yes		100%			
33AQRPA5696H 1ZI	K A TRADERS	245	Regular	06/09/2024	9369.36	Tamil Nadu	No	12	8365.50	0.00	501.93	501.93	0.00	Sep'24	11/10/2024	Yes		100%			
33AQRPA5696H 1ZI	K A TRADERS	246	Regular	06/09/2024	9369.36	Tamil Nadu	No	12	8365.50	0.00	501.93	501.93	0.00	Sep'24	11/10/2024	Yes		100%			
09AGIPS 4478A1 Z5	M/S D.V.INDUSTRIES	19	Regular	26/08/2024	72098.00	Tamil Nadu	No	18	61100.00	10998.00	0.00	0.00	0.00	Sep'24	13/10/2024	Yes		100%			
33AALFA4543K 1ZF	ANNAI ABIRAMI TRADERS	AAT-2680	Regular	05/09/2024	600.00	Tamil Nadu	No	18	508.56	0.00	45.77	45.77	0.00	Sep'24	08/10/2024	Yes		100%			
33AALFA4543K 1ZF	ANNAI ABIRAMI TRADERS	AAT-2715	Regular	07/09/2024	880.00	Tamil Nadu	No	18	746.00	0.00	67.14	67.14	0.00	Sep'24	08/10/2024	Yes		100%			
33AALFA4543K 1ZF	ANNAI ABIRAMI TRADERS	AAT-2851	Regular	16/09/2024	520.00	Tamil Nadu	No	18	440.75	0.00	39.67	39.67	0.00	Sep'24	08/10/2024	Yes		100%			
27AAAC C7256R 1Z1	CTR MANUFACTURING INDUSTRIES PRIVATE LIMITED	24SS1A1626	Regular	25/09/2024	34102.00	Tamil Nadu	No	18	28900.00	5202.00	0.00	0.00	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic e	e6b255a8d1bbb5adfa5d2628c312a456a6fa79676047dc8e7355622131c93eb5	25/09/2024
33AVEPM6960A 1ZU	JEI PERIPHERALS	284	Regular	19/09/2024	531.00	Tamil Nadu	No	18	450.00	0.00	40.50	40.50	0.00	Sep'24	08/10/2024	Yes		100%			
33AVEPM6960A 1ZU	JEI PERIPHERALS	303	Regular	25/09/2024	2920.00	Tamil Nadu	No	18	2474.58	0.00	222.71	222.71	0.00	Sep'24	08/10/2024	Yes		100%			
33AYRPM9783 D1ZU	KOMAL HARDWARES	503/24-25	Regular	11/09/2024	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Sep'24	09/10/2024	Yes		100%			
33AEOP R5704C 3ZK	ROBERT WILSON	01/24-25	Regular	06/06/2024	1797140.00	Tamil Nadu	No	18	1523000.00	0.00	137070.00	137070.00	0.00	Sep'24	08/10/2024	Yes		100%			
33AUXPS4393R 2Z8	S.SOUNDARARAJAN (THE PROFESSIONAL COURIERS)	20240825179	Regular	01/09/2024	482.86	Tamil Nadu	No	18	409.20	0.00	36.83	36.83	0.00	Sep'24	09/10/2024	Yes		100%			
33AUXPS4393R 2Z8	S.SOUNDARARAJAN (THE PROFESSIONAL COURIERS)	20240825426	Regular	01/09/2024	389.40	Tamil Nadu	No	18	330.00	0.00	29.70	29.70	0.00	Sep'24	09/10/2024	Yes		100%			
33CVJPG7612Q 1Z5	VETHIKA CONTRACTOR	11/2024-25	Regular	14/08/2024	15812.00	Tamil Nadu	No	18	13400.00	0.00	1206.00	1206.00	0.00	Aug'24	20/09/2024	Yes		100%			

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33CVJPG7612Q1Z5	VEHIKA CONTRACTOR	12/2024-25	Regular	14/08/2024	218639.84	Tamil Nadu	No	18	185288.00	0.00	16675.92	16675.92	0.00	Aug'24	20/09/2024	Yes		100%			
