

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABJPH1770Q2ZB	OMEGA RUBBER INDUSTRIES	ORI/12391/23-24	Regular	28/08/2023	3206.00	Tamil Nadu	No	18	2716.54	0.00	244.49	244.49	0.00	Aug'23	06/09/2023	Yes	100%	E-Invoice	7fb47d7c06e9b456b50086545c49555a24111ce1ab2efb7		
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIT-2548-23-24	Regular	30/08/2023	937.00	Tamil Nadu	No	18	794.07	0.00	71.46	71.46	0.00	Aug'23	05/09/2023	Yes	100%	ce	c0adcd6fad26b0158	30/08/2023	
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING S BALAKRISHNAN	GU-84	Regular	04/08/2023	956.00	Tamil Nadu	No	18	810.00	0.00	72.90	72.90	0.00	Aug'23	06/09/2023	Yes	100%				
33AAJPB3443R1ZK	PROP THE PROFESSIONAL COURIER S BALAKRISHNAN	CGL6301	Regular	07/04/2023	48.00	Tamil Nadu	No	18	41.00	0.00	3.69	3.69	0.00	Jul'23	12/08/2023	Yes	100%				
33AAJPB3443R1ZK	PROP THE PROFESSIONAL COURIER S BALAKRISHNAN	CGL6335	Regular	07/04/2023	20.00	Tamil Nadu	No	18	17.00	0.00	1.53	1.53	0.00	Jul'23	12/08/2023	Yes	100%				
33AAJPB3443R1ZK	PROP THE PROFESSIONAL COURIER S BALAKRISHNAN	CGL6386	Regular	07/05/2023	20622.00	Tamil Nadu	No	18	17476.00	0.00	1572.84	1572.84	0.00	Jul'23	12/08/2023	Yes	100%				
33AAJPB3443R1ZK	PROP THE PROFESSIONAL COURIER S BALAKRISHNAN	CGL6387	Regular	07/05/2023	182.00	Tamil Nadu	No	18	154.00	0.00	13.86	13.86	0.00	Jul'23	12/08/2023	Yes	100%				
33AAJPB3443R1ZK	PROP THE PROFESSIONAL COURIER S BALAKRISHNAN	CGL6388	Regular	07/05/2023	10837.00	Tamil Nadu	No	18	9184.00	0.00	826.56	826.56	0.00	Jul'23	12/08/2023	Yes	100%				
33AHQPR3716H1Z4	R.K. AGRO MACHINERY SPARES	1303	Regular	25/08/2023	500.01	Tamil Nadu	No	18	423.73	0.00	38.14	38.14	0.00	Aug'23	08/09/2023	Yes	100%				
33AHQPR3716H1Z4	R.K. AGRO MACHINERY SPARES	1304	Regular	25/08/2023	721.36	Tamil Nadu	No	12	644.08	0.00	38.64	38.64	0.00	Aug'23	08/09/2023	Yes	100%				
33AACCK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	IN2333000206	Regular	24/08/2023	1410727.52	Tamil Nadu	No	18	1195531.80	0.00	107597.86	107597.86	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	3837f9b7c98d064b461cfaf9a34db5c053a4da55f117b27	24/08/2023	
33AATFG5556C1ZB	G K V CONTRACTORS	KDY-03/23-24	Regular	12/06/2023	203834.00	Tamil Nadu	No	18	172740.40	0.00	15546.64	15546.64	0.00	Jun'23	16/08/2023	Yes	100%				
33ABGFM8010R1ZY	M.S.S.CONTRACTORS	1	Regular	03/07/2023	1198364.00	Tamil Nadu	No	18	1015561.00	0.00	91400.49	91400.49	0.00	Jul'23	12/08/2023	Yes	100%				
33APLPV4085L1Z7	SURYA ENTERPRISES	5	Regular	01/07/2023	53843.00	Tamil Nadu	No	18	45630.00	0.00	4106.70	4106.70	0.00	Jul'23	14/08/2023	Yes	100%				
33AAJFB8187E1ZD	BOSE & CO.,	115	Regular	05/05/2023	67612.00	Tamil Nadu	No	18	57299.00	0.00	5156.91	5156.91	0.00	Aug'23	11/09/2023	Yes	100%				
33AVVPR1670B1ZH	R.K.ELECTRICALS	42	Regular	04/08/2023	9393.00	Tamil Nadu	No	18	7960.00	0.00	716.40	716.40	0.00	Aug'23	09/09/2023	Yes	100%				
33AAFFP6125N1Z2	P.V.CONSTRUCTIONS	2	Regular	31/08/2023	187620.00	Tamil Nadu	No	18	159000.00	0.00	14310.00	14310.00	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice	23df879890fe40755d21514db2d295582007719f6fd285		
33AIAPM4274C1ZP	M.M.MOTORS	102837-23-24	Regular	01/08/2023	185.00	Tamil Nadu	No	18	156.80	0.00	14.11	14.11	0.00	Aug'23	08/09/2023	Yes	100%	ce	71ae6648e9620ac3ad	01/08/2023	
33AIBPK9260F2ZF	PONMANI & CO	15/2023-24	Regular	05/05/2023	267807.00	Tamil Nadu	No	18	226955.48	0.00	20425.99	20425.99	0.00	Aug'23	04/09/2023	Yes	100%				
33AIBPK9260F2ZF	PONMANI & CO	18/2023-24	Regular	05/05/2023	102392.14	Tamil Nadu	No	18	86773.00	0.00	7809.57	7809.57	0.00	Aug'23	04/09/2023	Yes	100%				
33AIBPK9260F2ZF	PONMANI & CO	25/2023-24	Regular	04/08/2023	964297.18	Tamil Nadu	No	18	817201.00	0.00	73548.09	73548.09	0.00	Aug'23	04/09/2023	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/141/2	Regular	01/08/2023	14435458.00	Tamil Nadu	No	18	12233439.00	0.00	1101009.51	1101009.51	0.00	Aug'23	11/09/2023	Yes	100%	ce	E- 2870869825d8a67b7393fe0 Invoi 6327fe8f8fb47cd83a28702	04/09/2023	
	023-24	E- 9e83b938d38ea95a5 E- 9dc47bcc0edb90ab61255f7 Invoi b5eae3d9721840f86cbcd03																			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/142/2	Regular	02/08/2023	3101907.00	Tamil Nadu	No	18	2628735.00	0.00	236586.15	236586.15	0.00	Aug'23	11/09/2023	Yes	100%	ce	E- 7e604de991075dfdbd0f349c Invoi b0350b318842700751c3d02	04/09/2023	
	023-24	E- 0913ebd056d5cb88e5aa603 Invoi 29497625f2efaf77262f53af7																			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/143/2	Regular	03/08/2023	863197.00	Tamil Nadu	No	18	731522.50	0.00	65837.03	65837.03	0.00	Aug'23	11/09/2023	Yes	100%	ce	E- de4a92f21d8ded886 E- 0913ebd056d5cb88e5aa603 Invoi 29497625f2efaf77262f53af7	04/09/2023	
	023-24	E- 0913ebd056d5cb88e5aa603 Invoi 29497625f2efaf77262f53af7																			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/144/2	Regular	03/08/2023	24190.00	Tamil Nadu	No	18	20500.00	0.00	1845.00	1845.00	0.00	Aug'23	11/09/2023	Yes	100%	ce	E- b5f0a9d9fa2711c4 E- c99b6165837bc91355c3872 Invoi e2960487d9a50150aebd95d	04/09/2023	
	023-24	E- e2960487d9a50150aebd95d Invoi 9e2100a3cb8872b0																			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/145/2	Regular	05/08/2023	429869.00	Tamil Nadu	No	18	364296.15	0.00	32786.65	32786.65	0.00	Aug'23	11/09/2023	Yes	100%	ce	E- 9e2100a3cb8872b0 E- 32adcd3022d254609b7e7e5 Invoi 2d41f50d8cc396a3a2410bc3	04/09/2023	
	023-24	E- 32adcd3022d254609b7e7e5 Invoi 2d41f50d8cc396a3a2410bc3																			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/146/2	Regular	05/08/2023	459100.00	Tamil Nadu	No	18	389067.87	0.00	35016.11	35016.11	0.00	Aug'23	11/09/2023	Yes	100%	ce	E- ca630041d8aa88142 E- ab4c3331cb556fd565a01bac Invoi 4661aec597b097ec51cbeb0f	04/09/2023	
	023-24	E- ab4c3331cb556fd565a01bac Invoi 4661aec597b097ec51cbeb0f																			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/147/2	Regular	05/08/2023	248599.00	Tamil Nadu	No	18	210677.28	0.00	18960.96	18960.96	0.00	Aug'23	11/09/2023	Yes	100%	ce	E- 4b81dcd0816c211 E- 473f4f97aa87475e9b4ae414 Invoi b6e6c383b5db502cd44c9cd	04/09/2023	
	023-24	E- 473f4f97aa87475e9b4ae414 Invoi b6e6c383b5db502cd44c9cd																			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/148/2	Regular	05/08/2023	436876.00	Tamil Nadu	No	18	370233.96	0.00	33321.06	33321.06	0.00	Aug'23	11/09/2023	Yes	100%	ce	E- 9036e0fcfc2f1abd2 E- 5954a1118e40442547f0428 Invoi 846bbe9fc25761d090c79b9	04/09/2023	
	023-24	E- 5954a1118e40442547f0428 Invoi 846bbe9fc25761d090c79b9																			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/149/2	Regular	05/08/2023	403714.00	Tamil Nadu	No	18	342130.62	0.00	30791.76	30791.76	0.00	Aug'23	11/09/2023	Yes	100%	ce	E- 8a99909305e6e0157 E- b5d2be37c67275c3989d83a Invoi b6d6a7f3e78385482fa55bd	04/09/2023	
	023-24	E- 8a99909305e6e0157 Invoi b6d6a7f3e78385482fa55bd																			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/150/2	Regular	05/08/2023	447031.00	Tamil Nadu	No	18	378839.40	0.00	34095.55	34095.55	0.00	Aug'23	11/09/2023	Yes	100%	ce	E- 4a841552631e80edc7 E- b536caa3538b04c0df8aa3ff Invoi 4af79db8151d041393ce9cc7	04/09/2023	
	023-24	E- 4a841552631e80edc7 Invoi 4af79db8151d041393ce9cc7																			
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	GST/151/2	Regular	05/08/2023	438175.00	Tamil Nadu	No	18	371334.48	0.00	33420.10	33420.10	0.00	Aug'23	11/09/2023	Yes	100%	ce	E- 96ff2fd4ae6550d	04/09/2023	
	023-24	E- 96ff2fd4ae6550d																			
33AEWPM2717CZJ	CONTRACT	01/23-24	Regular	04/08/2023	2044183.62	Tamil Nadu	No	18	1732359.00	0.00	155912.31	155912.31	0.00	Aug'23	04/09/2023	Yes	100%				
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2402000	Regular	05/08/2023	2871689.00	Tamil Nadu	No	18	2433635.15	0.00	219027.16	219027.16	0.00	Aug'23	04/09/2023	Yes	100%	ce	E- 914c48ed9f74ab96fc0c9d4 Invoi 9caaea98947e20167a218f13	05/08/2023	
	035	E- 9203f5f8d614b70b E- 4d86ffec43cdfda84c9bb49c Invoi 3c6df91030bf8f1d83c69f43																			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2402000	Regular	05/08/2023	2871689.00	Tamil Nadu	No	18	2433635.15	0.00	219027.16	219027.16	0.00	Aug'23	04/09/2023	Yes	100%	ce	E- b3e6b3df52c6eac E- be719799d44644cc0611450 Invoi a6e8bba9f9d8ca22b8c7fbe0	05/08/2023	
	036	E- b3e6b3df52c6eac Invoi a6e8bba9f9d8ca22b8c7fbe0																			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2402000	Regular	05/08/2023	2871689.00	Tamil Nadu	No	18	2433635.15	0.00	219027.16	219027.16	0.00	Aug'23	04/09/2023	Yes	100%	ce	E- e8bfe55bb8d71c7ea E- bf9fc3222a9924e1873a59a1 Invoi 8a6ecb32a929f07e520d149f	05/08/2023	
	037	E- e8bfe55bb8d71c7ea Invoi 8a6ecb32a929f07e520d149f																			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2402000	Regular	07/08/2023	8720304.00	Tamil Nadu	No	18	7390087.70	0.00	665107.90	665107.90	0.00	Aug'23	04/09/2023	Yes	100%	ce	E- 00920ba3f3ad0756 E- 225421e9aaba01e31c92969 Invoi ced3b7baea2ccdc81e044c1f	07/08/2023	
	038	E- 00920ba3f3ad0756 Invoi ced3b7baea2ccdc81e044c1f																			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2402000	Regular	07/08/2023	4360152.00	Tamil Nadu	No	18	3695043.85	0.00	332553.95	332553.95	0.00	Aug'23	04/09/2023	Yes	100%	ce	E- e9b728fa2a0923895 E- deb877e169c72146d6102fa Invoi d76819848ba2af85ccb0b91	07/08/2023	
	039	E- e9b728fa2a0923895 Invoi d76819848ba2af85ccb0b91																			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2402000	Regular	07/08/2023	5359910.00	Tamil Nadu	No	18	4542296.38	0.00	408806.67	408806.67	0.00	Aug'23	04/09/2023	Yes	100%	ce	E- e0b3abde52e75b7583 E- 03a9969e2342486dccc8ef14 Invoi 2410e4f50e6b8a4a23b4cd0	07/08/2023	
	040	E- e0b3abde52e75b7583 Invoi 2410e4f50e6b8a4a23b4cd0																			
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2402000	Regular	07/08/2023	5359910.00	Tamil Nadu	No	18	4542296.38	0.00	408806.67	408806.67	0.00	Aug'23	04/09/2023	Yes	100%	ce	ead9c7e3901dc407f	07/08/2023	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2402000	Regular	07/08/2023	5359910.00	Tamil Nadu	No	18	4542296.38	0.00	408806.67	408806.67	0.00	Aug'23	04/09/2023	Yes	100%	E-Invoice	fa302744796a21b39779717		
		042																	1a334b6f615b0733057f7fdd6	ac82e039ef871ddb8	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2402000	Regular	07/08/2023	5359910.00	Tamil Nadu	No	18	4542296.38	0.00	408806.67	408806.67	0.00	Aug'23	04/09/2023	Yes	100%	E-Invoice	2d0a71e95cc83e01fe323a39		
		043																	f5c34e218e404474f1d9fe3c	4060295c5e5a1c53	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2402000	Regular	07/08/2023	10719819.00	Tamil Nadu	No	18	9084592.76	0.00	817613.34	817613.34	0.00	Aug'23	04/09/2023	Yes	100%	E-Invoice	973963aa88d3973d2ceed78		
		044																	94fedb59a525836563a8e1c	1743ed559ecc77ccff	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2402000	Regular	28/08/2023	5359910.00	Tamil Nadu	No	18	4542296.38	0.00	408806.67	408806.67	0.00	Aug'23	04/09/2023	Yes	100%	E-Invoice	68edfc37827feb2d0a4f5da5		
		045																	46d6c990064234d0e822e83	cfa287dcd8b8f4caa	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2402000	Regular	28/08/2023	5359910.00	Tamil Nadu	No	18	4542296.38	0.00	408806.67	408806.67	0.00	Aug'23	04/09/2023	Yes	100%	E-Invoice	0df4fe3a16aa619c07d72772		
		046																	60b2423c3b846541f2b54b4	ea5916a89fb64bef	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2402000	Regular	28/08/2023	5359910.00	Tamil Nadu	No	18	4542296.38	0.00	408806.67	408806.67	0.00	Aug'23	04/09/2023	Yes	100%	E-Invoice	a48acb899fd4ff566ac2188d		
		047																	e8957ad5d4849c56491dff8d	992d3d78d966680c	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2402000	Regular	28/08/2023	5359910.00	Tamil Nadu	No	18	4542296.38	0.00	408806.67	408806.67	0.00	Aug'23	04/09/2023	Yes	100%	E-Invoice	26b4931db8725e9b349394		
		048																	2655dbef7a39bb5b2e8e8e	b6d626c21fe38a63c63	
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV2402000	Regular	28/08/2023	10719819.00	Tamil Nadu	No	18	9084592.76	0.00	817613.34	817613.34	0.00	Aug'23	04/09/2023	Yes	100%	E-Invoice	e1c542edda1a3c872376404		
		049																	37cfa33234ef6dae12f94433	cc962b378b6751f33	
33ABQPS1940Q1ZY	A.H. CONSTRUCTIONS	GST/029/2	Regular	02/08/2023	1701194.20	Tamil Nadu	No	18	1441690.00	0.00	129752.10	129752.10	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	b16bd02bd0c3adf42e71d1a		
		023-24																	6e75690b6a1772e5c8	4865547757c407cfb43636a	
33ABQPS1940Q1ZY	A.H. CONSTRUCTIONS	GST/030/2	Regular	02/08/2023	6632287.94	Tamil Nadu	No	18	5620583.00	0.00	505852.47	505852.47	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	24aa90335f5708fcd77aaa48		
		023-24																	d01299bfd04240c5	34c54ea2b61aa1f4497fb765	
33ABQPS1940Q1ZY	A.H. CONSTRUCTIONS	GST/031/2	Regular	02/08/2023	673946.38	Tamil Nadu	No	18	571141.00	0.00	51402.69	51402.69	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	46d5756af4a7b2db11c8e7e		
		023-24																	27ae465d516f60268	87727b5e8700bf0245762d	
33ABQPS1940Q1ZY	A.H. CONSTRUCTIONS	GST/032/2	Regular	02/08/2023	323232.68	Tamil Nadu	No	18	273926.00	0.00	24653.34	24653.34	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	870d5b6e9d3192ee285e757		
		023-24																	a643a8c70e46d7648	62116327c17fc4b188172aa	
33ABQPS1940Q1ZY	A.H. CONSTRUCTIONS	GST/033/2	Regular	05/08/2023	2904730.48	Tamil Nadu	No	18	2461636.00	0.00	221547.24	221547.24	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	0792fa577f08c24bc78d464d		
		023-24																	3a0a9a400c22ff456		
33ACOPB3502G1Z6	KARISHMA ELECTRONICS	14786	Regular	17/08/2023	481.44	Tamil Nadu	No	18	408.00	0.00	36.72	36.72	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice			
		KARISHMA																			
33ACOPB3502G1Z6	KARISHMA ELECTRONICS	14804	Regular	21/08/2023	283.20	Tamil Nadu	No	18	240.00	0.00	21.60	21.60	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice			
		KARISHMA																			
33ACOPB3502G1Z6	KARISHMA ELECTRONICS	14805	Regular	21/08/2023	318.60	Tamil Nadu	No	18	270.00	0.00	24.30	24.30	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice			
		KARISHMA																			
33AEHPJ1163Q1ZB	SRI KANIMANI LODGE	31959	Regular	04/08/2023	728.00	Tamil Nadu	No	12	650.00	0.00	39.00	39.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice			
33AYWPK3347C1ZD	SREE MATHAMMAN INDUSTRIAL SUPPLIERS	83	Regular	18/08/2023	9504.00	Tamil Nadu	No	28	7425.00	0.00	1039.50	1039.50	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	d4e8495b981eb6655edd1e		
		KPMG ASSURANCE AND CONSULTING SERVICES LLP																	7c9b10430d28fc13d9468d4	645b7b0f5bf1071b08	
33AAAFK1415H2XZ	KPMG ASSURANCE AND CONSULTING SERVICES LLP	KPMG-TN/700294	Regular	03/08/2023	5015000.00	Tamil Nadu	No	18	4250000.00	0.00	382500.00	382500.00	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice	8e0e41a89f3c6ddb97aa1ad		
		KPMG-TN/700295																	5329b0262d9f1e66b4	2c3ef0c953184d4e538f2e5a	
33AAAFK1415H2XZ	SERVICES LLP	1180000.00	Regular	03/08/2023	1180000.00	Tamil Nadu	No	18	1000000.00	0.00	90000.00	90000.00	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice	3c63cb08bcd085330d8eef4	0d7169081b395e78	04/08/2023

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BBPPM2313B1Z6	M K M ENTERPRISE	INV-049/23-24	Regular	03/08/2023	12454.90	Tamil Nadu	No	18	10555.00	0.00	949.95	949.95	0.00	Aug'23	11/09/2023	Yes	100%	E- f5bcec1e0e751d6fb1ea6fa4			
33AKZPR6910R1Z1	IT PARK	ITP/23-24/4418	Regular	05/08/2023	1000.00	Tamil Nadu	No	18	847.47	0.00	76.27	76.27	0.00	Aug'23	09/09/2023	Yes	100%	Invoi ce 59ab2688e58f75f7ad2ec1ce4408a9b16fa87aa9	05/08/2023		
33AAIFM5723A1ZR	MEENAKSHI CO	CBA-479/23-24	Regular	18/08/2023	1017.00	Tamil Nadu	No	18	862.20	0.00	77.60	77.60	0.00	Aug'23	08/09/2023	Yes	100%	Invoi ce 9e3d1df0c87850bc2feab6efeb54cea783e3d8319	18/08/2023		
33AAIFM5723A1ZR	MEENAKSHI CO	CBA-480/23-24	Regular	18/08/2023	7049.00	Tamil Nadu	No	18	5973.45	0.00	537.64	537.64	0.00	Aug'23	08/09/2023	Yes	100%	Invoi ce 165cabefbb5e7eb84e791796e7ad281738f2460e24bb6a47d9ea2131e2e4e087	18/08/2023		
33AAIFM5723A1ZR	MEENAKSHI CO	CBA-481/23-24	Regular	18/08/2023	802.00	Tamil Nadu	No	18	680.00	0.00	61.20	61.20	0.00	Aug'23	08/09/2023	Yes	100%	Invoi ce 7e178ccf3adc677f3abec91674a8f683091e3eb28	18/08/2023		
33AAIFM5723A1ZR	MEENAKSHI CO	CBA-501/23-24	Regular	26/08/2023	1460.00	Tamil Nadu	No	18	1237.28	0.00	111.36	111.36	0.00	Aug'23	08/09/2023	Yes	100%	Invoi ce bdbc91b2a8c8bb2d80c8fba48164f004c09b39cf7bedd1fc5dc8975b111775c7	26/08/2023		
33AACCM7926N1Z3	MAHATHA PETROLEUM PRIVATE LTD	MP1844FY2324	Regular	22/08/2023	6053.40	Tamil Nadu	No	18	5130.00	0.00	461.70	461.70	0.00	Aug'23	07/09/2023	Yes	100%				
33AAECH5748K1ZC	Hyosung Heavy Industries Corporation	HYS/NCPS/CIV/25	Regular	10/07/2023	29233271.62	Tamil Nadu	No	18	24773959.00	0.00	2229656.31	2229656.31	0.00	Jul'23	17/08/2023	Yes	100%				
33AAGFS0193N1ZY	M.SINGARAM SONS G.R. CONTROL	164	Regular	31/08/2023	8943.00	Tamil Nadu	No	12	7984.75	0.00	479.09	479.09	0.00	Aug'23	11/09/2023	Yes	100%				
33AMSPR2724G1ZV	SYSTEMS	276	Regular	05/08/2023	8732.00	Tamil Nadu	No	18	7400.00	0.00	666.00	666.00	0.00	Aug'23	09/09/2023	Yes	100%				
33AADHR6234E1ZF	Poornimaa Paper & Stationery	U/2040	Regular	02/08/2023	463.00	Tamil Nadu	No	12	110.00	0.00	6.60	6.60	0.00	Aug'23	11/09/2023	Yes	100%				
33AADHR6234E1ZF	Poornimaa Paper & Stationery	U/2040	Regular	02/08/2023	463.00	Tamil Nadu	No	18	288.00	0.00	25.92	25.92	0.00	Aug'23	11/09/2023	Yes	100%				
33ANCPL7202N1Z1	SS BUILDERS	SS/2023-24/030	Regular	31/08/2023	64900.00	Tamil Nadu	No	18	55000.00	0.00	4950.00	4950.00	0.00	Aug'23	11/09/2023	Yes	100%	Invoi ce 9f9eb4e1a765ab4e3456f2244e5a372f8e042fa9757f5e0f4cc06b5e498b2282	31/08/2023		
33AAQFB2768N1ZW	BARANI ELECTRICALS & HARDWARES	2894	Regular	05/07/2023	180.00	Tamil Nadu	No	18	152.51	0.00	13.72	13.72	0.00	Jul'23	14/08/2023	Yes	100%				
33AAQFB2768N1ZW	BARANI ELECTRICALS & HARDWARES	3537	Regular	25/07/2023	190.00	Tamil Nadu	No	18	161.01	0.00	14.49	14.49	0.00	Jul'23	14/08/2023	Yes	100%				
33ADXPA1658E1ZN	S.M.TOWER TECHNOLOGY	C291/23-24	Regular	22/08/2023	88294.00	Tamil Nadu	No	18	74825.00	0.00	6734.25	6734.25	0.00	Aug'23	11/09/2023	Yes	100%	Invoi ce 83f383959421b556f1191508ad2a70cc483da740ea37f5654b6e7ccd5513d7dc	22/08/2023		
33AHAPR5140B1ZY	S.RAVI CONTRACTOR	1	Regular	23/08/2023	489420.00	Tamil Nadu	No	18	414763.00	0.00	37328.67	37328.67	0.00	Aug'23	06/09/2023	Yes	100%				
33AHAPR5140B1ZY	S.RAVI CONTRACTOR	R-1	Regular	14/07/2023	407923.00	Tamil Nadu	No	18	345697.00	0.00	31112.73	31112.73	0.00	Aug'23	06/09/2023	Yes	100%				
33AUXPS4393R2Z8	S.SOUNDARARAJAN (THE PROFESSIONAL COURIERS)	23080332107249935	Regular	01/08/2023	574.00	Tamil Nadu	No	18	486.45	0.00	43.78	43.78	0.00	Aug'23	11/09/2023	Yes	100%				
33AABCV3609C1ZU	VRL LOGISTICS LIMITED	2	Regular	23/08/2023	530.00	Tamil Nadu	Yes	5	530.00	0.00	13.25	13.25	0.00	Aug'23	11/09/2023	Yes	100%				
33AAWFM1974B1Z6	METTUR ASSOCIATES	57	Regular	01/09/2022	458193.00	Tamil Nadu	No	18	388299.00	0.00	34946.91	34946.91	0.00	Sep'22	05/09/2023	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAxCA0854A1ZW	ASIA POWER ELECTRICAL PRIVATE LIMITED	APEPL035/2023-24	Regular	31/08/2023	6989114.49	Tamil Nadu	No	18	5922978.38	0.00	533068.05	533068.05	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	107159849fee6190a3f05670		
33ADPPS7312H1ZC	SAGANNA INDUSTRIAL SPARES AQUA AQUA SOLUTIONS	232405998	Regular	31/08/2023	940.00	Tamil Nadu	No	18	796.50	0.00	71.69	71.69	0.00	Aug'23	11/09/2023	Yes	100%	ce	bc21e175285b9284da7c80	31/08/2023	
33AEBPV8390P1ZO	ORANGE COMPUTERS & MOBILES	111	Regular	09/08/2023	17740.00	Tamil Nadu	No	18	14040.00	0.00	1263.60	1263.60	0.00	Aug'23	11/09/2023	Yes	100%				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2238	Regular	14/08/2023	990.00	Tamil Nadu	No	28	773.44	0.00	108.28	108.28	0.00	Aug'23	11/09/2023	Yes	100%				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2361	Regular	21/08/2023	990.00	Tamil Nadu	No	28	773.44	0.00	108.28	108.28	0.00	Aug'23	11/09/2023	Yes	100%				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	2403	Regular	24/08/2023	250.00	Tamil Nadu	No	18	211.86	0.00	19.07	19.07	0.00	Aug'23	11/09/2023	Yes	100%				
33ABXPT4975D1ZO	MANOJ ELECTRICALS, R. Tilok Chand	202312072	Regular	17/08/2023	340.00	Tamil Nadu	No	18	288.00	0.00	25.92	25.92	0.00	Aug'23	06/09/2023	Yes	100%				
33AJYPS1170J1ZP	J SABARI CONTRACTOR	5	Regular	10/07/2023	4159541.00	Tamil Nadu	No	18	3525035.00	0.00	317253.15	317253.15	0.00	Jul'23	20/08/2023	Yes	100%				
29AAECL7256L1ZW	LEGION ENERGY PRODUCTS PRIVATE LIMITED	TI/5754/23-24	Regular	07/08/2023	7788.00	Tamil Nadu	No	18	6600.00	1188.00	0.00	0.00	0.00	Aug'23	11/09/2023	Yes	100%	ce	ade08e706343ac7e1	07/08/2023	
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB23MIW24TN00829	Regular	05/08/2023	17165982.75	Tamil Nadu	No	18	14547443.01	0.00	1309269.87	1309269.87	0.00	Aug'23	11/09/2023	Yes	100%	ce	6690b04358d89dde9a4311f		
33ALDPK9208L1ZZ	SINDHU SPUN PIPE COMPANY	031	Regular	05/07/2023	991.00	Tamil Nadu	No	18	840.00	0.00	75.60	75.60	0.00	Jul'23	21/08/2023	Yes	100%				
33AZRPS0231M1ZZ	SRI DHANDAPANI STEELS	SDS/3953/23-24	Regular	16/08/2023	370.00	Tamil Nadu	No	18	313.89	0.00	28.25	28.25	0.00	Aug'23	07/09/2023	Yes	100%				
33AZRPS0231M1ZZ	SRI DHANDAPANI STEELS	SDS/3966/23-24	Regular	16/08/2023	554.00	Tamil Nadu	No	18	469.82	0.00	42.28	42.28	0.00	Aug'23	07/09/2023	Yes	100%				
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C086	Regular	02/08/2023	14160.00	Tamil Nadu	No	18	12000.00	0.00	1080.00	1080.00	0.00	Aug'23	09/09/2023	Yes	100%	ce	8fb9a7c08bda90f122f81484	02/08/2023	
33AAACB2894G1ZU	QSTORES SAFETY MART PRIVATE LIMITED	48923-24	Regular	14/08/2023	384.00	Tamil Nadu	No	18	325.00	0.00	29.25	29.25	0.00	Aug'23	06/09/2023	Yes	100%				
33AAACQ7396N1ZT	QSTORES SAFETY MART PRIVATE LIMITED	49123-24	Regular	16/08/2023	301.00	Tamil Nadu	No	18	255.00	0.00	22.95	22.95	0.00	Aug'23	06/09/2023	Yes	100%				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2433I004788827	Regular	21/08/2023	1859.68	Tamil Nadu	No	18	1576.00	0.00	141.84	141.84	0.00	Aug'23	10/09/2023	Yes	100%	ce	6dee127a73fb8e57e26e341	21/08/2023	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2433I004788831	Regular	21/08/2023	348.70	Tamil Nadu	No	18	295.50	0.00	26.60	26.60	0.00	Aug'23	10/09/2023	Yes	100%	ce	9153875bff8ecec3050e652b	21/08/2023	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2433I004788834	Regular	21/08/2023	4765.44	Tamil Nadu	No	18	4038.50	0.00	363.47	363.47	0.00	Aug'23	10/09/2023	Yes	100%	ce	e10bc1ba0439ffc2c	21/08/2023	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2433I004788835	Regular	21/08/2023	3057.88	Tamil Nadu	No	18	2591.42	0.00	233.23	233.23	0.00	Aug'23	10/09/2023	Yes	100%	ce	e81b1041c514cc538ece8b9f	21/08/2023	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2433I004788840	Regular	21/08/2023	232.46	Tamil Nadu	No	18	197.00	0.00	17.73	17.73	0.00	Aug'23	10/09/2023	Yes	100%	ce	4da5bae11b4f4ed31e2f80da	21/08/2023	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2433I00 4788841	Regular	21/08/2023	7091.22	Tamil Nadu	No	18	6009.50	0.00	540.86	540.86	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-411aece578daefdf5566a7f9ce2a3a55749ca4c9d03f27	21/08/2023	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2433I00 4819246	Regular	21/08/2023	697.38	Tamil Nadu	No	18	591.00	0.00	53.19	53.19	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-66482d647fa7568d25fde07b4a15604c85acd444bc2274505b7ff9dd6619ac	21/08/2023	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2433I00 4819265	Regular	21/08/2023	2905.76	Tamil Nadu	No	18	2462.50	0.00	221.63	221.63	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-4a9c6d8c60c3663ab84a7164099de77dd5fbfae15bd54f1fac04f2f682f3735e4	21/08/2023	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2433I00 4819299	Regular	21/08/2023	2354.60	Tamil Nadu	No	18	1995.42	0.00	179.59	179.59	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-58b037d78638ceec4eedf30f93f1b459f6684519e69302660b53906bd9a774d	21/08/2023	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2433I00 4877618	Regular	21/08/2023	2557.06	Tamil Nadu	No	18	2167.00	0.00	195.03	195.03	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-f831ec1f9066a4013Ob12f1ce2bc60f77349d427a	21/08/2023	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2433I00 4908551	Regular	24/08/2023	1627.22	Tamil Nadu	No	18	1379.00	0.00	124.11	124.11	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-ae6aa61a8c62cfaa48623f5fbd6e340c040e5a7e07520d7e2d8042cfec3de1	24/08/2023	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2433I00 4908618	Regular	24/08/2023	9627.15	Tamil Nadu	No	18	8158.61	0.00	734.27	734.27	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-b4d7309f48041955953acc4503fe9cecf6ae3cf0a1f3e18a	24/08/2023	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2433I00 4908667	Regular	24/08/2023	1743.46	Tamil Nadu	No	18	1477.50	0.00	132.98	132.98	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-6a21ad5039a3ee2c78144fc910e52a42a3dc54a2f6f55e75	24/08/2023	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2433I00 4908697	Regular	24/08/2023	8840.56	Tamil Nadu	No	18	7492.00	0.00	674.28	674.28	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-8291fd245d194c28a80f5357994481b0f0d5c07	24/08/2023	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	BM2433I00 4908763	Regular	24/08/2023	5005.56	Tamil Nadu	No	18	4242.00	0.00	381.78	381.78	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-3f85bcacf60ae35c2fc0842c11dba7f8c01ebbcf9	24/08/2023	
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	HT2433I00 3407269	Regular	27/08/2023	3537.64	Tamil Nadu	No	18	2998.00	0.00	269.82	269.82	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-2a12105f73828f361ecbf7f5502a50ac4b9f94e76a5c4637	27/08/2023	
33AACFT8921B1Z1	HARDWARES THE EASTERN	1656	Regular	10/08/2023	846.35	Tamil Nadu	No	18	717.25	0.00	64.55	64.55	0.00	Aug'23	07/09/2023	Yes	100%				
33AACFT8921B1Z1	HARDWARES THE EASTERN	1657	Regular	10/08/2023	300.00	Tamil Nadu	No	18	254.20	0.00	22.88	22.88	0.00	Aug'23	07/09/2023	Yes	100%				
33AACFT8921B1Z1	HARDWARES	1881	Regular	28/08/2023	4591.40	Tamil Nadu	No	18	3891.00	0.00	350.19	350.19	0.00	Aug'23	07/09/2023	Yes	100%				
33AGYPR6847G2LZ	S.RAJA ENTERPRISES	CA743	Regular	28/08/2023	1752.00	Tamil Nadu	No	18	1485.00	0.00	133.65	133.65	0.00	Aug'23	09/09/2023	Yes	100%				
33AAQFK0112R1Z5	KSS CONTRACT	60/22-23	Regular	02/11/2022	190152.00	Tamil Nadu	No	18	161146.00	0.00	14503.14	14503.14	0.00	Nov'22	28/08/2023	Yes	100%				
33AAQFK0112R1Z5	KSS CONTRACT	61/22-23	Regular	02/11/2022	57096.00	Tamil Nadu	No	18	48386.00	0.00	4354.74	4354.74	0.00	Nov'22	28/08/2023	Yes	100%				
33AAQFK0112R1Z5	KSS CONTRACT	62/22-23	Regular	02/11/2022	36028.00	Tamil Nadu	No	18	30532.00	0.00	2747.88	2747.88	0.00	Nov'22	28/08/2023	Yes	100%				
33AAVFN2736P1ZY	J S NAGARAJAN	1	Regular	24/08/2023	1459005.00	Tamil Nadu	No	18	1326370.00	0.00	119373.30	119373.30	0.00	Aug'23	05/09/2023	Yes	100%				
33AAVFN2736P1ZY	J S NAGARAJAN	1A	Regular	24/08/2023	1030204.00	Tamil Nadu	No	18	936549.00	0.00	84289.41	84289.41	0.00	Aug'23	05/09/2023	Yes	100%				
33HBRPS9065Q1ZA	INDIAN TOOLS	55	Regular	10/08/2023	478.00	Tamil Nadu	No	18	405.00	0.00	36.45	36.45	0.00	Aug'23	11/09/2023	Yes	100%				
33AOHPK6484P1Z9	SHARP ELECTRONICS BHARANI ENGINEERING WORKS, PROP. SMT.M.ARUNA, W/O.S.MANIKANDAN	2540/23-24	Regular	31/08/2023	3098.00	Tamil Nadu	No	18	2625.00	0.00	236.25	236.25	0.00	Aug'23	05/09/2023	Yes	100%	ce	E-f8d9d6c504c3cfa96c1c5fe5f77058ba3023d4db7e7bbdd	31/08/2023	
33ANYPA0261C1ZG	,	BEW-015	Regular	17/07/2023	660595.00	Tamil Nadu	No	18	559826.00	0.00	50384.34	50384.34	0.00	Jul'23	12/08/2023	Yes	100%				

