

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 Reve	Taxable Value (₹)	Tax Amount				Whether ITC to be reduced	Amount declared by taxpayer for ITC				Remarks	GSTR-1/IFF/ GSTR-5 Perio	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(₹)						
8	30/11/2023	33AJYPS1170J1ZP	J SABARI CONTRACTOR	8	Regular	30/11/2023	53,85,456.00	Tamil Nadu	No	45,63,946.00	-	4,10,755.14	4,10,755.14	0.00	NA	NA	NA	NA	NA	No remarks available	Sep'24	20/10/2024	Yes		100%
9	31/01/2024	33AJYPS1170J1ZP	J SABARI CONTRACTOR	9	Regular	31/01/2024	36,74,402.00	Tamil Nadu	No	31,13,900.00	-	2,80,251.00	2,80,251.00	0.00	NA	NA	NA	NA	NA	No remarks available	Sep'24	20/10/2024	Yes		100%
20/24-25	30/09/2024	33BEOPK0484B1ZR	KANAGARAJ	20/24-25	Regular	30/09/2024	1,02,227.00	Tamil Nadu	No	86,632.99	-	7,796.97	7,796.97	0.00	NA	NA	NA	NA	NA	No remarks available	Oct'24	08/11/2024	Yes		100%
27/24-25	04/04/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	27/24-25	Regular	04/04/2024	3,45,007.90	Tamil Nadu	No	2,90,431.52	-	26,138.84	26,138.84	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'24	23/10/2024	Yes		100%
28/24-25	04/04/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	28/24-25	Regular	04/04/2024	3,29,201.14	Tamil Nadu	No	2,76,906.20	-	24,921.56	24,921.56	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'24	23/10/2024	Yes		100%
29/24-25	04/04/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	29/24-25	Regular	04/04/2024	3,52,445.00	Tamil Nadu	No	2,96,455.80	-	26,681.02	26,681.02	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'24	23/10/2024	Yes		100%
30/24-25	04/04/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	30/24-25	Regular	04/04/2024	3,61,361.46	Tamil Nadu	No	3,03,993.52	-	27,359.42	27,359.42	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'24	23/10/2024	Yes		100%
31/24-25	04/04/2024	33BNFPR9559C1ZQ	AISHWARYA ENGINEERING SERVICES	31/24-25	Regular	04/04/2024	3,97,747.63	Tamil Nadu	No	2,89,176.98	-	26,025.93	26,025.93	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'24	23/10/2024	Yes		100%
SME/35/24-25	13/05/2024	33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/35/24-25	Regular	13/05/2024	2,19,480.00	Tamil Nadu	No	1,86,000.00	-	16,740.00	16,740.00	0.00	NA	NA	NA	NA	NA	No remarks available	Oct'24	11/11/2024	Yes		100%
SME/63/24-25	05/07/2024	33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/63/24-25	Regular	05/07/2024	3,17,113.20	Tamil Nadu	No	2,68,740.00	-	24,186.60	24,186.60	0.00	NA	NA	NA	NA	NA	No remarks available	Oct'24	11/11/2024	Yes		100%