

Goods and Services Tax - GSTR-2B																				
Amendments to previously filed invoices by supplier																				
Original		Revised Details																		
Invoice number	Invoice Date	GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate
				Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)					
05	30/08/2021	33AAMPD1640B1ZH	DILLIBABU CONTRACTOR	05	Regular	13/08/2021	39,78,175.00	Tamil Nadu	No	18	33,71,335.00	-	3,03,420.15	3,03,420.15	0.00	Nov'21	19/12/2021	Yes		100%
14/2021-22	01/11/2021	33ADSPC2854P1Z3	S. CHELLADURAI, CONTRACTOR,	14/2021-22	Regular	16/10/2021	9,52,406.00	Tamil Nadu	No	18	8,07,124.00	-	72,641.16	72,641.16	0.00	Dec'21	07/01/2022	Yes		100%
15/2021-22	01/11/2021	33ADSPC2854P1Z3	S. CHELLADURAI, CONTRACTOR,	15/2021-22	Regular	16/10/2021	7,59,781.00	Tamil Nadu	No	18	6,43,883.00	-	57,949.47	57,949.47	0.00	Dec'21	07/01/2022	Yes		100%
16/2021-22	01/11/2021	33ADSPC2854P1Z3	S. CHELLADURAI, CONTRACTOR,	16/2021-22	Regular	18/10/2021	9,45,744.00	Tamil Nadu	No	18	8,01,478.00	-	72,133.02	72,133.02	0.00	Dec'21	07/01/2022	Yes		100%
17/2021-22	01/11/2021	33ADSPC2854P1Z3	S. CHELLADURAI, CONTRACTOR,	17/2021-22	Regular	18/10/2021	2,98,607.00	Tamil Nadu	No	18	2,53,057.00	-	22,775.13	22,775.13	0.00	Dec'21	07/01/2022	Yes		100%
18/2021-22	01/11/2021	33ADSPC2854P1Z3	S. CHELLADURAI, CONTRACTOR,	18/2021-22	Regular	28/10/2021	15,38,777.00	Tamil Nadu	No	18	13,04,049.00	-	1,17,364.41	1,17,364.41	0.00	Dec'21	07/01/2022	Yes		100%