

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 Revert	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(₹)					
CKNI001	01/03/2024	33AJDPA9601M1ZE	M.ALAGUPANDIAN	CKNI001	Regular	01/03/2024	153526.00	Tamil Nadu	No	18	130106.00	0.00	11709.54	11709.54	0.00	Apr'24	11/05/2024	Yes		100%
CKNI002	28/03/2024	33AJDPA9601M1ZE	M.ALAGUPANDIAN MURUGESAN	CKNI002	Regular	28/03/2024	170567.00	Tamil Nadu	No	18	144549.00	0.00	13009.41	13009.41	0.00	Apr'24	11/05/2024	Yes		100%
14	01/03/2024	33EHWPK3308A1ZJ	KATHIRAVAN MURUGESAN	14	Regular	01/03/2024	202895.51	Tamil Nadu	No	18	171945.35	0.00	15475.08	15475.08	0.00	Apr'24	09/05/2024	Yes		100%
17	01/03/2024	33EHWPK3308A1ZJ	KATHIRAVAN MURUGESAN	17	Regular	01/03/2024	158994.32	Tamil Nadu	No	18	134740.95	0.00	12126.69	12126.69	0.00	Apr'24	09/05/2024	Yes		100%
20	01/03/2024	33EHWPK3308A1ZJ	KATHIRAVAN	20	Regular	01/03/2024	180768.00	Tamil Nadu	No	18	153193.20	0.00	13787.39	13787.39	0.00	Apr'24	09/05/2024	Yes		100%