

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 | Rate(%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-1A/GSTR-5 Period | GSTR-1/IFF/GSTR-1A/GSTR-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(₹) | | | | | |
| KTL/CH/23-24/007 | 02/02/2024 | 33AACCK6052F1ZV | KASA TECHNOLOGIES LIMITED | KTL/CH/23-24/007 | Regular | 02/02/2024 | 246478.00 | Tamil Nadu | No | 18 | 208880.00 | 0.00 | 18799.20 | 18799.20 | 0.00 | Jul'24 | 08/08/2024 | Yes | | 100% |
| KTL/CH/23-24/008 | 02/02/2024 | 33AACCK6052F1ZV | KASA TECHNOLOGIES LIMITED | KTL/CH/23-24/008 | Regular | 02/02/2024 | 308304.00 | Tamil Nadu | No | 18 | 261275.00 | 0.00 | 23514.75 | 23514.75 | 0.00 | Jul'24 | 08/08/2024 | Yes | | 100% |
| KTL/CH/23-24/009 | 21/03/2024 | 33AACCK6052F1ZV | KASA TECHNOLOGIES LIMITED | KTL/CH/23-24/009 | Regular | 21/03/2024 | 20815.00 | Tamil Nadu | No | 18 | 17640.00 | 0.00 | 1587.60 | 1587.60 | 0.00 | Jul'24 | 08/08/2024 | Yes | | 100% |
| KTL/CH/23-24/010 | 21/03/2024 | 33AACCK6052F1ZV | KASA TECHNOLOGIES LIMITED | KTL/CH/23-24/010 | Regular | 21/03/2024 | 26019.00 | Tamil Nadu | No | 18 | 22050.00 | 0.00 | 1984.50 | 1984.50 | 0.00 | Jul'24 | 08/08/2024 | Yes | | 100% |
| KTL/CH/23-24/011 | 27/03/2024 | 33AACCK6052F1ZV | KASA TECHNOLOGIES LIMITED | KTL/CH/23-24/011 | Regular | 27/03/2024 | 416309.00 | Tamil Nadu | No | 18 | 352804.00 | 0.00 | 31752.36 | 31752.36 | 0.00 | Jul'24 | 08/08/2024 | Yes | | 100% |
| KTL/CH/23-24/012 | 27/03/2024 | 33AACCK6052F1ZV | KASA TECHNOLOGIES LIMITED | KTL/CH/23-24/012 | Regular | 27/03/2024 | 494048.00 | Tamil Nadu | No | 18 | 418685.00 | 0.00 | 37681.65 | 37681.65 | 0.00 | Jul'24 | 08/08/2024 | Yes | | 100% |
| 07/2024-25 | 24/05/2024 | 33AOGPR0538C1ZB | LREGINALD MICHAEL DHAS | 07/2024-25 | Regular | 24/05/2024 | 303217.00 | Tamil Nadu | No | 18 | 256963.70 | 0.00 | 23126.73 | 23126.73 | 0.00 | Jun'24 | 19/07/2024 | Yes | | 100% |