

Goods and Services Tax - GSTR-2B

Amendments to previously filed Credit/Debit notes by supplier

Original Details			Revised Details																			
Note type	Note number	Note date	GSTIN of supplier	Trade/Legal name	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-1A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate
					Note number	Note type	Note Supply type	Note date	Note Value (₹)					Integrated Tax(₹)	Central Tax(₹)	State/ UT Tax(₹)	Cess (₹)					
Credit Note	C23-24/KA/44461A	21/09/2023	29AAFCC9980M1ZR	CLOUDZEN SOFTWARE LABS PRIVATE LIMITED	C23-24/KA/44461A	Credit Note	Regular	21/09/2023	37170.00	Tamil Nadu	No	18	31500.00	5670.00	0.00	0.00	0.00	Aug'24	11/09/2024	Yes		100%