

Goods and Services Tax - GSTR-2B - May 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				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(₹)					
APED52/2022-23	31/03/2023	33AAXCA0854A1ZW	ASIA POWER ELECTRICAL PRIVATE LIMITED	APES1/2022-23	Regular	31/03/2023	2468048.41	Tamil Nadu	No	18	2091566.45	0.00	188240.98	188240.98	0.00	May23	10/06/2023	Yes		100%
023/2022-23	20/12/2022	33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	023/2022-23	Regular	20/12/2022	148680.00	Tamil Nadu	No	18	126000.00	0.00	11340.00	11340.00	0.00	May23	08/06/2023	Yes		100%
2	11/07/2022	33AGMPA3671M2Z9	T.ALLIRAJ - CONTRACTOR	12	Regular	11/07/2022	2291144.64	Tamil Nadu	No	18	1941648.00	0.00	174748.32	174748.32	0.00	Mar23	15/05/2023	Yes		100%
1	15/06/2022	33AGMPA3671M2Z9	T.ALLIRAJ - CONTRACTOR	GST/011	Regular	15/06/2022	2373806.60	Tamil Nadu	No	18	2011700.50	0.00	181053.05	181053.05	0.00	Mar23	15/05/2023	Yes		100%
06/2022-2023	01/04/2023	33AIBPK9260F2ZF	PONMANI & CO	06/2022-2023	Regular	01/04/2023	891557.26	Tamil Nadu	No	18	755557.00	0.00	68000.13	68000.13	0.00	May23	05/06/2023	Yes		100%
12/2022-2023	11/04/2023	33AIBPK9260F2ZF	PONMANI & CO	12/2022-2023	Regular	11/04/2023	989490.00	Tamil Nadu	No	18	838551.00	0.00	75469.59	75469.59	0.00	May23	05/06/2023	Yes		100%