

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	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/1A/GSTR-5	GSTR-1/IFF/1A/GSTR-5	ITC Availability	Reason	Applicable % of Tax Rate
				Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)					
36	31/03/2025	33AGWPN0818R1ZM	ASIA BUILDER	36	Regular	31/03/2025	667537.21	Tamil Nadu	No	565709.5	0.00	50913.86	50913.86	0.00	May'25	10/06/2025	Yes		100%
01/2025-26	05/04/2025	33AOYPS8883D1Z2	K.S.CONSTRUCTION	GST/01/2025-26	Regular	05/04/2025	2403660.00	Tamil Nadu	No	2037000	0.00	183330.00	183330.00	0.00	May'25	04/06/2025	Yes		100%
16/2024-2025	05/10/2024	33BKMPG6544E1Z9	Creepers Engineering Contractors	16/2024-25	Regular	05/10/2024	2043760.00	Tamil Nadu	No	1732000	0.00	155880.00	155880.00	0.00	May'25	10/06/2025	Yes		100%
SME/199/24-25	13/12/2024	33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/199/24-25	Regular	13/12/2024	344725.20	Tamil Nadu	No	292140	0.00	26292.60	26292.60	0.00	May'25	10/06/2025	Yes		100%
043	27/03/2025	33AGPPR3476C1Z8	R.V.ELECTRICALS	043	Regular	27/03/2025	153813.00	Tamil Nadu	No	130350	0.00	11731.50	11731.50	0.00	May'25	10/06/2025	Yes		100%
25/24-25	19/03/2025	33FFGPS1859F1Z8	J P S TRANSFORMER SERVICE	25/24-25	Regular	19/03/2025	122276.00	Tamil Nadu	No	103624	0.00	9326.16	9326.16	0.00	Apr'25	14/05/2025	Yes		100%
063	10/03/2025	33GDTPS8786M1Z3	AKASH ELECTRICALS	063	Regular	10/03/2025	197532.00	Tamil Nadu	No	167400	0.00	15066.00	15066.00	0.00	May'25	10/06/2025	Yes		100%
064	10/03/2025	33GDTPS8786M1Z3	AKASH ELECTRICALS	064	Regular	10/03/2025	176009.00	Tamil Nadu	No	149160	0.00	13424.40	13424.40	0.00	May'25	10/06/2025	Yes		100%
26	08/04/2025	33EABPK8426F2ZU	M.KUMAR CONTRACTOR	26	Regular	08/04/2025	4172355.43	Tamil Nadu	No	3535894	0.00	318230.50	318230.50	0.00	May'25	03/06/2025	Yes		100%