

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

Amendments to previously filed invoices by supplier downloaded on 25.07.2023

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				GST-1/IFF/GSTR-5 Period	GST-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(₹)							
13	06/05/2023	33AAMPH5996A1ZO	V.V. ELECTRICALS & CIVIL CONTRACTORS	13	Regular	06/05/2023	75371.00	Tamil Nadu	No	18	63874.00	0.00	5748.66	5748.66	0.00	Jun'23	07/07/2023	Yes		100%		
25	06/05/2023	33AAMPH5996A1ZO	V.V. ELECTRICALS & CIVIL CONTRACTORS	25	Regular	06/05/2023	75797.00	Tamil Nadu	No	18	64235.00	0.00	5781.15	5781.15	0.00	Jun'23	07/07/2023	Yes		100%		
OSS/118/23-24	05/05/2023	33AIYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	117	Regular	05/05/2023	1281.00	Tamil Nadu	No	18	1086.00	0.00	97.74	97.74	0.00	Jun'23	11/07/2023	Yes		100%		
OSS/121/23-24	05/05/2023	33AIYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	120	Regular	05/05/2023	283.00	Tamil Nadu	No	18	240.00	0.00	21.60	21.60	0.00	Jun'23	11/07/2023	Yes		100%		
OSS/143/23-24	11/05/2023	33AIYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	142	Regular	11/05/2023	1074.00	Tamil Nadu	No	18	910.00	0.00	81.90	81.90	0.00	Jun'23	11/07/2023	Yes		100%		
OSS/156/23-24	16/05/2023	33AIYPM9312Q1Z9	OIL SEALS SPARES CORPORATION	155	Regular	16/05/2023	1310.00	Tamil Nadu	No	18	1110.00	0.00	99.90	99.90	0.00	Jun'23	11/07/2023	Yes		100%		
51/22-23	01/03/2023	33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	SI-51/22-23	Regular	01/03/2023	26261.00	Tamil Nadu	No	18	22170.00	0.00	1995.30	1995.30	0.00	Jun'23	08/07/2023	Yes		100%		
55/22-23	29/03/2023	33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	SI-55/22-23	Regular	29/03/2023	392992.00	Tamil Nadu	No	18	333044.00	0.00	29973.96	29973.96	0.00	Jun'23	08/07/2023	Yes		100%		
56/22-23	29/03/2023	33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	SI-56/22-23	Regular	29/03/2023	284559.00	Tamil Nadu	No	18	241152.00	0.00	21703.68	21703.68	0.00	Jun'23	08/07/2023	Yes		100%		
SI-01/22-23	07/04/2022	33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	SI-01/22-23	Regular	07/04/2022	128973.00	Tamil Nadu	No	18	109299.18	0.00	9836.92	9836.92	0.00	May'23	13/06/2023	Yes		100%		
32/22-23	07/11/2022	33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	SI-32/22-23	Regular	07/11/2022	150357.00	Tamil Nadu	No	18	127421.51	0.00	11467.93	11467.93	0.00	May'23	13/06/2023	Yes		100%		
57/22-23	29/03/2023	33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	SI-57/22-23	Regular	29/03/2023	235216.00	Tamil Nadu	No	18	199335.72	0.00	17940.21	17940.21	0.00	May'23	13/06/2023	Yes		100%		
58/22-23	29/03/2023	33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	SI-58/22-23	Regular	29/03/2023	244888.00	Tamil Nadu	No	18	207532.00	0.00	18678.00	18678.00	0.00	May'23	13/06/2023	Yes		100%		
60/22-23	31/03/2023	33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	SI-60/22-23	Regular	31/03/2023	128186.00	Tamil Nadu	No	18	108632.00	0.00	9777.00	9777.00	0.00	May'23	13/06/2023	Yes		100%		
61/22-23	31/03/2023	33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	SI-61/22-23	Regular	31/03/2023	123690.00	Tamil Nadu	No	18	104822.00	0.00	9434.00	9434.00	0.00	May'23	13/06/2023	Yes		100%		
62/22-23	31/03/2023	33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	SI-62/22-23	Regular	31/03/2023	123690.00	Tamil Nadu	No	18	104822.00	0.00	9434.00	9434.00	0.00	May'23	13/06/2023	Yes		100%		