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## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANYP0261C1ZG	BHARANI ENGINEERING WORKS, PROP. SMT.M.ARUNA, W/O.S.MANIKANDAN	BEW-016 ANR-23-	Regular	18/07/2023	3843484.00	Tamil Nadu	No	18	3257190.00	0.00	293147.10	293147.10	0.00	Jul'23	12/08/2023	Yes	100%				
33AAPFM8595F1ZQ	MONARCH INFO TECH	24/412 ANR-23-	Regular	01/08/2023	995.00	Tamil Nadu	No	28	777.34	0.00	108.83	108.83	0.00	Aug'23	07/09/2023	Yes	100%				
33AAPFM8595F1ZQ	MONARCH INFO TECH	24/413 ANR-23-	Regular	01/08/2023	995.00	Tamil Nadu	No	28	777.34	0.00	108.83	108.83	0.00	Aug'23	07/09/2023	Yes	100%				
33AQJPD3068Q1Z1	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/21/23-24	Regular	09/08/2023	172719.00	Tamil Nadu	No	18	146372.00	0.00	13173.48	13173.48	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	4ae65da91fb231e776bcfa81d6100621b5525293862e1a0a0ae463c1061cf49d2103332742ab5d95d440ceb	09/08/2023	
33AQJPD3068Q1Z1	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/22/23-24	Regular	09/08/2023	107366.00	Tamil Nadu	No	18	90988.00	0.00	8188.92	8188.92	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	c098c1023df87edd64ec85b84cb30bec9f7093ce9285a7fb08b3e60ccbaab24ce	09/08/2023	
33AQJPD3068Q1Z1	K.DINAKARAN.CIVIL WORKS CONTRACTOR	GST/23/23-24	Regular	09/08/2023	19606360.00	Tamil Nadu	No	18	16615559.00	0.00	1495400.31	1495400.31	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	5dee310fa2b1637c20742de1892493d9f7afc416a3ecdffa866c900c8fe93283	09/08/2023	
33AQJPD3068Q1Z1	K.DINAKARAN.CIVIL WORKS CONTRACTOR ASIAN ENGINEERING	GST/24/23-24	Regular	24/08/2023	2853490.00	Tamil Nadu	No	18	2418212.00	0.00	217639.08	217639.08	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	7163c582bf0ba0d123ae5ff20e48f7c702e9c2d6	24/08/2023	
33AAQPK5796D1ZD	VELLAICHAMY KALIMUTHU	C8016 WC-06/23-	Regular	03/08/2023	826.00	Tamil Nadu	No	18	700.00	0.00	63.00	63.00	0.00	Aug'23	09/09/2023	Yes	100%				
33AHWPK8153H1ZV	K.PACHIAPPAN	054 WC-06/23-	Regular	01/04/2023	56876.00	Tamil Nadu	No	18	48200.00	0.00	4338.00	4338.00	0.00	Jul'23	19/08/2023	Yes	100%				
33AKIPP8852H1ZS	VANI ENTERPRISES	VE-011	Regular	16/08/2023	19146.00	Tamil Nadu	No	18	16225.00	0.00	1460.25	1460.25	0.00	Aug'23	11/09/2023	Yes	100%				
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-012	Regular	10/08/2023	135071.06	Tamil Nadu	No	18	114467.00	0.00	10302.03	10302.03	0.00	Aug'23	09/09/2023	Yes	100%				
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-013	Regular	10/08/2023	144747.06	Tamil Nadu	No	18	122667.00	0.00	11040.03	11040.03	0.00	Aug'23	09/09/2023	Yes	100%				
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-014	Regular	10/08/2023	258822.38	Tamil Nadu	No	18	219341.00	0.00	19740.69	19740.69	0.00	Aug'23	09/09/2023	Yes	100%				
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-015	Regular	10/08/2023	258797.60	Tamil Nadu	No	18	219320.00	0.00	19738.80	19738.80	0.00	Aug'23	09/09/2023	Yes	100%				
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-016	Regular	10/08/2023	110288.70	Tamil Nadu	No	18	93465.00	0.00	8411.85	8411.85	0.00	Aug'23	09/09/2023	Yes	100%				
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-017	Regular	10/08/2023	149082.38	Tamil Nadu	No	18	126341.00	0.00	11370.69	11370.69	0.00	Aug'23	09/09/2023	Yes	100%				
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-018	Regular	10/08/2023	149082.38	Tamil Nadu	No	18	126341.00	0.00	11370.69	11370.69	0.00	Aug'23	09/09/2023	Yes	100%				
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-019	Regular	10/08/2023	149082.38	Tamil Nadu	No	18	126341.00	0.00	11370.69	11370.69	0.00	Aug'23	09/09/2023	Yes	100%				
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-020	Regular	10/08/2023	149082.38	Tamil Nadu	No	18	126341.00	0.00	11370.69	11370.69	0.00	Aug'23	09/09/2023	Yes	100%				
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-021	Regular	10/08/2023	149082.38	Tamil Nadu	No	18	126341.00	0.00	11370.69	11370.69	0.00	Aug'23	09/09/2023	Yes	100%				
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-022 VCE/23-	Regular	10/08/2023	149082.38	Tamil Nadu	No	18	126341.00	0.00	11370.69	11370.69	0.00	Aug'23	09/09/2023	Yes	100%				
33BUNPS9235H2Z3	VEL COOL ENGINEERS NIVASH ELECTRIC CORPORATION	24/13 NEC/595/2	Regular	26/07/2023	12036.00	Tamil Nadu	No	18	10200.00	0.00	918.00	918.00	0.00	Jul'23	22/08/2023	Yes	100%				
33ATWPS8797D1ZP	NIVASH ELECTRIC CORPORATION	3-24 NEC/596/2	Regular	02/08/2023	1003.00	Tamil Nadu	No	18	850.00	0.00	76.50	76.50	0.00	Aug'23	09/09/2023	Yes	100%				
33ATWPS8797D1ZP	NIVASH ELECTRIC CORPORATION	3-24 NEC/597/2	Regular	02/08/2023	900.00	Tamil Nadu	No	18	763.00	0.00	68.67	68.67	0.00	Aug'23	09/09/2023	Yes	100%				
33ATWPS8797D1ZP	NIVASH ELECTRIC CORPORATION	3-24 NEC/693/2	Regular	02/08/2023	743.00	Tamil Nadu	No	18	630.00	0.00	56.70	56.70	0.00	Aug'23	09/09/2023	Yes	100%				
33ATWPS8797D1ZP	NIVASH ELECTRIC CORPORATION	3-24	Regular	23/08/2023	3776.00	Tamil Nadu	No	18	3200.00	0.00	288.00	288.00	0.00	Aug'23	09/09/2023	Yes	100%				
33BZPPG5875G1Z0	SRI LAKSHMI NARASIMHA AGENCIES	10	Regular	31/08/2023	56233.00	Tamil Nadu	No	18	47655.40	0.00	4288.99	4288.99	0.00	Aug'23	04/09/2023	Yes	100%				
33BZPPG5875G1Z0	SRI LAKSHMI NARASIMHA AGENCIES	11	Regular	31/08/2023	56233.00	Tamil Nadu	No	18	47655.00	0.00	4288.95	4288.95	0.00	Aug'23	04/09/2023	Yes	100%				
33BZPPG5875G1Z0	SRI LAKSHMI NARASIMHA AGENCIES	9	Regular	31/08/2023	56089.00	Tamil Nadu	No	18	47533.17	0.00	4277.99	4277.99	0.00	Aug'23	04/09/2023	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AHXPS4862N1ZA	SANGHVI ELECTRICALS	C-306	Regular	07/08/2023	500.00	Tamil Nadu	No	18	423.73	0.00	38.14	38.14	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	e894776c81a83b5026174ba57233e686479178f4644287	07/08/2023	
33AHXPS4862N1ZA	SANGHVI ELECTRICALS	C-346	Regular	21/08/2023	450.00	Tamil Nadu	No	18	381.40	0.00	34.33	34.33	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	fa76bb849f51dccc967053c31dc8d96b9939e3dfdb751cf3a537d52596afdd08	22/08/2023	
27AAF6M6973J1Z	MADHAV ENGINEERS PRIVATE LIMITED	MEPL/2324/144	Regular	19/08/2023	55888.00	Tamil Nadu	No	12	49900.00	5988.00	0.00	0.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	a7114b34c82b22edb97f2c4b3a5d79379a2bf430920fa2ec72e21f05ddb39c7d9e2badb5f3a42ffa	19/08/2023	
33AAIFC2658Q2ZZ	CREDITCORP ASSOCIATES	96	Regular	10/08/2023	2380.06	Tamil Nadu	No	18	2017.00	0.00	181.53	181.53	0.00	Aug'23	08/09/2023	Yes	100%				
33AEOPV7766A1Z4	NAVEEN ELETRONICS	A002217	Regular	04/08/2023	800.00	Tamil Nadu	No	18	677.96	0.00	61.02	61.02	0.00	Aug'23	11/09/2023	Yes	100%				
33AAAAT2061K2ZN	THE ERODE DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORES LIMITED	GOBSS-308586	Regular	21/07/2023	2000.00	Tamil Nadu	No	5	0.95	0.00	0.02	0.02	0.00	Jul'23	29/08/2023	Yes	100%				
33AAAAT2061K2ZN	THE ERODE DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORES LIMITED	GOBSS-308586	Regular	21/07/2023	2000.00	Tamil Nadu	No	12	1444.64	0.00	86.68	86.68	0.00	Jul'23	29/08/2023	Yes	100%				
33AAAAT2061K2ZN	THE ERODE DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORES LIMITED	GOBSS-308586	Regular	21/07/2023	2000.00	Tamil Nadu	No	18	322.88	0.00	29.06	29.06	0.00	Jul'23	29/08/2023	Yes	100%				
33ABCF59151P1ZO	SUN CHEMICALS	GOBSS-INV/1403/2023-24	Regular	07/08/2023	148.00	Tamil Nadu	No	18	125.00	0.00	11.25	11.25	0.00	Aug'23	11/09/2023	Yes	100%				
33ARSP54066M1ZO	JAY FASTENERS	JF/23-24/422	Regular	04/08/2023	26644.00	Tamil Nadu	No	18	22579.60	0.00	2032.20	2032.20	0.00	Aug'23	11/09/2023	Yes	100%				
33ARSP54066M1ZO	JAY FASTENERS	JF/23-24/443	Regular	09/08/2023	974.00	Tamil Nadu	No	18	825.50	0.00	74.25	74.25	0.00	Aug'23	11/09/2023	Yes	100%				
33AAAFK4208Q1ZA	KLEMMEN ENGINEERING CORPORATION	KEC185/23-24	Regular	17/08/2023	31150.00	Tamil Nadu	No	18	26400.00	0.00	2376.00	2376.00	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	f5ca3b4bc199d8bca8c4cd0d95ca7b55bc69209131eb9ed	17/08/2023	
33AAQFS7205R1ZH	SRI LAKSHMI CO	2943	Regular	01/07/2023	456.00	Tamil Nadu	No	18	386.45	0.00	34.78	34.78	0.00	Jul'23	23/08/2023	Yes	100%				
33AAQFS7205R1ZH	SRI LAKSHMI CO	3118	Regular	07/07/2023	494.00	Tamil Nadu	No	18	418.62	0.00	37.68	37.68	0.00	Jul'23	23/08/2023	Yes	100%				
33AAQFS7205R1ZH	SRI LAKSHMI CO	3229	Regular	11/07/2023	200.00	Tamil Nadu	No	18	169.49	0.00	15.25	15.25	0.00	Jul'23	23/08/2023	Yes	100%				
33BFOPS1695K1ZR	KOMATHI ENGINEERING WORKS	G091/2023-24	Regular	23/08/2023	5900.00	Tamil Nadu	No	18	5000.00	0.00	450.00	450.00	0.00	Aug'23	08/09/2023	Yes	100%				
36AAACK9222D1ZT	K K RAO ENGG WORKS PVT LTD	59/23-24	Regular	25/08/2023	5864032.00	Tamil Nadu	No	18	4969518.64	894513.36	0.00	0.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	1b8caf90d431163eb96592de5026f18944de1c799cecca961097b3f049a0fcbf	25/08/2023	
33AODPA1320G1ZX	ELECTRONICS CABE CONN	D746	Regular	14/08/2023	489.00	Tamil Nadu	No	18	415.00	0.00	37.35	37.35	0.00	Aug'23	12/09/2023	Yes	100%				
33AODPA1320G1ZX	ELECTRONICS CABE CONN	D750	Regular	14/08/2023	491.00	Tamil Nadu	No	18	416.00	0.00	37.44	37.44	0.00	Aug'23	12/09/2023	Yes	100%				
33AODPA1320G1ZX	ELECTRONICS CABE CONN	D753	Regular	14/08/2023	499.00	Tamil Nadu	No	18	423.00	0.00	38.07	38.07	0.00	Aug'23	12/09/2023	Yes	100%				
33AODPA1320G1ZX	ELECTRONICS CABE CONN	D756	Regular	14/08/2023	490.00	Tamil Nadu	No	18	415.00	0.00	37.35	37.35	0.00	Aug'23	12/09/2023	Yes	100%				



