

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	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GS TR-5 Period	GSTR-1/1A/IFF/GS R-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 (₹)					
07/2024-2025	22/08/2024	33AXCPS5166L1Z3	PERUMALS.K	07/2024-2025	Regular	22/08/2024	1969915.60	Tamil Nadu	No	1669420	0.00	150247.80	150247.80	0.00	Oct'24	25/11/2024	Yes		100%
RS/GSTIN TNEB/032	01/10/2024	33CQPPS5410R1Z3	SRINATH R RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	RS/GSTINTNE B/032	Regular	01/10/2024	62339.40	Tamil Nadu	No	52830	0.00	4754.70	4754.70	0.00	Oct'24	15/11/2024	Yes		100%
ERA029/2024-2025	31/05/2024	33AAHCR6736LZY	INFRA (OPC) PRIVATE LIMITED	ERA029/2024-2025	Regular	31/05/2024	92720.62	Tamil Nadu	No	78576.8	0.00	7071.91	7071.91	0.00	Nov'24	11/12/2024	Yes		100%
09	01/10/2024	33BDDPT7347A1ZP	THIRUMURUGAN ENTERPRISES	09	Regular	01/10/2024	447309.68	Tamil Nadu	No	379076	0.00	34116.84	34116.84	0.00	Nov'24	11/12/2024	Yes		100%