

Goods and Services Tax - GSTR-2B

Debit/Credit notes (Original)

GSTIN of supplier	Trade/Legal name	Credit note/Debit note details					Place of supply	Sup ply Attract	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Note number	Note type	Note Supply type	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	2	Credit Note	Regular	31/03/2025	727016.88	Tamil Nadu	No	616116.00	0.00	55450.44	55450.44	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	8ee35f2e419d9897148a89f92b0e4133c64255f8b0	31/03/2025	
33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	3	Credit Note	Regular	31/03/2025	109102.80	Tamil Nadu	No	92460.00	0.00	8321.40	8321.40	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	de317a2b513a20df7ea760bc0b8b968815707a21c91f9f1ff7790050b09a4ab5	31/03/2025	
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	009270012	Credit Note	Regular	08/03/2025	19.00	Tamil Nadu	No	16.10	0.00	1.45	1.45	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	c767d103bd0bd1caedc4086dce276c7d50f1b868e94c5628ff2eff6bc88a9ca7	10/03/2025	
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	009277102	Credit Note	Regular	12/03/2025	20.98	Tamil Nadu	No	17.78	0.00	1.60	1.60	0.00	Mar'25	11/04/2025	Yes	100%				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	009277844	Credit Note	Regular	12/03/2025	18.86	Tamil Nadu	No	15.98	0.00	1.44	1.44	0.00	Mar'25	11/04/2025	Yes	100%				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	009278112	Credit Note	Regular	12/03/2025	20.98	Tamil Nadu	No	17.78	0.00	1.60	1.60	0.00	Mar'25	11/04/2025	Yes	100%				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	009278337	Credit Note	Regular	12/03/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	Mar'25	11/04/2025	Yes	100%				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	009278361	Credit Note	Regular	12/03/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	Mar'25	11/04/2025	Yes	100%				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	009278603	Credit Note	Regular	12/03/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	Mar'25	11/04/2025	Yes	100%				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	009279450	Credit Note	Regular	12/03/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	e3a14d7c1b164085fb59d06681953f3a0a10a7a745e7ebf90cf752b451352fdc	12/03/2025	
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	009281365	Credit Note	Regular	13/03/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	3932d7063d2e2a187120e5640d7966cbbd01c154c69d83280e61702e8fca0da1	13/03/2025	
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	009281422	Credit Note	Regular	13/03/2025	16.50	Tamil Nadu	No	13.98	0.00	1.26	1.26	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	2f5997158346dc31db961e25bff7b4126ad7f4bfee6fc6b3f83dc2df97ce2690	13/03/2025	
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	009282007	Credit Note	Regular	13/03/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	Mar'25	11/04/2025	Yes	100%	E-Invoice	0d90009315dc2947c60b86cc746582b2dae888ab50c5a13bfb2c7c2baa30eb87	13/03/2025	
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	009283482	Credit Note	Regular	13/03/2025	18.86	Tamil Nadu	No	15.98	0.00	1.44	1.44	0.00	Mar'25	11/04/2025	Yes	100%				

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		Note number	Note type	Note Supply type	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								