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BTKPG7493K1Z6	SRI BALAJI PAINTS & HARDWARES	7285	Regular	23/08/2023	224.00	Tamil Nadu	No	18	189.64	0.00	17.07	17.07	0.00	Aug'23	11/09/2023	Yes	100%				
33BTKPG7493K1Z6	SRI BALAJI PAINTS & HARDWARES	7544	Regular	28/08/2023	367.00	Tamil Nadu	No	18	311.28	0.00	28.02	28.02	0.00	Aug'23	11/09/2023	Yes	100%				
33BTKPG7493K1Z6	SRI BALAJI PAINTS & HARDWARES	7672	Regular	30/08/2023	801.00	Tamil Nadu	No	18	678.67	0.00	61.08	61.08	0.00	Aug'23	11/09/2023	Yes	100%				
33EHWPk3308A1Z1	MURUGESAN KATHIRAVAN	07	Regular	04/08/2023	27469.28	Tamil Nadu	No	18	23279.06	0.00	2095.12	2095.12	0.00	Aug'23	07/09/2023	Yes	100%				
33AAKFT4488P1ZB	T.T.MILLWALA & SONS	2023-24/13293	Regular	23/08/2023	956.00	Tamil Nadu	No	18	810.00	0.00	72.90	72.90	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	d4af3f0ce89a17aafd807255ea8849e61d0a851053281ef7f828f5227f42a4f0	23/08/2023	
33ALEPN8839R1Z8	SRI UDAI ELECTRICALS	SUE-558	Regular	22/08/2023	684.00	Tamil Nadu	No	18	580.00	0.00	52.20	52.20	0.00	Aug'23	11/09/2023	Yes	100%				
33AADFL8717G1ZD	LAKME AGENCIES	386	Regular	16/08/2023	258.00	Tamil Nadu	No	18	218.50	0.00	19.67	19.67	0.00	Aug'23	08/09/2023	Yes	100%				
33AADFL8717G1ZD	LAKME AGENCIES	404	Regular	21/08/2023	765.00	Tamil Nadu	No	18	648.22	0.00	58.34	58.34	0.00	Aug'23	08/09/2023	Yes	100%				
33AADFL8717G1ZD	LAKME AGENCIES	405	Regular	21/08/2023	447.00	Tamil Nadu	No	18	378.91	0.00	34.10	34.10	0.00	Aug'23	08/09/2023	Yes	100%				
33ABTFA4657R1ZK	ASFL-ABIRAMI ENGINEERING A.GOWTHAM	025/2023-24	Regular	26/08/2023	8671708.00	Tamil Nadu	No	18	7348905.34	0.00	661401.49	661401.49	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	1d2cdaeb3dfdf2257823cb4e6218fe0f95919314b6af2c323df73692a8be7d0d	26/08/2023	
33AAAF6059M1ZF	SINGHEE & CO.	490	Regular	23/08/2023	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	Aug'23	04/09/2023	Yes	100%				
33ABCFA0247J1ZV	VISHAHA & CO	S/GST-11/08-23	Regular	01/08/2023	290.00	Tamil Nadu	No	18	245.76	0.00	22.12	22.12	0.00	Aug'23	11/09/2023	Yes	100%				
33ABCFA0247J1ZV	VISHAHA & CO TRUPTHI	326/08-23 CB/1952/2	Regular	14/08/2023	165.00	Tamil Nadu	No	18	139.84	0.00	12.59	12.59	0.00	Aug'23	11/09/2023	Yes	100%				
33ABVPN5194L1ZU	ENTERPRISES TRUPTHI	3-24 CB/1953/2	Regular	03/08/2023	425.00	Tamil Nadu	No	18	360.00	0.00	32.40	32.40	0.00	Aug'23	09/09/2023	Yes	100%				
33ABVPN5194L1ZU	ENTERPRISES TRUPTHI	3-24 CB/1985/2	Regular	03/08/2023	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	Aug'23	09/09/2023	Yes	100%				
33ABVPN5194L1ZU	ENTERPRISES TRUPTHI	3-24 CB/2384/2	Regular	05/08/2023	189.00	Tamil Nadu	No	18	160.00	0.00	14.40	14.40	0.00	Aug'23	09/09/2023	Yes	100%				
33ABVPN5194L1ZU	ENTERPRISES	3-24	Regular	30/08/2023	354.00	Tamil Nadu	No	18	300.00	0.00	27.00	27.00	0.00	Aug'23	09/09/2023	Yes	100%				
33ADCPR7473H1ZC	ANUSUYA TRADER	3047/23-24	Regular	04/08/2023	420.00	Tamil Nadu	No	18	355.94	0.00	32.03	32.03	0.00	Aug'23	08/09/2023	Yes	100%				
33ADCPR7473H1ZC	ANUSUYA TRADER	3153/23-24	Regular	08/08/2023	601.00	Tamil Nadu	No	18	509.00	0.00	45.81	45.81	0.00	Aug'23	08/09/2023	Yes	100%				
33ADCPR7473H1ZC	ANUSUYA TRADER	3529/23-24	Regular	24/08/2023	5213.00	Tamil Nadu	No	18	4417.43	0.00	397.57	397.57	0.00	Aug'23	08/09/2023	Yes	100%				
33ADCPR7473H1ZC	ANUSUYA TRADER	3715/23-24	Regular	30/08/2023	200.00	Tamil Nadu	No	18	169.50	0.00	15.26	15.26	0.00	Aug'23	08/09/2023	Yes	100%				
33AILPM3793P1ZH	ANNAMALAI COMPUTER SYSTEMS	322	Regular	03/08/2023	259.60	Tamil Nadu	No	18	220.00	0.00	19.80	19.80	0.00	Aug'23	09/09/2023	Yes	100%				
33AILPM3793P1ZH	ANNAMALAI COMPUTER SYSTEMS	360	Regular	12/08/2023	259.60	Tamil Nadu	No	18	220.00	0.00	19.80	19.80	0.00	Aug'23	09/09/2023	Yes	100%				
33AJIPP6606Q1ZN	ALWARPETCHIKRISHN AN	20230625755	Regular	03/07/2023	88.50	Tamil Nadu	No	18	75.00	0.00	6.75	6.75	0.00	Jul'23	19/08/2023	Yes	100%				
33AJIPP6606Q1ZN	ALWARPETCHIKRISHN AN	20230625808	Regular	03/07/2023	177.00	Tamil Nadu	No	18	150.00	0.00	13.50	13.50	0.00	Jul'23	19/08/2023	Yes	100%				
33AJIPP6606Q1ZN	ALWARPETCHIKRISHN AN	20230625809	Regular	03/07/2023	743.40	Tamil Nadu	No	18	630.00	0.00	56.70	56.70	0.00	Jul'23	19/08/2023	Yes	100%				
33AJIPP6606Q1ZN	ALWARPETCHIKRISHN AN	20230625810	Regular	03/07/2023	548.70	Tamil Nadu	No	18	465.00	0.00	41.85	41.85	0.00	Jul'23	19/08/2023	Yes	100%				
33AJIPP6606Q1ZN	ALWARPETCHIKRISHN AN	20230625811	Regular	03/07/2023	867.30	Tamil Nadu	No	18	735.00	0.00	66.15	66.15	0.00	Jul'23	19/08/2023	Yes	100%				
33AJIPP6606Q1ZN	ALWARPETCHIKRISHN AN	20230625922	Regular	03/07/2023	5811.50	Tamil Nadu	No	18	4925.00	0.00	443.25	443.25	0.00	Jul'23	19/08/2023	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AJIPP6606Q1ZN	ALWARPETCHIKRISHN AN	2023062600	Regular	03/07/2023	88.50	Tamil Nadu	No	18	75.00	0.00	6.75	6.75	0.00	Jul'23	19/08/2023	Yes	100%				
33APCPR0823H2Z6	R.BALAMURUGAN	11	Regular	30/07/2023	35603.00	Tamil Nadu	Yes	5	35603.00	0.00	890.08	890.08	0.00	Jul'23	19/08/2023	Yes	100%				
29AARCA9513E1ZD	Hitachi Energy India Limited	232901003919	Regular	09/08/2023	25989256.00	Tamil Nadu	No	18	22024793.00	3964463.00	0.00	0.00	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	3214848f6b385e72cb7af495fa29817233ef2bcb3a2edd790bf9a1664242e8be	09/08/2023	
29AARCA9513E1ZD	Hitachi Energy India Limited	232901003924	Regular	09/08/2023	18765986.00	Tamil Nadu	No	18	15903377.00	2862609.00	0.00	0.00	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	777981dc106de0f8e3f98616c34c451bb4a48b180bdddf83dcfd134a81e9c413	09/08/2023	
29AARCA9513E1ZD	Hitachi Energy India Limited	232901003926	Regular	09/08/2023	23338720.00	Tamil Nadu	No	18	19778577.00	3560143.00	0.00	0.00	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	1b5bb5430419249a48a4346c548137ba5ed94b4511550770fc251f3b88801547	09/08/2023	
29AARCA9513E1ZD	Hitachi Energy India Limited	232901003928	Regular	10/08/2023	467884.00	Tamil Nadu	No	18	396512.00	71372.00	0.00	0.00	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	df3b3da9974160d60aeb36ded389f079c61e14a5042f2d40f48c41925c9681ff	10/08/2023	
29AARCA9513E1ZD	Hitachi Energy India Limited	232901003938	Regular	10/08/2023	8112875.00	Tamil Nadu	No	18	6875318.00	1237557.00	0.00	0.00	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	b20b5d6a38a1de4f901f0fc61b528ac0702f7a5a2aefb28053686564bacf7b97	10/08/2023	
29AARCA9513E1ZD	Hitachi Energy India Limited	232901004097	Regular	16/08/2023	4642956.00	Tamil Nadu	No	18	3934708.00	708248.00	0.00	0.00	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	4f952470a17523cc9cee9be658c3239b058ad2d0794e591af6f6a12e2f21fc71	16/08/2023	
29AARCA9513E1ZD	Hitachi Energy India Limited	232901004138	Regular	17/08/2023	9473754.00	Tamil Nadu	No	18	8028605.00	1445149.00	0.00	0.00	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	1756d4342eafae0c869207d6b32cd0b3555d9bbc4d31473fc66cd311ff423617	17/08/2023	
29AARCA9513E1ZD	Hitachi Energy India Limited	232901004155	Regular	17/08/2023	13263255.00	Tamil Nadu	No	18	11240047.00	2023208.00	0.00	0.00	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	bd60507d017eda236848dbb032cb898d96dc5dc11d89c9fa4ff8363bd2d84bc2	17/08/2023	
29AARCA9513E1ZD	Hitachi Energy India Limited	232901004185	Regular	18/08/2023	11368505.00	Tamil Nadu	No	18	9634326.00	1734179.00	0.00	0.00	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	feaf314575f75c2bcb48b62ae2049d32967f28469bf102ae266ac42b9813a74b	18/08/2023	
33BLMPR2743F1Z1	CONSULTANCY AST	14	Regular	30/07/2023	1931424.00	Tamil Nadu	No	18	1636800.00	0.00	147312.00	147312.00	0.00	Jul'23	14/08/2023	Yes	100%				
33AAKFT7386G1ZR	Sri Lakshmi Electronics THIRUKUMARAN	028	Regular	28/08/2023	23010.00	Tamil Nadu	No	18	19500.00	0.00	1755.00	1755.00	0.00	Aug'23	11/09/2023	Yes	100%				
33ABIFS4633G1Z8	TRANSFORMERS THIRUKUMARAN	2554	Regular	02/08/2023	494.00	Tamil Nadu	No	18	419.00	0.00	37.71	37.71	0.00	Aug'23	06/09/2023	Yes	100%				
33AAKFT1150A1ZT	TRANSFORMERS THIRUKUMARAN	08	Regular	11/08/2023	129552.00	Tamil Nadu	No	18	109790.00	0.00	9881.10	9881.10	0.00	Aug'23	11/09/2023	Yes	100%				
33AAKFT1150A1ZT	TRANSFORMERS THIRUKUMARAN	10	Regular	28/08/2023	171341.00	Tamil Nadu	No	18	145204.50	0.00	13068.41	13068.41	0.00	Aug'23	11/09/2023	Yes	100%				
33AAKFT1150A1ZT	TRANSFORMERS KUBARANN	11	Regular	28/08/2023	209353.00	Tamil Nadu	No	18	177417.75	0.00	15967.60	15967.60	0.00	Aug'23	11/09/2023	Yes	100%				
33ASAPJ1245Q1ZQ	ENTERPRISE ST MARY'S ENGINEERING	2498	Regular	28/07/2023	495.60	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	Jul'23	25/08/2023	Yes	100%				
33ADIFS6653A1Z8	Sterlite Power Transmission Limited	STM11829-VB29TN23-0178	Regular	04/08/2023	520.00	Tamil Nadu	No	28	406.25	0.00	56.88	56.88	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	81c02eb05d7e82de31b9f1c00ea889606f8232682866bd2bc2772efe605def2	24/08/2023	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	STM11829-VB29TN23-0179	Regular	24/08/2023	445401.89	Tamil Nadu	No	18	377459.23	0.00	33971.33	33971.33	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	c9bc34f09b197413ab07df8bb02b4a2969f88b27519e86ff0758b248a2ad73b	24/08/2023	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	STM11829-VB29TN23-0180	Regular	24/08/2023	152292.37	Tamil Nadu	No	18	129061.33	0.00	11615.52	11615.52	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	b13b81d966eb9d04528464e45313a450587ff7d37e85b376e6b18ef7d6ca2ad6	24/08/2023	
33AAVCS7209P1Z1	Sterlite Power Transmission Limited	STM11829-VB29TN23-0181	Regular	24/08/2023	1776197.80	Tamil Nadu	No	18	1505252.38	0.00	135472.71	135472.71	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	1dd0e28b1f1e3cc47019548b5d21a219884bcd9e8a8680e8cd0e08d99df7b9bf	24/08/2023	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN23-0182	Regular	24/08/2023	1358008.54	Tamil Nadu	No	18	1150854.70	0.00	103576.92	103576.92	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	d22f32a36a880ce6db0357ac2c799f0f05b55a3219059e85ed7b545e5f56c9cc	24/08/2023	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN23-0183	Regular	24/08/2023	1001949.32	Tamil Nadu	No	18	849109.60	0.00	76419.86	76419.86	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	cdff5d2117b541dd6e33f7b1f346be66b0a3abd30b8e9b9acbebed7499c77f23	24/08/2023	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN23-0184	Regular	24/08/2023	419664.64	Tamil Nadu	No	18	355648.00	0.00	32008.32	32008.32	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	c23320f6ec7d0f70dfb58a15bb9ccae2e5b5b1a8646312bb99c2e5b5b1a8646312b	24/08/2023	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN23-0185	Regular	24/08/2023	2177894.56	Tamil Nadu	No	18	1845673.36	0.00	166110.60	166110.60	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	ace585e53379017f0c6af3b7d8205b78107cd33b06be4fd91320dcf7b25	24/08/2023	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN23-0186	Regular	24/08/2023	4351204.42	Tamil Nadu	No	18	3687461.38	0.00	331871.52	331871.52	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	913daa1320dcf7b252f88690eabc638f21d8f41974b30d29adac0cf95b67f584d	24/08/2023	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN23-0187	Regular	24/08/2023	2239787.98	Tamil Nadu	No	18	1898125.40	0.00	170831.29	170831.29	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	d9349e6cf87d066c6205258cd35a2ef6110db06f7f4f05131821bab4ddef0a1e	24/08/2023	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN23-0188	Regular	24/08/2023	438657.22	Tamil Nadu	No	18	371743.40	0.00	33456.91	33456.91	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	535a0c1d91a5b7710751370851702ab30ae81718267a8424ad08e57d91e23a	24/08/2023	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN23-0189	Regular	24/08/2023	3666488.41	Tamil Nadu	No	18	3107193.57	0.00	279647.42	279647.42	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	18fa8bf263139dd9ba6a0951c85c580c7e11c2e26ab1e7d533e249965f6809e65	24/08/2023	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN23-0190	Regular	24/08/2023	5133606.93	Tamil Nadu	No	18	4350514.35	0.00	391546.29	391546.29	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	56a0c248c75531a69e56431de1f0eae822452fe1e00635bf34fa5fad12ea0347	24/08/2023	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN23-0191	Regular	24/08/2023	228716.15	Tamil Nadu	No	18	193827.25	0.00	17444.45	17444.45	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	48ea7ac6f33b9c8345cebd46cca7e43a46974ca2f34fc455	24/08/2023	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN23-0192	Regular	24/08/2023	38255.59	Tamil Nadu	No	18	32419.99	0.00	2917.80	2917.80	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	11735b7cde937ef57ec041fad2f818a95e210df18fe7219ce0829cd686744e7	24/08/2023	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN23-0193	Regular	24/08/2023	3173906.71	Tamil Nadu	No	18	2689751.45	0.00	242077.63	242077.63	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	636c2b250e9fc9402631cbd4b20d770b0802e24779a6e1881df6b961bf85a092	24/08/2023	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VB29TN23-0194	Regular	24/08/2023	3868065.98	Tamil Nadu	No	18	3278022.02	0.00	295021.98	295021.98	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	6107316cf72832c2dca8efeb9d1979a1703ff0f7f9d75133cfeb8cad74d75e88	24/08/2023	
33ARPPV4778A1ZE	TOOLTEC ENGINEERING	TTE116/23-24	Regular	01/08/2023	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Aug'23	07/09/2023	Yes	100%				
33AVKPS8885L1ZJ	POWER RENOVATOR	21	Regular	18/07/2023	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Jul'23	12/08/2023	Yes	100%				
33AVKPS8885L1ZJ	POWER RENOVATOR	22	Regular	14/07/2023	8260.00	Tamil Nadu	No	18	7000.00	0.00	630.00	630.00	0.00	Jul'23	12/08/2023	Yes	100%				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB18081	Regular	30/08/2023	54331.00	Tamil Nadu	No	18	46043.39	0.00	4143.90	4143.90	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	424246e72deaa590fa30439207109a193a115ea931b951ad7f836197c0d3ac07	30/08/2023	
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB18082	Regular	30/08/2023	47501.00	Tamil Nadu	No	18	40254.80	0.00	3622.93	3622.93	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	63118ba1e48fa4fe3c42aefa4b8c0bed60e08f20e1f65dc10db465959969a3cc	30/08/2023	
33AAAF4822C129	ARWA ENTERPRISES	AE23660	Regular	18/08/2023	496.00	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	Aug'23	10/09/2023	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	G56302	Regular	30/08/2023	14160.00	Tamil Nadu	No	18	12000.00	0.00	1080.00	1080.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	cbc001aacf26461521373406f4244a93c7b01e0d11f430cd6272350ec489769a	30/08/2023	
33AJPPA9318R1ZM	ASPIN TECHNOLOGIES	24	Regular	04/08/2023	3776.00	Tamil Nadu	No	18	3200.00	0.00	288.00	288.00	0.00	Aug'23	10/09/2023	Yes	100%				
33AWUPB4424D1ZU	BHAGYALAXMI INDUSTRIAL SPARES SRI SATHYA SAI AUTO	1798	Regular	23/08/2023	2124.00	Tamil Nadu	No	18	1800.00	0.00	162.00	162.00	0.00	Aug'23	12/09/2023	Yes	100%				
33AEYPS0124D1ZL	XEROX	460	Regular	07/08/2023	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	Aug'23	11/09/2023	Yes	100%				
33BJLPC8357H1Z3	S P K ENTERPRISES	515	Regular	28/08/2023	432.00	Tamil Nadu	No	18	366.00	0.00	32.94	32.94	0.00	Aug'23	09/09/2023	Yes	100%				
33FVQPS0116H1ZH	GOLDEN TRADERS EDS INSTRUMENTS AND SYSTEMS PVT LTD	686	Regular	23/08/2023	350.46	Tamil Nadu	No	18	297.00	0.00	26.73	26.73	0.00	Aug'23	09/09/2023	Yes	100%				
33AABCE5600Q1ZN	ISPL2324GS T169	ISPL2324GS T169	Regular	03/08/2023	25665.00	Tamil Nadu	No	18	21750.00	0.00	1957.50	1957.50	0.00	Aug'23	11/09/2023	Yes	100%				
33AACPL6821G1Z0	SURYA ELECTRONICS AUTOMOBILES	SA-990	Regular	09/08/2023	850.12	Tamil Nadu	No	18	720.44	0.00	64.84	64.84	0.00	Aug'23	10/09/2023	Yes	100%				
33AACPL6821G1Z0	SURYA ELECTRONICS AUTOMOBILES	SA-1105	Regular	21/08/2023	1550.11	Tamil Nadu	No	18	1313.65	0.00	118.23	118.23	0.00	Aug'23	10/09/2023	Yes	100%				
33AEBPJ3012Q2Z0	M.JAYAVEL SWITCH GEARS (INDIA)	23-2024 SGI/03673/23-24	Regular	23/08/2023	34696189.46	Tamil Nadu	No	18	29403550.39	0.00	2646319.54	2646319.54	0.00	Aug'23	07/09/2023	Yes	100%				
33AAAFS9143A1ZN	CGST1568/23-24	CGST1568/23-24	Regular	03/08/2023	460.00	Tamil Nadu	No	18	390.00	0.00	35.10	35.10	0.00	Aug'23	09/09/2023	Yes	100%				
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGST3622/23-24	Regular	16/08/2023	700.00	Tamil Nadu	No	18	593.00	0.00	53.37	53.37	0.00	Aug'23	11/09/2023	Yes	100%				
33AGBPR2974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	NGST3622/23-24	Regular	17/08/2023	2360.00	Tamil Nadu	No	18	2000.00	0.00	180.00	180.00	0.00	Aug'23	11/09/2023	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	02/23-24	Regular	19/05/2023	136387.00	Tamil Nadu	No	18	115582.50	0.00	10402.43	10402.43	0.00	May'23	16/08/2023	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	03/23-24	Regular	19/05/2023	120771.00	Tamil Nadu	No	18	102348.00	0.00	9211.32	9211.32	0.00	May'23	16/08/2023	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	04/23-24	Regular	19/05/2023	131593.00	Tamil Nadu	No	18	111519.50	0.00	10036.76	10036.76	0.00	May'23	16/08/2023	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	05/23-24	Regular	19/05/2023	127386.00	Tamil Nadu	No	18	107954.50	0.00	9715.91	9715.91	0.00	May'23	16/08/2023	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	KDY-01/23-24	Regular	20/04/2023	226041.00	Tamil Nadu	No	18	191559.90	0.00	17240.39	17240.39	0.00	May'23	16/08/2023	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	24	Regular	18/05/2023	199863.00	Tamil Nadu	No	18	169375.50	0.00	15243.80	15243.80	0.00	May'23	16/08/2023	Yes	100%				
33FPWP55934F1Z7	samy	1	Regular	30/07/2023	136159.00	Tamil Nadu	No	18	115389.00	0.00	10385.01	10385.01	0.00	Jul'23	12/08/2023	Yes	100%				
33FPWP55934F1Z7	samy	2	Regular	30/07/2023	163360.00	Tamil Nadu	No	18	138440.00	0.00	12459.60	12459.60	0.00	Jul'23	12/08/2023	Yes	100%				
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI001455	Regular	07/08/2023	125.00	Tamil Nadu	No	18	106.00	0.00	9.54	9.54	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	142cbc07c205d0e24eac17856ed6a4bed8e074744a95806f4b2354110588b00	07/08/2023	
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI001494	Regular	10/08/2023	250.00	Tamil Nadu	No	18	212.00	0.00	19.08	19.08	0.00	Aug'23	11/09/2023	Yes	100%				
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI001686	Regular	21/08/2023	201.00	Tamil Nadu	No	18	170.00	0.00	15.30	15.30	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	01dded542db01812c64e78e4663114fe6432b1fd0f7f9be8ac90cb820be4abff	21/08/2023	
33AFPPR3977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI001723	Regular	23/08/2023	375.00	Tamil Nadu	No	18	318.00	0.00	28.62	28.62	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	dab736afdc3da7d3282c88d28f8e004f47faf08e4a71ec35a044dfbc9b2428b9	23/08/2023	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AFPPR3977R129	VENUS SCIENTTIFIC CHEM INDUSTRIES M.SAKTHIVEL	VSCI001812	Regular	28/08/2023	6018.00	Tamil Nadu	No	18	5100.00	0.00	459.00	459.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice 3ca7dea2d9d1745208f2242 9c9c5c1968b983e47d5de17	08f070d3fe3fbaded	28/08/2023	
33ANAPS3975K12M	CONTRACTOR M.SAKTHIVEL	55R	Regular	28/07/2022	4445541.00	Tamil Nadu	No	18	3767408.00	0.00	339066.72	339066.72	0.00	Jul'23	21/08/2023	Yes	100%				
33ANAPS3975K12M	CONTRACTOR M.SAKTHIVEL	56R	Regular	28/07/2022	3804479.30	Tamil Nadu	No	18	3224135.00	0.00	290172.15	290172.15	0.00	Jul'23	21/08/2023	Yes	100%				
33ANAPS3975K12M	CONTRACTOR A ANJANEYA	57R	Regular	28/07/2022	474865.04	Tamil Nadu	No	18	402428.00	0.00	36218.52	36218.52	0.00	Jul'23	21/08/2023	Yes	100%				
33BMJPS9442N1ZA	TRADERS	G151	Regular	10/08/2023	42.00	Tamil Nadu	No	18	35.50	0.00	3.20	3.20	0.00	Aug'23	09/09/2023	Yes	100%				
33AISPB7304E1ZL	K.G.ENTERPRISES	4134	Regular	01/08/2023	401.00	Tamil Nadu	No	18	340.00	0.00	30.60	30.60	0.00	Aug'23	12/09/2023	Yes	100%				
33AISPB7304E1ZL	K.G.ENTERPRISES	4138	Regular	02/08/2023	236.00	Tamil Nadu	No	18	200.00	0.00	18.00	18.00	0.00	Aug'23	12/09/2023	Yes	100%				
33AISPB7304E1ZL	K.G.ENTERPRISES	4165	Regular	21/08/2023	413.00	Tamil Nadu	No	18	350.00	0.00	31.50	31.50	0.00	Aug'23	12/09/2023	Yes	100%				
33AISPB7304E1ZL	K.G.ENTERPRISES	4176	Regular	24/08/2023	413.00	Tamil Nadu	No	18	350.00	0.00	31.50	31.50	0.00	Aug'23	12/09/2023	Yes	100%				
33AMUPK0157A1ZD	HITEC INDUSTRY	28	Regular	02/08/2023	9971.00	Tamil Nadu	No	18	8450.00	0.00	760.50	760.50	0.00	Aug'23	09/09/2023	Yes	100%				
33AMUPK0157A1ZD	HITEC INDUSTRY	31	Regular	14/08/2023	21577.48	Tamil Nadu	No	18	18286.00	0.00	1645.74	1645.74	0.00	Aug'23	09/09/2023	Yes	100%				
33AMUPK0157A1ZD	HITEC INDUSTRY	36	Regular	28/08/2023	8590.40	Tamil Nadu	No	18	7280.00	0.00	655.20	655.20	0.00	Aug'23	09/09/2023	Yes	100%				
33AAACP6474E12K	POLYCAB INDIA LIMITED., POLYCAB INDIA LIMITED.,	ETN/ARE23 2410020	Regular	08/08/2023	1918680.00	Tamil Nadu	No	18	1626000.00	0.00	146340.00	146340.00	0.00	Aug'23	09/09/2023	Yes	100%				
33AAACP6474E12K	POLYCAB INDIA LIMITED.,	ETN/ARE23 2410021	Regular	09/08/2023	1309109.07	Tamil Nadu	No	18	1109414.45	0.00	99847.31	99847.31	0.00	Aug'23	09/09/2023	Yes	100%				
33AANFS7300L1ZD	SHIVA ELECTRICAL AGENCIES	SEA/0866/2 3-24	Regular	31/08/2023	1980.00	Tamil Nadu	No	12	1768.00	0.00	106.08	106.08	0.00	Aug'23	09/09/2023	Yes	100%				
33AABCBS576G1ZS	BHARAT SANCHAR	111233171	Regular	01/08/2023	1096.07	Tamil Nadu	No	18	928.87	0.00	83.60	83.60	0.00	Aug'23	10/09/2023	Yes	100%				
33AABCBS576G1ZS	NIGAM LIMITED	2	Regular	01/08/2023	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Aug'23	10/09/2023	Yes	100%				
33AABCBS576G1ZS	BHARAT SANCHAR	111235531	Regular	01/08/2023	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Aug'23	10/09/2023	Yes	100%				
33AABCBS576G1ZS	NIGAM LIMITED	9	Regular	01/08/2023	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Aug'23	10/09/2023	Yes	100%				
33AABCBS576G1ZS	BHARAT SANCHAR	111235611	Regular	01/08/2023	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Aug'23	10/09/2023	Yes	100%				
33AABCBS576G1ZS	NIGAM LIMITED	9	Regular	01/08/2023	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Aug'23	10/09/2023	Yes	100%				
33AABCBS576G1ZS	BHARAT SANCHAR	111235668	Regular	01/08/2023	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Aug'23	10/09/2023	Yes	100%				
33AABCBS576G1ZS	NIGAM LIMITED	9	Regular	01/08/2023	128.04	Tamil Nadu	No	18	108.50	0.00	9.77	9.77	0.00	Aug'23	10/09/2023	Yes	100%				
33AABCBS576G1ZS	BHARAT SANCHAR	111236496	Regular	01/08/2023	117.64	Tamil Nadu	No	18	99.70	0.00	8.97	8.97	0.00	Aug'23	10/09/2023	Yes	100%				
33AABCBS576G1ZS	NIGAM LIMITED	8	Regular	01/08/2023	117.64	Tamil Nadu	No	18	99.70	0.00	8.97	8.97	0.00	Aug'23	10/09/2023	Yes	100%				
33AABCBS576G1ZS	BHARAT SANCHAR	SDCTN0072	Regular	02/08/2023	1178.82	Tamil Nadu	No	18	999.00	0.00	89.91	89.91	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice 5b90e8abcac462fb399d09f9 91d38d8be64521b658edc5d	a7f74a8bd02b373d0	03/08/2023	
33AABCBS576G1ZS	NIGAM LIMITED	400256	Regular	02/08/2023	1178.82	Tamil Nadu	No	18	999.00	0.00	89.91	89.91	0.00	Aug'23	10/09/2023	Yes	100%	ce 8f6b459b8c782e794ba7e67f			
33AABCBS576G1ZS	BHARAT SANCHAR	SDCTN0072	Regular	03/08/2023	1609.78	Tamil Nadu	No	18	1364.22	0.00	122.78	122.78	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice 515ba27151775ac653bf855 0848579a00bcfebd1		03/08/2023	
33AABCBS576G1ZS	NIGAM LIMITED	827542	Regular	03/08/2023	1609.78	Tamil Nadu	No	18	1364.22	0.00	122.78	122.78	0.00	Aug'23	10/09/2023	Yes	100%	ce			
33AABCBS576G1ZS	BHARAT SANCHAR	SDCTN0072	Regular	03/08/2023	293.82	Tamil Nadu	No	18	249.00	0.00	22.41	22.41	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice 24abacd4b28dafcb44bdb35 bbeb7253e6d8f8369be5d17	3b280afb10cd71be55	03/08/2023	
33AABCBS576G1ZS	NIGAM LIMITED	832976	Regular	03/08/2023	293.82	Tamil Nadu	No	18	249.00	0.00	22.41	22.41	0.00	Aug'23	10/09/2023	Yes	100%	ce 20d83f2bce13048dc0bf5f21			
33AABCBS576G1ZS	BHARAT SANCHAR	SDCTN0072	Regular	03/08/2023	488.52	Tamil Nadu	No	18	414.00	0.00	37.26	37.26	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice 79aeb882bc33bc6f0c44c9c9 ed15447738030495		03/08/2023	
33AABCBS576G1ZS	NIGAM LIMITED	844628	Regular	03/08/2023	488.52	Tamil Nadu	No	18	414.00	0.00	37.26	37.26	0.00	Aug'23	10/09/2023	Yes	100%	ce cd9b4dd2f22dcd349147f7bf			
33AABCBS576G1ZS	BHARAT SANCHAR	SDCTN0072	Regular	03/08/2023	447.22	Tamil Nadu	No	18	379.00	0.00	34.11	34.11	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice daad5f06d3c9ca47c502679e 98fd281e68d728f2		03/08/2023	
33AABCBS576G1ZS	NIGAM LIMITED	866908	Regular	03/08/2023	447.22	Tamil Nadu	No	18	379.00	0.00	34.11	34.11	0.00	Aug'23	10/09/2023	Yes	100%	ce			
33AABCBS576G1ZS	BHARAT SANCHAR	SDCTN0072	Regular	03/08/2023	11.80	Tamil Nadu	No	18	10.00	0.00	0.90	0.90	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice 5d20c35003b33d4d3f09835 53894f0d2c30caadc9d04ac2	7b7a4f85f26cddb3	03/08/2023	
33AABCBS576G1ZS	NIGAM LIMITED	870077	Regular	03/08/2023	11.80	Tamil Nadu	No	18	10.00	0.00	0.90	0.90	0.00	Aug'23	10/09/2023	Yes	100%	ce 7b7a4f85f26cddb3			
33AABCBS576G1ZS	BHARAT SANCHAR	SDCTN0072	Regular	03/08/2023	106.20	Tamil Nadu	No	18	90.00	0.00	8.10	8.10	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice c59ac4e72d5f5f91b4c56e11 181a9c42f5a37141debb5e		03/08/2023	
33AABCBS576G1ZS	NIGAM LIMITED	870284	Regular	03/08/2023	106.20	Tamil Nadu	No	18	90.00	0.00	8.10	8.10	0.00	Aug'23	10/09/2023	Yes	100%	ce e694b33d4bddc0f97			

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0072	Regular	03/08/2023	293.82	Tamil Nadu	No	18	249.00	0.00	22.41	22.41	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 579e9f56fb88d6729e21338	03/08/2023	
	872197	Invoice																	e184d0e46e5b01bd50b12b		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0072	Regular	03/08/2023	459.02	Tamil Nadu	No	18	389.00	0.00	35.01	35.01	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 654826bdd8e967ad17f	03/08/2023	
	872714	Invoice																	a68f33a3b9af0f081fb79fadf		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0072	Regular	03/08/2023	293.82	Tamil Nadu	No	18	249.00	0.00	22.41	22.41	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 5e42b187dc7b8526d6a382e	03/08/2023	
	874015	Invoice																	d724a35e46ee8b278ad10a0		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0072	Regular	03/08/2023	9959.51	Tamil Nadu	No	18	8440.27	0.00	759.62	759.62	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 8d6782d5a302dd456cda06c	03/08/2023	
	875193	Invoice																	3f0d2c858b23010a9e		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0072	Regular	03/08/2023	447.22	Tamil Nadu	No	18	379.00	0.00	34.11	34.11	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 59bf0b205889df9029b087	03/08/2023	
	875196	Invoice																	716afc1c0927df7eba452907		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0072	Regular	03/08/2023	470.82	Tamil Nadu	No	18	399.00	0.00	35.91	35.91	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 976ca71f37b40a248049229f	03/08/2023	
	875473	Invoice																	f9c8a693c8ae115e9d4e73a3		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	388.22	Tamil Nadu	No	18	329.00	0.00	29.61	29.61	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 1788df253e625465ea42079	04/08/2023	
	026243	Invoice																	770472408fbf33bf0be65592		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 4956d8be4e9cedeccc925f27	04/08/2023	
	027783	Invoice																	864925fde1da9afa8a38611a		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 944acbdba261ffbde1c27bdbf	04/08/2023	
	027805	Invoice																	8056b7e5142fdd8283eb10a		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 825563e80d4a8917f0f8784f	04/08/2023	
	027816	Invoice																	9bce262dfe65f5d2dc2b37b9		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 7ccde31206f9a25e788fbf80	04/08/2023	
	027805	Invoice																	28d7c8250e8bbd6c2		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 261865d6fffa8d3a991cf5a3f	04/08/2023	
	027816	Invoice																	dc6123ff863d87ffb46caf648		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	1823.10	Tamil Nadu	No	18	1545.00	0.00	139.05	139.05	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 047189e0270659694601c47	04/08/2023	
	028054	Invoice																	3d0702256eb6790df6b2014		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	942.82	Tamil Nadu	No	18	799.00	0.00	71.91	71.91	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 25126f561583794e24	04/08/2023	
	029526	Invoice																	eadc859a4840d724e0b84f8		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	1905.70	Tamil Nadu	No	18	1615.00	0.00	145.35	145.35	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 04721299bc8cf1c537f66d14	04/08/2023	
	032579	Invoice																	bc791d64cb49f12df		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	942.82	Tamil Nadu	No	18	799.00	0.00	71.91	71.91	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- ea1c922d617fa891b4f8b0a5	04/08/2023	
	033693	Invoice																	1a6619fe224dfa838bb2f122		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	1905.70	Tamil Nadu	No	18	1615.00	0.00	145.35	145.35	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 0930642a508bbcf2eaebd2b	04/08/2023	
	037701	Invoice																	42ae700980dada9e74af00ce		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	972.32	Tamil Nadu	No	18	824.00	0.00	74.16	74.16	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 50e89e47a35b09dd50791ae	04/08/2023	
	041499	Invoice																	136588b584a0fb2dbf6e823f		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	706.82	Tamil Nadu	No	18	599.00	0.00	53.91	53.91	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 1ee2ec0dfab94e068	04/08/2023	
	041823	Invoice																	8fae4f5ed99db424a2ab9331		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	1823.10	Tamil Nadu	No	18	1545.00	0.00	139.05	139.05	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- c49ec804050e037f39a809b	04/08/2023	
	045013	Invoice																	bf272e15f01687ed3		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	3719.71	Tamil Nadu	No	18	3152.29	0.00	283.71	283.71	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- b1d8befe7af1490ed1f24120	04/08/2023	
	045056	Invoice																	be4bf4213df4b1e12dd6adb		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	3719.71	Tamil Nadu	No	18	3152.29	0.00	283.71	283.71	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 452edf5cff4ada4bb2c9290e	04/08/2023	
	045056	Invoice																	cdde06a80de208c26522378		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073	Regular	04/08/2023	3719.71	Tamil Nadu	No	18	3152.29	0.00	283.71	283.71	0.00	Aug'23	10/09/2023	Yes	100%	ce	E- 994971e6499f43513	04/08/2023	
	045056	Invoice																	994971e6499f43513		

