

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 Reverse Charge	Taxable Value (₹)	Tax Amount				Whether ITC to be reduced (Taxpayer's Input)	Amount				Remarks	GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/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(₹)	Cesses(₹)		Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cesses(₹)									
33AAQFD4353F1ZI	DAB Enterprises	001/2025-2026	Credit Note	Regular	04/03/2026	4808.50	Tamil Nadu	No	4075.00	0.00	366.75	366.75	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	19/04/26	Yes		100%			
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	CT26Y-00001	Credit Note	Regular	20/04/2026	7608.00	Tamil Nadu	No	6447.41	0.00	580.26	580.26	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	09/05/26	Yes		100%	E-Invoice	9956e69368ac8df5ab696bc4a7e4ac6f3d79cf1ef3469a77e99c4039153	20/04/2026

GSTIN of supplier	Trade/Legal name	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				Whether ITC to be reduced (Taxpayer's Input)	Amount				Remarks	GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/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(₹)	Cesses(₹)		Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cesses(₹)									
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	CT26Y-00002	Credit Note	Regular	21/04/2026	58578.00	Tamil Nadu	No	49642.13	0.00	4467.79	4467.79	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	09/05/26	Yes		100%	E-Invoice	466bfa8f2d7ff9c41dd23250b2855e8decfc39e187f77bf45054b7b678db9b	21/04/2026
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	DC26Y-00001	Debit Note	Regular	21/04/2026	52669.00	Tamil Nadu	No	44635.00	0.00	4017.15	4017.15	0.00							Apr'26	09/05/26	Yes		100%	E-Invoice	fe84b677db06bb6b1387c699af9fa3ebcc328eeca79673a4c84b3b111cc07cce	21/04/2026
33AACPV9878P1ZK	GLOBE ELECTRIC CO	GEC/1/26-27	Credit Note	Regular	11/04/2026	2360.00	Tamil Nadu	No	2000.00	0.00	180.00	180.00	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	08/05/26	Yes		100%			

GSTIN of supplier	Trade/Legal name	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				Whether ITC to be reduced (Taxpayer's Input)	Amount				Remarks	GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/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(₹)	Ces s(₹)		Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Ces s(₹)									
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	2/2026	Credit Note	Regular	17/04/2026	33902.86	Tamil Nadu	No	28731.24	0.00	2585.81	2585.81	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	07/05/26	Yes		100%			
33BPAPS4353A1ZC	DEEPAM NET WORK	440/03/2026	Credit Note	Regular	31/03/2026	8496.00	Tamil Nadu	No	7200.00	0.00	648.00	648.00	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	11/05/26	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SG33CN2643666	Credit Note	Regular	30/04/2026	42.83	Tamil Nadu	No	36.29	0.00	3.27	3.27	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	11/05/26	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SG33CN2643668	Credit Note	Regular	30/04/2026	42.83	Tamil Nadu	No	36.29	0.00	3.27	3.27	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	11/05/26	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SG33CN2643685	Credit Note	Regular	30/04/2026	42.83	Tamil Nadu	No	36.29	0.00	3.27	3.27	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	11/05/26	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SG33CN2643688	Credit Note	Regular	30/04/2026	42.83	Tamil Nadu	No	36.29	0.00	3.27	3.27	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	11/05/26	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC27002879864	Credit Note	Regular	17/04/2026	289.10	Tamil Nadu	No	245.00	0.00	22.05	22.05	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	11/05/26	Yes		100%			

GSTIN of supplier	Trade/Legal name	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				Whether ITC to be reduced (Taxpayer's Input)	Amount				Remarks	GST-1/IFF/1A/GSTR-5 Period	GST-1/IFF/1A/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(₹)	Ces s(₹)		Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Ces s(₹)									
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC27002882637	Credit Note	Regular	18/04/2026	47.20	Tamil Nadu	No	40.00	0.00	3.60	3.60	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	11/05/26	Yes		100%	E-Invoice	e8dd12ea2a1e9d11f421a6c2e7e9e7c3d9a153f7a941dde591b4f879885e4494	18/04/2026
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	1	Credit Note	Regular	18/04/2026	12496242.00	Tamil Nadu	No	10590036.00	0.00	953103.24	953103.24	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	05/05/26	Yes		100%	E-Invoice	e12093d1ec60fced27beabab9fd8304ed5531cc0f2edf7c120faceca2e519058	18/04/2026

GSTIN of supplier	Trade/Legal name	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				Whether ITC to be reduced (Taxpayer's Input)	Amount				Remarks	GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/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(₹)		Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)									
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C008	Credit Note	Regular	28/04/2026	5900.00	Tamil Nadu	No	5000.00	0.00	450.00	450.00	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	09/05/26	Yes		100%	E-Invoice	9f51c356f58e8b123347b8f1a5a72c2bc7fd1dc8bb1ece1a8b77e6d7b4985c32	28/04/2026
33AOQPP4884H1ZC	PERIYASAMY.C, CIVIL WORKS	CR/01/2026-27	Credit Note	Regular	29/04/2026	50179.50	Tamil Nadu	No	42525.00	0.00	3827.25	3827.25	0.00	NA	NA	NA	NA	NA	No remarks available	Apr'26	08/05/26	Yes		100%	E-Invoice	ed19b676a9768a47f225f203efc27cae51caac0bc97b2b0ac1436ec38f3850f0d	29/04/2026