33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC250092835	Credit Note	Regular	13/03/2025	14.14	Tamil Nadu	No	11.98	0.00	1.08	1.08	0.00	11/04/2025	Mar'25	2025	Yes	100%		
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC250092844	Credit Note	Regular	13/03/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	11/04/2025	Mar'25	2025	Yes	100%	E-Invoice 543dacedf2e8e2c2e875c28dbbe4cbefccb27a246d90a4	13/03/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC250092844	Credit Note	Regular	13/03/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	11/04/2025	Mar'25	2025	Yes	100%	E-Invoice 66426c1860d48547a3b494ba39a44b8a2259c106bdfc5	13/03/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC250092844	Credit Note	Regular	13/03/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	11/04/2025	Mar'25	2025	Yes	100%	E-Invoice 6a7143dc6b20df156970759b67e6e91b53daf9fb26	13/03/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC250092844	Credit Note	Regular	13/03/2025	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	11/04/2025	Mar'25	2025	Yes	100%	E-Invoice e23c27c6cf13f178e0a363fcbba00aabe31e5dc4	13/03/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC250093131	Credit Note	Regular	28/03/2025	75.99	Tamil Nadu	No	64.39	0.00	5.80	5.80	0.00	11/04/2025	Mar'25	2025	Yes	100%	E-Invoice da7da6f957fbdee3987ecd6c6782921c55b7d6582aca7	28/03/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC250093174	Credit Note	Regular	30/03/2025	113.99	Tamil Nadu	No	96.61	0.00	8.69	8.69	0.00	11/04/2025	Mar'25	2025	Yes	100%	E-Invoice f46eac087ccda421003ed15c049c916e3e8eba708509f1	30/03/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC250093175	Credit Note	Regular	30/03/2025	85.46	Tamil Nadu	No	72.42	0.00	6.52	6.52	0.00	11/04/2025	Mar'25	2025	Yes	100%	E-Invoice 0472aecddd591d833df419f85e3fce6ec4816d3fb6fe5c6	30/03/2025
33AAJCM4731G1ZM	M.K.DHANALAKSHMIENGINEERING PVT LTD	1	Credit Note	Regular	15/03/2025	2532698.00	Tamil Nadu	No	2146354.00	0.00	193171.86	193171.86	0.00	09/04/2025	Mar'25	2025	Yes	100%	E-Invoice a6219ce33e2a39b6208748c5f4eb2d263044569d31d93	15/03/2025
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	RAC/24-25/CR001	Credit Note	Regular	18/03/2025	80812.00	Tamil Nadu	No	68485.00	0.00	6163.65	6163.65	0.00	10/04/2025	Mar'25	2025	Yes	100%		
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	RAC/24-25/CR002	Credit Note	Regular	31/03/2025	73161.00	Tamil Nadu	No	62001.00	0.00	5580.09	5580.09	0.00	10/04/2025	Mar'25	2025	Yes	100%		
33AAACV0717C1Z0	VENKATESWARAELECTRICAL INDUSTRIES (P) LTD	01/NPVC/123	Credit Note	Regular	08/03/2025	128563.00	Tamil Nadu	No	108952.00	0.00	9805.68	9805.68	0.00	10/04/2025	Mar'25	2025	Yes	100%		
33AAACV0717C1Z0	VENKATESWARAELECTRICAL INDUSTRIES (P) LTD	02/NPVC/124	Credit Note	Regular	08/03/2025	128563.00	Tamil Nadu	No	108952.00	0.00	9805.68	9805.68	0.00	10/04/2025	Mar'25	2025	Yes	100%		

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		Note number	Note type	Note Supply type	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	03/NPV C/141	Credit Note	Regular	08/03/2025	128563.00	Tamil Nadu	No	108952.00	0.00	9805.68	9805.68	0.00	Mar'25	2025	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	04/NPV C/32	Credit Note	Regular	08/03/2025	263437.00	Tamil Nadu	No	223252.00	0.00	20092.68	20092.68	0.00	Mar'25	2025	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	210PVC 106	Debit Note	Regular	08/03/2025	105788.94	Tamil Nadu	No	89651.64	0.00	8068.65	8068.65	0.00	Mar'25	2025	Yes		100%	E-Invoice	18311f90cef47369bbb6b3625f26e01ea5ee94de20a5216b364bbc440c707653	12/03/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	211PVC 108	Debit Note	Regular	08/03/2025	105788.94	Tamil Nadu	No	89651.64	0.00	8068.65	8068.65	0.00	Mar'25	2025	Yes		100%	E-Invoice	f26b484e77c3fc1e5747386d324a2ad767785837a9d48ee0a4a0da31810771e2	12/03/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	212PVC 37	Debit Note	Regular	08/03/2025	125635.78	Tamil Nadu	No	106471.00	0.00	9582.39	9582.39	0.00	Mar'25	2025	Yes		100%	E-Invoice	678a0685a78c2102528023c60edfa6ffbe6ddbe134d1a47a37bad5fe736f1d2b	12/03/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	213PVC 59	Debit Note	Regular	08/03/2025	125635.78	Tamil Nadu	No	106471.00	0.00	9582.39	9582.39	0.00	Mar'25	2025	Yes		100%	E-Invoice	a3f49db64f3467742e7912f7d1486c86850d7c714e91d3ff72aa29c9d822b46b	12/03/2025
33ANCPL7202N1Z1	SS BUILDERS SHIRDI SAI	1	Credit Note	Regular	22/03/2025	75149.00	Tamil Nadu	No	63685.71	0.00	5731.71	5731.71	0.00	Mar'25	2025	Yes		100%			
09AAOCS9992C1ZL	ELECTRICALS LIMITED	9302102	Credit Note	Regular	29/03/2025	4481561.99	Tamil Nadu	No	3797933.89	683628.10	0.00	0.00	0.00	Mar'25	2025	Yes		100%	E-Invoice	fd81560739a27099421ca922c400217d4351962d28714c19c1a92ec2aa9a41f5	29/03/2025
09AAOCS9992C1ZL	SHIRDI SAI ELECTRICALS LIMITED	9302103	Credit Note	Regular	29/03/2025	7305790.57	Tamil Nadu	No	6191347.94	1114442.63	0.00	0.00	0.00	Mar'25	2025	Yes		100%	E-Invoice	69527ee3256b285c341f0cd22c2a360de1405c94ac7314bed312a2b4dfa78750	29/03/2025
09AAOCS9992C1ZL	SHIRDI SAI ELECTRICALS LIMITED	9302104	Credit Note	Regular	31/03/2025	8195032.11	Tamil Nadu	No	6944942.47	1250089.64	0.00	0.00	0.00	Mar'25	2025	Yes		100%	E-Invoice	ced9f9e66c60cc837a856281a167da1310a24bede498770d89d3cd22b394f1e	31/03/2025
09AAOCS9992C1ZL	SHIRDI SAI ELECTRICALS LIMITED	9302105	Credit Note	Regular	31/03/2025	8195032.11	Tamil Nadu	No	6944942.47	1250089.64	0.00	0.00	0.00	Mar'25	2025	Yes		100%	E-Invoice	a9a74c00cc01cc92ab5cd0081856b382daa2c72d8894d8c41d621325197bfc95	31/03/2025
09AAOCS9992C1ZL	SHIRDI SAI ELECTRICALS LIMITED	9305122	Debit Note	Regular	29/03/2025	8195032.11	Tamil Nadu	No	6944942.47	1250089.64	0.00	0.00	0.00	Mar'25	2025	Yes		100%	E-Invoice	efad91304fda14987009c761a7b6d22f706a2e09a3343d8e20cc105fa654d73e	29/03/2025
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	N71341 00006	Credit Note	Regular	06/03/2025	3815380.18	Tamil Nadu	No	3233373.00	0.00	291003.59	291003.59	0.00	Mar'25	2025	Yes		100%			

