

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	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/GSTR-5 Filing	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(₹)								
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	1/BVD/CN/25-26	Credit Note	Regular	21/04/2025	91563.00	Tamil Nadu	No	77596.00	0.00	6983.64	6983.64	0.00	Apr'25	10/05/2025	Yes		100%	E-Invoice	ba3263f109bc7426df39ee530962bd71c5040e39cd1f6884d40c4dec904fd0b5	22/04/2025
33AGUPS2912F1Z9	BIRUNTHA ENGINEERING CONSTRUCTION	CN/24-25/01	Credit Note	Regular	31/03/2025	1559176.95	Tamil Nadu	No	1321336.39	0.00	118920.28	118920.28	0.00	Mar'25	19/04/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	32947624795	Credit Note	Regular	24/04/2025	189136.00	Tamil Nadu	No	160284.96	0.00	14425.65	14425.65	0.00	Apr'25	07/05/2025	Yes		100%	E-Invoice	8d250a6eff16ef3980b3522e1e00b3b26e15d0ccded23ddb2f9149ecab7a50de	02/05/2025
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	N7135300001	Credit Note	Regular	21/04/2025	292109.08	Tamil Nadu	No	247550.00	0.00	22279.54	22279.54	0.00	Apr'25	08/05/2025	Yes		100%			
33AHKPN2027P2Z2	NITHYA RAMESH AND CO		Credit Note	Regular	30/04/2025	26550.00	Tamil Nadu	No	22500.00	0.00	2025.00	2025.00	0.00	Apr'25	12/05/2025	Yes		100%			