

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	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Period	GSTR-1/IFF/GSTR-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(₹)								
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2450025	Credit Note	Regular	05/08/2024	144115571.00	Tamil Nadu	No	18	122131840.00	21983731.20	0.00	0.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	08f5596df2ccbe1b2fc065476b68731870de7ef72b698bf7cae5a0c7485d851f	05/08/2024
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2450026	Credit Note	Regular	05/08/2024	4068000.00	Tamil Nadu	No	18	3447458.00	620542.44	0.00	0.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	13f46e793ae4df368ebd45c03c2fa6c825be2fb05a8cb4a1a4b6495b112b9759	05/08/2024
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	504	Credit Note	Regular	31/08/2024	74222.00	Tamil Nadu	No	18	62900.00	0.00	5661.00	5661.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	9c0ff256f768e922038c1108d6af97f75fdef4bab816cdf8242bad0edc450b79	31/08/2024
33AVWPK0429Q1ZX	ALLIED SPARES	47/24-25	Credit Note	Regular	16/08/2024	6903.00	Tamil Nadu	No	18	5850.00	0.00	526.50	526.50	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	f4838bc52e0bab95a109ddfcc6bf396d93cd506d6ea003c16078e67e1e061f	16/08/2024
33AHKPN2027P2Z2	NITHYA RAMESH AND CO	04	Credit Note	Regular	31/08/2024	17700.00	Tamil Nadu	No	18	15000.00	0.00	1350.00	1350.00	0.00	Aug'24	12/09/2024	Yes		100%			
33AICPK7409F1ZK	SHRI MEENATCHI ENGINEERING	03/2024-25	Credit Note	Regular	31/08/2024	50929.98	Tamil Nadu	No	18	43161.00	0.00	3884.49	3884.49	0.00	Aug'24	04/09/2024	Yes		100%			
27AACCT8765G1ZX	TRANSRAIL LIGHTING LIMITED	T2710000708	Credit Note	Regular	01/08/2024	3426.00	Tamil Nadu	No	18	2903.39	522.61	0.00	0.00	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	2a9dbbcd0b4b8ecc75c169d0e6182262ebdb91d631babb922d669b505df8789	28/08/2024
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	147/31004/608630	Credit Note	Regular	01/08/2024	188124.38	Tamil Nadu	No	18	159427.44	0.00	14348.47	14348.47	0.00	Aug'24	10/09/2024	Yes		100%			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTNC240079138	Credit Note	Regular	30/08/2024	12352.24	Tamil Nadu	No	18	10468.00	0.00	942.12	942.12	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	023a80fc8092056592333d92488013fc7fa15f1c92b47f84399bf0184f57aaf8	01/09/2024
33AADCD2665C1Z4	DELTA ROTO TECH PRIVATE LIMITED	SM-CR06	Credit Note	Regular	30/08/2024	1052768.00	Tamil Nadu	No	18	892176.00	0.00	80295.84	80295.84	0.00	Aug'24	10/09/2024	Yes		100%	E-Invoice	d7a78f5d7dbae19bc0aacb5f5d3960777b4fc8a21e9158cfb3ff73f9f8bb8b	30/08/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/DN/016	Debit Note	Regular	31/08/2024	412332.93	Tamil Nadu	No	18	349434.69	0.00	31449.12	31449.12	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	0b9113cc6c1fe9d2169b4296b2c0f3e1354ea57e19ce7d7933eaa943ef6ec89	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/DN/017	Debit Note	Regular	31/08/2024	412332.93	Tamil Nadu	No	18	349434.69	0.00	31449.12	31449.12	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	55ed9f4baec74e36cf47617d5790fd621fed29ad4af856755c145e8ce98ef8	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/DN/018	Debit Note	Regular	31/08/2024	412332.93	Tamil Nadu	No	18	349434.69	0.00	31449.12	31449.12	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	68b686b0648549986b3a72274677e8bbbc056ed9954a3f3922d7ea5db5c30d6e	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/DN/019	Debit Note	Regular	31/08/2024	373797.14	Tamil Nadu	No	18	316777.24	0.00	28509.95	28509.95	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	6a7baea62b2931f0b0063bb9ba1dfba8e31623cf27757c605dddf930d9629775	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/DN/020	Debit Note	Regular	31/08/2024	407515.96	Tamil Nadu	No	18	345352.51	0.00	31081.73	31081.73	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	34065ca315ffc1f7755e2527e92fa8643b6625406e345b12104d3f5243003086	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/DN/021	Debit Note	Regular	31/08/2024	407515.96	Tamil Nadu	No	18	345352.51	0.00	31081.73	31081.73	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	6fb32fdead3b224f4461e06705aa8073b1139	02/09/2024

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		Note number	Note type	Note Supply type	Note date	Note Value (₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/DN/022	Debit Note	Regular	31/08/2024	412332.93	Tamil Nadu	No	18	349434.69	0.00	31449.12	31449.12	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	a110d7750313bcd515264b467840368704edc6424550df533bd8b4a14a6feff8	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/DN/023	Debit Note	Regular	31/08/2024	407515.96	Tamil Nadu	No	18	345352.51	0.00	31081.73	31081.73	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	248061528054ff0d76ff7b9b8494953ff40fb5870fe6fdae7e3f4dc691d094b	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/DN/024	Debit Note	Regular	31/08/2024	412332.93	Tamil Nadu	No	18	349434.69	0.00	31449.12	31449.12	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	640a6e89a1407a87df30f11808c95e3fc234b8bcd3b89714f83a7bd533e685a2	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/DN/025	Debit Note	Regular	31/08/2024	412332.93	Tamil Nadu	No	18	349434.69	0.00	31449.12	31449.12	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	caf485033c079c23cb91e08a23b2c638e4569a7c0f3dab481a22343cf136f835	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/DN/026	Debit Note	Regular	31/08/2024	412332.93	Tamil Nadu	No	18	349434.69	0.00	31449.12	31449.12	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	f7c2b0395a832361e2438d56bb3e02cff5a7144e64ea976e195a977a91684760	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/DN/027	Debit Note	Regular	31/08/2024	373797.14	Tamil Nadu	No	18	316777.24	0.00	28509.95	28509.95	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	3b030246f088a4ef3ba9dd78401b2582efcf99cfb4c3521f91372a334bd95b64	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/DN/028	Debit Note	Regular	31/08/2024	412332.93	Tamil Nadu	No	18	349434.69	0.00	31449.12	31449.12	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	833896307e39a33211780da060b8df1e2eeea6b2c6ea06b61581027199ec187	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/DN/029	Debit Note	Regular	31/08/2024	412332.93	Tamil Nadu	No	18	349434.69	0.00	31449.12	31449.12	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	273f6d1470b5d83e10eede119ea0b68bc31062e3c3de84c8102aaeeeb535b320	02/09/2024
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2025/DN/030	Debit Note	Regular	31/08/2024	373797.14	Tamil Nadu	No	18	316777.24	0.00	28509.95	28509.95	0.00	Aug'24	11/09/2024	Yes		100%	E-Invoice	479dc916dfb6db16d11d2865457b3e04b518e0dc11a9d602df5e208d82c8db1e	02/09/2024