33AAEF C2191C1Z1	CHAMPION MOTORS	2841	Regular	02/09/2024	885.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	Sep'24	11/10/2024	Yes		100%			
33AAAC S9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	24F23300000050	Regular	18/09/2024	345955.46	Tamil Nadu	No	18	293182.60	0.00	26386.43	26386.43	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	bccdda86bc22f078d7bc88a226a8b7c4167552e44037db98e1650e3b4da2c228	18/09/2024
33AAAC S9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	24F23300000053	Regular	26/09/2024	288123.24	Tamil Nadu	No	18	244172.24	0.00	21975.50	21975.50	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	6a4f1987bba2483afd9c346db17710b2737911faa43aacfb5b2d4e7021c1c4dc	26/09/2024
33AAAC S9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	24F23300000055	Regular	30/09/2024	1441356.39	Tamil Nadu	No	18	1221488.47	0.00	109933.96	109933.96	0.00	Sep'24	10/10/2024	Yes		100%	E-Invoice	a9e37a895adc02a9796e3aa985aa00a61d6d34b2e4a35e94cc94f534e4279a3c	04/10/2024
33ABCF A2182Q1ZB	ACCESSORIES & TOOLS MART	GST/24-25/3574	Regular	20/09/2024	1600.00	Tamil Nadu	No	18	1355.94	0.00	122.03	122.03	0.00	Sep'24	08/10/2024	Yes		100%	E-Invoice	1f5e7cf7dd1a983169998dbc b8f6035834c938f5bc819d1249d06241d7b45cea	20/09/2024
33ACCP S5280L1ZB	INGATA LABORATORIES	2165	Regular	30/09/2024	3000.00	Tamil Nadu	No	18	2542.50	0.00	228.83	228.83	0.00	Sep'24	08/10/2024	Yes		100%			
33ACCP S5280L1ZB	INGATA LABORATORIES	2166	Regular	30/09/2024	3000.00	Tamil Nadu	No	18	2542.50	0.00	228.83	228.83	0.00	Sep'24	08/10/2024	Yes		100%			
33ACCP S5280L1ZB	INGATA LABORATORIES	40573C	Regular	10/09/2024	296.00	Tamil Nadu	No	18	250.70	0.00	22.57	22.57	0.00	Sep'24	08/10/2024	Yes		100%			
33ACCP S5280L1ZB	INGATA LABORATORIES	40864C	Regular	26/09/2024	616.00	Tamil Nadu	No	18	522.27	0.00	47.00	47.00	0.00	Sep'24	08/10/2024	Yes		100%			
33ACKP H4664F2ZO	BISMILLAH CABS	G/3100/2024-25	Regular	30/09/2024	36891.59	Tamil Nadu	Yes	5	36891.59	0.00	922.29	922.29	0.00	Sep'24	09/10/2024	Yes		100%			
33ACKP H4664F2ZO	BISMILLAH CABS	G/3102/2024-25	Regular	30/09/2024	40469.28	Tamil Nadu	Yes	5	40469.28	0.00	1011.73	1011.73	0.00	Sep'24	09/10/2024	Yes		100%			
33AMQ PH8152E1Z1	VANI ENTERPRISES	VE-010	Regular	05/09/2024	94872.00	Tamil Nadu	No	18	80400.00	0.00	7236.00	7236.00	0.00	Sep'24	09/10/2024	Yes		100%			
33FYLPS 0731N2ZX	LUBES INDIA	2939/24-25	Regular	23/09/2024	295.00	Tamil Nadu	No	18	250.00	0.00	22.50	22.50	0.00	Sep'24	08/10/2024	Yes		100%			
