

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 Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/1A/GSTR-5	GSTR-1/IFF/1A/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(₹)					
1849	17/06/2025	33ABIFS4633G1Z8	Sri Lakshmi Electronics	1849	Regular	17/06/2025	995.00	Tamil Nadu	No	843.00	0.00	75.87	75.87	0.00	Jun'25	14/07/2025	Yes		100%
1859	18/06/2025	33ABIFS4633G1Z8	Sri Lakshmi Electronics	1859	Regular	18/06/2025	936.00	Tamil Nadu	No	793.50	0.00	71.42	71.42	0.00	Jun'25	14/07/2025	Yes		100%
171	14/06/2025	33BLGPM1330M1Z8	Shree Mahesh Electricals	171	Regular	18/06/2025	2,950.00	Tamil Nadu	No	2,500.00	0.00	225.00	225.00	0.00	Jun'25	18/07/2025	Yes		100%