

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				Whether ITC to be reduced	Amount declared by				Remarks	GST R-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(₹)		Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)						
3766	30/12/2025	33AESPT0811Q1ZX	DEVA ENGINEERING WORKS	3756	Regular	30/12/2025	6,490.00	Tamil Nadu	No	5,500.00	-	495.00	495.00	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	08/02/2026	Yes		100%
KC-2526-35	31/12/2025	33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-35	Regular	31/12/2025	14,81,843.00	Tamil Nadu	No	12,55,799.00	-	1,13,021.91	1,13,021.91	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	05/02/2026	Yes		100%
SME/182/25-26	16/12/2025	33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	SME/182/25-26	Regular	16/12/2025	3,36,722.44	Tamil Nadu	No	2,85,358.00	-	25,682.22	25,682.22	0.00	NA	NA	NA	NA	NA	No remarks available	Dec'25	19/01/2026	Yes		100%
539/25-26	19/12/2025	33AAICM0473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	539/25-26	Regular	19/12/2025	1,65,592.00	Tamil Nadu	No	1,40,332.00	-	12,629.88	12,629.88	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	09/02/2026	Yes		100%