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073 045391	Regular	04/08/2023	1823.10	Tamil Nadu	No	18	1545.00	0.00	139.05	139.05	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice 6184d563fd81eb80e4f793e 2c440c266b3f6522eba80fab	04/08/2023		
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073 047616	Regular	04/08/2023	588.82	Tamil Nadu	No	18	499.00	0.00	44.91	44.91	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice a4ac6e511ac58e7ba c13141f9cacaf79a1ae75031 d71aecb1344ff98175b52101	04/08/2023		
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073 055077	Regular	05/08/2023	587.64	Tamil Nadu	No	18	498.00	0.00	44.82	44.82	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice 78680fd1ccd4e7a199bffc88 b95bf8094fe53ae22bb127b	05/08/2023		
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0073 060678	Regular	08/08/2023	12315.96	Tamil Nadu	No	18	10437.26	0.00	939.35	939.35	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice 34b4bcf8f68780d64 8e56f55178cf753abd10d90 3591e2db4c3c19b6a80172f	08/08/2023		
33AAWFM1974B1Z6	METTUR ASSOCIATES	61	Regular	01/01/2023	472212.00	Tamil Nadu	No	18	400180.00	0.00	36016.20	36016.20	0.00	Jan'23	05/09/2023	Yes	100%				
33AHZPG1507C1Z1	K.G.ELECTRICALS AND HARDWARES	5875	Regular	07/08/2023	497.00	Tamil Nadu	No	5	473.60	0.00	11.84	11.84	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice 39a9f484ac927276022067ac 4405c680b26842f1c4508e5	07/08/2023		
33AHZPG1507C1Z1	K.G.ELECTRICALS AND HARDWARES	5924	Regular	08/08/2023	472.00	Tamil Nadu	No	18	400.01	0.00	36.00	36.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice 0fe44f244a1e1e8d3 ef65d5539a25f474a32c177f	08/08/2023		
33AHZPG1507C1Z1	K.G.ELECTRICALS AND HARDWARES	6243	Regular	14/08/2023	300.00	Tamil Nadu	No	18	254.24	0.00	22.88	22.88	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice 5073056a48bfcc08f0c779ac 0d97083f62198a1	14/08/2023		
33LAYPS4245Q1Z2	SHIV SHAKTHI ELECTRICALS PLUMBING & AGRICULTURE	171	Regular	15/08/2023	980.00	Tamil Nadu	No	18	830.00	0.00	74.70	74.70	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice e4bf0f19d8dca78f7381a070 d25d6acd419fb4d89220ac8			
33LAYPS4245Q1Z2	SHIV SHAKTHI ELECTRICALS PLUMBING & AGRICULTURE	172	Regular	17/08/2023	154.00	Tamil Nadu	No	18	130.00	0.00	11.70	11.70	0.00	Aug'23	09/09/2023	Yes	100%				
33AWCP57736D1Z1	VISHNULAKSHMI INDUSTRIES	23-24/S00595	Regular	03/08/2023	295.00	Tamil Nadu	No	18	250.00	0.00	22.50	22.50	0.00	Aug'23	09/09/2023	Yes	100%				
33AWCP57736D1Z1	VISHNULAKSHMI INDUSTRIES	23-24/S00668	Regular	19/08/2023	2207.00	Tamil Nadu	No	18	1870.00	0.00	168.30	168.30	0.00	Aug'23	09/09/2023	Yes	100%				
33AAMFM7965L1ZK	BALAJEE ENTERPRISES	2491	Regular	14/07/2023	2950.00	Tamil Nadu	No	18	2500.00	0.00	225.00	225.00	0.00	Jul'23	25/08/2023	Yes	100%				
33AAMFM7965L1ZK	BALAJEE ENTERPRISES	2493	Regular	15/07/2023	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	Jul'23	25/08/2023	Yes	100%				
29AACCP2171L1Z6	PRECIMEASURE CONTROLS PVT LTD	PL231334	Regular	26/08/2023	12670.00	Tamil Nadu	No	18	10737.00	1932.66	0.00	0.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice 8737d0dde987feefc470fe41 fe62f312f19c3610f6648e90 5fcf20f1255a2fb2	26/08/2023		
33AACFV9365M1ZL	VIJAYAKUMAR AND CO	CB-1683/23-24	Regular	28/08/2023	656.00	Tamil Nadu	No	18	555.52	0.00	50.00	50.00	0.00	Aug'23	11/09/2023	Yes	100%				
33ACQPB9117P1Z6	BALAJEE ELECTRICALS	BE/5540/23-24	Regular	16/08/2023	450.00	Tamil Nadu	No	18	381.36	0.00	34.32	34.32	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice 262f3b4512c22d1bdc731cb a6364effdb076288c3174c5a dbba948e6b8c64961	16/08/2023		
33ACQPB9117P1Z6	BALAJEE ELECTRICALS	BE/6111/23-24	Regular	30/08/2023	997.00	Tamil Nadu	No	18	845.00	0.00	76.05	76.05	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice 939292dc1d73f81cbb81d51 e63621807c50b2290168a8a ce86f384f21c4e5dde	30/08/2023		
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	10703/23-24	Regular	22/08/2023	555.00	Tamil Nadu	No	18	470.00	0.00	42.30	42.30	0.00	Aug'23	10/09/2023	Yes	100%				
33AHVPB5164C1ZJ	RAJESH WIRES AND ELECTRICALS	9884/23-24	Regular	11/08/2023	1000.00	Tamil Nadu	No	18	847.50	0.00	76.28	76.28	0.00	Aug'23	10/09/2023	Yes	100%				

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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/03/2023-24	Regular	01/08/2023	3733908.00	Tamil Nadu	No	18	3164329.00	0.00	284789.61	284789.61	0.00	Aug'23	09/09/2023	Yes	100%				
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/05/2023-24	Regular	04/08/2023	5581536.00	Tamil Nadu	No	18	4730115.00	0.00	425710.35	425710.35	0.00	Aug'23	09/09/2023	Yes	100%				
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	GST/06/2023-24	Regular	07/08/2023	249132.00	Tamil Nadu	No	18	211129.00	0.00	19001.61	19001.61	0.00	Aug'23	09/09/2023	Yes	100%				
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000016	Regular	23/08/2023	150081.21	Tamil Nadu	No	18	127187.47	0.00	11446.87	11446.87	0.00	Aug'23	06/09/2023	Yes	100%	E-Invoice	140ad1c6028e048e6023516447f4e872e8a5fea4864c933f57b6b74eb21853	24/08/2023	
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T3310000018	Regular	21/08/2023	187936.95	Tamil Nadu	No	18	159268.59	0.00	14334.18	14334.18	0.00	Aug'23	06/09/2023	Yes	100%	E-Invoice	56090e8db936d072d9cc6534ac91e7757add52b921eeee689efa226d1946e114	28/08/2023	
33ACOPK5693D1ZF	KALASHA SAHIB SRI BHOOMIDURGA MARKETING PVT. LTD.	SBDM/129/23-24	Regular	02/08/2023	315.00	Tamil Nadu	No	5	300.00	0.00	7.50	7.50	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	7e149cfb1e7bde74ced27e00d42cb156b71418d51b93d9b43f24122c68a006d1b14e718a9e6bb24153150aaf7519ffb1263bcbe8a39d0fd89e5e608235575ee		
33AAKCS3042F1ZM	SRI BHOOMIDURGA MARKETING PVT. LTD.	SBDM/146/23-24	Regular	03/08/2023	109740.00	Tamil Nadu	No	18	93000.00	0.00	8370.00	8370.00	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	7e149cfb1e7bde74ced27e00d42cb156b71418d51b93d9b43f24122c68a006d1b14e718a9e6bb24153150aaf7519ffb1263bcbe8a39d0fd89e5e608235575ee	03/08/2023	
33AAKCS3042F1ZM	SRI BHOOMIDURGA MARKETING PVT. LTD.	SBDM/146/23-24	Regular	22/08/2023	14960.04	Tamil Nadu	No	18	12678.00	0.00	1141.02	1141.02	0.00	Aug'23	08/09/2023	Yes	100%	E-Invoice	7e149cfb1e7bde74ced27e00d42cb156b71418d51b93d9b43f24122c68a006d1b14e718a9e6bb24153150aaf7519ffb1263bcbe8a39d0fd89e5e608235575ee	23/08/2023	
33ACOPA9887D1ZD	UNIVERSAL SALES CORPORATION	11309	Regular	08/08/2023	3186.00	Tamil Nadu	No	18	2700.00	0.00	243.00	243.00	0.00	Aug'23	08/09/2023	Yes	100%				
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CR2673/23-24	Regular	23/08/2023	496.00	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	Aug'23	11/09/2023	Yes	100%				
33AALPE5325P1ZI	JOTHI ELECTRICAL INDUSTRIES	GST/23-24-459	Regular	28/08/2023	20000.00	Tamil Nadu	No	18	16949.00	0.00	1525.41	1525.41	0.00	Aug'23	10/09/2023	Yes	100%				
33ASOPV8871E1Z3	SHRI BALAJI TRADERS	SBT/330	Regular	02/08/2023	378.00	Tamil Nadu	No	18	320.00	0.00	28.80	28.80	0.00	Aug'23	09/09/2023	Yes	100%				
33ASOPV8871E1Z3	SHRI BALAJI TRADERS	SBT/366	Regular	17/08/2023	274.00	Tamil Nadu	No	18	232.00	0.00	20.88	20.88	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	5c7a864066297d44bed5edc020c02c559dca09ba50521bd339878c4bafefcf7	02/08/2023	
33AADCC3694E1ZU	SHYAM SPECTRA PRIVATE LIMITED	BTNI002696/23-242023-	Regular	01/08/2023	42777.18	Tamil Nadu	No	18	36251.84	0.00	3262.67	3262.67	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	5c7a864066297d44bed5edc020c02c559dca09ba50521bd339878c4bafefcf7	02/08/2023	
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	24/TVKM/034	Regular	09/08/2023	4146947.00	Tamil Nadu	No	18	3514362.00	0.00	316292.58	316292.58	0.00	Aug'23	06/09/2023	Yes	100%				
33AAACS8577K1ZM	STATE BANK OF INDIA	W3497T0823331	Regular	31/08/2023	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Aug'23	11/09/2023	Yes	100%				
33AAACS8577K1ZM	STATE BANK OF INDIA	W3498T0823331	Regular	31/08/2023	23.60	Tamil Nadu	No	18	20.00	0.00	1.80	1.80	0.00	Aug'23	11/09/2023	Yes	100%				
33AAACS8577K1ZM	STATE BANK OF INDIA	W3499	Regular	31/08/2023	2141.60	Tamil Nadu	No	18	1814.92	0.00	163.34	163.34	0.00	Aug'23	11/09/2023	Yes	100%				
33AAFP6568G1ZM	GLOBE METAL TRADERS	527	Regular	03/08/2023	3682.00	Tamil Nadu	No	18	3120.00	0.00	280.80	280.80	0.00	Aug'23	02/09/2023	Yes	100%				
33AAJFM5330L1Z8	MODERN SCIENTIFIC CO	CE2255	Regular	12/08/2023	342.20	Tamil Nadu	No	18	290.00	0.00	26.10	26.10	0.00	Aug'23	09/09/2023	Yes	100%				
33AAJFM5330L1Z8	MODERN SCIENTIFIC CO	CE2295HCO-	Regular	16/08/2023	210.00	Tamil Nadu	No	5	200.00	0.00	5.00	5.00	0.00	Aug'23	09/09/2023	Yes	100%				
33AANFH8807M1ZV	HINDUSTAN & CO	INV1265	Regular	10/08/2023	257.00	Tamil Nadu	No	18	217.79	0.00	19.60	19.60	0.00	Aug'23	09/09/2023	Yes	100%				
33DPOPK9970P1ZS	CB Engineering Services	0217	Regular	28/08/2023	31388.00	Tamil Nadu	No	18	26600.00	0.00	2394.00	2394.00	0.00	Aug'23	11/09/2023	Yes	100%				



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33DPOPK9970P1ZS	CB Engineering Services	0218	Regular	28/08/2023	11800.00	Tamil Nadu	No	18	10000.00	0.00	900.00	900.00	0.00	Aug'23	11/09/2023	Yes	100%				
33DPOPK9970P1ZS	CB Engineering Services	0219	Regular	29/08/2023	26550.00	Tamil Nadu	No	18	22500.00	0.00	2025.00	2025.00	0.00	Aug'23	11/09/2023	Yes	100%				
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS	23-24-C-0420	Regular	03/08/2023	49997.00	Tamil Nadu	No	5	47616.00	0.00	1190.40	1190.40	0.00	Aug'23	11/09/2023	Yes	100%				
33AAHFS6121R1ZT	SRESHTA COMMUNICATIONS TRICHY TECHNICAL	23-24-C-0421	Regular	03/08/2023	37825.00	Tamil Nadu	No	5	36024.00	0.00	900.60	900.60	0.00	Aug'23	11/09/2023	Yes	100%				
33BLZPA5874P1Z6	INSTITUTE THE PROFESSIONAL COURIERS	10202308417	Regular	31/08/2023	137582.10	Tamil Nadu	No	18	116595.00	0.00	10493.55	10493.55	0.00	Aug'23	08/09/2023	Yes	100%				
33AJUPT0665R3Z4	THE PROFESSIONAL COURIERS	77202308417	Regular	31/08/2023	99.12	Tamil Nadu	No	18	84.00	0.00	7.56	7.56	0.00	Aug'23	11/09/2023	Yes	100%				
33AJUPT0665R3Z4	THE PROFESSIONAL COURIERS	78202308417	Regular	31/08/2023	4112.30	Tamil Nadu	No	18	3485.00	0.00	313.65	313.65	0.00	Aug'23	11/09/2023	Yes	100%				
33AJUPT0665R3Z4	THE PROFESSIONAL COURIERS	81202308417	Regular	31/08/2023	2434.34	Tamil Nadu	No	18	2063.00	0.00	185.67	185.67	0.00	Aug'23	11/09/2023	Yes	100%				
33ARFPP5893A2ZR	SYSTEM THE CONTINENTAL	1104	Regular	16/08/2023	495.00	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	Aug'23	09/09/2023	Yes	100%				
33ARFPP5893A2ZR	SYSTEM	1105	Regular	16/08/2023	495.60	Tamil Nadu	No	18	420.00	0.00	37.80	37.80	0.00	Aug'23	09/09/2023	Yes	100%				
27AABCS5002J1ZK	SCOPE T&M PVT LTD	8300005890	Regular	30/08/2023	24898.00	Tamil Nadu	No	18	21100.00	3798.00	0.00	0.00	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	a5b904f977aba99f1efcecd3f7433a0010ccd649c6b881e	30/08/2023	
27AABCS5002J1ZK	SCOPE T&M PVT LTD	8300005891	Regular	30/08/2023	19824.00	Tamil Nadu	No	18	16800.00	3024.00	0.00	0.00	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	211d2e283c19370bf37e98816ff80c5f31f4e60dc9b6cea8	30/08/2023	
33ABTPA6951E1ZP	AIR COOL	AC6323-	Regular	28/07/2023	11328.00	Tamil Nadu	No	18	9600.00	0.00	864.00	864.00	0.00	Jul'23	15/08/2023	Yes	100%				
33ABTPA6951E1ZP	AIR COOL VEETOMS	24/ACS51	Regular	28/07/2023	3540.00	Tamil Nadu	No	18	3000.00	0.00	270.00	270.00	0.00	Jul'23	15/08/2023	Yes	100%				
33AACPV5379H1ZD	ENTERPRISES EASWARA AGRO	C-1588	Regular	08/08/2023	230.00	Tamil Nadu	No	18	194.74	0.00	17.53	17.53	0.00	Aug'23	08/09/2023	Yes	100%				
33AYIPG5432C1ZX	ENGG AGENCIES EASWARA AGRO	CB-502	Regular	18/08/2023	990.00	Tamil Nadu	No	18	796.61	0.00	71.69	71.69	0.00	Aug'23	10/09/2023	Yes	100%				
33AYIPG5432C1ZX	ENGG AGENCIES EASWARA AGRO	CB-502	Regular	18/08/2023	990.00	Tamil Nadu	No	12	45.00	0.00	2.70	2.70	0.00	Aug'23	10/09/2023	Yes	100%				
33AYIPG5432C1ZX	ENGG AGENCIES SRI SUYAMBULINGAM	CB-503	Regular	18/08/2023	972.00	Tamil Nadu	No	18	823.75	0.00	74.14	74.14	0.00	Aug'23	10/09/2023	Yes	100%				
33BCWPS7046D1Z7	HARDWARES SRI SUYAMBULINGAM	1721	Regular	04/08/2023	987.00	Tamil Nadu	No	18	818.62	0.00	73.68	73.68	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	01e50b1a8b51a67837e03d4df4033051e619517a9a30e8	04/08/2023	
33BCWPS7046D1Z7	HARDWARES	1721330108233	Regular	04/08/2023	987.00	Tamil Nadu	No	5	20.01	0.00	0.50	0.50	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	01e50b1a8b51a67837e03d4df4033051e619517a9a30e8	04/08/2023	
33AAACC6106G5Z4	CANARA BANK	0947666	Regular	31/08/2023	1041335.93	Tamil Nadu	No	18	882488.23	0.00	79423.85	79423.85	0.00	Aug'23	09/09/2023	Yes	100%				
33AAJFM3833G1ZF	M.D.PACKS	7157	Regular	11/08/2023	315.00	Tamil Nadu	No	12	281.25	0.00	16.88	16.88	0.00	Aug'23	02/09/2023	Yes	100%				
33AAJFM3833G1ZF	M.D.PACKS	7158	Regular	11/08/2023	315.00	Tamil Nadu	No	12	281.25	0.00	16.88	16.88	0.00	Aug'23	02/09/2023	Yes	100%				
33AAJFT2089B2ZB	TAJ INFRA	29A	Regular	31/08/2023	393365.90	Tamil Nadu	No	18	333361.00	0.00	30002.49	30002.49	0.00	Aug'23	11/09/2023	Yes	100%				
33AAJFT2089B2ZB	TAJ INFRA	29B	Regular	31/08/2023	274631.10	Tamil Nadu	No	18	232745.00	0.00	20947.05	20947.05	0.00	Aug'23	11/09/2023	Yes	100%				
33AAJFT2089B2ZB	TAJ INFRA	29C	Regular	31/08/2023	98358.90	Tamil Nadu	No	18	83355.00	0.00	7501.95	7501.95	0.00	Aug'23	11/09/2023	Yes	100%				
33AAECM6408P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	MEMPL-T/052/2324	Regular	24/08/2023	3123564.00	Tamil Nadu	No	18	2647088.00	0.00	238237.92	238237.92	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	4ce56787947b28838ecbf40d28f4c7e626bc8b99bba2aa	24/08/2023	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAECM6408P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	MEMPL-T/053/2324	Regular	24/08/2023	1268915.00	Tamil Nadu	No	18	1075351.00	0.00	96781.59	96781.59	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	dcd79f2b3ea8d9aac701bd57eb078b7a10ab7558304dc8b350b89d4d04305be4	24/08/2023	
33AAECM6408P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	MEMPL-T/054/2324	Regular	24/08/2023	708000.00	Tamil Nadu	No	18	600000.00	0.00	54000.00	54000.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	b74684143fd9316ebbd606b6807dad5e4981b1334a6d6798695e8b64a334a588	24/08/2023	
33AEAPV1533P1ZA	HIGLOO MARKETING	139/23-24	Regular	02/08/2023	6490.00	Tamil Nadu	No	18	5500.00	0.00	495.00	495.00	0.00	Aug'23	11/09/2023	Yes	100%				
33AWHPA4059J1ZO	SHARP POWER TOOLS PUNJAB COMMUNICATIONS LTD	GST-990 23-24/R2115	Regular	10/08/2023	950.00	Tamil Nadu	No	18	805.08	0.00	72.46	72.46	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	f6ed4dd5830c7f92adb4e4880821a64de28192f56b9f3b84705f30fd9e907582	04/08/2023	
33AAWFK9188M1Z7	KSM CONSTRUCTION	GST/002/2 023-24	Regular	04/08/2023	1184727.00	Tamil Nadu	No	18	1004006.00	0.00	90360.54	90360.54	0.00	Aug'23	06/09/2023	Yes	100%				
33AAEFA5697F1ZG	ANNAMALAI STORES	CB-7807/23-24	Regular	14/08/2023	358.00	Tamil Nadu	No	18	193.23	0.00	17.39	17.39	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	44dba81df47229b413ad3376b150d109193d304ee074f31f7233e78bee365603	14/08/2023	
33AAEFA5697F1ZG	ANNAMALAI STORES	CB-7807/23-24	Regular	14/08/2023	358.00	Tamil Nadu	No	28	101.56	0.00	14.22	14.22	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	44dba81df47229b413ad3376b150d109193d304ee074f31f7233e78bee365603	14/08/2023	
33AAQFK0112R1Z5	KSS CONTRACT	01/23-24	Regular	30/08/2023	126701.00	Tamil Nadu	No	18	107374.00	0.00	9663.66	9663.66	0.00	Aug'23	08/09/2023	Yes	100%				
33AAQFK0112R1Z5	KSS CONTRACT	02/23-24	Regular	30/08/2023	217537.00	Tamil Nadu	No	18	184353.00	0.00	16591.77	16591.77	0.00	Aug'23	08/09/2023	Yes	100%				
33AAQFK0112R1Z5	KSS CONTRACT	03/23-24	Regular	30/08/2023	21247.00	Tamil Nadu	No	18	18006.00	0.00	1620.54	1620.54	0.00	Aug'23	08/09/2023	Yes	100%				
33AAQFK0112R1Z5	KSS CONTRACT	04/23-24	Regular	30/08/2023	74875.00	Tamil Nadu	No	18	63453.00	0.00	5710.77	5710.77	0.00	Aug'23	08/09/2023	Yes	100%				
33AAQFK0112R1Z5	KSS CONTRACT	05/23-24	Regular	30/08/2023	172674.00	Tamil Nadu	No	18	146334.00	0.00	13170.06	13170.06	0.00	Aug'23	08/09/2023	Yes	100%				
33AAQFK0112R1Z5	KSS CONTRACT	06/23-24	Regular	30/08/2023	135936.00	Tamil Nadu	No	18	115200.00	0.00	10368.00	10368.00	0.00	Aug'23	08/09/2023	Yes	100%				
33AAFFB2457D1ZY	BEST HARDWARE FASTENERS	13594	Regular	17/08/2023	453.00	Tamil Nadu	No	18	384.00	0.00	34.56	34.56	0.00	Aug'23	06/09/2023	Yes	100%				
33AVKPS8885L1ZJ	POWER RENOVATOR AMIRTHAMMAL ENGINEERING & SERVICES	25	Regular	14/08/2023	725700.00	Tamil Nadu	No	18	615000.00	0.00	55350.00	55350.00	0.00	Aug'23	11/09/2023	Yes	100%				
33HBJPS6188E1Z5	MAMTHA HARDWARES AND ELECTRICALS	AMI-A22/08-23	Regular	23/08/2023	10325.00	Tamil Nadu	No	18	8750.00	0.00	787.50	787.50	0.00	Aug'23	11/09/2023	Yes	100%				
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	401/23-24	Regular	14/08/2023	531.00	Tamil Nadu	No	18	450.00	0.00	40.50	40.50	0.00	Aug'23	11/09/2023	Yes	100%				
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	407/23-24	Regular	16/08/2023	750.00	Tamil Nadu	No	18	636.00	0.00	57.24	57.24	0.00	Aug'23	11/09/2023	Yes	100%				
33AAJPR3928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	411/23-24	Regular	17/08/2023	750.00	Tamil Nadu	No	18	636.00	0.00	57.24	57.24	0.00	Aug'23	11/09/2023	Yes	100%				
33BERPM1627M1Z4	SRI MAHALAKSHMI HARDWARE ELECTRICALS	SMHE/23-24/3432	Regular	29/08/2023	480.00	Tamil Nadu	No	18	406.76	0.00	36.61	36.61	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	c5b72081e14c1ce3f595ebdb7bf6a7582f2a4fd83a619e9a00a6584d142a7e3c	29/08/2023	
33BERPM1627M1Z4	SRI MAHALAKSHMI HARDWARE ELECTRICALS	SMHE/23-24/3433	Regular	29/08/2023	480.00	Tamil Nadu	No	18	406.76	0.00	36.61	36.61	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	a200aea436c3cd79e37aa39b9df19f0762fbd2921c6fe2c3e1304f7dbf9ab3cd	29/08/2023	
33AAAFOS528M1Z5	OMM ENTERPRISES COIL WINDING	1410LCBE	Regular	28/08/2023	3400.00	Tamil Nadu	No	18	2881.12	0.00	259.30	259.30	0.00	Aug'23	08/09/2023	Yes	100%				
33ABSP0173A1ZT	COMPANY	746	Regular	18/08/2023	10620.00	Tamil Nadu	No	18	9000.00	0.00	810.00	810.00	0.00	Aug'23	11/09/2023	Yes	100%				
33COWPP2354A1ZX	R PANNEERSELVAM	02/23-24	Regular	10/05/2023	233914.00	Tamil Nadu	No	18	198232.00	0.00	17840.88	17840.88	0.00	Jul'23	12/08/2023	Yes	100%				
33COWPP2354A1ZX	R PANNEERSELVAM	03/23-24	Regular	10/05/2023	232771.00	Tamil Nadu	No	18	197263.00	0.00	17753.67	17753.67	0.00	Jul'23	12/08/2023	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33COWPP2354A1ZX	R PANNEERSELVAM	06/23-24	Regular	10/07/2023	53843.00	Tamil Nadu	No	18	45630.00	0.00	4106.70	4106.70	0.00	Jul'23	12/08/2023	Yes	100%				
33AGQP2615G1ZM	Gurus Store	1749	Regular	08/08/2023	420.00	Tamil Nadu	No	18	355.93	0.00	32.03	32.03	0.00	Aug'23	08/09/2023	Yes	100%				
33ACGPN4680D1ZR	SRI SABARI AGENCIES	15045	Regular	11/08/2023	290.00	Tamil Nadu	No	5	104.76	0.00	2.62	2.62	0.00	Aug'23	09/09/2023	Yes	100%				
33ACGPN4680D1ZR	SRI SABARI AGENCIES	15045	Regular	11/08/2023	290.00	Tamil Nadu	No	18	152.55	0.00	13.73	13.73	0.00	Aug'23	09/09/2023	Yes	100%				
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0116	Regular	05/08/2023	49992.00	Tamil Nadu	No	0	49992.00	0.00	0.00	0.00	0.00	Aug'23	10/09/2023	Yes	100%				
33DAKPM8814D1ZP	ASM TRAVELS & TRANSPORT	0119	Regular	08/08/2023	49960.00	Tamil Nadu	No	0	49960.00	0.00	0.00	0.00	0.00	Aug'23	10/09/2023	Yes	100%				
33AAHFS8087Q1ZA	ELECTRONICS SUNRISE	3386	Regular	07/08/2023	490.00	Tamil Nadu	No	18	415.00	0.00	37.35	37.35	0.00	Aug'23	11/09/2023	Yes	100%				
33AAHFS8087Q1ZA	ELECTRONICS NITHYA RAMESH AND	3734	Regular	19/08/2023	484.00	Tamil Nadu	No	18	410.00	0.00	36.90	36.90	0.00	Aug'23	11/09/2023	Yes	100%				
33AHKPN2027P2Z2	CO	052	Regular	12/08/2023	5900.00	Tamil Nadu	No	18	5000.00	0.00	450.00	450.00	0.00	Aug'23	10/09/2023	Yes	100%				
33ABVPK3498A1ZH	NATARAJ TRADERS SRI SUBBAIAH	2303639	Regular	21/08/2023	319.00	Tamil Nadu	No	18	270.00	0.00	24.30	24.30	0.00	Aug'23	10/09/2023	Yes	100%				
33AOBPS2524J1Z2	FOUNDRY SRI SUBBAIAH	28	Regular	14/07/2023	779.00	Tamil Nadu	No	18	660.00	0.00	59.40	59.40	0.00	Jul'23	22/08/2023	Yes	100%				
33AOBPS2524J1Z2	FOUNDRY SRI SUBBAIAH	29	Regular	19/07/2023	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	Jul'23	22/08/2023	Yes	100%				
33AOBPS2524J1Z2	FOUNDRY SRI SUBBAIAH	32	Regular	20/07/2023	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	Jul'23	22/08/2023	Yes	100%				
33AOBPS2524J1Z2	FOUNDRY SRI SUBBAIAH	33	Regular	21/07/2023	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	Jul'23	22/08/2023	Yes	100%				
33AHOPM0617J1ZC	MUTHUKUMAR N. M.K.	2	Regular	31/08/2023	36782.00	Tamil Nadu	No	5	35030.00	0.00	876.00	876.00	0.00	Aug'23	10/09/2023	Yes	100%	E- Invoic	b5ceadaee6b6e553a790dd37863515d1fe9befeafa66135	31/08/2023	
33AHOPM0617J1ZC	MUTHUKUMAR N. M.K.	3	Regular	31/08/2023	37012.00	Tamil Nadu	No	5	35250.00	0.00	881.00	881.00	0.00	Aug'23	10/09/2023	Yes	100%	E- Invoic	03a6ee88cdfa09d4e01ddca3c19fa4367056e3d79c92aaf9009c692a2ac486bf	31/08/2023	
33AHOPM0617J1ZC	MUTHUKUMAR N. M.K.	4	Regular	31/08/2023	36993.00	Tamil Nadu	No	5	35231.00	0.00	881.00	881.00	0.00	Aug'23	10/09/2023	Yes	100%	E- Invoic	5df52bdbabd0782eb1b3a64dd66839be3e3c02395792fb640bb6af5396f908bb	31/08/2023	
33AHOPM0617J1ZC	MUTHUKUMAR N. M.K.	5	Regular	31/08/2023	22298722.00	Tamil Nadu	No	18	18897222.00	0.00	1700750.00	1700750.00	0.00	Aug'23	10/09/2023	Yes	100%	E- Invoic	bbbe410e8ae7f898e11b074f4ceac5775f2c7c123a	31/08/2023	
33AHOPM0617J1ZC	MUTHUKUMAR N. M.K.	6	Regular	31/08/2023	33459662.00	Tamil Nadu	No	18	28355646.00	0.00	2552008.00	2552008.00	0.00	Aug'23	10/09/2023	Yes	100%	E- Invoic	11b074f4ceac5775f2c7c123a4ccf3a9df66b3db31601c2cd8c47e7cd1808f2d	31/08/2023	
33AAGFV3165K1ZZ	CONSTRUCTIONS VETRI	43/2023-24	Regular	21/08/2023	1193043.72	Tamil Nadu	No	18	1011054.00	0.00	90994.86	90994.86	0.00	Aug'23	11/09/2023	Yes	100%				
33AAWFM1974B1Z6	METTUR ASSOCIATES	60	Regular	01/12/2022	462831.00	Tamil Nadu	No	18	392230.00	0.00	35300.70	35300.70	0.00	Dec'22	05/09/2023	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	0043	Regular	11/08/2023	400971.00	Tamil Nadu	No	18	339806.42	0.00	30582.58	30582.58	0.00	Aug'23	08/09/2023	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	0044	Regular	11/08/2023	224463.00	Tamil Nadu	No	18	190223.44	0.00	17120.11	17120.11	0.00	Aug'23	08/09/2023	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	0045	Regular	11/08/2023	154330.00	Tamil Nadu	No	18	130788.69	0.00	11770.98	11770.98	0.00	Aug'23	08/09/2023	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	0046	Regular	11/08/2023	21768.64	Tamil Nadu	No	18	18448.00	0.00	1660.32	1660.32	0.00	Aug'23	08/09/2023	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	0047	Regular	11/08/2023	10811.00	Tamil Nadu	No	18	9162.00	0.00	824.58	824.58	0.00	Aug'23	08/09/2023	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	0049	Regular	14/08/2023	3049406.00	Tamil Nadu	No	18	258395.66	0.00	23255.61	23255.61	0.00	Aug'23	08/09/2023	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	0050	Regular	14/08/2023	274819.00	Tamil Nadu	No	18	232898.18	0.00	20960.84	20960.84	0.00	Aug'23	08/09/2023	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	0051	Regular	14/08/2023	217673.00	Tamil Nadu	No	18	184469.09	0.00	16602.22	16602.22	0.00	Aug'23	08/09/2023	Yes	100%				
33AGDPA3506G2Z5	A.CHELLATHURAI	0052	Regular	14/08/2023	257450.00	Tamil Nadu	No	18	218178.31	0.00	19636.05	19636.05	0.00	Aug'23	08/09/2023	Yes	100%				
33ABRPV0960C2ZK	H.VENKATESWARAN	9	Regular	14/07/2023	5661830.00	Tamil Nadu	No	18	4798161.00	0.00	431834.49	431834.49	0.00	Jul'23	18/08/2023	Yes	100%				
33ABRPV0960C2ZK	H.VENKATESWARAN	0	Regular	14/07/2023	5577650.00	Tamil Nadu	No	18	4726822.00	0.00	425413.98	425413.98	0.00	Jul'23	18/08/2023	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
		HV/GCC/01																			
33ABRPV0960C2ZK	H.VENKATESWARAN KURINJI PIPES &	1	Regular	14/07/2023	21804370.00	Tamil Nadu	No	18	18478280.00	0.00	1663045.20	1663045.20	0.00	Jul'23	18/08/2023	Yes	100%				
33AEBPV9356H2Z4	ELECTRICALS KURINJI PIPES &	2559	Regular	17/08/2023	180.00	Tamil Nadu	No	18	152.52	0.00	13.73	13.73	0.00	Aug'23	11/09/2023	Yes	100%				
33AEBPV9356H2Z4	ELECTRICALS KURINJI PIPES &	2585	Regular	18/08/2023	83.00	Tamil Nadu	No	18	70.64	0.00	6.36	6.36	0.00	Aug'23	11/09/2023	Yes	100%				
33AEBPV9356H2Z4	ELECTRICALS KURINJI PIPES &	2595	Regular	19/08/2023	750.00	Tamil Nadu	No	18	635.59	0.00	57.20	57.20	0.00	Aug'23	11/09/2023	Yes	100%				
33AEBPV9356H2Z4	ELECTRICALS	2682	Regular	23/08/2023	324.00	Tamil Nadu	No	18	274.59	0.00	24.72	24.72	0.00	Aug'23	11/09/2023	Yes	100%				
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E23240 0088216	Regular	02/08/2023	4765.44	Tamil Nadu	No	18	4038.50	0.00	363.47	363.47	0.00	Aug'23	09/09/2023	Yes	100%	E- Invo f43f315f4eb6622078ea28f5			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E23240 0088221	Regular	02/08/2023	6973.80	Tamil Nadu	No	18	5910.00	0.00	531.90	531.90	0.00	Aug'23	09/09/2023	Yes	100%	E- Invo 8c1d45bddae9920fcc1bd23			
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E23240 0089479	Regular	02/08/2023	1919.69	Tamil Nadu	No	18	1626.85	0.00	146.42	146.42	0.00	Aug'23	09/09/2023	Yes	100%	E- Invo ce 22a85829be0a2d5c5		02/08/2023	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E23240 0090276	Regular	02/08/2023	4881.66	Tamil Nadu	No	18	4137.00	0.00	372.33	372.33	0.00	Aug'23	09/09/2023	Yes	100%	E- Invo ce d4eb13caedc2fadd2e		02/08/2023	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E23240 0090296	Regular	02/08/2023	15109.90	Tamil Nadu	No	18	12805.00	0.00	1152.45	1152.45	0.00	Aug'23	09/09/2023	Yes	100%	E- Invo ce d177ce88488d264d4d2e02b		02/08/2023	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E23240 0090897	Regular	02/08/2023	2557.06	Tamil Nadu	No	18	2167.00	0.00	195.03	195.03	0.00	Aug'23	09/09/2023	Yes	100%	E- Invo ce a3641506b01614cb70295b2		02/08/2023	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E23240 0091145	Regular	02/08/2023	5346.58	Tamil Nadu	No	18	4531.00	0.00	407.79	407.79	0.00	Aug'23	09/09/2023	Yes	100%	E- Invo ce 4924ec49e924bfe61eac4cc		02/08/2023	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E23240 0091149	Regular	02/08/2023	5462.82	Tamil Nadu	No	18	4629.50	0.00	416.66	416.66	0.00	Aug'23	09/09/2023	Yes	100%	E- Invo ce b13fb7e60821272ccc7dee3		02/08/2023	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E23240 0091153	Regular	02/08/2023	2557.06	Tamil Nadu	No	18	2167.00	0.00	195.03	195.03	0.00	Aug'23	09/09/2023	Yes	100%	E- Invo ce 74ee3ce52128cabb		02/08/2023	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E23240 0091154	Regular	02/08/2023	4649.20	Tamil Nadu	No	18	3940.00	0.00	354.60	354.60	0.00	Aug'23	09/09/2023	Yes	100%	E- Invo ce 2e008da80c686e0eeb49709		02/08/2023	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E23240 0091157	Regular	02/08/2023	2092.14	Tamil Nadu	No	18	1773.00	0.00	159.57	159.57	0.00	Aug'23	09/09/2023	Yes	100%	E- Invo ce 832bf49efb9cb25237f4f9f66		02/08/2023	
33AABCI6363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E23240 0100416	Regular	03/08/2023	4997.90	Tamil Nadu	No	18	4235.50	0.00	381.20	381.20	0.00	Aug'23	09/09/2023	Yes	100%	E- Invo ce bf46412c7eac08e9		02/08/2023	
34AETPC0708A1Z4	SUMAN ELECTRICALS AGENCIES	SEA/23-24/09894	Regular	03/08/2023	8580.00	Tamil Nadu	No	18	7271.19	1308.82	0.00	0.00	0.00	Aug'23	11/09/2023	Yes	100%	E- Invo ce e53e060764b40be832234ea			
33ACOF0257K1ZV	SRM SPARES AND SERVICES	SL/189/23-24	Regular	17/08/2023	2950.00	Tamil Nadu	No	18	2500.00	0.00	225.00	225.00	0.00	Aug'23	11/09/2023	Yes	100%	E- Invo ce 21857274e582b3a006		02/08/2023	
33ACOF0257K1ZV	SRM SPARES AND SERVICES	SP/397/23-24	Regular	17/08/2023	9825.00	Tamil Nadu	No	18	8326.23	0.00	749.37	749.37	0.00	Aug'23	11/09/2023	Yes	100%	E- Invo ce 7b49418a831b8a487d3fd2d		02/08/2023	
33ADSPR3711Q1ZW	S.R. RAMESH	5/23-24	Regular	12/08/2023	232347.00	Tamil Nadu	No	18	196904.00	0.00	17721.00	17721.00	0.00	Aug'23	09/09/2023	Yes	100%	E- Invo ce 3a132c85a3b8913224229e0		02/08/2023	

