

Goods and Services Tax - GSTR-2B - July 2023

Amendments to previously filed invoices by supplier updated on 18.08.2023

Original Details		Revised Details																			
Invoice number	Invoice Date	GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount					GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate
				Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)						
22/2022-23	02/11/2022	33AIBPK9260F2ZF	PONMANI & CO	22/2022-23	Regular	02/11/2022	354303.46	Tamil Nadu	No	18	300257.00	0.00	27023.13	27023.13	0.00	Jul'23	09/08/2023	Yes		100%	
23/2022-23	02/11/2022	33AIBPK9260F2ZF	PONMANI & CO	23/2022-23	Regular	02/11/2022	270059.46	Tamil Nadu	No	18	228864.00	0.00	20597.76	20597.76	0.00	Jul'23	09/08/2023	Yes		100%	
24/2022-23	02/11/2022	33AIBPK9260F2ZF	PONMANI & CO	24/2022-23	Regular	02/11/2022	980531.00	Tamil Nadu	No	18	831232.00	0.00	74810.88	74810.88	0.00	Jul'23	09/08/2023	Yes		100%	
25/2022-23	02/11/2022	33AIBPK9260F2ZF	PONMANI & CO	25/2022-23	Regular	02/11/2022	292476.04	Tamil Nadu	No	18	247261.00	0.00	22253.49	22253.49	0.00	Jul'23	09/08/2023	Yes		100%	
26/2022-23	02/11/2022	33AIBPK9260F2ZF	PONMANI & CO	26/2022-23	Regular	02/11/2022	121662.41	Tamil Nadu	No	18	103104.00	0.00	9279.36	9279.36	0.00	Jul'23	09/08/2023	Yes		100%	
27/2022-23	02/11/2022	33AIBPK9260F2ZF	PONMANI & CO	27/2022-23	Regular	02/11/2022	1209711.56	Tamil Nadu	No	18	1025179.00	0.00	92266.11	92266.11	0.00	Jul'23	09/08/2023	Yes		100%	
28/2022-2023	06/12/2022	33AIBPK9260F2ZF	PONMANI & CO	28/2022-2023	Regular	06/12/2022	348388.00	Tamil Nadu	No	18	295244.00	0.00	26571.96	26571.96	0.00	Jul'23	09/08/2023	Yes		100%	
29/2022-2023	06/12/2022	33AIBPK9260F2ZF	PONMANI & CO	29/2022-2023	Regular	06/12/2022	267807.00	Tamil Nadu	No	18	226955.00	0.00	20425.95	20425.95	0.00	Jul'23	09/08/2023	Yes		100%	
30/2022-2023	06/12/2022	33AIBPK9260F2ZF	PONMANI & CO	30/2022-2023	Regular	06/12/2022	970227.00	Tamil Nadu	No	18	822226.00	0.00	74000.34	74000.34	0.00	Jul'23	09/08/2023	Yes		100%	
31/2022-2023	06/12/2022	33AIBPK9260F2ZF	PONMANI & CO	31/2022-2023	Regular	06/12/2022	299669.00	Tamil Nadu	No	18	253957.00	0.00	22856.13	22856.13	0.00	Jul'23	09/08/2023	Yes		100%	
32/2022-2023	06/12/2022	33AIBPK9260F2ZF	PONMANI & CO	32/2022-2023	Regular	06/12/2022	136907.00	Tamil Nadu	No	18	116023.00	0.00	10442.07	10442.07	0.00	Jul'23	09/08/2023	Yes		100%	
33/2022-2023	06/12/2022	33AIBPK9260F2ZF	PONMANI & CO	33/2022-2023	Regular	06/12/2022	1171364.00	Tamil Nadu	No	18	992681.00	0.00	89341.29	89341.29	0.00	Jul'23	09/08/2023	Yes		100%	
34/2022-2023	02/01/2023	33AIBPK9260F2ZF	PONMANI & CO	34/2022-2023	Regular	02/01/2023	396386.00	Tamil Nadu	No	18	335920.00	0.00	30232.80	30232.80	0.00	Jul'23	09/08/2023	Yes		100%	
35/2022-2023	02/01/2023	33AIBPK9260F2ZF	PONMANI & CO	35/2022-2023	Regular	02/01/2023	276735.00	Tamil Nadu	No	18	234521.00	0.00	21106.89	21106.89	0.00	Jul'23	09/08/2023	Yes		100%	
36/2022-2023	02/01/2023	33AIBPK9260F2ZF	PONMANI & CO	36/2022-2023	Regular	02/01/2023	1001634.00	Tamil Nadu	No	18	848842.00	0.00	76395.78	76395.78	0.00	Jul'23	09/08/2023	Yes		100%	
37/2022-2023	02/01/2023	33AIBPK9260F2ZF	PONMANI & CO	37/2022-2023	Regular	02/01/2023	293611.00	Tamil Nadu	No	18	248823.00	0.00	22394.07	22394.07	0.00	Jul'23	09/08/2023	Yes		100%	
38/2022-2023	02/01/2023	33AIBPK9260F2ZF	PONMANI & CO	38/2022-2023	Regular	02/01/2023	134212.00	Tamil Nadu	No	18	113739.00	0.00	10236.51	10236.51	0.00	Jul'23	09/08/2023	Yes		100%	
39/2022-2023	02/01/2023	33AIBPK9260F2ZF	PONMANI & CO	39/2022-2023	Regular	02/01/2023	1212475.00	Tamil Nadu	No	18	1027521.00	0.00	92476.89	92476.89	0.00	Jul'23	09/08/2023	Yes		100%	
40/2022-2023	01/02/2023	33AIBPK9260F2ZF	PONMANI & CO	40/2022-2023	Regular	01/02/2023	381561.00	Tamil Nadu	No	18	323357.00	0.00	29102.13	29102.13	0.00	Jul'23	09/08/2023	Yes		100%	
41/2022-2023	01/02/2023	33AIBPK9260F2ZF	PONMANI & CO	41/2022-2023	Regular	01/02/2023	276735.00	Tamil Nadu	No	18	234521.00	0.00	21106.89	21106.89	0.00	Jul'23	09/08/2023	Yes		100%	
42/2022-2023	01/02/2023	33AIBPK9260F2ZF	PONMANI & CO	42/2022-2023	Regular	01/02/2023	1000590.00	Tamil Nadu	No	18	847958.00	0.00	76316.22	76316.22	0.00	Jul'23	09/08/2023	Yes		100%	
43/2022-2023	01/02/2023	33AIBPK9260F2ZF	PONMANI & CO	43/2022-2023	Regular	01/02/2023	279509.00	Tamil Nadu	No	18	236872.00	0.00	21318.48	21318.48	0.00	Jul'23	09/08/2023	Yes		100%	
44/2022-2023	01/02/2023	33AIBPK9260F2ZF	PONMANI & CO	44/2022-2023	Regular	01/02/2023	141560.00	Tamil Nadu	No	18	119966.00	0.00	10796.94	10796.94	0.00	Jul'23	09/08/2023	Yes		100%	
45/2022-2023	01/02/2023	33AIBPK9260F2ZF	PONMANI & CO	45/2022-2023	Regular	01/02/2023	1158412.00	Tamil Nadu	No	18	981705.00	0.00	88353.45	88353.45	0.00	Jul'23	09/08/2023	Yes		100%	
0010	15/05/2023	33CKMPS0185G1ZZ	SELVADURAI SURESH	0010	Regular	15/05/2023	113921.92	Tamil Nadu	No	18	96544.00	0.00	8688.96	8688.96	0.00	Jul'23	10/08/2023	Yes		100%	