

# 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 Reverse	Taxable Value (₹)	Tax Amount				GSTR-1/FF/STR-5 Filing Period	GSTR-1/FF/STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate
				Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Central Tax(₹)	State/UT Tax(₹)	Ces s(₹)	Integrated Tax(₹)					
027	06/11/2024	33ABRFA1288J1Z5	AMPS ELECTRIC MARIYAPPAN.C	027	Regular	2024	111599.00	Nadu	No	94575.1	0.00	8511.76	8511.76	0.00	Dec'24	2025	Yes	100%	
WC-01/24-25	15/11/2024	33AFZPM2095P1ZH	CONTRACTOR MARIYAPPAN.C	WC-01/24-25	Regular	2024	85548.00	Nadu	No	72498	0.00	6524.82	6524.82	0.00	Dec'24	2025	Yes	100%	
WC-02/24-25	15/11/2024	33AFZPM2095P1ZH	CONTRACTOR	WC-02/24-25	Regular	2024	42715.00	Nadu	No	36199	0.00	3257.91	3257.91	0.00	Dec'24	2025	Yes	100%	
YEPL/017/20	23/09/2024	33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/017/2024-25	Regular	2024	2299739.00	Nadu	No	1948931	0.00	175403.79	175403.79	0.00	Dec'24	2025	Yes	100%	
YEPL/018/20	23/09/2024	33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/018/2024-25	Regular	2024	132438.00	Nadu	No	112236	0.00	10101.24	10101.24	0.00	Dec'24	2025	Yes	100%	
SW02	01/09/2024	33ABGFA7640F1ZP		SW02	Regular	2024	2075302.98	Nadu	No	1758731	0.00	158285.82	158285.82	0.00	Dec'24	2025	Yes	100%	
42/24-25	29/11/2024	33AAQFK0112R1Z5	KSS CONTRACT	42/24-25	Regular	2024	210075.00	Nadu	No	178030	0.00	16022.68	16022.68	0.00	Nov'24	2024	Yes	100%	
43/24-25	29/11/2024	33AAQFK0112R1Z5	KSS CONTRACT	43/24-25	Regular	2024	179398.00	Nadu	No	149490	0.00	13454.10	13454.10	0.00	Nov'24	2024	Yes	100%	