

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	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(₹)						
04/2026-27	01/06/2026	33AEHFS9433A1Z7	SRI RENG ENTERPRISES	04/2026-27	Regular	01/06/2026	120006.00	Tamil Nadu	No	101700.00	0.00	9153.00	9153.00	0.00	NA	NA	NA	NA	NA	No remarks available	Jul'26	10/08/2026	Yes		100%
606	28/11/2025	33CFSPM8338A1ZB	TAMILNADU FIRE SAFETY EQUIPMENTS	606	Regular	28/11/2025	4023.00	Tamil Nadu	No	3409.00	0.00	306.81	306.81	0.00	NA	NA	NA	NA	NA	No remarks available	Jul'26	08/08/2026	Yes		100%
607	28/11/2025	33CFSPM8338A1ZB	TAMILNADU FIRE SAFETY EQUIPMENTS	607	Regular	28/11/2025	4602.00	Tamil Nadu	No	3900.00	0.00	351.00	351.00	0.00	NA	NA	NA	NA	NA	No remarks available	Jul'26	08/08/2026	Yes		100%
608	28/11/2025	33CFSPM8338A1ZB	TAMILNADU FIRE SAFETY EQUIPMENTS	608	Regular	28/11/2025	4538.00	Tamil Nadu	No	3846.00	0.00	346.14	346.14	0.00	NA	NA	NA	NA	NA	No remarks available	Jul'26	08/08/2026	Yes		100%
609	27/11/2025	33CFSPM8338A1ZB	TAMILNADU FIRE SAFETY EQUIPMENTS	609	Regular	27/11/2025	9835.00	Tamil Nadu	No	8335.00	0.00	750.15	750.15	0.00	NA	NA	NA	NA	NA	No remarks available	Jul'26	08/08/2026	Yes		100%
653	10/06/2026	33CFSPM8338A1ZB	TAMILNADU FIRE SAFETY EQUIPMENTS	653	Regular	10/06/2026	12572.00	Tamil Nadu	No	10654.00	0.00	958.86	958.86	0.00	NA	NA	NA	NA	NA	No remarks available	Jul'26	08/08/2026	Yes		100%

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				Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)		Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)						
654	12/06/2026	33CFSPM8338A1ZB	TAMILNADU FIRE SAFETY EQUIPMENTS	654	Regular	12/06/2026	381.00	Tamil Nadu	No	323.00	0.00	29.07	29.07	0.00	NA	NA	NA	NA	NA	No remarks available	Jul'26	08/08/2026	Yes		100%
INV-04311	17/04/2026	33AAHFJ0782B1ZS	J S ENTERPRISES	INV-04311	Regular	17/04/2026	127294.00	Tamil Nadu	No	107877.00	0.00	9708.93	9708.93	0.00	NA	NA	NA	NA	NA	No remarks available	Jul'26	08/08/2026	Yes		100%
01/GCC/TR Y/26-27	02/05/2026	33AANFV2156P2ZK	VIDHYUT NIRMAN CONTRACTORS LLP	01/GCC/TR Y/26-27	Regular	05/05/2026	20065950.00	Tamil Nadu	No	17005042.00	0.00	1530453.78	1530453.78	0.00	NA	NA	NA	NA	NA	No remarks available	Jul'26	11/08/2026	Yes		100%
05/26-27	29/05/2026	33AVBPS4066L1ZB	M SAMSUDEEN EB CONTRACTOR	05/26-27	Regular	29/05/2026	179227.84	Tamil Nadu	No	151888.00	0.00	13669.92	13669.92	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'26	14/07/2026	Yes		100%
06/26-27	29/05/2026	33AVBPS4066L1ZB	M SAMSUDEEN EB CONTRACTOR	06/26-27	Regular	29/05/2026	213591.15	Tamil Nadu	No	181009.45	0.00	16290.85	16290.85	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'26	14/07/2026	Yes		100%
03-26-27	29/06/2026	33AAFPI5428M1ZM	C.ILANGAMA NI-WORKS CONTRACTOR	03-26-27	Regular	29/06/2026	8072640.00	Tamil Nadu	No	6841220.00	0.00	615709.80	615709.80	0.00	NA	NA	NA	NA	NA	No remarks available	Jul'26	11/08/2026	Yes		100%
MTS/173/2026-27	22/06/2026	33AATFM2304A1ZT	MARS TECHNICAL SERVICES	MTS/173/2026-27	Regular	22/06/2026	2196.00	Tamil Nadu	No	1861.00	0.00	167.49	167.49	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'26	17/07/2026	Yes		100%