

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 Reva	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Period	GSTR-1/IFF/GSTR-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(₹)					
345	19/02/2024	33ALMPK3522 A1ZO	V. RADHAKRISHNAN	345	Regular	19/02/2024	515654.70	Tamil Nadu	No	18	436995.50	0.00	39329.60	39329.60	0.00	Aug'24	11/09/2024	Yes		100%
347	19/02/2024	33ALMPK3522 A1ZO	V. RADHAKRISHNAN	347	Regular	19/02/2024	324413.28	Tamil Nadu	No	18	274926.50	0.00	24743.39	24743.39	0.00	Aug'24	11/09/2024	Yes		100%