07AAAC N2185J1ZE	National Informatics Centre Services Inc.	SEP/SC/2425/1359	Regular	10/09/2024	59623.76	Tamil Nadu	No	18	50528.61	9095.15	0.00	0.00	0.00	Sep'24	11/10/2024	Yes		100%	E-Invoice	6b5973c08a6fff921eb88d9290f306ed68cad8d26173fc5a87fd55d9ceb5b778	10/09/2024

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36AAACG7476M1Z2	GR POWER SWITCHGEAR LTD	GST/24-25/336	Regular	24/09/2024	199656.00	Tamil Nadu	No	18	169200.00	30456.00	0.00	0.00	0.00	Sep'24	09/10/2024	Yes	100%	E-Inv oic	e4945105b6ace1319063bbb4ccc95f4c7a0b42643a174fd5f30b3d99b4ad8b9d	24/09/2024	
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	01/EE/O/KARAMADA	Regular	01/08/2024	259937.00	Tamil Nadu	No	18	220285.76	0.00	19825.72	19825.72	0.00	Aug'24	24/09/2024	Yes	100%				
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	02/EE/O/KARAMADA	Regular	01/08/2024	301867.00	Tamil Nadu	No	18	255819.18	0.00	23023.73	23023.73	0.00	Aug'24	24/09/2024	Yes	100%				
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	03/EE/O/KARAMADA	Regular	01/08/2024	341841.00	Tamil Nadu	No	18	289695.61	0.00	26072.60	26072.60	0.00	Aug'24	24/09/2024	Yes	100%				
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	4/EE/O/KARAMADA	Regular	01/08/2024	426409.00	Tamil Nadu	No	18	361363.70	0.00	32522.73	32522.73	0.00	Aug'24	24/09/2024	Yes	100%				
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	5/EE/O/KARAMADA	Regular	01/08/2024	412134.00	Tamil Nadu	No	18	349266.08	0.00	31433.95	31433.95	0.00	Aug'24	24/09/2024	Yes	100%				
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	6/EE/O/KARAMADA	Regular	01/08/2024	506151.00	Tamil Nadu	No	18	428941.37	0.00	38604.72	38604.72	0.00	Aug'24	24/09/2024	Yes	100%				
33AAAPM8543J1ZN	JENEFAS & JENEFAS	DT0124-542	Regular	05/09/2024	19824.00	Tamil Nadu	No	18	16800.00	0.00	1512.00	1512.00	0.00	Sep'24	09/10/2024	Yes	100%				
33CZEPM1662F1ZL	NEW BHAVANI HARDWARE ELECTRICALS & ELECTRONICS	1332	Regular	04/09/2024	240.00	Tamil Nadu	No	18	152.53	0.00	13.73	13.73	0.00	Sep'24	08/10/2024	Yes	100%				
33CZEPM1662F1ZL	NEW BHAVANI HARDWARE ELECTRICALS & ELECTRONICS	1332	Regular	04/09/2024	240.00	Tamil Nadu	No	28	46.88	0.00	6.56	6.56	0.00	Sep'24	08/10/2024	Yes	100%				
33AADC D2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRTSM-088	Regular	20/09/2024	48250.00	Tamil Nadu	No	18	40890.00	0.00	3680.10	3680.10	0.00	Sep'24	07/10/2024	Yes	100%	E-Inv oic	f9418060f8b9018cf28dfa948943bd87e57128c0dcdf6235afe05907ddd6541	30/09/2024	
33AADC D2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRTSM-089	Regular	20/09/2024	46669.00	Tamil Nadu	No	18	39550.00	0.00	3559.50	3559.50	0.00	Sep'24	07/10/2024	Yes	100%	E-Inv oic	1c9682a9076ae8bbc93a2b72d9c960530b00a5eca168954c8714e6a865b16cd0	30/09/2024	
