

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 Charge	Taxable Value (₹)	Tax Amount				Whether ITC to be reduced (Taxpayer's Input)	Amount declared by taxpayer				Remarks	GST R-1/IFF/GST R-5	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(₹)						
14/2026-2027	31/05/2026	33APZPB4653E1ZU	SRI BALAMURUGAN ENGINEERING WORKS,PROP.D. BALASUBRAMANIAM	14/2026-2027	Regular	31/05/2026	11,114.00	Tamil Nadu	No	9,418.75	-	847.69	847.69	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'26	11/07/2026	Yes		100%
04/2026-27	23/04/2026	33CVJPG7612	VETHIKA CONTRACTOR	04/2026-27	Regular	23/04/2026	2,26,583.00	Tamil Nadu	No	1,92,019.76	-	17,281.78	17,281.78	0.00	NA	NA	NA	NA	NA	No remarks available	May'26	12/06/2026	Yes		100%
05/2026-27	23/04/2026	33CVJPG7612	VETHIKA CONTRACTOR	05/2026-27	Regular	23/04/2026	3,32,356.00	Tamil Nadu	No	2,81,657.70	-	25,349.19	25,349.19	0.00	NA	NA	NA	NA	NA	No remarks available	May'26	12/06/2026	Yes		100%
SEC/2026-2027/00	11/05/2026	33FSHPS2829R1ZV	R.SATHIYA ELECTRICAL CONTRACTOR (PROP.R SATHYA)	SEC/26-27/001	Regular	11/05/2026	11,32,800.00	Tamil Nadu	No	9,60,000.00	-	86,400.00	86,400.00	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'26	10/07/2026	Yes		100%
SRF/282	05/01/2026	33CIHPD0533J1ZO	SATHIYARAM FIRE & SAFETY EQUIPMENTS	SRF/282	Regular	05/01/2026	13,240.00	Tamil Nadu	No	11,220.00	-	1,009.80	1,009.80	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'26	11/07/2026	Yes		100%