

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/GSTR-5	GSTR-1/IFF/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(₹)					
VBSM01/2025-2026	03/07/2025	33ARZPB8278K1Z0	V.BALASUBRAMANIAN	VBSM01/2025-2026	Regular	03/07/2025	2,39,75,906.00	Tamil Nadu	No	2,03,18,564.00	-	18,28,670.76	18,28,670.76	0.00	Jul'25	14/08/2025	Yes		100%
VEN/GCC/005	16/07/2025	33ABRPV0960C2ZK	H.VENKATESWARAN	16/07/2025	Regular	16/07/2025	3,85,982.00	Tamil Nadu	No	3,27,104.00	-	29,439.36	29,439.36	0.00	Jul'25	19/08/2025	Yes		100%
B16/2025-26	22/05/2025	33ABAFK5806F1ZP	KUMAAR ENTERPRISES	B16/2025-26	Regular	22/05/2025	61,582.35	Tamil Nadu	No	52,188.43	-	4,696.96	4,696.96	0.00	Jul'25	20/08/2025	Yes		100%
4	08/05/2025	33BDWPJ4714N1Z0	GUADALUPE ASSOCIATES	4	Regular	08/05/2025	3,24,719.00	Tamil Nadu	No	2,75,185.93	-	24,766.73	24,766.73	0.00	Aug'25	06/09/2025	Yes		100%