

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 Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax
				Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)					
061/2023-24	28/10/2023	33BFOPM11	AJAY POWER CONTROLS	061/2023-24	Regular	28/10/2023	156881.00	Tamil Nadu	No	18	132950.00	0.00	11965.50	11965.50	0.00	22/02/2024	Yes		100%	
2	03/01/2024	33BQZPS17	S M ELECTRICALS	2	Regular	03/01/2024	860515.00	Tamil Nadu	No	18	729250.00	0.00	65632.50	65632.50	0.00	Feb'24	03/03/2024	Yes		100%
SLPI/TN-EB-037	02/01/2024	33ADYFSS32	SRI LAKSHMI POWER INFRA	SLPI/TNEB-037	Regular	02/01/2024	137511.00	Tamil Nadu	No	18	116535.00	0.00	10488.15	10488.15	0.00	Feb'24	06/03/2024	Yes		100%
04/2023-24	29/01/2024	33ADSPC28	S. CHELLADURAI, CONTRACTOR,	04/2023-24	Regular	29/01/2024	22929579.00	Tamil Nadu	No	18	19431847.00	0.00	1748866.23	1748866.23	0.00	Feb'24	07/03/2024	Yes		100%