

# 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	Rat e(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing	ITC Availa bility	Rea son	Applic able % of Tax	Sour ce	IRN	IRN Date
		Note number	Note type	Note Supply type	Note date	Note Value (₹)					Integrat ed Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess( ₹)								
07AAEF1763C1ZU	Ernst & Young LLP	IN91DL5J300081	Credit Note	Regular	30/04/2024	13969182.67	Tamil Nadu	No	18	11838290.40	2130892.27	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	100%				
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	1/BVD/CN/24-25	Credit Note	Regular	26/04/2024	3846.00	Tamil Nadu	No	18	3259.00	0.00	293.31	293.31	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	b43e52adbcaeeac9f039e5bd84ffaacbe94ee0b3e9b6c00d6d63dcd18929af7c2	29/04/2024	
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	1/BVD/DN/24-25	Debit Note	Regular	26/04/2024	27453.00	Tamil Nadu	No	18	23265.00	0.00	2093.85	2093.85	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	ed3531a59ca24903941536241ec745705869652afeeca d82f130d28bdd7dbc9	29/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	10PVS35	Debit Note	Regular	08/04/2024	1196197.86	Tamil Nadu	No	18	1013727.00	0.00	91235.43	91235.43	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	e8c78ebbeb53ef32506b8ab32f7fe9a3e577f6411bf9e901e056d13a5a3d1dbf	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	11PVC38	Debit Note	Regular	08/04/2024	1196197.86	Tamil Nadu	No	18	1013727.00	0.00	91235.43	91235.43	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	e187d9eae6eb95362541813309942919b0d0f84e141a578579daad937efe32e8	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	12PVC26	Debit Note	Regular	08/04/2024	1196197.86	Tamil Nadu	No	18	1013727.00	0.00	91235.43	91235.43	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	a9a8917bf4e25bc4765b50937bbb9e20bcf257029105f8f588edf5befd0552a8	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	13PVC41	Debit Note	Regular	08/04/2024	1196197.86	Tamil Nadu	No	18	1013727.00	0.00	91235.43	91235.43	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	f540bff7b3c8f618af7fe52efa110f14cde4831b9d6a683ea619c031b3288341	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	14PVC31	Debit Note	Regular	08/04/2024	1196197.86	Tamil Nadu	No	18	1013727.00	0.00	91235.43	91235.43	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	9034bcc9ddeffa350643db014893badde3a09c026ba15ac3ff373095065db0d1	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	15PVC37	Debit Note	Regular	08/04/2024	1196197.86	Tamil Nadu	No	18	1013727.00	0.00	91235.43	91235.43	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	c0a9aa92d745664f7c3255115cc5ad33f4b9dbb5d3637020f8d88f9e31d56d2f	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	16PVC27	Debit Note	Regular	08/04/2024	1196197.86	Tamil Nadu	No	18	1013727.00	0.00	91235.43	91235.43	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	9ef259039d5daafb8c255cdcea7872464e1a30d44616dd27df85f00f9004272f	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	17PVC46	Debit Note	Regular	08/04/2024	1196197.86	Tamil Nadu	No	18	1013727.00	0.00	91235.43	91235.43	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	2fb4e5795e99e4ed3a5f30fa6618f9795bf9ec9def899295776fe8af4024957b	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	18PVC47	Debit Note	Regular	08/04/2024	1227636.60	Tamil Nadu	No	18	1040370.00	0.00	93633.30	93633.30	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	14f2ab967f74c494ea868c354ea8475925dc22334141ce055c7db13175d03a4d	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	19PVC52	Debit Note	Regular	08/04/2024	1227636.60	Tamil Nadu	No	18	1040370.00	0.00	93633.30	93633.30	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	0aa564773c32e4f7da7a6f7dd342d2fe638b2c376ccf6e1576fb2342535cda47	08/04/2024	