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ABMPU4928N1ZM	SRI SUYAMBULINGAM ENTERPRISES	1061	Regular	17/08/2023	720.01	Tamil Nadu	No	18	610.17	0.00	54.92	54.92	0.00	Aug'23	11/09/2023	Yes	100%				
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	25/23-24	Regular	04/08/2023	46610.00	Tamil Nadu	No	18	39500.00	0.00	3555.00	3555.00	0.00	Aug'23	11/09/2023	Yes	100%				
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	27/23-24	Regular	13/08/2023	208819.60	Tamil Nadu	No	18	176965.76	0.00	15926.92	15926.92	0.00	Aug'23	11/09/2023	Yes	100%				
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	28/23-24	Regular	16/08/2023	68617.00	Tamil Nadu	No	18	58150.00	0.00	5233.50	5233.50	0.00	Aug'23	11/09/2023	Yes	100%				
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	29/23-24	Regular	16/08/2023	64443.00	Tamil Nadu	No	18	54612.50	0.00	4915.13	4915.13	0.00	Aug'23	11/09/2023	Yes	100%				
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	30/23-24	Regular	16/08/2023	149996.00	Tamil Nadu	No	18	127116.00	0.00	11440.44	11440.44	0.00	Aug'23	11/09/2023	Yes	100%				
33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	31/23-24	Regular	16/08/2023	99061.00	Tamil Nadu	No	18	83950.00	0.00	7555.50	7555.50	0.00	Aug'23	11/09/2023	Yes	100%				
33AADCL1605L1Z8	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	147	Regular	13/03/2023	1156.40	Tamil Nadu	No	18	980.00	0.00	88.20	88.20	0.00	Mar'23	21/08/2023	Yes	100%				
33AADCL1605L1Z8	LL.SS FIRE SOLUTIONS PRIVATE LIMITED	148	Regular	13/03/2023	1156.40	Tamil Nadu	No	18	980.00	0.00	88.20	88.20	0.00	Mar'23	21/08/2023	Yes	100%				
33AJNPV7924J1ZJ	ELECTRICALS SURUTHI	476	Regular	01/08/2023	700.00	Tamil Nadu	No	18	592.97	0.00	53.37	53.37	0.00	Aug'23	13/09/2023	Yes	100%				
33AJNPV7924J1ZJ	ELECTRICALS SURUTHI	477	Regular	01/08/2023	800.00	Tamil Nadu	No	18	677.91	0.00	61.01	61.01	0.00	Aug'23	13/09/2023	Yes	100%				
33AJNPV7924J1ZJ	ELECTRICALS SURUTHI	478	Regular	03/08/2023	750.00	Tamil Nadu	No	18	635.58	0.00	57.20	57.20	0.00	Aug'23	13/09/2023	Yes	100%				
33ACWPA3372R1Z0	PERFUMERS THE STANDARD BOTTLE S	278	Regular	24/08/2023	425.00	Tamil Nadu	No	18	360.00	0.00	32.40	32.40	0.00	Aug'23	11/09/2023	Yes	100%				
33BOZPS9858G1ZT	SS SYSTEM AND SERVICES	450	Regular	30/08/2023	5487.00	Tamil Nadu	No	18	4650.00	0.00	418.50	418.50	0.00	Aug'23	11/09/2023	Yes	100%				
33AAECP9975G1Z0	POORVIKA MOBILES PRIVATE LIMITED	AHD/AKAN /10780	Regular	16/08/2023	4299.00	Tamil Nadu	No	18	3643.22	0.00	327.89	327.89	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	ea2fff7640071f2c3be761551a3a9fa009cbd0c9c2440058fe9e4ab09692ce69	16/08/2023	
33ABSPR3216N1Z6	TECHLINE VASUDHEVA	695	Regular	24/08/2023	413.00	Tamil Nadu	No	18	350.00	0.00	31.50	31.50	0.00	Aug'23	11/09/2023	Yes	100%				
33ABSPR3216N1Z6	TECHLINE VASUDHEVA	696	Regular	24/08/2023	283.00	Tamil Nadu	No	18	240.00	0.00	21.60	21.60	0.00	Aug'23	11/09/2023	Yes	100%				
33ABEFA7267J1ZB	AR INDUSTRIAL DISTRIBUTORS	GST/6302/23-24	Regular	07/08/2023	225.00	Tamil Nadu	No	18	191.00	0.00	17.19	17.19	0.00	Aug'23	05/09/2023	Yes	100%				
33AAAFE0176D1Z4	EXCEL TRADING AGENCY	9212/23-24	Regular	19/08/2023	486.00	Tamil Nadu	No	18	411.60	0.00	37.04	37.04	0.00	Aug'23	05/09/2023	Yes	100%	E-Invoice	5b3a23287c4015004ea986084baabe5997fd60f99426ee19bf288c2315f3d6de	28/08/2023	
33AAECE7932Q1Z5	K MART PRIVATE LIMITED	Km/23-24/6838	Regular	01/08/2023	1365.00	Tamil Nadu	No	18	1156.77	0.00	104.11	104.11	0.00	Aug'23	09/09/2023	Yes	100%				
33ADBPB8062D2Z5	S.B.M.CONSTRUCTION LINGAAS	24	Regular	26/08/2023	283560.00	Tamil Nadu	No	18	240305.00	0.00	21627.45	21627.45	0.00	Aug'23	05/09/2023	Yes	100%	E-Invoice	f76c6f155fe59230f77eda89ae743dfc61af48d154e636839d25de71304a1e6c	26/08/2023	
33AAIFL7495A1ZB	TECHNOLOGY	089	Regular	23/08/2023	18054.00	Tamil Nadu	No	18	15300.00	0.00	1377.00	1377.00	0.00	Aug'23	11/09/2023	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BJEPA9224L1ZB	SRI GANESH PAINTS SRI MALAIAMMAN ELECTRICALS & HARDWARESS	1294	Regular	04/08/2023	995.00	Tamil Nadu	No	18	843.00	0.00	75.87	75.87	0.00	Aug'23	11/09/2023	Yes	100%				
33FXIPS0428C1ZO	USAM CADSOFT INDIA PRIVATE LTD	132	Regular	18/07/2023	499.14	Tamil Nadu	No	18	423.00	0.00	38.07	38.07	0.00	Jul'23	19/08/2023	Yes	100%	E- Invoice 2f546f1037330af8003d9794 2925ad95505b261aaf0c524			
33AABCU1921E1ZW	USAM CADSOFT INDIA PRIVATE LTD	ES3994	Regular	05/08/2023	261.00	Tamil Nadu	No	12	210.00	0.00	12.60	12.60	0.00	Aug'23	10/09/2023	Yes	100%	ce 67785c8aad35d2f12	05/08/2023		
33AABCU1921E1ZW	USAM CADSOFT INDIA PRIVATE LTD	ES3994	Regular	05/08/2023	261.00	Tamil Nadu	No	18	22.00	0.00	1.98	1.98	0.00	Aug'23	10/09/2023	Yes	100%	ce 67785c8aad35d2f12	05/08/2023		
33HAMPK2966J1Z7	ANGALAPARAMESWAR I HARDWARES	2418	Regular	22/08/2023	84.00	Tamil Nadu	No	5	80.00	0.00	2.00	2.00	0.00	Aug'23	07/09/2023	Yes	100%				
33AAEPG0030C1ZU	RANK ENGINEERING	RE/INV/23-24/281	Regular	18/08/2023	650.00	Tamil Nadu	No	12	580.36	0.00	34.82	34.82	0.00	Aug'23	11/09/2023	Yes	100%				
33AAEPG0030C1ZU	RANK ENGINEERING	RE/INV/23-24/282	Regular	19/08/2023	650.00	Tamil Nadu	No	12	580.36	0.00	34.82	34.82	0.00	Aug'23	11/09/2023	Yes	100%				
33APF55608J1ZP	SRI RANGA ELECTRICALS	SRE/85 JET/23-	Regular	07/08/2023	386.00	Tamil Nadu	No	18	327.13	0.00	29.44	29.44	0.00	Aug'23	11/09/2023	Yes	100%	E- Invoice 63f811c45bb83265694fa531 ac8597ac956d8e09c145988	07/08/2023		
33AXEPK3075E1Z5	JEYAM ELECTRO TECH K.S.SENTHILVEL CONTRACTOR.	24	Regular	18/07/2023	715640.00	Tamil Nadu	No	18	606474.00	0.00	54582.66	54582.66	0.00	Jul'23	14/08/2023	Yes	100%				
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H40009450 72311	Regular	03/08/2023	647427.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Aug'23	11/09/2023	Yes	100%				
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H40009800 72311	Regular	02/08/2023	340177.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Aug'23	11/09/2023	Yes	100%				
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H40010450 72311	Regular	02/08/2023	472150.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Aug'23	11/09/2023	Yes	100%				
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H40111110 72311	Regular	02/08/2023	257103.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Aug'23	11/09/2023	Yes	100%				
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H40111330 72311	Regular	02/08/2023	1013791.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Aug'23	11/09/2023	Yes	100%				
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H40225530 72311	Regular	03/08/2023	220775.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Aug'23	11/09/2023	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4022555072311	Regular	03/08/2023	294100.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Aug'23	11/09/2023	Yes	100%				
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4022598072311	Regular	02/08/2023	2467196.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Aug'23	11/09/2023	Yes	100%				
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4022605072311	Regular	03/08/2023	405749.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Aug'23	11/09/2023	Yes	100%				
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4042048072311	Regular	03/08/2023	542388.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Aug'23	11/09/2023	Yes	100%				
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4042121072311	Regular	01/08/2023	492893.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Aug'23	11/09/2023	Yes	100%				
33AADCT4784E1ZC	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED	H4061838072311	Regular	03/08/2023	319914.00	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Aug'23	11/09/2023	Yes	100%				
33ATZPP6822B1ZF	KAMATCHI ELECTRICALS	HR-1532	Regular	09/08/2023	785.00	Tamil Nadu	No	18	665.25	0.00	59.87	59.87	0.00	Aug'23	09/09/2023	Yes	100%				
33ATZPP6822B1ZF	KAMATCHI ELECTRICALS	HR-1533	Regular	09/08/2023	735.00	Tamil Nadu	No	18	622.87	0.00	56.06	56.06	0.00	Aug'23	09/09/2023	Yes	100%				
33ABZFS7393E1ZG	SUDHA ADS	SA2414	Regular	10/08/2023	264852.00	Tamil Nadu	No	5	252240.00	0.00	6306.00	6306.00	0.00	Aug'23	11/09/2023	Yes	100%				
33BWVPS9027B2Z5	NEW LOGIC CONTROL SYSTEMS	NLCS/033/2023-24	Regular	10/08/2023	61360.00	Tamil Nadu	No	18	52000.00	0.00	4680.00	4680.00	0.00	Aug'23	08/09/2023	Yes	100%				
33AGXPG9394C1ZY	SOBA ELECTRICAL AGENCIES	A464	Regular	23/08/2023	9212.00	Tamil Nadu	No	18	7806.00	0.00	702.54	702.54	0.00	Aug'23	11/09/2023	Yes	100%				
33AWFPK7601Q1Z8	K.KARUPPASAMY WORKS CONTRACTOR	C-18/2022-2023-3	Regular	19/07/2023	13321468.00	Tamil Nadu	No	18	11289380.00	0.00	1016044.20	1016044.20	0.00	Jul'23	18/08/2023	Yes	100%				
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	C13301050001	Regular	04/08/2023	531047.00	Tamil Nadu	No	18	450039.00	0.00	40504.00	40504.00	0.00	Aug'23	11/09/2023	Yes	100%	E-38f2cb1d31d8415831a4691 Invoi a9326ace1bdcd0c78f9e033f	613343b4a6e6f6ded	07/08/2023	
33AAEPC4583G1Z0	CHOWATIA METAL ALLOYS	CMA-23101	Regular	04/08/2023	5941.00	Tamil Nadu	No	18	5035.00	0.00	453.15	453.15	0.00	Aug'23	08/09/2023	Yes	100%				
33AANPU4517F1ZL	J. P. POWER EQUIPMENTS	2213	Regular	22/08/2023	974.00	Tamil Nadu	No	18	825.00	0.00	74.25	74.25	0.00	Aug'23	11/09/2023	Yes	100%				
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	FABY3D2400176432	Regular	17/08/2023	737.00	Tamil Nadu	No	12	658.04	0.00	39.48	39.48	0.00	Aug'23	10/09/2023	Yes	100%				
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LTD.	TN28000412586	Regular	01/08/2023	44250.00	Tamil Nadu	No	18	37500.00	0.00	3375.00	3375.00	0.00	Aug'23	11/09/2023	Yes	100%	E-1b384a6775713a930038e1d Invoi 1d26b0ec8fd07eff380a068b	eda6d28a231bec6ff	03/08/2023	
33ACMPS0821M1ZE	NIVETHA CONSULTANCY	118/2022-2023	Regular	01/07/2023	235433.60	Tamil Nadu	No	18	199520.00	0.00	17956.80	17956.80	0.00	Jul'23	25/08/2023	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	23240653	Regular	07/08/2023	2478.00	Tamil Nadu	No	18	2100.00	378.00	0.00	0.00	0.00	Aug'23	09/09/2023	Yes	100%	ce	E-7d208f4686e06ba0878ba6c Invoi ebb51224f4114fb9d612e45	07/08/2023	
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	23240666	Regular	10/08/2023	9825.00	Tamil Nadu	No	18	8326.00	1498.68	0.00	0.00	0.00	Aug'23	09/09/2023	Yes	100%	ce	E-019179fa1b36e2d6f4a460c0 Invoi c8bba8f91bf519da6d196935	10/08/2023	
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	23240667	Regular	10/08/2023	10001.00	Tamil Nadu	No	18	8475.00	1525.50	0.00	0.00	0.00	Aug'23	09/09/2023	Yes	100%	ce	E-55d981f5133f987e86f2f9b2 Invoi 7fc5d52f34b7f5cf916c1ceca	10/08/2023	
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	23F23300000023	Regular	03/08/2023	1271059.59	Tamil Nadu	No	18	1077169.15	0.00	96945.22	96945.22	0.00	Aug'23	11/09/2023	Yes	100%	ce	E-77473145835c2e2ff1c7977e Invoi 7155949cdd50e578	03/08/2023	
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	23F23300000027	Regular	25/08/2023	409780.20	Tamil Nadu	No	18	347271.36	0.00	31254.42	31254.42	0.00	Aug'23	11/09/2023	Yes	100%	ce	E-ab9871440c2eb38f2ac6dfcd Invoi d8c6cbb6c1bc31b8a7de1a3	25/08/2023	
33AAACS9939D1ZB	STERLING AND WILSON PRIVATE LIMITED	23F23300000029	Regular	31/08/2023	2488748.35	Tamil Nadu	No	18	2109108.77	0.00	189819.79	189819.79	0.00	Aug'23	11/09/2023	Yes	100%	ce	E-de0f92a65c14f08bfa39a969 Invoi c6c82b2ec96d31b2328ff0b7	31/08/2023	
33AAACM6186A1ZU	MOULIS ADVERTISING SERVICE PRIVATE LIMITED	CHE00081/23-24	Regular	01/07/2023	50434.00	Tamil Nadu	No	5	48032.00	0.00	1200.80	1200.80	0.00	Jul'23	26/08/2023	Yes	100%				
33AAACM6186A1ZU	MOULIS ADVERTISING SERVICE PRIVATE LIMITED	CHE00082/23-24	Regular	01/07/2023	23285.00	Tamil Nadu	No	5	22176.00	0.00	554.40	554.40	0.00	Jul'23	26/08/2023	Yes	100%				
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/23-24/034	Regular	14/08/2023	485964.00	Tamil Nadu	No	18	411834.00	0.00	37065.06	37065.06	0.00	Aug'23	11/09/2023	Yes	100%	ce	E-9ef56ddb04870d22a8b950a Invoi 150fb77e6f65696407afeb1	23/08/2023	
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/23-24/035 GST/02/20	Regular	14/08/2023	476080.00	Tamil Nadu	No	18	403457.63	0.00	36311.19	36311.19	0.00	Aug'23	11/09/2023	Yes	100%	ce	E-0f521a62e9b1dbac431d851 Invoi 05cbf636aefae2b001a02a04	23/08/2023	
33AAIPJ8391H1ZH	V.JOTHIKUMARAVEL	23-24	Regular	19/07/2023	9348441.09	Tamil Nadu	No	18	7922407.70	0.00	713016.69	713016.69	0.00	Aug'23	11/09/2023	Yes	100%				
33AIVPD6031B1Z0	OM ELECTRICALS	5574/23-24	Regular	16/08/2023	484.00	Tamil Nadu	No	18	410.00	0.00	36.90	36.90	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-a91732a72b032d2abe152f0 Invoi 8d7903fd4c79b40f79a5c9ac	18/08/2023	
33AIVPD6031B1Z0	OM ELECTRICALS	5575/23-24	Regular	16/08/2023	487.00	Tamil Nadu	No	18	413.00	0.00	37.17	37.17	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-f623b2207c2f19ee78c40d2a Invoi df7e34ca316a53fce422d67a	18/08/2023	
33AIVPD6031B1Z0	OM ELECTRICALS	5728/23-24	Regular	19/08/2023	997.00	Tamil Nadu	No	18	845.00	0.00	76.05	76.05	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-de8c5cdd883841e4ab361d4 Invoi be3d594a32b1589978e50ce	19/08/2023	
33AIVPD6031B1Z0	OM ELECTRICALS	5763/23-24	Regular	21/08/2023	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-cfb0fffc306b7482dbbe8812a Invoi b4dadeddfb43f51c2d727f3c	21/08/2023	
33AAKPP2960N1Z9	SANTLAL BALKISHAN DASS (MADRAS)	176	Regular	12/07/2023	27612.00	Tamil Nadu	No	18	23400.00	0.00	2106.00	2106.00	0.00	Jul'23	12/08/2023	Yes	100%				
33EOYPM8277M1ZP	SN AGENCY	21	Regular	23/06/2023	19470.00	Tamil Nadu	No	18	16500.00	0.00	1485.00	1485.00	0.00	Jul'23	16/08/2023	Yes	100%				
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2506	Regular	07/08/2023	2314216.00	Tamil Nadu	No	18	1961200.00	0.00	176508.00	176508.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-0bfe2abd6ea85f5d8bfd7c0c Invoi 08a15cf40dc9c1911903aece	07/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2507	Regular	07/08/2023	2314216.00	Tamil Nadu	No	18	1961200.00	0.00	176508.00	176508.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-3bca4233c7465c9225e801d Invoi d373a97ee847e7a59653ba3	07/08/2023	



# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2508	Regular	07/08/2023	1157108.00	Tamil Nadu	No	18	980600.00	0.00	88254.00	88254.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-2ae852fb295419ba356e05a Invoi c69981008389044d535b9d7	07/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2509	Regular	07/08/2023	1471342.00	Tamil Nadu	No	18	1246900.00	0.00	112221.00	112221.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-937007e8ede825d256cffac3 Invoi 95aeb92e7f3f69f3bda288cb	07/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2510	Regular	07/08/2023	1471342.00	Tamil Nadu	No	18	1246900.00	0.00	112221.00	112221.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-9060cb9b9bbf2abfe Invoi f176b2bf18652117e38fe9fd	07/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2511	Regular	07/08/2023	1471342.00	Tamil Nadu	No	18	1246900.00	0.00	112221.00	112221.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-29f6f3a11d13e9d991fc37c1 Invoi ba9b85a99147865a	07/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2512	Regular	07/08/2023	2184180.00	Tamil Nadu	No	18	1851000.00	0.00	166590.00	166590.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-6e6555da085267a88cc5e7b Invoi 5401a0ea8c14a79e5807dc3	07/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2513	Regular	07/08/2023	2184180.00	Tamil Nadu	No	18	1851000.00	0.00	166590.00	166590.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-6df7a7300604eb218f Invoi 8428bf7793f3fb415812ba5b	07/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2514	Regular	07/08/2023	2184180.00	Tamil Nadu	No	18	1851000.00	0.00	166590.00	166590.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-1ad17b575d37b6d Invoi af17a77a2afe5e62caeccb66	07/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2519	Regular	08/08/2023	2314216.00	Tamil Nadu	No	18	1961200.00	0.00	176508.00	176508.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-1b8d57230fc077493614d4d Invoi 3562ae04a62e5806d	08/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2607	Regular	29/08/2023	2314216.00	Tamil Nadu	No	18	1961200.00	0.00	176508.00	176508.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-7f0e3ea5d043adfad5d4b25f Invoi 228188310c5a71bb58abaa4	29/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2608	Regular	29/08/2023	2184180.00	Tamil Nadu	No	18	1851000.00	0.00	166590.00	166590.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-5184d420b6c26b0185c1ded Invoi 7a9bf75f6cbf70aab56f153b	29/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2609	Regular	29/08/2023	2184180.00	Tamil Nadu	No	18	1851000.00	0.00	166590.00	166590.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-70c32ed17f44641b Invoi dfd7968b1fb17657dd75483	29/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2610	Regular	29/08/2023	1471342.00	Tamil Nadu	No	18	1246900.00	0.00	112221.00	112221.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-deeab6360b25bf5095bfca81 Invoi f0ad7dba4c687fe7c3928869	29/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2611	Regular	29/08/2023	1471342.00	Tamil Nadu	No	18	1246900.00	0.00	112221.00	112221.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-beae2a78a515297607fe391 Invoi 5df19560999aad04f	29/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2615	Regular	30/08/2023	2184180.00	Tamil Nadu	No	18	1851000.00	0.00	166590.00	166590.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-bc29f7caf771481c6c489533 Invoi 26417dbcf9cc9146bb987bf	30/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2616	Regular	30/08/2023	2314216.00	Tamil Nadu	No	18	1961200.00	0.00	176508.00	176508.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-aae9ba1efbfc0161 Invoi a8dfb726486a3ca64dcd567	30/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2617	Regular	30/08/2023	2314216.00	Tamil Nadu	No	18	1961200.00	0.00	176508.00	176508.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-9a64b4b686ef15f2080ce134 Invoi 9e0329242fb5518e	30/08/2023	
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2618	Regular	30/08/2023	1471342.00	Tamil Nadu	No	18	1246900.00	0.00	112221.00	112221.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E-df88eb0a7a543e1059e0985 Invoi e0bd8547150100a8a93bb87	30/08/2023	
33AAACE16811ZP	CHANGERS P LTD	502	Regular	17/08/2023	163977.52	Tamil Nadu	No	18	138964.00	0.00	12506.76	12506.76	0.00	Aug'23	11/09/2023	Yes	100%	ce	E-ad49abfb6c544378cf Invoi 13ce91989dd49967b58df10	29/08/2023	
33AJPPM47151JZZ	SWATHI AGENCIES HEAT EXCHANGER	994	Regular	24/08/2023	430.00	Tamil Nadu	No	18	364.41	0.00	32.80	32.80	0.00	Aug'23	10/09/2023	Yes	100%	ce	E-0d4a26a3d1c4d49a6142bc6 Invoi 21f89ae10e2744816f	30/08/2023	
33BGXPR15901ZP	HVAC SYSTEMS	064	Regular	01/07/2023	47968.00	Tamil Nadu	No	18	40650.00	0.00	3659.00	3659.00	0.00	Jul'23	18/08/2023	Yes	100%	ce	E-49e4d839363d9c6cd900189 Invoi c6f644055c01ec9a73601562	30/08/2023	
33AGWPN0818R1ZV	ASIA BUILDER	09	Regular	14/08/2023	339818.76	Tamil Nadu	No	18	287982.00	0.00	25918.38	25918.38	0.00	Aug'23	09/09/2023	Yes	100%	ce	E-11decc495cfaaa4e0 Invoi b865dc119fce8e36dc1458cd	30/08/2023	

