

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	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1IFF/GSTR-5 Period	GSTR-1IFF/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(₹)					
S140/23-24	27/03/2024	33AAJFG5684M1ZV	GALAXY ENGINEERING COMPANY	S140/23-24	Regular	27/03/2024	423526.27	Tamil Nadu	No	18	358920.57	0.00	32302.85	32302.85	0.00	Apr'24	17/05/2024	Yes		100%
001	22/02/2024	33AKPR7378F1ZR	RADHAKRISHNAN.R. WORKS CONTRACT	001/2024-25	Regular	22/02/2024	4534389.42	Tamil Nadu	No	18	3842702.90	0.00	345843.26	345843.26	0.00	Apr'24	23/05/2024	Yes		100%