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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	1PVC200	Debit Note	Regular	08/04/2024	632574.40	Tamil Nadu	No	18	536080.00	0.00	48247.20	48247.20	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	2fc857c92d0cfcfc11cf45d2654422f5ba9aef8e12d2e0e2f73124fa69d4f267	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	20PVC62	Debit Note	Regular	08/04/2024	609386.22	Tamil Nadu	No	18	516429.00	0.00	46478.61	46478.61	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	69055d1ffc053dd0886c5c83bc4a63f70604691aace7de00fc278f2242cd5c88	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	21PVC53	Debit Note	Regular	08/04/2024	1227636.60	Tamil Nadu	No	18	1040370.00	0.00	93633.30	93633.30	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	016386768f59b624527ee0b80fb1af7aa4346f0c4ce6d3d00f06353936e8fc1	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	22PVC54	Debit Note	Regular	08/04/2024	1227636.60	Tamil Nadu	No	18	1040370.00	0.00	93633.30	93633.30	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	2e42749f5a2d4704f96504a8fda4ba09625408a4220298e5f8cd913676743b72	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	23PVC60	Debit Note	Regular	08/04/2024	609386.22	Tamil Nadu	No	18	516429.00	0.00	46478.61	46478.61	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	e3e3ad40e71f08796abe0aba375053d15d4651c05a65785b2192242f00a6410d	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	24PVC72	Debit Note	Regular	08/04/2024	500207.90	Tamil Nadu	No	18	423905.00	0.00	38151.45	38151.45	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	f26779eb3410e567c2a0cc92a7d7d54900f275c12ad4af39e2f331444ad06f61	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	25PVC57	Debit Note	Regular	08/04/2024	609386.22	Tamil Nadu	No	18	516429.00	0.00	46478.61	46478.61	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	6a5113d809b438a4400721eabef398df5f7586d1bb6e36ab8eafedfb3dc13d58	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	2PVC201	Debit Note	Regular	08/04/2024	632574.40	Tamil Nadu	No	18	536080.00	0.00	48247.20	48247.20	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	7a24792b3a4cdd4ba41d757c334a02b3de92e1e7248d3213258e079b418ed9ab	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	3PVC202	Debit Note	Regular	08/04/2024	632574.40	Tamil Nadu	No	18	536080.00	0.00	48247.20	48247.20	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	eeffc7f68834c945401b0c5989118628caed93db3b4bc8159decea8247a81b3aa	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	4PVC203	Debit Note	Regular	08/04/2024	632574.40	Tamil Nadu	No	18	536080.00	0.00	48247.20	48247.20	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	cf9b43712f71e4eb635855f7428040e35b85f0e68a9712cb4eab06dd8383bbe1	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	5PVC206	Debit Note	Regular	08/04/2024	632574.40	Tamil Nadu	No	18	536080.00	0.00	48247.20	48247.20	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	4ec86a883ab832d5c7f6e2caae9bf02b9956be15f5d5aa bf1c6d9d24fafefdf8	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	6PVC207	Debit Note	Regular	08/04/2024	1300108.66	Tamil Nadu	No	18	1101787.00	0.00	99160.83	99160.83	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	dc161410970c50e0d389af380c48f7046e533f14f2195e7657154270b5ed86d0	08/04/2024	

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33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	7PVC32	Debit Note	Regular	08/04/2024	1196197.86	Tamil Nadu	No	18	1013727.00	0.00	91235.43	91235.43	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	8e5ae9db42e6b76044e05aeef1f8cbd663765b9f8ff2e2226f731176e98721eb	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	8PVC24	Debit Note	Regular	08/04/2024	1196197.86	Tamil Nadu	No	18	1013727.00	0.00	91235.43	91235.43	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	dab3ed464a64dd0d5d24b2602213582656fc80702f486ea76ac36e25ff2fa511	08/04/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	9PVC28	Debit Note	Regular	08/04/2024	1196197.86	Tamil Nadu	No	18	1013727.00	0.00	91235.43	91235.43	0.00	Apr'24	10/05/2024	Yes	100%	E-Invoice	69ee6cc4bc71b882c6509dadf61924be9e5b9fa35c3217db6377bccd0554c96f	08/04/2024	
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTNC240075404	Credit Note	Regular	30/04/2024	2150550.00	Tamil Nadu	No	18	1822500.00	0.00	164025.00	164025.00	0.00	Apr'24	11/05/2024	Yes	100%	E-Invoice	f709cc4160f8c2ca889ff54deab7250f47496d0ac30cbc5072a919f1aaab91b1	01/05/2024	
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	600676	Credit Note	Regular	22/04/2024	161201.40	Tamil Nadu	No	18	136611.36	0.00	12295.02	12295.02	0.00	Apr'24	09/05/2024	Yes	100%				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN20243350000012	Credit Note	Regular	30/04/2024	4506321.48	Tamil Nadu	No	18	3818916.50	0.00	343702.49	343702.49	0.00	Apr'24	11/05/2024	Yes	100%				
33AAQPA5473K1Z1	BALAJI ELECTRICALS	CN-58	Credit Note	Regular	20/04/2024	3151.00	Tamil Nadu	No	18	2670.00	0.00	240.30	240.30	0.00	Apr'24	09/05/2024	Yes	100%	E-Invoice	614dac0dfa127835a0c7c8d0f450b6eb48ac8c315ef5b9eb23022cdef217d4c3	25/04/2024	