

Goods and Services Tax - GSTR-2B

Amendments to previously filed invoices by supplier

Original Details				Revised Details																
Invoice number	Invoice Date	GSTRN of supplier	Trade/Legal name	Invoice number	Invoice type	Invoice Date	Invoice Value(₹)	Place of supply	Supply attracts Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)	Form 1FF/GSTR-1A/GSTR-5 Filed	GSTR-1FF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate
072	01/05/2024	33A0FV8764F12Y	VAM PRINTERS	072	Regular	01/05/2024	2000.00	TamilNadu	No	18	1695.00	0.00	152.55	152.55	0.00	Jun24	10/07/2024	Yes		100%