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR LAKSHMI	REC-2324-7	Regular	07/08/2023	11886296.00	Tamil Nadu	No	18	10073132.00	0.00	906581.88	906581.88	0.00	Aug'23	04/09/2023	Yes	100%				
33AAMHB0213L1ZO	ELECTRONICS PERIYASAMY.C, CIVIL	1843	Regular	22/08/2023	22373.00	Tamil Nadu	No	18	18960.00	0.00	1706.40	1706.40	0.00	Aug'23	09/09/2023	Yes	100%				
33AOQPP4848H1ZC	WORKS	004	Regular	28/08/2023	1149295.22	Tamil Nadu	No	18	973979.00	0.00	87658.11	87658.11	0.00	Aug'23	10/09/2023	Yes	100%				
33AVWPK0429Q1ZX	ALLIED SPARES	1209/23-24	Regular	01/08/2023	146.00	Tamil Nadu	No	18	123.50	0.00	11.12	11.12	0.00	Aug'23	10/09/2023	Yes	100%				
33AVWPK0429Q1ZX	ALLIED SPARES	1210/23-24	Regular	01/08/2023	191.00	Tamil Nadu	No	18	161.50	0.00	14.54	14.54	0.00	Aug'23	10/09/2023	Yes	100%				
33AVWPK0429Q1ZX	ALLIED SPARES	1367/23-24	Regular	17/08/2023	944.00	Tamil Nadu	No	18	800.00	0.00	72.00	72.00	0.00	Aug'23	10/09/2023	Yes	100%				
33AVWPK0429Q1ZX	ALLIED SPARES	1413/23-24	Regular	24/08/2023	157.00	Tamil Nadu	No	12	140.00	0.00	8.40	8.40	0.00	Aug'23	10/09/2023	Yes	100%				
33BATPK9271P1ZQ	RAJAN ELECTRICAL SOLUTIONS	RES/092/23-24	Regular	07/08/2023	920.00	Tamil Nadu	No	18	780.00	0.00	70.20	70.20	0.00	Aug'23	11/09/2023	Yes	100%				
33BATPK9271P1ZQ	RAJAN ELECTRICAL SOLUTIONS	RES/093/23-24	Regular	08/08/2023	480.00	Tamil Nadu	No	18	407.00	0.00	36.63	36.63	0.00	Aug'23	11/09/2023	Yes	100%				
33BRCPR5710A1ZC	SSS POWER CONSTRUCTION	001/23-24	Regular	07/08/2023	2953416.10	Tamil Nadu	No	18	2502895.00	0.00	225260.55	225260.55	0.00	Aug'23	09/09/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	41	Regular	02/05/2023	139602.00	Tamil Nadu	No	18	118307.00	0.00	10647.63	10647.63	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	42	Regular	02/05/2023	292359.00	Tamil Nadu	No	18	247761.00	0.00	22298.49	22298.49	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	43	Regular	02/05/2023	316910.00	Tamil Nadu	No	18	268567.00	0.00	24171.03	24171.03	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	44	Regular	02/05/2023	217604.00	Tamil Nadu	No	18	184410.00	0.00	16596.90	16596.90	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	45	Regular	02/05/2023	449597.00	Tamil Nadu	No	18	381014.00	0.00	34291.26	34291.26	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	46	Regular	02/05/2023	215980.00	Tamil Nadu	No	18	183034.00	0.00	16473.06	16473.06	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	47	Regular	02/05/2023	292359.00	Tamil Nadu	No	18	247761.00	0.00	22298.49	22298.49	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	48	Regular	02/05/2023	10432.00	Tamil Nadu	No	18	8841.00	0.00	795.69	795.69	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	49	Regular	02/05/2023	9465.00	Tamil Nadu	No	18	8021.00	0.00	721.89	721.89	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	50	Regular	02/05/2023	12346.00	Tamil Nadu	No	18	10463.00	0.00	941.67	941.67	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	51	Regular	02/05/2023	10432.00	Tamil Nadu	No	18	8841.00	0.00	795.69	795.69	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	52	Regular	02/05/2023	10370.00	Tamil Nadu	No	18	8789.00	0.00	791.01	791.01	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	53	Regular	02/05/2023	10370.00	Tamil Nadu	No	18	8789.00	0.00	791.01	791.01	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	54	Regular	02/05/2023	10370.00	Tamil Nadu	No	18	8789.00	0.00	791.01	791.01	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	55	Regular	02/05/2023	10370.00	Tamil Nadu	No	18	8789.00	0.00	791.01	791.01	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	56	Regular	02/05/2023	10370.00	Tamil Nadu	No	18	8789.00	0.00	791.01	791.01	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	57	Regular	02/05/2023	10370.00	Tamil Nadu	No	18	8789.00	0.00	791.01	791.01	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	63	Regular	02/05/2023	10453.00	Tamil Nadu	No	18	8858.00	0.00	797.22	797.22	0.00	May'23	29/08/2023	Yes	100%				
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	65	Regular	06/05/2023	309961.00	Tamil Nadu	No	18	262679.00	0.00	23641.11	23641.11	0.00	May'23	29/08/2023	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANTPN0051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	71 G/2883/20	Regular	15/05/2023	3155.00	Tamil Nadu	No	18	2674.00	0.00	240.66	240.66	0.00	May'23	29/08/2023	Yes	100%				
33ACKPH4664F2ZO	BISMILLAH CABS	23-24 G/2884/20	Regular	31/08/2023	35783.84	Tamil Nadu	Yes	5	35783.84	0.00	894.60	894.60	0.00	Aug'23	11/09/2023	Yes	100%				
33ACKPH4664F2ZO	BISMILLAH CABS	23-24 G/2886/20	Regular	31/08/2023	39839.88	Tamil Nadu	Yes	5	39839.88	0.00	996.00	996.00	0.00	Aug'23	11/09/2023	Yes	100%				
33ACKPH4664F2ZO	BISMILLAH CABS	23-24	Regular	31/08/2023	21661.13	Tamil Nadu	Yes	5	21661.13	0.00	541.53	541.53	0.00	Aug'23	11/09/2023	Yes	100%				
33AIQPS9833F1ZQ	AJIT ELECTRONICS INDUSTRIES	CB/4078	Regular	23/08/2023	885.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	Aug'23	09/09/2023	Yes	100%				
33AIQPS9833F1ZQ	AJIT ELECTRONICS INDUSTRIES	CB/4081	Regular	30/08/2023	885.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	Aug'23	09/09/2023	Yes	100%				
33AAACU3547P1ZO	UNIVERSAL CABLES LTD	TN/2024/W C/032	Regular	25/08/2023	23243731.73	Tamil Nadu	No	18	19698077.74	0.00	1772827.00	1772827.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	418f4573e5c34c45f84ec465330ac513360bb43fbd8491da2f2af682b8fb8bc9	25/08/2023	
33AAACU3547P1ZO	UNIVERSAL CABLES LTD	TN/2024/W C/033	Regular	25/08/2023	409960.32	Tamil Nadu	No	18	347424.00	0.00	31268.16	31268.16	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	5416457875c6104ad3c51f9f0da9a28b4831c292b86a4e67e0d0a978545e4754	25/08/2023	
27AAACN2082N1Z8	Protean eGov Technologies Limited	PNOFLAUG 31496	Regular	14/08/2023	59.00	Tamil Nadu	No	18	50.00	9.00	0.00	0.00	0.00	Aug'23	11/09/2023	Yes	100%				
33COWPP2354A1ZX	R PANNEERSELVAM	05/23/24	Regular	02/06/2023	165520.00	Tamil Nadu	No	18	140272.00	0.00	12624.48	12624.48	0.00	Aug'23	11/09/2023	Yes	100%				
33COWPP2354A1ZX	R PANNEERSELVAM	07/23/24	Regular	07/08/2023	55638.00	Tamil Nadu	No	18	47151.00	0.00	4243.59	4243.59	0.00	Aug'23	11/09/2023	Yes	100%				
33BVRPP6988B2ZY	J R P ELECTRICAL CONTRACTOR	07/23-24	Regular	24/07/2023	37562.00	Tamil Nadu	No	18	31832.00	0.00	2864.88	2864.88	0.00	Jul'23	20/08/2023	Yes	100%				
33AEGPA6298C1Z5	V. ALAGUDURAI, CONTRACTOR	10	Regular	24/08/2023	216807.00	Tamil Nadu	No	18	183735.00	0.00	16536.15	16536.15	0.00	Aug'23	10/09/2023	Yes	100%				
33AAWFM1974B1Z6	METTUR ASSOCIATES COIMBATORE	59 CBE-4066/2023-	Regular	01/11/2022	470541.00	Tamil Nadu	No	18	398764.00	0.00	35888.76	35888.76	0.00	Nov'22	05/09/2023	Yes	100%				
33ABPPH2399F1ZI	ELECTRICAL PIPES AND CABLES	24	Regular	24/08/2023	1500.00	Tamil Nadu	No	18	1271.16	0.00	114.40	114.40	0.00	Aug'23	08/09/2023	Yes	100%				
33AKMPB5867C1ZB	ARYA PAPERS	316	Regular	23/08/2023	300.00	Tamil Nadu	No	12	267.86	0.00	16.07	16.07	0.00	Aug'23	05/09/2023	Yes	100%				
33AXAPS3392L1Z5	KAISEL COMPUTERS	KC-2387/23-24	Regular	10/08/2023	120.00	Tamil Nadu	No	18	101.69	0.00	9.15	9.15	0.00	Aug'23	09/09/2023	Yes	100%				
33AABPM0911H1ZB	MANIBHADRA ELECTRICALS	2307/23-24	Regular	04/08/2023	1650.00	Tamil Nadu	No	18	1398.30	0.00	125.85	125.85	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	4dd66bb91088ccc10fcc58cff635ad9733109d709f8f3e6e1498df92781f35ec	04/08/2023	
33AATFG5955D1Z6	GSM ENGINEERING WORKS	312	Regular	07/08/2023	590.00	Tamil Nadu	No	18	500.00	0.00	45.00	45.00	0.00	Aug'23	06/09/2023	Yes	100%				
33BIGPP9367J1ZO	RAJARAJESWARI ELECTRICALS	23-24-A/60	Regular	11/08/2023	4213.00	Tamil Nadu	No	18	3570.00	0.00	321.30	321.30	0.00	Aug'23	08/09/2023	Yes	100%				
33AICPK6178P1ZR	K. KANAGASABAI NAGUL POWER DEVELOPERS PRIVATE LIMITED	006/23-24	Regular	01/08/2023	98690.00	Tamil Nadu	No	18	83640.00	0.00	7527.60	7527.60	0.00	Aug'23	04/09/2023	Yes	100%				
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-127	Regular	05/08/2023	147972.00	Tamil Nadu	No	18	125399.79	0.00	11285.98	11285.98	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	cb4e7b0d264ae8c60a47465473f76ea1e1c34bf21b77ae1fe86a16ad92501885	09/08/2023	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-128	Regular	05/08/2023	21247.00	Tamil Nadu	No	18	18006.06	0.00	1620.55	1620.55	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	87434d2036fa68d92d802aa6396d640b1c586563747b26eac85585e65c111018f0590cd846ac9db16fb9964ef0590cd846ac9db16fb9964e97079508659edec6a55f410	09/08/2023	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-129	Regular	05/08/2023	139761.00	Tamil Nadu	No	18	118441.21	0.00	10659.71	10659.71	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	4ab9905524000666232713c4c8f37c4faa0fada1898138cbab49ba48e48c0e2b29fd885a790c50b76	09/08/2023	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-130	Regular	05/08/2023	158212.00	Tamil Nadu	No	18	134078.06	0.00	12067.02	12067.02	0.00	Aug'23	11/09/2023	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	05/08/2023	50083.00	Tamil Nadu	No	18	42443.01	0.00	3819.87	3819.87	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	731ebf2aa12773820a2725b2821ab7ebce4da2b7820	09/08/2023	
	B-131																				5bd10d9c8caa1cad53ed575171fc4a38a9cdf3f95
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	05/08/2023	105600.00	Tamil Nadu	No	18	89491.51	0.00	8054.24	8054.24	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	1d84a1756a7fd1b1499d7b7884a6952fbc9e1e1d1a9a147c6da664743b54d4	09/08/2023	
	B-132																				bf8d56248f446fbc2d899cffd43ef2e8ccb96d7610dae9c44
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	05/08/2023	261151.00	Tamil Nadu	No	18	221314.56	0.00	19918.31	19918.31	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	8ec4b113d85ea2b0be0796097d2fa5087fbb9d90	09/08/2023	
	B-133																				56d4e863843bd04d2f46e1cab215ad5cef45c8980bffc62
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	05/08/2023	30353.00	Tamil Nadu	No	18	25723.06	0.00	2315.08	2315.08	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	8b1e9d029500d0a6c2cef06ca4e52103e7dc06922	09/08/2023	
	B-134																				70c95487a9923cc18c55b87075303d07631bf38ca3db01aca0056da32efed4c
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	05/08/2023	201458.00	Tamil Nadu	No	18	170726.85	0.00	15365.41	15365.41	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	7bca4eea27011c2abc039ec578a8cf831a9990ec	09/08/2023	
	B-135																				a8edb3f658b89d3b80405dd2be2da618df62add44e7540b972cdc087ab0c240
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	05/08/2023	165232.00	Tamil Nadu	No	18	140027.50	0.00	12602.48	12602.48	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	d019b6f3e1d0114bf763f45132efb689887ccb0e5747c9b2	10/08/2023	
	B-136																				bd1e4e25ecb2104c4fa47a8287f206ef0e23a17124d282800542aa3c56be78d
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	09/08/2023	237083.00	Tamil Nadu	No	18	200917.80	0.00	18082.60	18082.60	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	fcab9856a5f3a73c16af4240bf3fe39ccc6513e106318b9e	10/08/2023	
	B-137																				1fa2e8a30ff64340e7846e854bfd9b4e6e9d356e3f9ae034d9d8aaaaa945304
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	09/08/2023	321895.00	Tamil Nadu	No	18	272792.29	0.00	24551.31	24551.31	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	710b1d6101035f7dc14027ad5f4290990109b1e84b5daead6b9e79de00ea5a43	10/08/2023	
	B-138																				27dec681e3d3ea96cc8fe5ce84d044db8d72b8533
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	09/08/2023	200459.00	Tamil Nadu	No	18	169880.85	0.00	15289.27	15289.27	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	edbf55cdb8a27d388bf2f04c2b975223224a14fb2e54e54b78b26e0629b236	10/08/2023	
	B-139																				e4f0f9b0b14468c4e029d72e902b84c68c086310be449214a504b5e79071af3d
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	09/08/2023	200459.00	Tamil Nadu	No	18	169880.85	0.00	15289.27	15289.27	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	81d1dbdf4a13fe65c3929051ca5d56d8bb8d2363	11/08/2023	
	B-140																				500f40728c610d3463c03a5e51a93bd2123929ecc63f5
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	09/08/2023	200459.00	Tamil Nadu	No	18	169880.85	0.00	15289.27	15289.27	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	a2526b7537beb11efd4c68bdd320cb01ed3579fc7	11/08/2023	
	B-141																				5e97768db7720b4fd4947ec5985354657c066a8e6f6c8c2daff17b7066709f
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	09/08/2023	322090.00	Tamil Nadu	No	18	272957.23	0.00	24566.15	24566.15	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	710b1d6101035f7dc14027ad5f4290990109b1e84b5daead6b9e79de00ea5a43	10/08/2023	
	B-142																				27dec681e3d3ea96cc8fe5ce84d044db8d72b8533
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	09/08/2023	200459.00	Tamil Nadu	No	18	169880.85	0.00	15289.27	15289.27	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	edbf55cdb8a27d388bf2f04c2b975223224a14fb2e54e54b78b26e0629b236	10/08/2023	
	B-143																				e4f0f9b0b14468c4e029d72e902b84c68c086310be449214a504b5e79071af3d
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	09/08/2023	276885.00	Tamil Nadu	No	18	234648.53	0.00	21118.37	21118.37	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	81d1dbdf4a13fe65c3929051ca5d56d8bb8d2363	11/08/2023	
	B-144																				500f40728c610d3463c03a5e51a93bd2123929ecc63f5
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	09/08/2023	297994.00	Tamil Nadu	No	18	252537.68	0.00	22728.39	22728.39	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	a2526b7537beb11efd4c68bdd320cb01ed3579fc7	11/08/2023	
	B-145																				5e97768db7720b4fd4947ec5985354657c066a8e6f6c8c2daff17b7066709f
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	09/08/2023	281416.00	Tamil Nadu	No	18	238488.48	0.00	21463.96	21463.96	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	710b1d6101035f7dc14027ad5f4290990109b1e84b5daead6b9e79de00ea5a43	10/08/2023	
	B-146																				27dec681e3d3ea96cc8fe5ce84d044db8d72b8533
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	09/08/2023	159981.00	Tamil Nadu	No	18	135576.88	0.00	12201.92	12201.92	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	a2526b7537beb11efd4c68bdd320cb01ed3579fc7	11/08/2023	
	B-147																				5e97768db7720b4fd4947ec5985354657c066a8e6f6c8c2daff17b7066709f
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	09/08/2023	240938.00	Tamil Nadu	No	18	204184.66	0.00	18376.62	18376.62	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	7ec5985354657c066a8e6f6c8c2daff17b7066709f	11/08/2023	
	B-148																				78765d2cc85074e6a325fc5b4a8051e11d7a3da
33AAICN2802N12F	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE	Regular	09/08/2023	208748.00	Tamil Nadu	No	18	176905.45	0.00	15921.50	15921.50	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	78765d2cc85074e6a325fc5b4a8051e11d7a3da	11/08/2023	
	B-149																				

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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-150	Regular	09/08/2023	200459.00	Tamil Nadu	No	18	169880.85	0.00	15289.27	15289.27	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	391c1b7d8288bb943e740c82a4870a3302c67f98a27fd5b	11/08/2023	
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS PRIVATE LIMITED	NPDP/L/TNE B-151	Regular	09/08/2023	136080.00	Tamil Nadu	No	18	115322.26	0.00	10379.00	10379.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	839c77770c98cb5f1652096817b52f3ad1c305588ff1324c4f4cbb737b09c7a64d7404a0f97cce53c	11/08/2023	
33ACGPV2852D1ZP	MAHALAKSHMI ELECTRICALS & HARDWARES	6491	Regular	19/08/2023	3350.00	Tamil Nadu	No	5	54.40	0.00	1.36	1.36	0.00	Aug'23	10/09/2023	Yes	100%				
33ACGPV2852D1ZP	MAHALAKSHMI ELECTRICALS & HARDWARES	6491	Regular	19/08/2023	3350.00	Tamil Nadu	No	18	2790.62	0.00	251.16	251.16	0.00	Aug'23	10/09/2023	Yes	100%				
33ACGPV2852D1ZP	MAHALAKSHMI ELECTRICALS & HARDWARES	6492	Regular	19/08/2023	390.00	Tamil Nadu	No	18	330.40	0.00	29.73	29.73	0.00	Aug'23	10/09/2023	Yes	100%				
33AEEPK4026L1ZN	ANITA ENTERPRISES SRI MANJUNATHA HANDLING SERVICE	AE/H/1633 9/23-24	Regular	24/08/2023	329.00	Tamil Nadu	No	18	278.81	0.00	25.09	25.09	0.00	Aug'23	10/09/2023	Yes	100%				
29AXKPB2030Q2Z9	UDAYAM REWINDING WORKS	102	Regular	27/06/2023	35400.00	Tamil Nadu	No	18	30000.00	5400.00	0.00	0.00	0.00	Jun'23	02/09/2023	Yes	100%				
33BNZPK1122L1ZR	TIRUPATHI TRADING COMPANY	IB170	Regular	01/08/2023	4460.40	Tamil Nadu	No	18	3780.00	0.00	340.20	340.20	0.00	Aug'23	06/09/2023	Yes	100%				
33AAUFT0666M1ZJ	TIRUPATHI TRADING COMPANY	014	Regular	15/07/2023	93656.00	Tamil Nadu	No	18	79369.43	0.00	7143.25	7143.25	0.00	Aug'23	07/09/2023	Yes	100%				
33AAUFT0666M1ZJ	TIRUPATHI TRADING COMPANY	074	Regular	15/07/2023	98411.00	Tamil Nadu	No	18	71520.00	0.00	6436.80	6436.80	0.00	Aug'23	07/09/2023	Yes	100%				
33AAUFT0666M1ZJ	TIRUPATHI TRADING COMPANY	11	Regular	15/07/2023	135134.01	Tamil Nadu	No	18	114520.35	0.00	10306.83	10306.83	0.00	Aug'23	07/09/2023	Yes	100%				
33AAUFT0666M1ZJ	TIRUPATHI TRADING COMPANY	15	Regular	15/07/2023	130774.85	Tamil Nadu	No	18	110826.00	0.00	9974.34	9974.34	0.00	Aug'23	07/09/2023	Yes	100%				
33AAUFT0666M1ZJ	TIRUPATHI TRADING COMPANY	16	Regular	15/07/2023	135134.00	Tamil Nadu	No	18	114520.35	0.00	10306.83	10306.83	0.00	Aug'23	07/09/2023	Yes	100%				
33AAUFT0666M1ZJ	TIRUPATHI TRADING COMPANY	17	Regular	15/07/2023	130819.46	Tamil Nadu	No	18	110863.46	0.00	9977.71	9977.71	0.00	Aug'23	07/09/2023	Yes	100%				
33AAUFT0666M1ZJ	TIRUPATHI TRADING COMPANY	18	Regular	15/07/2023	117202.00	Tamil Nadu	No	18	99233.73	0.00	8931.04	8931.04	0.00	Aug'23	07/09/2023	Yes	100%				
33AAUFT0666M1ZJ	TIRUPATHI TRADING COMPANY S.ARAVINDHAN, PROPRIETOR GOLDEN CONSTRUCTION	207	Regular	15/07/2023	31702.99	Tamil Nadu	No	18	26866.94	0.00	2418.02	2418.02	0.00	Aug'23	07/09/2023	Yes	100%				
33ADGPA4661C1Z7	SRI KRISHNA EXPORTS	4	Regular	25/08/2023	197532.00	Tamil Nadu	No	18	167400.00	0.00	15066.00	15066.00	0.00	Aug'23	11/09/2023	Yes	100%				
33ADSF59964J1Z3	SRI KRISHNA EXPORTS	SKE/23-24/1609	Regular	21/08/2023	1000.00	Tamil Nadu	No	18	847.46	0.00	76.27	76.27	0.00	Aug'23	10/09/2023	Yes	100%				
33ADSF59964J1Z3	SRI KRISHNA EXPORTS	SKE/23-24/1618	Regular	22/08/2023	1000.00	Tamil Nadu	No	18	847.46	0.00	76.27	76.27	0.00	Aug'23	10/09/2023	Yes	100%				
33ADSF59964J1Z3	SRI KRISHNA EXPORTS	SKE/23-24/1633	Regular	23/08/2023	1000.00	Tamil Nadu	No	18	847.46	0.00	76.27	76.27	0.00	Aug'23	10/09/2023	Yes	100%				

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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY PRIVATE LIMITED	VMC/ELE/SE/004	Regular	08/08/2023	15397.00	Tamil Nadu	No	18	13049.00	0.00	1174.00	1174.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	145e21038d204e632e79e10ec1d8fdb33566efd81e7f0b4bea9c18d4b32fb412	08/08/2023	
33AARFK1911F1ZK	KE GLOBAL SERVICES	INV-1013	Regular	07/08/2023	73750.00	Tamil Nadu	No	18	62500.00	0.00	5625.00	5625.00	0.00	Aug'23	04/09/2023	Yes	100%	E-Invoice	64d922f654bf0591090970d6c7e1b51d1c3d316cd100365848c4d389d68b2459	07/08/2023	
33AARFK1911F1ZK	KE GLOBAL SERVICES	INV-1192	Regular	26/08/2023	71980.00	Tamil Nadu	No	18	61000.00	0.00	5490.00	5490.00	0.00	Aug'23	04/09/2023	Yes	100%	E-Invoice	0a259a0146b1500dd27c9a14e1639c52ecf68560ebbf846b8190b86a9b7df974	26/08/2023	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2023I NTA1217	Regular	10/08/2023	17110.00	Tamil Nadu	No	18	14500.00	0.00	1305.00	1305.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	1e9a615a514ccfe759ad078b18596d193338b46100074e2c384a1d5afc156d43	10/08/2023	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK2023I NTW0455	Regular	07/08/2023	6702.00	Tamil Nadu	No	18	5680.00	0.00	511.00	511.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	8eb60eeb22058a5e941def040f3a53f41be51ee821efcd1e987fc0a3aa0b8a8	07/08/2023	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2023I NTA2657	Regular	10/08/2023	24190.00	Tamil Nadu	No	18	20500.00	0.00	1845.00	1845.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	820d75e6238f51533172022601cade103914524e163be3e99dabd22ea925ea1b	10/08/2023	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2023I NTA2658	Regular	10/08/2023	21239.00	Tamil Nadu	No	18	17999.00	0.00	1620.00	1620.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	9360e71c7f84748983d87696cb33287de36643ee51fcbf192d5ea88f811d570a	10/08/2023	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2023I NTW1258	Regular	07/08/2023	31152.00	Tamil Nadu	No	18	26400.00	0.00	2376.00	2376.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	8bf973870023c70ccdb22242cf1daf2087b6a8fe86688b43f250560a58ff99f3	07/08/2023	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2023I NTW1378	Regular	07/08/2023	496.00	Tamil Nadu	No	18	420.00	0.00	38.00	38.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	e70bd50746ee7b66a5b7cdec2b5004f1b942a57435706ea266b6f25507d30665	07/08/2023	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR2023I NTW1483	Regular	07/08/2023	1416.00	Tamil Nadu	No	18	1200.00	0.00	108.00	108.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	38b3bc8cf724bae5f80c4c800d98bfc5fd434b5e88c0fdcf0f8289765a70b0	07/08/2023	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2023IN TA0607	Regular	11/08/2023	18822.00	Tamil Nadu	No	18	15950.00	0.00	1436.00	1436.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	90aa4141fed1b56b217418aa663230c7b30b212743809ea55574b40a5bada12ff	11/08/2023	
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2023IN TA0635	Regular	16/08/2023	783.00	Tamil Nadu	No	18	663.00	0.00	59.67	59.67	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	5b333ae0bcebf9aead3e24d7e4b27588daa2414817554ed028bf5e4b9bd92f93	16/08/2023	

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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS464311Z	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2023IN TA0637	Regular	16/08/2023	61.00	Tamil Nadu	No	18	51.00	0.00	4.59	4.59	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice ce 03f03dd7019847088627876 5a6c98c38bd483acd58c877 dc6dddb26c5a0d4434	16/08/2023		
33AAACS464311Z	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2023IN TA0638	Regular	16/08/2023	563.00	Tamil Nadu	No	18	477.00	0.00	42.93	42.93	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice ce 867d3bf2d89eaea77adc855 a3d5618c2728c5f21d98cafd 206ac7903b16db42c	16/08/2023		
33AAACS464311Z	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2023IN TA0639	Regular	16/08/2023	23.00	Tamil Nadu	No	18	19.00	0.00	1.71	1.71	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice ce 78b844dbf5a6c8f71c7d1dbd 8a5c8a5d8e48f4efedf8e8c1 b2a34a822441be25	16/08/2023		
33AAACS464311Z	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2023IN TA0640	Regular	16/08/2023	337.00	Tamil Nadu	No	18	285.00	0.00	25.65	25.65	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice ce 97e2e9c39375b5781d77776 0eda5bc25de7511a6c4f493 0955c5c1047caa6938	16/08/2023		
33AAACS464311Z	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2023IN TA0641	Regular	16/08/2023	118.00	Tamil Nadu	No	18	100.00	0.00	9.00	9.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice ce 9adbacac92550536cf573b81 d7d073570469b064fca56cff cca43e04ace4c759	16/08/2023		
33AAACS464311Z	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI2023IN TW0243	Regular	07/08/2023	6042.00	Tamil Nadu	No	18	5120.00	0.00	461.00	461.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice ce 018ac3e6408f995a5a2d1dd 58c1f4db4e387dace8da37a bc7e79bf3f4f4945e	07/08/2023		
33AAACS464311Z	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2023I NTA0248	Regular	10/08/2023	171135.00	Tamil Nadu	No	18	145029.00	0.00	13053.00	13053.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice ce 32e6a2fb78e4f6eff46c45102 821f8948b9c69d2663b39fcb 3539f7b15f9c14b	10/08/2023		
33AAACS464311Z	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2023I NTA0249	Regular	10/08/2023	13688.00	Tamil Nadu	No	18	11600.00	0.00	1044.00	1044.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice ce 60a32fde2b16178f58a0fff25 c9fabee98a632f3539af58d3 546d9a44792c755	10/08/2023		
33AAACS464311Z	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2023I NTW0131	Regular	07/08/2023	1180.00	Tamil Nadu	No	18	1000.00	0.00	90.00	90.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice ce 6c0bad50436bd97b68e291e 8ff8e760505d4c3de6ac92da 50ecfa56ca6aa556c	07/08/2023		
33AAACS464311Z	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK2023I NTW0132	Regular	07/08/2023	4130.00	Tamil Nadu	No	18	3500.00	0.00	315.00	315.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice ce 94170962b7633c3ad73def9 aba1f8370a1cb5680b6899a 107f79f63520eda840	07/08/2023		
33AAACS464311Z	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU2023I NTA0723	Regular	11/08/2023	21661.00	Tamil Nadu	No	18	18357.00	0.00	1652.00	1652.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice ce f9472d7660c7fd245d4169e8 7043f7ff3fd458629e57da89 5f4ed428c411e76d	11/08/2023		