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33AAAFF56 31Q1ZA	FOMRA ELECTRICALS	CBGSTC N-2425-021	Credit Note	Regular	31/03/2025	3310.00	Tamil Nadu	No	2805.00	0.00	252.45	252.45	0.00	Mar'25 2025	11/04/2025	Yes	100%	E-Invoice	75bd9489550fb067aa3e5ae2c1dab87cfe81dd300727d31ba52ebe96393389f3	02/04/2025	
33AAAFF56 31Q1ZA	FOMRA ELECTRICALS	CBGSTC N-2425-022	Credit Note	Regular	31/03/2025	3741.00	Tamil Nadu	No	3170.00	0.00	285.30	285.30	0.00	Mar'25 2025	11/04/2025	Yes	100%	E-Invoice	c9aa46fac80c0442ef01d231522ddda36ce3e3ff3759de2f6ccdf5ee36fbe58a	02/04/2025	
33AAHFJ07 82B1ZS	J S ENTERPRISES	CN-0087	Credit Note	Regular	11/03/2025	30540.00	Tamil Nadu	No	25881.00	0.00	2329.29	2329.29	0.00	Mar'25 2025	09/04/2025	Yes	100%				
33AAHFJ07 82B1ZS	J S ENTERPRISES	CN-0088	Credit Note	Regular	14/03/2025	16697.00	Tamil Nadu	No	14150.00	0.00	1273.50	1273.50	0.00	Mar'25 2025	09/04/2025	Yes	100%				
33OXTPS02 37M1ZK	SRI KAMATCHI ELECTRICALS	CN-0089	Credit Note	Regular	24/02/2025	28497.00	Tamil Nadu	No	24150.00	0.00	2173.50	2173.50	0.00	Mar'25 2025	20/03/2025	Yes	100%				
33AADCC2 233K1Z0	CHENNAI METRO RAIL LIMITED	MIS/CN/24-25/018	Credit Note	Regular	05/03/2025	8226882.50	Tamil Nadu	No	6971934.32	0.00	627474.09	627474.09	0.00	Mar'25 2025	11/04/2025	Yes	100%	E-Invoice	17e02d2f296f5aece3568c45388245ab8f0a9f8b2ecbccc2129279658bb31868	05/03/2025	