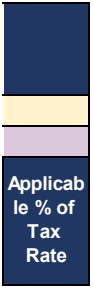


Goods and Services Tax - GSTR-2B

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	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/GSTR-5 Period	GSTR-1/FF/GSTR-5 Filing Date	ITC Availability	Reason
				Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)				
01	30/11/2023	33AMDPM5979K1ZJ	S.MURUGAN	01	Regular	30/11/2023	306756.00	Tamil Nadu	No	18	259962.81	0.00	23396.65	23396.65	0.00	Dec'23	22/01/2024	Yes	



100%