

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/GS TR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate
				Invoice number	Invoic e type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)					
39	31/05/2025	33APCPR0823H2Z6	R.BALAMURUGAN	39	Regular	31/05/2025	36985.00	Tamil Nadu	No	33022.39	0.00	1981.34	1981.34	0.00	Jun'25	09/07/2025	Yes		100%
001/2025-26	30/04/2025	33CBPPG1056G1ZV	S.V ENGINEERS	001/2025-26	Regular	30/04/2025	43365.00	Tamil Nadu	No	36750	0.00	3307.50	3307.50	0.00	Jun'25	04/07/2025	Yes		100%
	01/05/2024	33EHWPK3308A1ZJ	MURUGESAN KATHIRAVAN	10	Regular	12/12/2024	23700.00	Tamil Nadu	No	20085	0.00	1807.65	1807.65	0.00	Jun'25	11/07/2025	Yes		100%