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACS4643112F	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20231 NTA0724	Regular	11/08/2023	8521.00	Tamil Nadu	No	18	7221.00	0.00	650.00	650.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice 8f158121154ce4b8f2021287 e02f3305d778557d94c0fa3c 6892d52c069f7887	11/08/2023		
33AAACS4643112F	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20231 NTA0725	Regular	11/08/2023	42057.00	Tamil Nadu	No	18	35641.00	0.00	3208.00	3208.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice 2f45dd3c30faec6445093dce 715cbe31274d566dd7842c9 db21456838475e43a	11/08/2023		
33AAACS4643112F	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20231 NTW0441	Regular	04/08/2023	9422.00	Tamil Nadu	No	18	7984.00	0.00	719.00	719.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice 083f8163be24d4f1a2001bf8 793a09991cdf7da3fa0a2b24 939de90f5c448341	04/08/2023		
33AAACS4643112F	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20231 NTW0442	Regular	04/08/2023	4142.00	Tamil Nadu	No	18	3510.00	0.00	316.00	316.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice e63531a029c094dd49254a7 d369a95c784af1f15c0e5245 64444407329d285d1	04/08/2023		
33AAACS4643112F	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20231 NTW0443	Regular	04/08/2023	8142.00	Tamil Nadu	No	18	6900.00	0.00	621.00	621.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice 641fcfc3dd47f70d9038a9b 329f809e9603c8ad9632c39 e9f5356feb3015401	04/08/2023		
33AAQFB2768N1ZW	BARANI ELECTRICALS & HARDWARES	4578	Regular	25/08/2023	380.00	Tamil Nadu	No	18	322.02	0.00	28.98	28.98	0.00	Aug'23	11/09/2023	Yes	100%				
33AGBPV0975A1ZO	OHM CONTROLS	854	Regular	02/08/2023	50740.00	Tamil Nadu	No	18	43000.00	0.00	3870.00	3870.00	0.00	Aug'23	11/09/2023	Yes	100%				
33AGBPV0975A1ZO	OHM CONTROLS	855	Regular	02/08/2023	44840.00	Tamil Nadu	No	18	38000.00	0.00	3420.00	3420.00	0.00	Aug'23	11/09/2023	Yes	100%				
33AGBPV0975A1ZO	OHM CONTROLS	863	Regular	04/08/2023	48380.00	Tamil Nadu	No	18	41000.00	0.00	3690.00	3690.00	0.00	Aug'23	11/09/2023	Yes	100%				
33AGBPV0975A1ZO	OHM CONTROLS	876	Regular	18/08/2023	50740.00	Tamil Nadu	No	18	43000.00	0.00	3870.00	3870.00	0.00	Aug'23	11/09/2023	Yes	100%				
33AGBPV0975A1ZO	OHM CONTROLS	878	Regular	19/08/2023	11210.00	Tamil Nadu	No	18	9500.00	0.00	855.00	855.00	0.00	Aug'23	11/09/2023	Yes	100%				
33AAZFB7732K12V	BHARATH DIESELS SALEM	L42042001 2400503	Regular	29/08/2023	1770.00	Tamil Nadu	No	18	1500.00	0.00	135.00	135.00	0.00	Aug'23	11/09/2023	Yes	100%				
33AAZFB7732K12V	BHARATH DIESELS SALEM	S42042001 2401974	Regular	29/08/2023	12076.00	Tamil Nadu	No	18	10233.78	0.00	921.04	921.04	0.00	Aug'23	11/09/2023	Yes	100%				
33AOBPS2524112Z	SRI SUBBAIAH FOUNDRY	40	Regular	04/08/2023	802.00	Tamil Nadu	No	18	680.00	0.00	61.20	61.20	0.00	Aug'23	04/09/2023	Yes	100%				
33AOBPS2524112Z	SRI SUBBAIAH FOUNDRY	41	Regular	04/08/2023	755.00	Tamil Nadu	No	18	640.00	0.00	57.60	57.60	0.00	Aug'23	04/09/2023	Yes	100%				
33AOBPS2524112Z	SRI SUBBAIAH FOUNDRY	42	Regular	04/08/2023	566.00	Tamil Nadu	No	18	480.00	0.00	43.20	43.20	0.00	Aug'23	04/09/2023	Yes	100%				
33AOBPS2524112Z	SRI SUBBAIAH FOUNDRY	50	Regular	28/08/2023	4838.00	Tamil Nadu	No	18	4100.00	0.00	369.00	369.00	0.00	Aug'23	04/09/2023	Yes	100%				
33AOBPS2524112Z	SRI SUBBAIAH FOUNDRY	51	Regular	28/08/2023	5841.00	Tamil Nadu	No	18	4950.00	0.00	445.50	445.50	0.00	Aug'23	04/09/2023	Yes	100%				
33AOBPS2524112Z	SRI SUBBAIAH FOUNDRY	52	Regular	31/08/2023	991.00	Tamil Nadu	No	18	840.00	0.00	75.60	75.60	0.00	Aug'23	04/09/2023	Yes	100%				
33AABFV0239M1Z7	VALLI SANKAR & COMPANY	108	Regular	21/08/2023	717.40	Tamil Nadu	No	18	608.00	0.00	54.72	54.72	0.00	Aug'23	09/09/2023	Yes	100%				
33AABFV0239M1Z7	VALLI SANKAR & COMPANY	109	Regular	21/08/2023	717.40	Tamil Nadu	No	18	608.00	0.00	54.72	54.72	0.00	Aug'23	09/09/2023	Yes	100%				
33AABFV0239M1Z7	VALLI SANKAR & COMPANY	B-91	Regular	22/08/2023	717.40	Tamil Nadu	No	18	608.00	0.00	54.72	54.72	0.00	Aug'23	09/09/2023	Yes	100%				
33AABFV0239M1Z7	VALLI SANKAR & COMPANY	B-92	Regular	22/08/2023	717.40	Tamil Nadu	No	18	608.00	0.00	54.72	54.72	0.00	Aug'23	09/09/2023	Yes	100%				
33ANSP55144A1ZO	R.S.S. ENTERPRISES	018	Regular	14/07/2023	92123.76	Tamil Nadu	No	18	78070.98	0.00	7026.39	7026.39	0.00	Jul'23	19/08/2023	Yes	100%				
33ANSP55144A1ZO	R.S.S. ENTERPRISES	019	Regular	14/07/2023	98310.64	Tamil Nadu	No	18	83314.10	0.00	7498.27	7498.27	0.00	Jul'23	19/08/2023	Yes	100%				



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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33ANSP55144A1Z0	R.S.S. ENTERPRISES	23	Regular	18/07/2023	125207.46	Tamil Nadu	No	18	106108.02	0.00	9549.72	9549.72	0.00	Jul'23	19/08/2023	Yes	100%				
33ANSP55144A1Z0	R.S.S. ENTERPRISES	26	Regular	21/07/2023	56242.70	Tamil Nadu	No	18	47663.30	0.00	4289.70	4289.70	0.00	Jul'23	19/08/2023	Yes	100%				
33ANSP55144A1Z0	R.S.S. ENTERPRISES	27	Regular	26/07/2023	97820.53	Tamil Nadu	No	18	82898.75	0.00	7460.89	7460.89	0.00	Jul'23	19/08/2023	Yes	100%				
33ANSP55144A1Z0	R.S.S. ENTERPRISES	28	Regular	26/07/2023	21074.49	Tamil Nadu	No	18	17859.73	0.00	1607.38	1607.38	0.00	Jul'23	19/08/2023	Yes	100%				
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1249127	Regular	05/08/2023	1749.36	Tamil Nadu	No	18	1482.50	0.00	133.43	133.43	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	2f5bceaa7337f6b172f63fd5141891d996914d381c119c78a0d1e31e0cb0bbad	05/08/2023	
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1249128	Regular	05/08/2023	661.98	Tamil Nadu	No	18	561.00	0.00	50.49	50.49	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	4f0de976c73ee0c5c8362b730047da15d67adb511aacae	05/08/2023	
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1249129	Regular	05/08/2023	318.60	Tamil Nadu	No	18	270.00	0.00	24.30	24.30	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	abdf4ecf087ccb3b37e9b9849db6c581942a6a367660e005c41f4e373d0842fc	05/08/2023	
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	1249144	Regular	05/08/2023	699.74	Tamil Nadu	No	18	593.00	0.00	53.37	53.37	0.00	Aug'23	09/09/2023	Yes	100%	E-Invoice	e95d3b72227c434ec67874bb5fcf309d23e3ba95cff440f3ee40a072342a53a1e	05/08/2023	
33BOJPA0586B1Z1	LOTUS SAFETY EQUIPMENTS	24	Regular	15/07/2023	17995.00	Tamil Nadu	No	18	15250.00	0.00	1372.50	1372.50	0.00	Jul'23	20/08/2023	Yes	100%				
33BOJPA0586B1Z1	LOTUS SAFETY EQUIPMENTS	25	Regular	15/07/2023	17086.00	Tamil Nadu	No	18	14480.00	0.00	1303.20	1303.20	0.00	Jul'23	20/08/2023	Yes	100%				
33AAGPS1889M1Z2	BURHANI TRADERS BGR ENERGY	24	Regular	08/08/2023	826.00	Tamil Nadu	No	18	700.00	0.00	63.00	63.00	0.00	Aug'23	07/09/2023	Yes	100%				
33AABCG22021J27	SYSTEMS LTD	N23/087	Regular	31/08/2023	2353398.10	Tamil Nadu	No	18	1994405.18	0.00	179496.47	179496.47	0.00	Aug'23	09/09/2023	Yes	100%				
33AAIPR3199P1ZW	G RAMACHANDRAN & ASSOCIATES	241/2023-24	Regular	16/08/2023	4720.00	Tamil Nadu	No	18	4000.00	0.00	360.00	360.00	0.00	Aug'23	09/09/2023	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	06/23-24	Regular	12/07/2023	133767.00	Tamil Nadu	No	18	113362.00	0.00	10202.58	10202.58	0.00	Jul'23	16/08/2023	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	07/23-24	Regular	12/07/2023	58090.00	Tamil Nadu	No	18	49229.00	0.00	4430.61	4430.61	0.00	Jul'23	16/08/2023	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	08/23-24	Regular	12/07/2023	54916.00	Tamil Nadu	No	18	46539.00	0.00	4188.51	4188.51	0.00	Jul'23	16/08/2023	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	09/23-24	Regular	12/07/2023	128513.00	Tamil Nadu	No	18	108909.00	0.00	9801.81	9801.81	0.00	Jul'23	16/08/2023	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	10/23-24	Regular	12/07/2023	111997.00	Tamil Nadu	No	18	94913.00	0.00	8542.17	8542.17	0.00	Jul'23	16/08/2023	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	11/23-24	Regular	12/07/2023	126556.00	Tamil Nadu	No	18	107251.00	0.00	9652.59	9652.59	0.00	Jul'23	16/08/2023	Yes	100%				
33AATFG5556C1ZB	G K V CONTRACTORS	KDY-04/23-24	Regular	06/07/2023	235043.00	Tamil Nadu	No	18	199188.94	0.00	17927.00	17927.00	0.00	Jul'23	16/08/2023	Yes	100%				
33AJGPM8252R1ZK	UDAI WIRE ELECTRICALS MADURA FIRE	23-24/UWE-1555	Regular	03/08/2023	472.00	Tamil Nadu	No	18	400.00	0.00	36.00	36.00	0.00	Aug'23	06/09/2023	Yes	100%	E-Invoice	3683da8c4a4fbc79a9d9821267521e348822aaf1c37783741307cb7b3b0a3443	03/08/2023	
33AAFFM1418D1ZW	PROTECTION MADURA FIRE	403	Regular	18/08/2023	4908.80	Tamil Nadu	No	18	4160.00	0.00	374.40	374.40	0.00	Aug'23	09/09/2023	Yes	100%				
33AAFFM1418D1ZW	PROTECTION MADURA FIRE	405	Regular	21/08/2023	8720.20	Tamil Nadu	No	18	7390.00	0.00	665.10	665.10	0.00	Aug'23	09/09/2023	Yes	100%				
33AJNPN5088R2Z7	HANSUN PRINTER CONSUMABLES FLUID CONTROL	1005	Regular	11/07/2023	2596.00	Tamil Nadu	No	18	2200.00	0.00	198.00	198.00	0.00	Jul'23	13/08/2023	Yes	100%				
33AAAF0164E1Z5	SPECIALISTS	518/23-24	Regular	12/08/2023	7900.00	Tamil Nadu	No	18	6695.00	0.00	602.55	602.55	0.00	Aug'23	11/09/2023	Yes	100%				
33AAWFM1974B1Z6	METTUR ASSOCIATES	26	Regular	31/08/2022	162804.00	Tamil Nadu	No	18	137969.49	0.00	12417.25	12417.25	0.00	Aug'22	26/08/2023	Yes	100%				
33AAWFM1974B1Z6	METTUR ASSOCIATES	27	Regular	31/08/2022	211371.00	Tamil Nadu	No	18	179127.64	0.00	16121.49	16121.49	0.00	Aug'22	26/08/2023	Yes	100%				
33AAWFM1974B1Z6	METTUR ASSOCIATES	28	Regular	31/08/2022	92302.00	Tamil Nadu	No	18	78222.08	0.00	7039.99	7039.99	0.00	Aug'22	26/08/2023	Yes	100%				

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## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAWFM1974B1Z6	METTUR ASSOCIATES SREE BALAJI ELECTRICAL	56	Regular	31/08/2022	462552.00	Tamil Nadu	No	18	391993.00	0.00	35279.37	35279.37	0.00	Aug'22	26/08/2023	Yes	100%				
33AHLPR9370G1Z X	HARDWARES SHRI MARUTHAMALAI ANDAVAR PAZHAMUDHIR NILAYAM AND DEPARTMENTAL	805	Regular	17/08/2023	393.00	Tamil Nadu	No	18	333.00	0.00	29.97	29.97	0.00	Aug'23	09/09/2023	Yes	100%				
33FCZPS378R2Z3	STORE MAAMIDI	175987	Regular	17/07/2023	390.82	Tamil Nadu	No	0	390.82	0.00	0.00	0.00	0.00	Jul'23	15/08/2023	Yes	100%				
33AAAFM1093M1Z B	ENTERPRISES MAAMIDI	4740	Regular	09/08/2023	3704.00	Tamil Nadu	No	18	3138.74	0.00	282.49	282.49	0.00	Aug'23	09/09/2023	Yes	100%				
33AAAFM1093M1Z B	ENTERPRISES S M ENGINEERING	5392	Regular	28/08/2023	1891.00	Tamil Nadu	No	18	1602.24	0.00	144.20	144.20	0.00	Aug'23	09/09/2023	Yes	100%				
33APSPM3433Q1Z 9	WORKS S M ENGINEERING	91	Regular	16/08/2023	995.00	Tamil Nadu	No	18	843.00	0.00	75.87	75.87	0.00	Aug'23	10/09/2023	Yes	100%				
33APSPM3433Q1Z 9	WORKS	92	Regular	16/08/2023	708.00	Tamil Nadu	No	18	600.00	0.00	54.00	54.00	0.00	Aug'23	10/09/2023	Yes	100%				
33AJYPM9312Q1Z 9	OIL SEALS SPARES CORPORATION	OSS/423/2-3-24	Regular	12/08/2023	997.00	Tamil Nadu	No	18	845.00	0.00	76.05	76.05	0.00	Aug'23	11/09/2023	Yes	100%				
33AJYPM9312Q1Z 9	OIL SEALS SPARES CORPORATION	OSS/424/2-3-24	Regular	12/08/2023	277.00	Tamil Nadu	No	18	235.00	0.00	21.15	21.15	0.00	Aug'23	11/09/2023	Yes	100%				
33AJYPM9312Q1Z 9	OIL SEALS SPARES CORPORATION	OSS/425/2-3-24	Regular	14/08/2023	2660.00	Tamil Nadu	No	18	2254.00	0.00	202.86	202.86	0.00	Aug'23	11/09/2023	Yes	100%				
33AJYPM9312Q1Z 9	OIL SEALS SPARES CORPORATION	OSS/451/2-3-24	Regular	22/08/2023	885.00	Tamil Nadu	No	18	750.00	0.00	67.50	67.50	0.00	Aug'23	11/09/2023	Yes	100%				
33AJYPM9312Q1Z 9	OIL SEALS SPARES CORPORATION	OSS/455/2-3-24	Regular	22/08/2023	266.00	Tamil Nadu	No	18	225.00	0.00	20.25	20.25	0.00	Aug'23	11/09/2023	Yes	100%				
33AIDPR8359Q1Z E	SUN POWER TOOLS	SP-381/23-24	Regular	02/08/2023	165.00	Tamil Nadu	No	18	140.00	0.00	12.60	12.60	0.00	Aug'23	11/09/2023	Yes	100%				
33AIDPR8359Q1Z E	SUN POWER TOOLS	SP-387/23-24	Regular	16/08/2023	440.00	Tamil Nadu	No	18	373.00	0.00	33.57	33.57	0.00	Aug'23	11/09/2023	Yes	100%				
33AAXFS3661C1Z 1	SRI KARUNAMBIGA HARDWARES	HR1443/23-24	Regular	31/08/2023	450.00	Tamil Nadu	No	18	381.36	0.00	34.32	34.32	0.00	Aug'23	11/09/2023	Yes	100%				
29AAAAC0268P1Z F	CENTRAL POWER RESEARCH INSTITUTE	CRTL23HV1 598	Regular	21/08/2023	303992.00	Tamil Nadu	No	18	257620.00	46371.60	0.00	0.00	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice	9e8b8d979ae3c71db6f43be4bec9bd834eec64c4b7246baa0eeb5f9887638ddd	21/08/2023	
29AAAAC0268P1Z F	CENTRAL POWER RESEARCH INSTITUTE	CRTL23LDL 1713	Regular	28/08/2023	9912.00	Tamil Nadu	No	18	8400.00	1512.00	0.00	0.00	0.00	Aug'23	10/09/2023	Yes	100%	E-Invoice	7c1c93d82eb100dbd32068bac764a12379b340fbbf14dad83f46c8ce46724b67	28/08/2023	
33AAWCS0067Q2Z K	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/23-24/022	Regular	06/07/2023	438191.30	Tamil Nadu	No	18	371348.56	0.00	33421.37	33421.37	0.00	Jul'23	17/08/2023	Yes	100%				
33AAWCS0067Q2Z K	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/23-24/023	Regular	06/07/2023	388813.22	Tamil Nadu	No	18	329502.73	0.00	29655.25	29655.25	0.00	Jul'23	17/08/2023	Yes	100%				
33AAWCS0067Q2Z K	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/23-24/024	Regular	06/07/2023	482564.43	Tamil Nadu	No	18	408952.91	0.00	36805.76	36805.76	0.00	Jul'23	17/08/2023	Yes	100%				
33AAWCS0067Q2Z K	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/23-24/025	Regular	06/07/2023	437934.24	Tamil Nadu	No	18	371130.71	0.00	33401.76	33401.76	0.00	Jul'23	17/08/2023	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/23-24/026	Regular	20/07/2023	550174.15	Tamil Nadu	No	18	466249.28	0.00	41962.44	41962.44	0.00	Jul'23	17/08/2023	Yes	100%				
33AAWCS0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/23-24/027	Regular	20/07/2023	482920.79	Tamil Nadu	No	18	409254.91	0.00	36832.94	36832.94	0.00	Jul'23	17/08/2023	Yes	100%				
33AAHF0966E1ZH	MEGA DISH ANTENNA SATELITE SYSTEM	3764	Regular	26/08/2023	120.00	Tamil Nadu	No	18	101.68	0.00	9.15	9.15	0.00	Aug'23	11/09/2023	Yes	100%				
33AKSPR1202P12T	SHREE KALIGA INDUSTRIES	069	Regular	02/08/2023	10030.00	Tamil Nadu	No	18	8500.00	0.00	765.00	765.00	0.00	Aug'23	04/09/2023	Yes	100%				
33AKSPR1202P12T	SHREE KALIGA INDUSTRIES	071	Regular	03/08/2023	9263.00	Tamil Nadu	No	18	7850.00	0.00	706.50	706.50	0.00	Aug'23	04/09/2023	Yes	100%				
33AKSPR1202P12T	SHREE KALIGA INDUSTRIES	072	Regular	03/08/2023	10856.00	Tamil Nadu	No	18	9200.00	0.00	828.00	828.00	0.00	Aug'23	04/09/2023	Yes	100%				
33AKSPR1202P12T	SHREE KALIGA INDUSTRIES	076	Regular	14/08/2023	45135.00	Tamil Nadu	No	18	38250.00	0.00	3442.50	3442.50	0.00	Aug'23	04/09/2023	Yes	100%				
33AKSPR1202P12T	SHREE KALIGA INDUSTRIES	084	Regular	29/08/2023	10195.20	Tamil Nadu	No	18	8640.00	0.00	777.60	777.60	0.00	Aug'23	04/09/2023	Yes	100%				
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	4	Regular	16/08/2023	319632.00	Tamil Nadu	No	18	270874.50	0.00	24378.71	24378.71	0.00	Aug'23	11/09/2023	Yes	100%				
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	6	Regular	25/08/2023	199828.00	Tamil Nadu	No	18	169345.70	0.00	15241.11	15241.11	0.00	Aug'23	11/09/2023	Yes	100%				
33AAACF4896Q1ZZ	FERMIER ENGINEERS PVT LTD	S/23-24/412	Regular	08/08/2023	950.00	Tamil Nadu	No	28	742.19	0.00	103.91	103.91	0.00	Aug'23	09/09/2023	Yes	100%	Invoice	8dc32836a469576b19291b37bda19da58397b23c4361e4	08/08/2023	
33AAACF4896Q1ZZ	FERMIER ENGINEERS PVT LTD	S/23-24/431	Regular	14/08/2023	370.00	Tamil Nadu	No	28	199.22	0.00	27.89	27.89	0.00	Aug'23	09/09/2023	Yes	100%	Invoice	1fd99ea42450d7fe52039d86d4a28ad42a7ff17bc	14/08/2023	
33AAACF4896Q1ZZ	FERMIER ENGINEERS PVT LTD	S/23-24/431	Regular	14/08/2023	370.00	Tamil Nadu	No	18	97.46	0.00	8.77	8.77	0.00	Aug'23	09/09/2023	Yes	100%	Invoice	e438bdd6fcb3ead231228971fd99ea42450d7fe52039d86d4a28ad42a7ff17bc	14/08/2023	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582412	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582420	Regular	01/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582430	Regular	01/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582496	Regular	01/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582517	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582550	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582551	Regular	01/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582556	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	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	582557	Regular	01/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582564	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582571	Regular	01/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582572	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582584	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582585	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582606	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582639	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582644	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582645	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582670	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582674	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582752	Regular	01/08/2023	107468.00	Tamil Nadu	No	18	91074.24	0.00	8196.68	8196.68	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582827	Regular	01/08/2023	322403.00	Tamil Nadu	No	18	273222.72	0.00	24590.04	24590.04	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582829	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582848	Regular	01/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582863	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582901	Regular	01/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582905	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	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	582907	Regular	01/08/2023	160335.00	Tamil Nadu	No	18	135876.96	0.00	12228.93	12228.93	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582908	Regular	01/08/2023	7801.00	Tamil Nadu	No	18	6610.68	0.00	594.96	594.96	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582909	Regular	01/08/2023	72800.00	Tamil Nadu	No	18	61695.00	0.00	5552.55	5552.55	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582934	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582973	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	582977	Regular	01/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583031	Regular	01/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583032	Regular	01/08/2023	134335.00	Tamil Nadu	No	18	113842.80	0.00	10245.85	10245.85	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583037	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583043	Regular	01/08/2023	54236.00	Tamil Nadu	No	18	45962.64	0.00	4136.64	4136.64	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583044	Regular	01/08/2023	107468.00	Tamil Nadu	No	18	91074.24	0.00	8196.68	8196.68	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583056	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583059	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583066	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583067	Regular	01/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583069	Regular	01/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583074	Regular	01/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583102	Regular	01/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583117	Regular	03/08/2023	322403.00	Tamil Nadu	No	18	273222.72	0.00	24590.04	24590.04	0.00	Aug'23	08/09/2023	Yes	100%				

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583122	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583123	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583145	Regular	02/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583146	Regular	02/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583148	Regular	02/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583149	Regular	02/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583176	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583181	Regular	03/08/2023	158602.00	Tamil Nadu	No	18	134408.16	0.00	12096.73	12096.73	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583182	Regular	03/08/2023	159468.00	Tamil Nadu	No	18	135142.56	0.00	12162.83	12162.83	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583209	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583214	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583215	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583229	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583264	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583267	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583270	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583280	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583281	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583282	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				

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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583285	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583304	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583315	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583346	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583357	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583362	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583373	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583374	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583408	Regular	05/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583454	Regular	05/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583463	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583492	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583504	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583530	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583542	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583546	Regular	03/08/2023	36401.00	Tamil Nadu	No	18	30848.04	0.00	2776.32	2776.32	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583547	Regular	03/08/2023	44200.00	Tamil Nadu	No	18	37457.64	0.00	3371.19	3371.19	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583548	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583559	Regular	03/08/2023	241802.00	Tamil Nadu	No	18	204917.04	0.00	18442.53	18442.53	0.00	Aug'23	08/09/2023	Yes	100%				

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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583596	Regular	07/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583628	Regular	08/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583632	Regular	08/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583633	Regular	08/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583646	Regular	08/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583676	Regular	08/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583677	Regular	08/08/2023	41788.00	Tamil Nadu	No	18	35413.20	0.00	3187.19	3187.19	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583716	Regular	05/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583721	Regular	05/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583729	Regular	05/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583745	Regular	05/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583812	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583823	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583825	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583826	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583856	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583864	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583865	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583866	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				



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## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583887	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583910	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583913	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583914	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	583960	Regular	04/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584013	Regular	04/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584022	Regular	04/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584046	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584063	Regular	04/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584115	Regular	04/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584119	Regular	04/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584122	Regular	04/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584141	Regular	04/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584144	Regular	04/08/2023	107468.00	Tamil Nadu	No	18	91074.24	0.00	8196.68	8196.68	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584145	Regular	04/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584146	Regular	04/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584150	Regular	04/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584188	Regular	04/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584192	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				

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## Taxable inward supplies received from registered persons

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584210	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584211	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584245	Regular	03/08/2023	161201.00	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584247	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584252	Regular	03/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584260	Regular	05/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584272	Regular	05/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584388	Regular	04/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584389	Regular	04/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584404	Regular	04/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584432	Regular	07/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584528	Regular	09/08/2023	80601.00	Tamil Nadu	No	18	68305.68	0.00	6147.51	6147.51	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584615	Regular	14/08/2023	40115.00	Tamil Nadu	No	18	33996.00	0.00	3059.64	3059.64	0.00	Aug'23	08/09/2023	Yes	100%				
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	584616	Regular	23/08/2023	14630.00	Tamil Nadu	No	18	12398.64	0.00	1115.88	1115.88	0.00	Aug'23	08/09/2023	Yes	100%				
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	20/BVD/XY L/23-24	Regular	31/08/2023	12346.00	Tamil Nadu	No	5	11758.10	0.00	293.95	293.95	0.00	Aug'23	11/09/2023	Yes	100%				
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	21/BVD/XY L/23-24 SP2129-	Regular	31/08/2023	35236.00	Tamil Nadu	No	5	33558.10	0.00	838.95	838.95	0.00	Aug'23	11/09/2023	Yes	100%				
33AKSPM4378F1Z5	SANTOSHI PLYWOOD SRI SHAKTHI	22/23	Regular	17/08/2023	991.00	Tamil Nadu	No	18	839.82	0.00	75.59	75.59	0.00	Aug'23	11/09/2023	Yes	100%				
33BHJPB8235K1ZB	HARDWARES SRI SHAKTHI	752	Regular	04/08/2023	120076.80	Tamil Nadu	No	18	101760.00	0.00	9158.40	9158.40	0.00	Aug'23	11/09/2023	Yes	100%				
33BHJPB8235K1ZB	HARDWARES SRI SHAKTHI	753	Regular	04/08/2023	72046.08	Tamil Nadu	No	18	61056.00	0.00	5495.04	5495.04	0.00	Aug'23	11/09/2023	Yes	100%				
33BHJPB8235K1ZB	HARDWARES SRI SHAKTHI	761	Regular	18/08/2023	2360.00	Tamil Nadu	No	18	2000.00	0.00	180.00	180.00	0.00	Aug'23	11/09/2023	Yes	100%				
29AAICA6451A1ZV	AVANA ELECTROSYSTEMS PVT LTD	REL/2324/1 571	Regular	18/08/2023	9735.00	Tamil Nadu	No	18	8250.00	1485.00	0.00	0.00	0.00	Aug'23	08/09/2023	Yes	100%	ce	E- 8c8399a6daf37c03ff15c4cf4 Invoi 50bb0e8f6aa8731a293d413 0f1b7827a51aaf22	18/08/2023	

