

# 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 (₹) | Tax Amount        |                |                 |         | GSTR-1/IFF/G STR-5 Period | GSTR-1/IFF/G STR-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(₹) |                           |                                |                  |        |                          |
| 715              | 08/12/2024   | 33AILPM3793P1ZH   | ANNAMALAI COMPUTER SYSTEMS          | 715             | Regular      | 08/12/2024   | 259.60           | Tamil Nadu      | No                            | 220               | 0.00              | 19.80          | 19.80           | 0.00    | Jan'25                    | 08/02/2025                     | Yes              |        | 100%                     |
| 22/2024-25       | 06/11/2024   | 33CVJPG7612Q1Z5   | VETHIKA CONTRACTOR                  | 25              | Regular      | 06/11/2024   | 133304.00        | Tamil Nadu      | No                            | 112969.1          | 0.00              | 10167.22       | 10167.22        | 0.00    | Dec'24                    | 30/01/2025                     | Yes              |        | 100%                     |
| SPT/IN/24-25/132 | 15/12/2024   | 33AAVCS0103L1ZB   | SP TECH ENGINEERING PRIVATE LIMITED | SPTIN2425132    | Regular      | 15/10/2024   | 856529.00        | Tamil Nadu      | No                            | 725872            | 0.00              | 65328.48       | 65328.48        | 0.00    | Jan'25                    | 10/02/2025                     | Yes              |        | 100%                     |
| 05/24-25         | 04/04/2024   | 33BNFPR9559C1ZQ   | AISHWARYA ENGINEERING SERVICES      | 05/24-25        | Regular      | 04/04/2024   | 247539.53        | Tamil Nadu      | No                            | 209779.3          | 0.00              | 18880.13       | 18880.13        | 0.00    | Dec'24                    | 27/01/2025                     | Yes              |        | 100%                     |
| 127/24-25        | 02/09/2024   | 33BNFPR9559C1ZQ   | AISHWARYA ENGINEERING SERVICES      | 127/24-25       | Regular      | 02/09/2024   | 245964.86        | Tamil Nadu      | No                            | 208444.8          | 0.00              | 18760.03       | 18760.03        | 0.00    | Dec'24                    | 27/01/2025                     | Yes              |        | 100%                     |
| 32/24-25         | 05/04/2024   | 33BNFPR9559C1ZQ   | AISHWARYA ENGINEERING SERVICES      | 32/24-25        | Regular      | 05/04/2024   | 254435.09        | Tamil Nadu      | No                            | 215623            | 0.00              | 19406.07       | 19406.07        | 0.00    | Dec'24                    | 27/01/2025                     | Yes              |        | 100%                     |
| 33/24-25         | 05/04/2024   | 33BNFPR9559C1ZQ   | AISHWARYA ENGINEERING SERVICES      | 33/24-25        | Regular      | 05/04/2024   | 298460.03        | Tamil Nadu      | No                            | 252932.2          | 0.00              | 22763.90       | 22763.90        | 0.00    | Dec'24                    | 27/01/2025                     | Yes              |        | 100%                     |
| 58/24-25         | 06/04/2024   | 33BNFPR9559C1ZQ   | AISHWARYA ENGINEERING SERVICES      | 58/24-25        | Regular      | 06/04/2024   | 252261.89        | Tamil Nadu      | No                            | 213781.3          | 0.00              | 19240.31       | 19240.31        | 0.00    | Dec'24                    | 27/01/2025                     | Yes              |        | 100%                     |