

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	Taxable Value (₹)	Tax Amount				Whether ITC to be reduce	Amount declared by taxpayer				Remarks	GSTR-1/IFF/GSTR-5	GSTR-1/IFF/GSTR-5 Filing	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(₹)						
SLPI/TNE B-027	01/12/2025	33ADYFS5325 H1ZN	SRI LAKSHMI POWER INFRA	SLPI/TN EB-027	Regular	01/12/2025	99,795.00	Tamil Nadu	No	84,572.00	-	7,611.48	7,611.48	0.00	NA	NA	NA	NA	NA	No remarks available	May'26	11/06/2026	Yes		100%
0016	17/04/2026	33ACAFA2970 R1Z5	A CHELLADURAI & CO	0016	Regular	17/04/2026	2,73,042.00	Tamil Nadu	No	2,31,391.91	-	20,825.27	20,825.27	0.00	NA	NA	NA	NA	NA	No remarks available	May'26	11/06/2026	Yes		100%
INV-04334	28/04/2026	33AAHFJ0782 B1ZS	J S ENTERPRISES	INV-04334	Regular	28/04/2026	24,283.00	Tamil Nadu	No	20,579.00	-	1,852.11	1,852.11	0.00	NA	NA	NA	NA	NA	No remarks available	May'26	08/06/2026	Yes		100%
001/2026-27	15/04/2026	33AOYPS8883 D1Z2	K.S.CONSTRUCTION	001/2026-27	Regular	15/04/2026	12,78,530.00	Tamil Nadu	No	10,83,500.00	-	97,515.00	97,515.00	0.00	NA	NA	NA	NA	NA	No remarks available	May'26	06/06/2026	Yes		100%
32/25-26	31/10/2025	33ACMPS0821 M1ZE	NIVETHA CONSULTANCY	32/25-26	Regular	31/10/2025	32,918.46	Tamil Nadu	No	27,897.00	-	2,510.73	2,510.73	0.00	NA	NA	NA	NA	NA	No remarks available	May'26	11/06/2026	Yes		100%