

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	Taxable Value (₹)	Integra ted Tax(₹)	Tax Amount				Whether ITC to be reduced (Taxpayer's choice)	Amount declared by				GSTR-1/IFF/ GSTR-5 Date	GSTR-1/IFF/ GSTR-5 Filing Date	ITC Avail ability	Reason	Applic able % of Tax Rate
				Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Central Tax(₹)	State/UT Tax(₹)	Cess(₹)	Integra ted Tax(₹)		Centra l Tax(₹)	State/ UT Tax(₹)	Ces s(₹)						
VE-019	07/09/2025	33AMQPH8152E1Z1	VANI ENTERPRISES	VE-019	Regular	07/09/2025	421959.16	Tamil Nadu	No	357592.50	0.00	32183.33	32183.33	0.00	NA	NA	NA	NA	NA	Nov'25	11/12/2025	Yes			100%
A52/2024-25	29/03/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A52/2024-25	Regular	29/03/2025	207088.77	Tamil Nadu	No	175498.96	0.00	15794.91	15794.91	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	No	Return filed post annual cut-off		100%
A53/2024-25	29/03/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A53/2024-25	Regular	29/03/2025	205740.08	Tamil Nadu	No	174356.00	0.00	15692.04	15692.04	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	No	Return filed post annual cut-off		100%
A54/2024-25	29/03/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A54/2024-25	Regular	29/03/2025	268824.53	Tamil Nadu	No	227817.40	0.00	20503.57	20503.57	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	No	Return filed post annual cut-off		100%
A55/2024-25	29/03/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A55/2024-25	Regular	29/03/2025	224765.13	Tamil Nadu	No	190478.92	0.00	17143.10	17143.10	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	No	Return filed post annual cut-off		100%
A56/2024-25	29/03/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A56/2024-25	Regular	29/03/2025	216329.79	Tamil Nadu	No	183330.33	0.00	16499.73	16499.73	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	No	Return filed post annual cut-off		100%
A57/2024-25	29/03/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A57/2024-25	Regular	29/03/2025	168184.62	Tamil Nadu	No	142529.34	0.00	12827.64	12827.64	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	No	Return filed post annual cut-off		100%
A58/2024-25	29/03/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	A58/2024-25	Regular	29/03/2025	175385.95	Tamil Nadu	No	148632.16	0.00	13376.89	13376.89	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	No	Return filed post annual cut-off		100%
B07-1/2025-26	22/05/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B07-1/2025-26	Regular	22/05/2025	255545.08	Tamil Nadu	No	216563.63	0.00	19490.73	19490.73	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	Yes			100%
B08/2025-26	22/05/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B08/2025-26	Regular	22/05/2025	164549.50	Tamil Nadu	No	139448.73	0.00	12550.39	12550.39	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	Yes			100%
B09/2025-26	22/05/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B09/2025-26	Regular	22/05/2025	154861.67	Tamil Nadu	No	131238.70	0.00	11811.48	11811.48	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	Yes			100%
B10/2025-26	22/05/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B10/2025-26	Regular	22/05/2025	259109.30	Tamil Nadu	No	219584.15	0.00	19762.57	19762.57	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	Yes			100%
B11/2025-26	22/05/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B11/2025-26	Regular	22/05/2025	204873.52	Tamil Nadu	No	173621.63	0.00	15625.95	15625.95	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	Yes			100%
B12/2025-26	22/05/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B12/2025-26	Regular	22/05/2025	201550.48	Tamil Nadu	No	170805.49	0.00	15372.49	15372.49	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	Yes			100%
B13/2025-26	22/05/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B13/2025-26	Regular	22/05/2025	172121.24	Tamil Nadu	No	145865.46	0.00	13127.89	13127.89	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	Yes			100%
B14/2025-26	22/05/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B14/2025-26	Regular	22/05/2025	170765.91	Tamil Nadu	No	144716.87	0.00	13024.52	13024.52	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	Yes			100%
B15/2025-26	22/05/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B15/2025-26	Regular	22/05/2025	206210.48	Tamil Nadu	No	174754.64	0.00	15727.92	15727.92	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	Yes			100%
B23/2025-26	13/06/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B23/2025-26	Regular	13/06/2025	20375.96	Tamil Nadu	No	17267.76	0.00	1554.10	1554.10	0.00	NA	NA	NA	NA	NA	Oct'25	20/11/2025	Yes			100%
INV06/25-26	31/08/2025	33FFGPs1859F1Z8	J P S TRANSFORMER SERVICE	INV06/25-26	Regular	31/08/2025	331710.00	Tamil Nadu	No	281110.21	0.00	25299.92	25299.92	0.00	NA	NA	NA	NA	NA	Oct'25	15/11/2025	Yes			100%