

Goods and Services Tax - GSTR-2B

[illegible]

Original Details		Revised Details																	
Invoice number	Invoice Date	GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/1A/GSTR-5	GSTR-1/IFF/1A/GSTR-5	ITC Availability	Reason	Applicable % of Tax Rate
				Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)					

61	26/03/2025	33CRCPM8359M1Z8	Friends Enggineeri ng Works	61/171- 2024-25	Regular	28/03/2025	40442.00	Tamil Nadu	No	34273	0.00	3084.57	3084.57	0.00	Apr'25	03/05/2025	Yes	100%
62	28/03/2025	33CRCPM8359M1Z8	Friends Enggineeri ng Works	62/169- 2024-25	Regular	28/03/2025	267929.62	Tamil Nadu	No	227099	0.00	20438.91	20438.91	0.00	Apr'25	03/05/2025	Yes	100%
18/2024-2025	10/10/2024	33BKMPG6544E1Z9	Creepers Engineerin g Contracto rs	18/2024-2025	Regular	10/10/2024	2418296.36	Tamil Nadu	No	2049404	0.00	184446.33	184446.33	0.00	Mar'25	16/04/2025	Yes	100%
19/2024-2025	14/10/2024	33BKMPG6544E1Z9	Creepers Engineerin g Contracto rs	19/2024-2025	Regular	14/10/2024	5564880.00	Tamil Nadu	No	4716000	0.00	424440.00	424440.00	0.00	Mar'25	16/04/2025	Yes	100%
3/2024-2025	12/03/2025	33ABFFA3666C1ZU	AAKASH CONSTRU CTION R.THAMPI RAJA SELVAN. WORKS	3/2024-2025	Regular	12/03/2025	0.00	Tamil Nadu	No	1	0.00	0.09	0.09	0.00	Mar'25	02/05/2025	Yes	100%
78	29/03/2025	33ABOPT1945N1Z0	CONTRAC T R.THAMPI RAJA SELVAN. WORKS	78	Regular	29/03/2025	256186.00	Tamil Nadu	No	217107	0.00	19539.63	19539.63	0.00	Apr'25	10/05/2025	Yes	100%
79	29/03/2025	33ABOPT1945N1Z0	CONTRAC T R.THAMPI RAJA SELVAN. WORKS	79	Regular	29/03/2025	278753.00	Tamil Nadu	No	236632	0.00	21296.88	21296.88	0.00	Apr'25	10/05/2025	Yes	100%
82	29/03/2025	33ABOPT1945N1Z0	CONTRAC T	82	Regular	23/03/2025	87481.00	Tamil Nadu	No	37807	0.00	3402.63	3402.63	0.00	Apr'25	10/05/2025	Yes	100%
GST/03/2024-2025	02/12/2024	33AFXPR3668H2ZP	D RAVI	GST/03/2024-2025	Regular	02/12/2024	2275276.00	Tamil Nadu	No	1928200	0.00	173538.00	173538.00	0.00	Mar'25	30/04/2025	Yes	100%

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Amendments to previously filed invoices by supplier

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				Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)					

SS/055/20	24/02/20	33ANCPL7202N1Z	SS	SS/055/20		24/02/20		Tamil								08/05/20			
24-25	25	1	BUILDERS	24-25	Regular	25	1101880.00	Nadu	No	933796.6	0.00	84041.70	84041.70	0.00	Apr'25	25	Yes		100%