63/22-23	31/03/2023	33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	SI-63/22-23	Regular	31/03/2023	128186.00	Tamil Nadu	No	18	108632.00	0.00	9777.00	9777.00	0.00	May'23	13/06/2023	Yes		100%		
64/22-23	31/03/2023	33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	SI-64/22-23	Regular	31/03/2023	120272.00	Tamil Nadu	No	18	101925.00	0.00	9173.00	9173.00	0.00	May'23	13/06/2023	Yes		100%		
65/22-23	31/03/2023	33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	SI-65/22-23	Regular	31/03/2023	120272.00	Tamil Nadu	No	18	101925.00	0.00	9173.00	9173.00	0.00	May'23	13/06/2023	Yes		100%		
66/22-23	31/03/2023	33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	SI-66/22-23	Regular	31/03/2023	120272.00	Tamil Nadu	No	18	101925.00	0.00	9173.00	9173.00	0.00	May'23	13/06/2023	Yes		100%		
0012	15/05/2023	33AGDPA3506G2Z5	A.CHELLATHURAI	0012	Regular	15/05/2023	19931.38	Tamil Nadu	No	18	16891.00	0.00	1520.19	1520.19	0.00	Jun'23	11/07/2023	Yes		100%		
0013	15/05/2023	33AGDPA3506G2Z5	A.CHELLATHURAI	0013	Regular	15/05/2023	58142.14	Tamil Nadu	No	18	49273.00	0.00	4434.57	4434.57	0.00	Jun'23	11/07/2023	Yes		100%		
0019	15/05/2023	33AGDPA3506G2Z5	A.CHELLATHURAI	0019	Regular	15/05/2023	9408.00	Tamil Nadu	No	18	7973.00	0.00	717.57	717.57	0.00	Jun'23	11/07/2023	Yes		100%		
10/2022-23	03/09/2022	33AIBPK9260F2ZF	PONMANI & CO	10/2022-23	Regular	03/09/2022	1046839.00	Tamil Nadu	No	18	933668.00	0.00	84030.12	84030.12	0.00	Jun'23	06/07/2023	Yes		100%		
11/2022-23	03/09/2022	33AIBPK9260F2ZF	PONMANI & CO	11/2022-23	Regular	03/09/2022	285734.00	Tamil Nadu	No	18	254778.00	0.00	22930.02	22930.02	0.00	Jun'23	06/07/2023	Yes		100%		
12/2022-23	03/09/2022	33AIBPK9260F2ZF	PONMANI & CO	12/2022-23	Regular	03/09/2022	958051.00	Tamil Nadu	No	18	854103.00	0.00	76869.27	76869.27	0.00	Jun'23	06/07/2023	Yes		100%		
13/2022-23	03/09/2022	33AIBPK9260F2ZF	PONMANI & CO	13/2022-23	Regular	03/09/2022	261178.00	Tamil Nadu	No	18	232808.00	0.00	20952.72	20952.72	0.00	Jun'23	06/07/2023	Yes		100%		
14/2022-23	03/09/2022	33AIBPK9260F2ZF	PONMANI & CO	14/2022-23	Regular	03/09/2022	306703.00	Tamil Nadu	No	18	273353.00	0.00	24601.77	24601.77	0.00	Jun'23	06/07/2023	Yes		100%		
15/2022-23	03/09/2022	33AIBPK9260F2ZF	PONMANI & CO	15/2022-23	Regular	03/09/2022	70381.00	Tamil Nadu	No	18	63625.00	0.00	5726.25	5726.25	0.00	Jun'23	06/07/2023	Yes		100%		
16/2022-23	03/10/2022	33AIBPK9260F2ZF	PONMANI & CO	16/2022-23	Regular	03/10/2022	325189.00	Tamil Nadu	No	18	294166.00	0.00	26474.94	26474.94	0.00	Jun'23	06/07/2023	Yes		100%		
17/2022-23	03/10/2022	33AIBPK9260F2ZF	PONMANI & CO	17/2022-23	Regular	03/10/2022	250846.00	Tamil Nadu	No	18	226955.00	0.00	20425.95	20425.95	0.00	Jun'23	06/07/2023	Yes		100%		
18/2022-23	03/10/2022	33AIBPK9260F2ZF	PONMANI & CO	18/2022-23	Regular	03/10/2022	902896.00	Tamil Nadu	No	18	817657.00	0.00	73589.13	73589.13	0.00	Jun'23	06/07/2023	Yes		100%		

19/2022-23	03/10/2022	33AIBPK9260F2ZF	PONMANI & CO	19/2022-23	Regular	03/10/2022	280003.00	Tamil Nadu	No	18	253440.00	0.00	22809.60	22809.60	0.00	Jun'23	06/07/2023	Yes		100%
20/2022-23	03/10/2022	33AIBPK9260F2ZF	PONMANI & CO	20/2022-23	Regular	03/10/2022	1049844.00	Tamil Nadu	No	18	950586.00	0.00	85552.74	85552.74	0.00	Jun'23	06/07/2023	Yes		100%
21/2022-23	03/10/2022	33AIBPK9260F2ZF	PONMANI & CO	21/2022-23	Regular	03/10/2022	120699.00	Tamil Nadu	No	18	109170.00	0.00	9825.30	9825.30	0.00	Jun'23	06/07/2023	Yes		100%
4/24/05/2023	01/03/2023	33AUEPS8360D1ZM	JEEVAN ENTERPRISES	4	Regular	24/05/2022	10769506.00	Tamil Nadu	No	18	9126700.00	0.00	821403.00	821403.00	0.00	May'23	19/06/2023	Yes		100%