

Goods and Services Tax - GSTR-2B																									
Amendments to previously filed invoices by supplier																									
Original Details		Revised Details																							
Invoice number	Invoice Date	GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				Whether ITC to be reduced	Amount declared				Remarks	GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/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 (₹)		Integrated Tax(₹)	Central Tax (₹)	State/UT Tax (₹)	Cess(₹)						
KV/2024-25/003	31/12/2025	33AWPPP1063P1ZZ	AMPERE GRID CO	KV/2024-25/003	Regular	31/12/2025	447698.00	Tamil Nadu	No	407815.81	0.00	36703.42	36703.42	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	27/04/2026	Yes		100%
KV/2024-25/004	31/12/2025	33AWPPP1063P1ZZ	AMPERE GRID CO	KV/2024-25/004	Regular	31/12/2025	447698.00	Tamil Nadu	No	407815.81	0.00	36703.42	36703.42	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	27/04/2026	Yes		100%
02/2025-26	27/03/2026	33ADSPC2854P1Z3	S. CHELLADURAI, CONTRACTOR,	02/2025-26	Regular	27/03/2026	3967254.00	Tamil Nadu	No	3362080.00	0.00	302587.20	302587.20	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	18/04/2026	Yes		100%
03/2025-26	27/03/2026	33ADSPC2854P1Z3	S. CHELLADURAI, CONTRACTOR,	03/2025-26	Regular	27/03/2026	13023318.00	Tamil Nadu	No	11036710.00	0.00	993303.90	993303.90	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	18/04/2026	Yes		100%
GOV-068	07/02/2026	33FNVPK3690F1ZJ	POWERLINK INFRASTRUCTURE	GOV-068	Regular	07/02/2026	25946.00	Tamil Nadu	No	20336.00	0.00	1830.24	1830.24	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	14/04/2026	Yes		100%
163	28/02/2026	33CCOPR2439C1ZM	R R CONSTRUCTION S	163-1	Regular	28/02/2026	294164.56	Tamil Nadu	No	249292.00	0.00	22436.28	22436.28	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	30/04/2026	Yes		100%
164	28/02/2026	33CCOPR2439C1ZM	R R CONSTRUCTION S	164-1	Regular	28/02/2026	243293.34	Tamil Nadu	No	206180.00	0.00	18556.20	18556.20	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	30/04/2026	Yes		100%

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				Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)		Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)						
165	28/02/2026	33CCOPR2439C1ZM	R R CONSTRUCTIONS	165-1	Regular	28/02/2026	143279.85	Tamil Nadu	No	121423.60	0.00	10928.12	10928.12	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	30/04/2026	Yes		100%
VRCO/407/2025-26	10/02/2026	33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/407/2025-26	Regular	10/02/2026	464966.55	Tamil Nadu	No	394039.45	0.00	35463.55	35463.55	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	11/05/2026	Yes		100%
004	22/01/2026	34ALDPP2190G2Z7	R.PAVADAI	004	Regular	22/01/2026	1325267.44	Tamil Nadu	No	1123108.00	202159.44	0.00	0.00	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	02/05/2026	Yes		100%
81	07/08/2025	33AANPM8443L1Z7	L MANI PROPRIETOR L MANI	81	Regular	07/08/2025	962762.00	Tamil Nadu	No	815900.00	0.00	73431.00	73431.00	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	13/04/2026	Yes		100%
72	28/02/2026	33AAJFT2089B2ZB	TAJ INFRA	72	Regular	28/02/2026	305890.00	Tamil Nadu	No	259228.00	0.00	23330.52	23330.52	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	11/05/2026	Yes		100%