33AADC D2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRTSM-093	Regular	26/09/2024	34928.00	Tamil Nadu	No	18	29600.00	0.00	2664.00	2664.00	0.00	Sep'24	07/10/2024	Yes	100%	E-Inv oic	35a77016d0e53f11257c969debcfdb33f7ee0b6fd7cfa41c428b602e441a5e2d	30/09/2024	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM25331005777472	Regular	03/09/2024	26929.03	Tamil Nadu	No	18	22821.21	0.00	2053.91	2053.91	0.00	Sep'24	09/10/2024	Yes	100%	E-Inv oic	c3bb29f07e265fca4978790eb0f3ba8e6730299e1036393ba4ba0c92f8b1a75e	03/09/2024	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAAC B2894G 1ZU	BHARTI AIRTEL LIMITED	BM2533 1006536 459	Regular	21/09/2024	8136.10	Tamil Nadu	No	18	6895.00	0.00	620.55	620.55	0.00	Sep'24	09/10/2024	Yes		100%	E-Invoice	3a906430edbd4f6a45e71b0c0748db737a6d0bc2f0fa6af7061e97c4aa5c8d75	21/09/2024
33AAAC B2894G 1ZU	BHARTI AIRTEL LIMITED	BM2533 1006536 464	Regular	21/09/2024	116.24	Tamil Nadu	No	18	98.50	0.00	8.87	8.87	0.00	Sep'24	09/10/2024	Yes		100%	E-Invoice	cd806af9b63c88e7ffda35277a7a24fab7e83ebbe10b55b1e58ecf2dd411809b	21/09/2024
33AAAC B2894G 1ZU	BHARTI AIRTEL LIMITED	BM2533 1006536 465	Regular	21/09/2024	3021.98	Tamil Nadu	No	18	2561.00	0.00	230.49	230.49	0.00	Sep'24	09/10/2024	Yes		100%	E-Invoice	e55e2aa6699dd82615979e016479dee5869ca5468bcd9dceddca152660242d23	21/09/2024
33AAAC B2894G 1ZU	BHARTI AIRTEL LIMITED	BM2533 1006536 493	Regular	21/09/2024	2910.48	Tamil Nadu	No	18	2466.50	0.00	221.99	221.99	0.00	Sep'24	09/10/2024	Yes		100%	E-Invoice	3bb2de4782e3e969640338dafd8da735c2f2a043e8ea4883e94c1bc4aed710b5	21/09/2024
33AAAC B2894G 1ZU	BHARTI AIRTEL LIMITED	BM2533 1006536 499	Regular	21/09/2024	1859.68	Tamil Nadu	No	18	1576.00	0.00	141.84	141.84	0.00	Sep'24	09/10/2024	Yes		100%	E-Invoice	b3b2a6bf980fad2a1fc059c88127b888c7ac88c8960c77a753d0e4178db38f2	21/09/2024
33AAAC B2894G 1ZU	BHARTI AIRTEL LIMITED	BM2533 1006536 612	Regular	21/09/2024	7097.12	Tamil Nadu	No	18	6014.50	0.00	541.31	541.31	0.00	Sep'24	09/10/2024	Yes		100%	E-Invoice	ebf33e1888789e3baee6dc3d5e212d9cf8cd8336a70c3ba45dc464854401dca3	21/09/2024
33AAAC B2894G 1ZU	BHARTI AIRTEL LIMITED	BM2533 1006536 613	Regular	21/09/2024	2324.60	Tamil Nadu	No	18	1970.00	0.00	177.30	177.30	0.00	Sep'24	09/10/2024	Yes		100%	E-Invoice	782c645b5c675d6ba29502e446f4b3539fe0a59ed89ab19848519b172e2c707d	21/09/2024
33AAAC B2894G 1ZU	BHARTI AIRTEL LIMITED	BM2533 1006649 615	Regular	24/09/2024	1743.46	Tamil Nadu	No	18	1477.50	0.00	132.98	132.98	0.00	Sep'24	09/10/2024	Yes		100%	E-Invoice	936c26efba84fc19bc19a0ae821e39bc2263730c9cf4b7cbef1889aaf51f51d8	24/09/2024
