

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 Charge	Taxable Value (₹)	Tax Amount				Whether ITC to be reduced (Taxpayer's)	Amount declared by taxpayer for				Remarks	GSTR-1/IFF/GS TR-5 Period	GSTR-1/IFF/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(₹)		Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)						
777	14/11/2025	33BBNPS0251C1ZZ	SRI PONNAZHAKI ELECTRICALS AND HARDWEARES	777	Regular	14/11/2025	1,260.00	Tamil Nadu	No	1,067.89	0.00	96.11	96.11	0.00	NA	NA	NA	NA	No remarks available	Nov'25	18/12/2025	Yes		100%	