

Goods and Services Tax - GSTR-2B

Debit/Credit notes (Original)	

GSTIN of supplier	Trade/Legal name	Credit note/Debit note details					Place of supply	Supply Attract Revenue	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Note number	Note type	Note Supply type	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	J5XX2450075	Credit Note	Regular	08/02/2025	144115571.00	Tamil Nadu	No	122131840.00	21983731.20	0.00	0.00	0.00	Feb'25	2025	Yes		100%	E-Invoice	2901f0c24199f7ff5024c2702faf853fe96485bb81c36df044130e700f78a28f70d8bab431ebeea2438d14f91c19f15f510fa6ff9562bfb394a395e7abef4875	08/02/2025
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	J5XX2450076	Credit Note	Regular	27/02/2025	8147246.00	Tamil Nadu	No	6904446.00	1242800.00	0.00	0.00	0.00	Feb'25	2025	Yes		100%	E-Invoice	11/03/2025	27/02/2025
33AABPL4174H1ZX	PRECISION INSTRUMENTS CORPORATION	007/2024-25	Credit Note	Regular	28/02/2025	3020.60	Tamil Nadu	No	2560.00	0.00	230.40	230.40	0.00	Feb'25	2025	Yes		100%		07/03/2025	
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009241187	Credit Note	Regular	21/02/2025	35.40	Tamil Nadu	No	30.00	0.00	2.70	2.70	0.00	Feb'25	2025	Yes		100%	E-Invoice	24dff06d300453c9de8bc51167dc8a4f350b827ab2359fec8a730beeda92c31	21/02/2025