33AAAC B2894G 1ZU	BHARTI AIRTEL LIMITED	BM2533 1006649 670	Regular	24/09/2024	4885.20	Tamil Nadu	No	18	4140.00	0.00	372.60	372.60	0.00	Sep'24	09/10/2024	Yes		100%	E-Invoice	fbd8df5e608ec0a92f8da9dffea0c8012338c1c01e948bf51fe55779936c853	24/09/2024
33AAAC B2894G 1ZU	BHARTI AIRTEL LIMITED	BM2533 1006649 896	Regular	24/09/2024	7554.96	Tamil Nadu	No	18	6402.50	0.00	576.23	576.23	0.00	Sep'24	09/10/2024	Yes		100%	E-Invoice	d9b2bf78a67c83013210834f9b6958c8c519a6fff907edb5b75070c3aefd41b0	24/09/2024
33AAAC B2894G 1ZU	BHARTI AIRTEL LIMITED	BM2533 1006650 018	Regular	24/09/2024	7355.54	Tamil Nadu	No	18	6233.50	0.00	561.02	561.02	0.00	Sep'24	09/10/2024	Yes		100%	E-Invoice	f5ee29439d32eb759ca7690eed2eba126e412b59f7aa7eb4b9239da752a07a46	24/09/2024

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAAC B2894G 1ZU	BHARTI AIRTEL LIMITED	BM2533 1006650 019	Regular	24/09/2024	2557.06	Tamil Nadu	No	18	2167.00	0.00	195.03	195.03	0.00	Sep'24	09/10/2024	Yes		100%	E-Inv oic	9e2e5e116e5ce2bb9dca206cf492e6e9db293cdad376746a23fcc3178bd92faf	24/09/2024
33EHW PK3308 A1ZJ	MURUGESAN KATHIRAVAN	07	Regular	30/09/2024	23700.00	Tamil Nadu	No	18	20085.00	0.00	1807.65	1807.65	0.00	Sep'24	11/10/2024	Yes		100%			
33BYCP R1889R 1ZJ	VIP EQUIPMENTS (INDIA)	62/24-25	Regular	06/07/2024	36580.00	Tamil Nadu	No	18	31000.00	0.00	2790.00	2790.00	0.00	Jul'24	21/09/2024	Yes		100%			
33BYCP R1889R 1ZJ	VIP EQUIPMENTS (INDIA)	63/24-25	Regular	09/07/2024	11800.00	Tamil Nadu	No	18	10000.00	0.00	900.00	900.00	0.00	Jul'24	21/09/2024	Yes		100%			
33JSMP S2019N 1Z4	LAXMI INDUSTRIAL BEARING & LIFTING TACKLE	4922/24-25	Regular	03/09/2024	826.00	Tamil Nadu	No	18	700.00	0.00	63.00	63.00	0.00	Sep'24	07/10/2024	Yes		100%			
33AACF P5661N 1ZY	PALANIAPPA ELECTRICAL HARDWARE	0392/24-25	Regular	20/09/2024	9864.00	Tamil Nadu	No	18	8359.29	0.00	752.33	752.33	0.00	Sep'24	08/10/2024	Yes		100%			
07AAEC H9187N 1ZS	HATCHNHACK SOLUTIONS PVT. LTD	101153	Regular	21/08/2024	515.00	Tamil Nadu	No	18	436.44	78.56	0.00	0.00	0.00	Aug'24	12/09/2024	Yes		100%			
33BFOP S1695K 1ZR	KOMATHI ENGINEERING WORKS	KEW/136/2024-25	Regular	28/09/2024	24839.00	Tamil Nadu	No	18	21050.00	0.00	1894.50	1894.50	0.00	Sep'24	04/10/2024	Yes		100%			
27AAFC M6973J 1ZW	MADHAV ENGINEERS PRIVATE LIMITED	MEPL/2425/165	Regular	13/09/2024	29500.00	Tamil Nadu	No	18	25000.00	4500.00	0.00	0.00	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	621af1d77fd31c5b588f7b8c83d77e83ef0de0092650957aed918bef438eb558	13/09/2024