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GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGXPG9394C1Z	SOBA ELECTRICAL AGENCIES	1813	Regular	17/07/2023	850.00	Tamil Nadu	No	18	720.00	0.00	64.80	64.80	0.00	Jul'23	12/08/2023	Yes	100%				
33AGXPG9394C1Z	SOBA ELECTRICAL AGENCIES	1817	Regular	17/07/2023	920.00	Tamil Nadu	No	18	780.00	0.00	70.20	70.20	0.00	Jul'23	12/08/2023	Yes	100%				
33CRMPG1192A1Z8	SRI MAALAIAMMAN TRADERS	SMT/15	Regular	13/07/2023	761.10	Tamil Nadu	No	18	645.00	0.00	58.05	58.05	0.00	Jul'23	22/08/2023	Yes	100%				
33AAACI0838Q1ZD	JOHNSON LIFTS PVT LTD	TN0104230 2831	Regular	02/08/2023	16301.70	Tamil Nadu	No	18	13815.00	0.00	1243.35	1243.35	0.00	Aug'23	09/09/2023	Yes	100%	E- Invoic	ce	fa1ed676a8fcbf8881f61a3ad d608e74f486172764de5341	02/08/2023
33AAACI0838Q1ZD	JOHNSON LIFTS PVT LTD	TN0104230 2832	Regular	02/08/2023	16301.70	Tamil Nadu	No	18	13815.00	0.00	1243.35	1243.35	0.00	Aug'23	09/09/2023	Yes	100%	Invoic	ce	2f394bcd069cfeab2ee5ce74 df4e8ad5c0974c5	02/08/2023
33COGPA9566K1ZN	MAC ENGINEERING	289	Regular	03/07/2023	16567.00	Tamil Nadu	No	18	14040.00	0.00	1263.60	1263.60	0.00	Jul'23	19/08/2023	Yes	100%				
33COGPA9566K1ZN	MAC ENGINEERING	290	Regular	03/07/2023	161070.00	Tamil Nadu	No	18	136400.00	0.00	12276.00	12276.00	0.00	Jul'23	19/08/2023	Yes	100%				
33COGPA9566K1ZN	MAC ENGINEERING	291	Regular	04/07/2023	58374.00	Tamil Nadu	No	18	49470.00	0.00	4452.30	4452.30	0.00	Jul'23	19/08/2023	Yes	100%				
33COGPA9566K1ZN	MAC ENGINEERING	292	Regular	04/07/2023	42923.00	Tamil Nadu	No	18	36375.00	0.00	3273.75	3273.75	0.00	Jul'23	19/08/2023	Yes	100%				
33COGPA9566K1ZN	MAC ENGINEERING	293	Regular	04/07/2023	22656.00	Tamil Nadu	No	18	19200.00	0.00	1728.00	1728.00	0.00	Jul'23	19/08/2023	Yes	100%				
33COGPA9566K1ZN	MAC ENGINEERING	294	Regular	05/07/2023	34515.00	Tamil Nadu	No	18	29250.00	0.00	2632.50	2632.50	0.00	Jul'23	19/08/2023	Yes	100%				
33COGPA9566K1ZN	MAC ENGINEERING	295	Regular	05/07/2023	23600.00	Tamil Nadu	No	18	20000.00	0.00	1800.00	1800.00	0.00	Jul'23	19/08/2023	Yes	100%				
33COGPA9566K1ZN	MAC ENGINEERING	296	Regular	05/07/2023	18880.00	Tamil Nadu	No	18	16000.00	0.00	1440.00	1440.00	0.00	Jul'23	19/08/2023	Yes	100%				
33COGPA9566K1ZN	MAC ENGINEERING	330	Regular	13/07/2023	75225.00	Tamil Nadu	No	18	63750.00	0.00	5737.50	5737.50	0.00	Jul'23	19/08/2023	Yes	100%				
33COGPA9566K1ZN	MAC ENGINEERING	331	Regular	13/07/2023	75225.00	Tamil Nadu	No	18	63750.00	0.00	5737.50	5737.50	0.00	Jul'23	19/08/2023	Yes	100%				
33COGPA9566K1ZN	MAC ENGINEERING	332	Regular	14/07/2023	77585.00	Tamil Nadu	No	18	65750.00	0.00	5917.50	5917.50	0.00	Jul'23	19/08/2023	Yes	100%				
33COGPA9566K1ZN	MAC ENGINEERING	333	Regular	14/07/2023	75331.00	Tamil Nadu	No	18	63840.00	0.00	5745.60	5745.60	0.00	Jul'23	19/08/2023	Yes	100%				
33COGPA9566K1ZN	MAC ENGINEERING	334	Regular	14/07/2023	76818.00	Tamil Nadu	No	18	65100.00	0.00	5859.00	5859.00	0.00	Jul'23	19/08/2023	Yes	100%				
33COGPA9566K1ZN	MAC ENGINEERING	335	Regular	15/07/2023	75225.00	Tamil Nadu	No	18	63750.00	0.00	5737.50	5737.50	0.00	Jul'23	19/08/2023	Yes	100%				
33COGPA9566K1ZN	MAC ENGINEERING	336	Regular	15/07/2023	75225.00	Tamil Nadu	No	18	63750.00	0.00	5737.50	5737.50	0.00	Jul'23	19/08/2023	Yes	100%				
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-061	Regular	07/08/2023	138054.14	Tamil Nadu	No	18	116995.04	0.00	10529.55	10529.55	0.00	Aug'23	11/09/2023	Yes	100%				
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-062	Regular	07/08/2023	126057.32	Tamil Nadu	No	18	106828.24	0.00	9614.54	9614.54	0.00	Aug'23	11/09/2023	Yes	100%				
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-063	Regular	07/08/2023	165486.74	Tamil Nadu	No	18	140243.00	0.00	12621.87	12621.87	0.00	Aug'23	11/09/2023	Yes	100%				
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-064	Regular	07/08/2023	235270.63	Tamil Nadu	No	18	199381.89	0.00	17944.37	17944.37	0.00	Aug'23	11/09/2023	Yes	100%				
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-065	Regular	07/08/2023	95635.50	Tamil Nadu	No	18	81047.04	0.00	7294.23	7294.23	0.00	Aug'23	11/09/2023	Yes	100%				
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-066	Regular	07/08/2023	73469.16	Tamil Nadu	No	18	62262.00	0.00	5603.58	5603.58	0.00	Aug'23	11/09/2023	Yes	100%				
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-067	Regular	07/08/2023	85850.92	Tamil Nadu	No	18	72755.02	0.00	6547.95	6547.95	0.00	Aug'23	11/09/2023	Yes	100%				
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-068	Regular	07/08/2023	233475.68	Tamil Nadu	No	18	197860.74	0.00	17807.47	17807.47	0.00	Aug'23	11/09/2023	Yes	100%				
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-069	Regular	07/08/2023	107107.42	Tamil Nadu	No	18	90769.00	0.00	8169.21	8169.21	0.00	Aug'23	11/09/2023	Yes	100%				
33AGUPS2912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-070	Regular	07/08/2023	76515.92	Tamil Nadu	No	18	64844.00	0.00	5835.96	5835.96	0.00	Aug'23	11/09/2023	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-071	Regular	07/08/2023	68288.96	Tamil Nadu	No	18	57872.00	0.00	5208.48	5208.48	0.00	Aug'23	11/09/2023	Yes	100%				
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-072	Regular	07/08/2023	140960.44	Tamil Nadu	No	18	119458.00	0.00	10751.22	10751.22	0.00	Aug'23	11/09/2023	Yes	100%				
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-073	Regular	07/08/2023	120103.69	Tamil Nadu	No	18	101782.79	0.00	9160.45	9160.45	0.00	Aug'23	11/09/2023	Yes	100%				
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-074	Regular	07/08/2023	92245.95	Tamil Nadu	No	18	78174.53	0.00	7035.71	7035.71	0.00	Aug'23	11/09/2023	Yes	100%				
33AGUPS2912F129	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC-075	Regular	07/08/2023	118454.09	Tamil Nadu	No	18	100384.83	0.00	9034.63	9034.63	0.00	Aug'23	11/09/2023	Yes	100%				
33AAOPP6776C1ZE	PRAKASH ELECTRICALS	PE/INV/716	Regular	18/08/2023	920.00	Tamil Nadu	No	18	779.68	0.00	70.17	70.17	0.00	Aug'23	09/09/2023	Yes	100%	E- 831d4f2bda0e35c42c1b9c8 Invoi de04b3a9831b62c683ec910	50c3cbc7042b207abf	18/08/2023	
33AZAPK5808P223	MARUTHAM INFO TECH	212	Regular	30/04/2023	110564.00	Tamil Nadu	No	18	93697.75	0.00	8432.80	8432.80	0.00	Jul'23	28/08/2023	Yes	100%				
34DDLPS7123B12M	UNIVERSAL DIESEL SALES & SERVICES	GST/23-24/00414	Regular	27/07/2023	15192.00	Tamil Nadu	No	18	12874.18	2317.35	0.00	0.00	0.00	Jul'23	29/08/2023	Yes	100%				
33AAHFS5790E123	SURYA TRADING COMPANY	STC817	Regular	18/08/2023	450.00	Tamil Nadu	No	18	381.33	0.00	34.32	34.32	0.00	Aug'23	05/09/2023	Yes	100%				
33AAHFS5790E123	SURYA TRADING COMPANY	STC891	Regular	28/08/2023	660.00	Tamil Nadu	No	18	559.30	0.00	50.34	50.34	0.00	Aug'23	05/09/2023	Yes	100%				
33CDEPR3471D12Q	R.P.ELECTRICALS & HARDWARES	391	Regular	17/08/2023	495.00	Tamil Nadu	No	18	419.49	0.00	37.75	37.75	0.00	Aug'23	11/09/2023	Yes	100%				
33AADCS9842A12K	SERTEL ELECTRONICS PRIVATE LIMITED	172/23-24	Regular	21/08/2023	20650.00	Tamil Nadu	No	18	17500.00	0.00	1575.00	1575.00	0.00	Aug'23	07/09/2023	Yes	100%	E- a88d30721108acdeaa0a520 Invoi 5ba893848cfc8dbd2d2ac6fb	3295860b636897504	21/08/2023	
33AADCS9842A12K	SERTEL ELECTRONICS PRIVATE LIMITED	180/23-24	Regular	25/08/2023	25960.00	Tamil Nadu	No	18	22000.00	0.00	1980.00	1980.00	0.00	Aug'23	07/09/2023	Yes	100%	E- c5106f7a7b0fd4d2241b7bd Invoi 03068646bbe3804c48fc0b	1d2d67a2b62c00c9cc	25/08/2023	
33AZSPK7126L1ZV	SUNTECH	241	Regular	24/05/2023	58030.00	Tamil Nadu	No	18	49177.57	0.00	4425.98	4425.98	0.00	May'23	29/08/2023	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	242	Regular	24/05/2023	58613.00	Tamil Nadu	No	18	49671.90	0.00	4470.47	4470.47	0.00	May'23	29/08/2023	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	243	Regular	24/05/2023	57446.00	Tamil Nadu	No	18	48683.25	0.00	4381.49	4381.49	0.00	May'23	29/08/2023	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	246	Regular	24/05/2023	46271.00	Tamil Nadu	No	18	39212.43	0.00	3529.12	3529.12	0.00	May'23	29/08/2023	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	247	Regular	24/05/2023	54021.00	Tamil Nadu	No	18	45780.86	0.00	4120.28	4120.28	0.00	May'23	29/08/2023	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	249	Regular	24/05/2023	54402.00	Tamil Nadu	No	18	46103.25	0.00	4149.29	4149.29	0.00	May'23	29/08/2023	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	250	Regular	24/05/2023	57349.00	Tamil Nadu	No	18	48600.86	0.00	4374.08	4374.08	0.00	May'23	29/08/2023	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	252	Regular	24/05/2023	57897.00	Tamil Nadu	No	18	49065.18	0.00	4415.87	4415.87	0.00	May'23	29/08/2023	Yes	100%				
33AZSPK7126L1ZV	SUNTECH	254	Regular	24/05/2023	58400.00	Tamil Nadu	No	18	49491.90	0.00	4454.27	4454.27	0.00	May'23	29/08/2023	Yes	100%				
33AADPE1089N1ZP	Plasto Electricals	340/23-24	Regular	09/08/2023	10030.00	Tamil Nadu	No	18	8500.00	0.00	765.00	765.00	0.00	Aug'23	11/09/2023	Yes	100%				
33AADPE1089N1ZP	Plasto Electricals	373/23-24	Regular	23/08/2023	3850.00	Tamil Nadu	No	18	3263.00	0.00	293.67	293.67	0.00	Aug'23	11/09/2023	Yes	100%				
33AADPE1089N1ZP	Plasto Electricals	380/23-24	Regular	25/08/2023	974.00	Tamil Nadu	No	18	825.00	0.00	74.25	74.25	0.00	Aug'23	11/09/2023	Yes	100%				
33AADPE1089N1ZP	Plasto Electricals	385/23-24	Regular	28/08/2023	7080.00	Tamil Nadu	No	18	6000.00	0.00	540.00	540.00	0.00	Aug'23	11/09/2023	Yes	100%				
33AAQPA5473K1ZI	BALAJI ELECTRICALS	M-033	Regular	19/08/2023	899.00	Tamil Nadu	No	18	762.00	0.00	68.58	68.58	0.00	Aug'23	11/09/2023	Yes	100%				
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A07112/23-	Regular	21/08/2023	977.00	Tamil Nadu	No	18	828.00	0.00	74.52	74.52	0.00	Aug'23	11/09/2023	Yes	100%				
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A07113/23-	Regular	21/08/2023	899.00	Tamil Nadu	No	18	762.00	0.00	68.58	68.58	0.00	Aug'23	11/09/2023	Yes	100%				
33AAQPA5473K1ZI	BALAJI ELECTRICALS	C-A07454/23-	Regular	28/08/2023	13924.00	Tamil Nadu	No	18	11800.00	0.00	1062.00	1062.00	0.00	Aug'23	11/09/2023	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33BFUPP9974C1ZR	EFFLEX ELECTRICALS HARVEST INFO SOLUTIONS	23690	Regular	28/08/2023	161.00	Tamil Nadu	No	18	136.62	0.00	12.30	12.30	0.00	Aug'23	10/09/2023	Yes	100%				
33AKRPJ6114F1ZA		84	Regular	17/08/2023	450.00	Tamil Nadu	No	18	382.00	0.00	34.38	34.38	0.00	Aug'23	11/09/2023	Yes	100%				
33AASFG2279B1ZG	GEOTECH SERVICES M K Srinivasan Systems Private Limited	11/2023-2024	Regular	04/08/2023	4484.00	Tamil Nadu	No	18	3800.00	0.00	342.00	342.00	0.00	Aug'23	07/09/2023	Yes	100%	E-Invoice	4463b734b86d8416736ef2597a3fbb5d1d2532de01f3888fb3a0462985644e7a	19/08/2023	
29AAKCM5491N1ZK		SVC23-24-TNEB-47 S/GST-	Regular	19/08/2023	17700.00	Tamil Nadu	No	18	15000.00	2700.00	0.00	0.00	0.00	Aug'23	09/09/2023	Yes	100%				
33ABCFA0247J1VZ	VISHAHA & CO	229/07-23 S/GST-	Regular	10/07/2023	415.00	Tamil Nadu	No	18	351.68	0.00	31.65	31.65	0.00	Jul'23	19/08/2023	Yes	100%				
33ABCFA0247J1VZ	VISHAHA & CO	234/07-23 S/GST-	Regular	10/07/2023	130.00	Tamil Nadu	No	18	110.16	0.00	9.91	9.91	0.00	Jul'23	19/08/2023	Yes	100%				
33ABCFA0247J1VZ	VISHAHA & CO	280/07-23 S/GST-	Regular	11/07/2023	150.00	Tamil Nadu	No	18	127.12	0.00	11.44	11.44	0.00	Jul'23	19/08/2023	Yes	100%				
33ABCFA0247J1VZ	VISHAHA & CO	681/07-23 S/GST-	Regular	26/07/2023	460.00	Tamil Nadu	No	18	389.82	0.00	35.08	35.08	0.00	Jul'23	19/08/2023	Yes	100%				
33ABCFA0247J1VZ	VISHAHA & CO	697/07-23	Regular	27/07/2023	245.00	Tamil Nadu	No	18	207.64	0.00	18.69	18.69	0.00	Jul'23	19/08/2023	Yes	100%				
33AAFPI5428M1ZM	C.ILANGAMANI-WORKS CONTRACTOR SUPREME	51 SE/1633/23-	Regular	31/08/2023	26815416.00	Tamil Nadu	No	18	22724930.00	0.00	2045243.70	2045243.70	0.00	Aug'23	11/09/2023	Yes	100%				
33AAVFS5177K1ZF	ELECTRICALS KARTHI ELECTRICAL	24	Regular	28/08/2023	1711.00	Tamil Nadu	No	18	1450.00	0.00	130.50	130.50	0.00	Aug'23	11/09/2023	Yes	100%				
33AEUPT8302C1ZE	WORKS PRIDE SYSTEMS SHAKTHI	287 PS-0298 SHA/05SE2	Regular	31/08/2023	12779.00	Tamil Nadu	No	18	10830.00	0.00	974.70	974.70	0.00	Aug'23	08/09/2023	Yes	100%				
33BKIPM2893Q1ZE	CONSTRUCTION	223/C1	Regular	28/08/2023	531.00	Tamil Nadu	No	18	450.00	0.00	40.50	40.50	0.00	Aug'23	08/09/2023	Yes	100%				
33ADCF53555K1ZY			Regular	09/08/2023	246313.00	Tamil Nadu	No	18	208740.00	0.00	18786.60	18786.60	0.00	Aug'23	08/09/2023	Yes	100%				
33AAWFM1974B1Z6	METTUR ASSOCIATES	58	Regular	01/10/2022	446098.00	Tamil Nadu	No	18	378049.00	0.00	34024.41	34024.41	0.00	Oct'22	05/09/2023	Yes	100%	E-Invoice	90fd38f8072e638973fced3440ecc77672b4cc1ca6e66592157dcac350b8ea463dd2c218cad01f00a2337320b195cb8c49620b614f98024d3f8f2ced94bb493	28/08/2023	
33AADFT2241F1ZO	T.S. DASAPPA CHETTIAR CO.	INV783623 24	Regular	19/08/2023	133.00	Tamil Nadu	No	18	112.71	0.00	10.14	10.14	0.00	Aug'23	11/09/2023	Yes	100%				
33AADFT2241F1ZO	T.S. DASAPPA CHETTIAR CO.	INV833823 24	Regular	28/08/2023	478.00	Tamil Nadu	No	18	405.10	0.00	36.46	36.46	0.00	Aug'23	11/09/2023	Yes	100%				
33CKMPS0185G1ZZ	SELVADURAI SURESH MOHAN POWER INFRASTRUCTURE PVT LTD	0025	Regular	14/08/2023	10692.00	Tamil Nadu	No	18	9061.00	0.00	815.49	815.49	0.00	Aug'23	09/09/2023	Yes	100%				
33AAICM0473A1ZO	MOHAN POWER INFRASTRUCTURE PVT LTD	232/23-24	Regular	10/08/2023	92245.32	Tamil Nadu	No	18	78174.00	0.00	7035.66	7035.66	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1ZO	MOHAN POWER INFRASTRUCTURE PVT LTD	233/23-24	Regular	10/08/2023	83056.66	Tamil Nadu	No	18	70387.00	0.00	6334.83	6334.83	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1ZO	MOHAN POWER INFRASTRUCTURE PVT LTD	234/23-24	Regular	10/08/2023	57442.40	Tamil Nadu	No	18	48680.00	0.00	4381.20	4381.20	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1ZO	MOHAN POWER INFRASTRUCTURE PVT LTD	240/23-24	Regular	16/08/2023	53773.78	Tamil Nadu	No	18	45571.00	0.00	4101.39	4101.39	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1ZO	MOHAN POWER INFRASTRUCTURE PVT LTD	241/23-24	Regular	16/08/2023	49471.50	Tamil Nadu	No	18	41925.00	0.00	3773.25	3773.25	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1ZO	MOHAN POWER INFRASTRUCTURE PVT LTD	242/23-24	Regular	16/08/2023	48037.80	Tamil Nadu	No	18	40710.00	0.00	3663.90	3663.90	0.00	Aug'23	11/09/2023	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	243/23-24	Regular	16/08/2023	66507.16	Tamil Nadu	No	18	56362.00	0.00	5072.58	5072.58	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	244/23-24	Regular	16/08/2023	85247.92	Tamil Nadu	No	18	72244.00	0.00	6501.96	6501.96	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	245/23-24	Regular	16/08/2023	95903.32	Tamil Nadu	No	18	81274.00	0.00	7314.66	7314.66	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	246/23-24	Regular	16/08/2023	122358.92	Tamil Nadu	No	18	103694.00	0.00	9332.46	9332.46	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	247/23-24	Regular	16/08/2023	106032.44	Tamil Nadu	No	18	89858.00	0.00	8087.22	8087.22	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	248/23-24	Regular	16/08/2023	113268.20	Tamil Nadu	No	18	95990.00	0.00	8639.10	8639.10	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	249/23-24	Regular	16/08/2023	60086.78	Tamil Nadu	No	18	50921.00	0.00	4582.89	4582.89	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	250/23-24	Regular	16/08/2023	49398.34	Tamil Nadu	No	18	41863.00	0.00	3767.67	3767.67	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	251/23-24	Regular	16/08/2023	53634.54	Tamil Nadu	No	18	45453.00	0.00	4090.77	4090.77	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	252/23-24	Regular	16/08/2023	199126.18	Tamil Nadu	No	18	168751.00	0.00	15187.59	15187.59	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	253/23-24	Regular	16/08/2023	180780.72	Tamil Nadu	No	18	153204.00	0.00	13788.36	13788.36	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	254/23-24	Regular	16/08/2023	213465.54	Tamil Nadu	No	18	180903.00	0.00	16281.27	16281.27	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	264/23-24	Regular	28/08/2023	52340.08	Tamil Nadu	No	18	44356.00	0.00	3992.04	3992.04	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	265/23-24	Regular	28/08/2023	57358.62	Tamil Nadu	No	18	48609.00	0.00	4374.81	4374.81	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	266/23-24	Regular	28/08/2023	48755.24	Tamil Nadu	No	18	41318.00	0.00	3718.62	3718.62	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	267/23-24	Regular	28/08/2023	30113.60	Tamil Nadu	No	18	25520.00	0.00	2296.80	2296.80	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	268/23-24	Regular	28/08/2023	43019.26	Tamil Nadu	No	18	36457.00	0.00	3281.13	3281.13	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	269/23-24	Regular	28/08/2023	50905.20	Tamil Nadu	No	18	43140.00	0.00	3882.60	3882.60	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	270/23-24	Regular	28/08/2023	83169.94	Tamil Nadu	No	18	70483.00	0.00	6343.47	6343.47	0.00	Aug'23	11/09/2023	Yes	100%				

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		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	271/23-24	Regular	28/08/2023	82452.50	Tamil Nadu	No	18	69875.00	0.00	6288.75	6288.75	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	272/23-24	Regular	28/08/2023	92490.76	Tamil Nadu	No	18	78382.00	0.00	7054.38	7054.38	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	273/23-24	Regular	28/08/2023	94363.42	Tamil Nadu	No	18	79969.00	0.00	7197.21	7197.21	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	274/23-24	Regular	28/08/2023	96060.26	Tamil Nadu	No	18	81407.00	0.00	7326.63	7326.63	0.00	Aug'23	11/09/2023	Yes	100%				
33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	275/23-24	Regular	28/08/2023	117957.52	Tamil Nadu	No	18	99964.00	0.00	8996.76	8996.76	0.00	Aug'23	11/09/2023	Yes	100%				
33AAJFA1196Q1Z2	A BHAGAT AND CO	CS/8027	Regular	21/08/2023	260.00	Tamil Nadu	No	18	220.00	0.00	19.80	19.80	0.00	Aug'23	09/09/2023	Yes	100%				
33AAJFA1196Q1Z2	A BHAGAT AND CO	CS/8028	Regular	21/08/2023	189.00	Tamil Nadu	No	18	160.00	0.00	14.40	14.40	0.00	Aug'23	09/09/2023	Yes	100%				
33AABFS8828D1Z1A	SHREE ABIRAMI ENGINEERING WORKS	SFL-110/2023-24	Regular	11/08/2023	20592180.00	Tamil Nadu	No	18	17451000.00	0.00	1570590.00	1570590.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	5990bc8aa0ce1cf35991f7bcd2e6af93db2114e6b742d5	11/08/2023	
33AABFS8828D1Z1A	SHREE ABIRAMI ENGINEERING WORKS	SFL-132/2023-24	Regular	24/08/2023	20592180.00	Tamil Nadu	No	18	17451000.00	0.00	1570590.00	1570590.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	0aea0fc95d77c888a275a627ba27e2708bc8176a2e56c73	24/08/2023	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/77/23-24	Regular	11/08/2023	18623.94	Tamil Nadu	No	18	15783.00	0.00	1420.47	1420.47	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	6356fb51f50a0d3110aa11458ccbc0ad2fca32	31/08/2023	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/78/23-24	Regular	02/08/2023	283200.00	Tamil Nadu	No	18	240000.00	0.00	21600.00	21600.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	41807d545e687fd733b3349ce56904937fa57b795afd2d1	01/09/2023	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/81/23-24	Regular	03/08/2023	287920.00	Tamil Nadu	No	18	244000.00	0.00	21960.00	21960.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	9af890e5b5dec9cf20b579c848a6d127d4e925abf77f45	01/09/2023	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/83/23-24	Regular	11/08/2023	132799.56	Tamil Nadu	No	18	112542.00	0.00	10128.78	10128.78	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	65db0b936c23b04d856ffa1850f238d7e67cd912f	01/09/2023	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/84/23-24	Regular	11/08/2023	185414.58	Tamil Nadu	No	18	157131.00	0.00	14141.79	14141.79	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	6bf98d984b06553152e1fc2656b5a175c326333b	01/09/2023	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/85/23-24	Regular	16/08/2023	450692.00	Tamil Nadu	No	18	381942.00	0.00	34374.78	34374.78	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	60db6d1bfbf14c5500b8bd29466b8a9723f32088b0e8e3	01/09/2023	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/86/23-24	Regular	16/08/2023	373637.04	Tamil Nadu	No	18	316641.56	0.00	28497.74	28497.74	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	fea013769ee99237d60db4ac027731e3cb2b74378	02/09/2023	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/87/23-24	Regular	17/08/2023	387721.46	Tamil Nadu	No	18	328577.50	0.00	29571.98	29571.98	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	4443e2a698560c7ccd697e1a5fe71f2c68bb0cdd0	02/09/2023	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/88/23-24	Regular	17/08/2023	236613.72	Tamil Nadu	No	18	200520.10	0.00	18046.81	18046.81	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	0f9c74e46a4df0877c48eeea8cac806b011d759f9d51126	02/09/2023	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/89/23-24	Regular	17/08/2023	60038.40	Tamil Nadu	No	18	50880.00	0.00	4579.20	4579.20	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	16075897f548ad18d3f81b5ca694d73ffd388f913	02/09/2023	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/90/23-24	Regular	17/08/2023	48830.76	Tamil Nadu	No	18	41382.00	0.00	3724.38	3724.38	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	49cf103b1e370fda3e727de56c41f291c82ca04a	02/09/2023	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/93/23-24	Regular	22/08/2023	57230.00	Tamil Nadu	No	18	48500.00	0.00	4365.00	4365.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	6dc1c916afc3482001f575fc52d884c8d7fb7cc50f489e052	02/09/2023	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/93/23-24	Regular	22/08/2023	57230.00	Tamil Nadu	No	18	48500.00	0.00	4365.00	4365.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	e5191b05b117a25ca1892e247d84e3aeb897ab	02/09/2023	
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/93/23-24	Regular	22/08/2023	57230.00	Tamil Nadu	No	18	48500.00	0.00	4365.00	4365.00	0.00	Aug'23	11/09/2023	Yes	100%	E-Invoice	9463623897e0bc603a78b39f9cb5c7c53f175871b	02/09/2023	

# Goods and Services Tax - GSTR-2B

## Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/94/23-24	Regular	24/08/2023	88264.00	Tamil Nadu	No	18	74800.00	0.00	6732.00	6732.00	0.00	Aug'23	11/09/2023	Yes	100%				
	SHRI MEENATCHI ENGINEERING	SME/95/23-24	Regular	24/08/2023	33255.94	Tamil Nadu	No	18	28183.00	0.00	2536.47	2536.47	0.00	Aug'23	11/09/2023	Yes	100%				
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/96/23-24	Regular	30/08/2023	130216.00	Tamil Nadu	No	18	110353.00	0.00	9931.77	9931.77	0.00	Aug'23	11/09/2023	Yes	100%				
	SHRI MEENATCHI ENGINEERING	SME/97/23-24	Regular	30/08/2023	132003.00	Tamil Nadu	No	18	111867.00	0.00	10068.03	10068.03	0.00	Aug'23	11/09/2023	Yes	100%				
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/98/23-24	Regular	30/08/2023	124954.00	Tamil Nadu	No	18	105893.00	0.00	9530.37	9530.37	0.00	Aug'23	11/09/2023	Yes	100%				
33ANZPS9777J1ZN	SRIVARI AGENCIES CHINTHAMANI SUPER	G231179	Regular	31/08/2023	123987.00	Tamil Nadu	No	18	105074.00	0.00	9456.66	9456.66	0.00	Aug'23	08/09/2023	Yes	100%				
33AAAAC0985F1Z3	MARKET CHINTHAMANI SUPER	Stny-16698	Regular	24/07/2023	370.00	Tamil Nadu	No	12	281.25	0.00	16.88	16.88	0.00	Jul'23	18/08/2023	Yes	100%				
33AAAAC0985F1Z3	MARKET CHINTHAMANI SUPER	Stny-16698	Regular	24/07/2023	370.00	Tamil Nadu	No	18	46.61	0.00	4.19	4.19	0.00	Jul'23	18/08/2023	Yes	100%				
33AXHPS3370H1ZD	THE ULTRA SCIENTIFIC CHEMICAL INDUSTRIES	412	Regular	10/08/2023	283.20	Tamil Nadu	No	18	240.00	0.00	21.60	21.60	0.00	Aug'23	11/09/2023	Yes	100%				