

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 Reversal	Taxable Value (₹)	Tax Amount				Whether ITC to be reduced	Amount declared by				Remarks	GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/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(₹)		Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)						
0053	28/08/2025	33ACAFA2970R1Z5	A CHELLADURAI & CO	0053	Regular	28/08/2025	1,81,012.00	Tamil Nadu	No	1,53,400.00	-	13,806.00	13,806.00	-	NA	NA	NA	NA	NA	No remarks available	Feb'26	11/03/2026	Yes		100%
003	22/01/2026	34ALDPP2190G2Z7	R.PAVADAI	003	Regular	22/01/2026	16,81,076.00	Tamil Nadu	No	15,14,483.00	2,72,606.94	-	-	-	NA	NA	NA	NA	NA	No remarks available	Jan'26	21/02/2026	Yes		100%
163	31/01/2026	33APCPR0823H2Z6	R.BALAMURUGAN	163	Regular	31/01/2026	49,609.00	Tamil Nadu	No	42,041.42	-	3,783.73	3,783.73	-	NA	NA	NA	NA	NA	No remarks available	Jan'26	12/02/2026	Yes		100%