33EBYP K1409N 1Z4	SRI BALAJI SYSTEMS & SOLUTIONS	SBS/2024-25/225	Regular	03/09/2024	43400.00	Tamil Nadu	No	18	36949.16	0.00	3325.42	3325.42	0.00	Sep'24	05/10/2024	Yes		100%			
33AAHF J0782B1 ZS	J S ENTERPRISES	INV-03315	Regular	04/09/2024	75565.00	Tamil Nadu	No	18	64038.00	0.00	5763.42	5763.42	0.00	Sep'24	08/10/2024	Yes		100%			
33AAHF J0782B1 ZS	J S ENTERPRISES	INV-03324	Regular	11/09/2024	67667.00	Tamil Nadu	No	18	57345.00	0.00	5161.05	5161.05	0.00	Sep'24	08/10/2024	Yes		100%			
33AAHF J0782B1 ZS	J S ENTERPRISES	INV-03326	Regular	12/09/2024	9022.00	Tamil Nadu	No	18	7646.00	0.00	688.14	688.14	0.00	Sep'24	08/10/2024	Yes		100%			
33AAHF J0782B1 ZS	J S ENTERPRISES	INV-03327	Regular	12/09/2024	11375.00	Tamil Nadu	No	18	9640.00	0.00	867.60	867.60	0.00	Sep'24	08/10/2024	Yes		100%			
33AAHF J0782B1 ZS	J S ENTERPRISES	INV-03328	Regular	13/09/2024	2327.00	Tamil Nadu	No	18	1972.00	0.00	177.48	177.48	0.00	Sep'24	08/10/2024	Yes		100%			
33AAHF J0782B1 ZS	J S ENTERPRISES	INV-03329	Regular	13/09/2024	4286.00	Tamil Nadu	No	18	3632.00	0.00	326.88	326.88	0.00	Sep'24	08/10/2024	Yes		100%			
33AAHF J0782B1 ZS	J S ENTERPRISES	INV-03330	Regular	13/09/2024	4472.00	Tamil Nadu	No	18	3790.00	0.00	341.10	341.10	0.00	Sep'24	08/10/2024	Yes		100%			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03331	Regular	13/09/2024	4573.00	Tamil Nadu	No	18	3875.00	0.00	348.75	348.75	0.00	Sep'24	08/10/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03332	Regular	13/09/2024	4680.00	Tamil Nadu	No	18	3966.00	0.00	356.94	356.94	0.00	Sep'24	08/10/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03343	Regular	23/09/2024	19612.00	Tamil Nadu	No	18	16620.00	0.00	1495.80	1495.80	0.00	Sep'24	08/10/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03348	Regular	25/09/2024	24504.00	Tamil Nadu	No	18	20766.00	0.00	1868.94	1868.94	0.00	Sep'24	08/10/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03349	Regular	25/09/2024	16837.00	Tamil Nadu	No	18	14269.00	0.00	1284.21	1284.21	0.00	Sep'24	08/10/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03351	Regular	26/09/2024	65733.00	Tamil Nadu	No	18	55706.00	0.00	5013.54	5013.54	0.00	Sep'24	08/10/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03352	Regular	26/09/2024	15754.00	Tamil Nadu	No	18	13351.00	0.00	1201.59	1201.59	0.00	Sep'24	08/10/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03353	Regular	26/09/2024	39744.00	Tamil Nadu	No	18	33681.00	0.00	3031.29	3031.29	0.00	Sep'24	08/10/2024	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03354	Regular	