

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-5 Period	GSTR-1/IFF/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 (₹)					
5/EE/O/KAR AMADAI	01/08/ 2024	33AANFV215 6P2ZK	VIDHYUT NIRMAN CORPORATION	5/EE/O/KA RAMADAI	Regular	01/08 /2024	0.01	Tamil Nadu	No	18	0.01	0.00	0.00	0.00	0.00	Aug'24	24/09 /2024	Yes		100%
6/EE/O/KAR AMADAI	01/08/ 2024	33AANFV215 6P2ZK	VIDHYUT NIRMAN CORPORATION	6/EE/O/KA RAMADAI	Regular	01/08 /2024	0.01	Tamil Nadu	No	18	0.01	0.00	0.00	0.00	0.00	Aug'24	24/09 /2024	Yes		100%