27/09/2024	14873.00	Tamil Nadu	No	18	12604.00	0.00	1134.36	1134.36	0.00	Sep'24	08/10/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	40	Regular	05/07/2024	175471.00	Tamil Nadu	No	18	136792.00	0.00	12311.28	12311.28	0.00	Sep'24	07/10/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	41	Regular	05/07/2024	388266.00	Tamil Nadu	No	18	300506.00	0.00	27045.54	27045.54	0.00	Sep'24	07/10/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	42	Regular	05/07/2024	245243.00	Tamil Nadu	No	18	188460.00	0.00	16961.40	16961.40	0.00	Sep'24	07/10/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	43	Regular	05/07/2024	285567.00	Tamil Nadu	No	18	258386.00	0.00	23254.74	23254.74	0.00	Sep'24	07/10/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	47	Regular	05/07/2024	959122.00	Tamil Nadu	No	18	749220.00	0.00	67429.80	67429.80	0.00	Sep'24	07/10/2024	Yes		100%			
33AIBPK9260F2ZF	PONMANI & CO	48	Regular	05/07/2024	999443.00	Tamil Nadu	No	18	777721.00	0.00	69994.89	69994.89	0.00	Sep'24	07/10/2024	Yes		100%			
33AVNPA9138K1ZC	AK SYSTEMS	0027	Regular	11/09/2024	1992985.00	Tamil Nadu	No	18	1688970.00	0.00	152007.30	152007.30	0.00	Sep'24	03/10/2024	Yes		100%			
33ACUPK7945G1Z4	JAYAM ENGINEERING SERVICES	JES-INV-2324	Regular	05/09/2024	32450.00	Tamil Nadu	No	18	27500.00	0.00	2475.00	2475.00	0.00	Sep'24	10/10/2024	Yes		100%			
33BNZPK1122L1ZR	UDAYAM REWINDING WORKS	IB268	Regular	23/09/2024	10054.00	Tamil Nadu	No	18	8520.00	0.00	766.80	766.80	0.00	Sep'24	09/10/2024	Yes		100%			
33AAAF A6059M1ZF	A.GOWTHAM SINGHEE & CO.	668	Regular	06/09/2024	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	Sep'24	04/10/2024	Yes		100%			

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33AAAF A6059M 1ZF	A.GOWTHAM SINGHEE & CO.	669	Regular	06/09/2024	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	Sep'24	04/10/2024	Yes		100%			
33ADCP R7473H 1ZC	ANUSUYA TRADER	AT-4469	Regular	04/09/2024	1708.00	Tamil Nadu	No	18	1447.45	0.00	130.28	130.28	0.00	Sep'24	05/10/2024	Yes		100%			
33ADCP R7473H 1ZC	ANUSUYA TRADER	AT-4942	Regular	19/09/2024	212.00	Tamil Nadu	No	18	180.00	0.00	16.20	16.20	0.00	Sep'24	05/10/2024	Yes		100%			
33ADCP R7473H 1ZC	ANUSUYA TRADER	AT-4955	Regular	20/09/2024	18168.00	Tamil Nadu	No	18	15396.63	0.00	1385.69	1385.69	0.00	Sep'24	05/10/2024	Yes		100%			
33ADCP R7473H 1ZC	ANUSUYA TRADER	AT-5045	Regular	23/09/2024	1420.00	Tamil Nadu	No	18	1203.60	0.00	108.32	108.32	0.00	Sep'24	05/10/2024	Yes		100%			
33ADCP R7473H 1ZC	ANUSUYA TRADER	AT-5048	Regular	23/09/2024	2000.00	Tamil Nadu	No	18	1695.26	0.00	152.58	152.58	0.00	Sep'24	05/10/2024	Yes		100%			
33ADCP R7473H 1ZC	ANUSUYA TRADER	AT-5094	Regular	25/09/2024	487.00	Tamil Nadu	No	18	413.15	0.00	37.18	37.18	0.00	Sep'24	05/10/2024	Yes		100%			
33ADCP R7473H 1ZC	ANUSUYA TRADER	AT-5105	Regular	25/09/2024	810.00	Tamil Nadu	No	18	686.09	0.00	61.75	61.75	0.00	Sep'24	05/10/2024	Yes		100%			
33ADCP R7473H 1ZC	ANUSUYA TRADER	AT-5177	Regular	27/09/2024	1050.00	Tamil Nadu	No	18	889.77	0.00	80.08	80.08	0.00	Sep'24	05/10/2024	Yes		100%			
33ADCP R7473H 1ZC	ANUSUYA TRADER	AT-5238	Regular	30/09/2024	200.00	Tamil Nadu	No	18	169.50	0.00	15.26	15.26	0.00	Sep'24	05/10/2024	Yes		100%			
33ADCP R7473H 1ZC	ANUSUYA TRADER	AT-5256	Regular	30/09/2024	1050.00	Tamil Nadu	No	18	890.18	0.00	80.13	80.13	0.00	Sep'24	05/10/2024	Yes		100%			
33ADCP R7473H 1ZC	ANUSUYA TRADER	AT-5258	Regular	30/09/2024	1004.00	Tamil Nadu	No	18	850.82	0.00	76.57	76.57	0.00	Sep'24	05/10/2024	Yes		100%			
33AFYP K9935M 1ZF	S.K.ENTERPRISES	3032	Regular	24/09/2024	584.00	Tamil Nadu	No	18	495.00	0.00	44.55	44.55	0.00	Sep'24	07/10/2024	Yes		100%			
07AAEF E1763C 1ZU	Ernst & Young LLP	IN91DL 5J003334	Regular	02/09/2024	3259475.96	Tamil Nadu	No	18	2762267.76	497208.20	0.00	0.00	0.00	Sep'24	10/10/2024	Yes		100%	E-Inv oice	d3c8d320ca0342f3d35d6fca855bc264c189447039096fd272ccdcfa17e82b78	03/09/2024
33AEOP V7766A 1Z4	NAVEEN ELETRONICS	A005160	Regular	24/09/2024	480.00	Tamil Nadu	No	18	406.78	0.00	36.61	36.61	0.00	Sep'24	09/10/2024	Yes		100%			
33AEOP V7766A 1Z4	NAVEEN ELETRONICS	A005162	Regular	24/09/2024	578.00	Tamil Nadu	No	18	489.84	0.00	44.09	44.09	0.00	Sep'24	09/10/2024	Yes		100%			
33AXEP K3075E 1ZS	JEYAM ELECTRO TECH	JET/24-25/0672	Regular	11/09/2024	14750.00	Tamil Nadu	No	18	12500.00	0.00	1125.00	1125.00	0.00	Sep'24	11/10/2024	Yes		100%			

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33AAATN5491Q1ZZ	NATIONAL INSTITUTE OF TECHNOLOGY, TIRUCHIRAPPALLI - 620 015	RC260	Regular	24/09/2024	200600.00	Tamil Nadu	No	18	170000.00	0.00	15300.00	15300.00	0.00	Sep'24	11/10/2024	Yes		100%	E-Inv oic	8d57ed570526fb756213f25a19116d38c931efc7428d65138fca84dd41af04e	24/09/2024
33ADSPC2854P1Z3	S. CHELLADURAI, CONTRACTOR,	6	Regular	05/09/2024	89999.00	Tamil Nadu	No	18	76271.00	0.00	6864.39	6864.39	0.00	Sep'24	11/10/2024	Yes		100%			
33AAHFS5456K1ZV	S.P.S. STORES	3814	Regular	27/09/2024	242.00	Tamil Nadu	No	5	2.86	0.00	0.07	0.07	0.00	Sep'24	08/10/2024	Yes		100%			
33AAHFS5456K1ZV	S.P.S. STORES	3814	Regular	27/09/2024	242.00	Tamil Nadu	No	18	202.52	0.00	18.23	18.23	0.00	Sep'24	08/10/2024	Yes		100%			