

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				GST R-1/IFF F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Note number	Note type	Note Supply	Note date	Note Value (₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AABCF1868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	CN/21-22/001	Credit Note	Regular	21/12/2021	1,15,101.26	Tamil Nadu	No	18	97,543.44	-	8,778.91	8,778.91	0.00	Dec'21	03/01/2022	Yes		100%			
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	CNEPTN2122/2	Credit Note	Regular	27/12/2021	82,100.62	Tamil Nadu	No	18	69,576.80	-	6,261.91	6,261.91	0.00	Dec'21	10/01/2022	Yes		100%			
33BEOPK0484B1ZR	KANAGARAJ	01	Credit Note	Regular	30/11/2021	93,961.00	Tamil Nadu	No	18	79,627.80	-	7,166.50	7,166.50	0.00	Dec'21	07/01/2022	Yes		100%			
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2022/DN/001	Debit Note	Regular	31/12/2021	3,35,62,986.34	Tamil Nadu	No	18	2,84,43,208.76	-	25,59,888.79	25,59,888.79	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	ef0520a93536f806e1c583a0b975ee17a40a870baf3b8e6c18694851b200b8e6	31/12/2021
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2022/DN/002	Debit Note	Regular	31/12/2021	1,49,84,757.02	Tamil Nadu	No	18	1,26,98,946.63	-	11,42,905.20	11,42,905.20	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	87be94876e84ad093ab8250d9b6f0e5b123c811a663e6a7c482bdd4acc704864	31/12/2021
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2022/DN/003	Debit Note	Regular	31/12/2021	3,06,30,559.26	Tamil Nadu	No	18	2,59,58,101.07	-	23,36,229.10	23,36,229.10	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	8dc62116aa23a2941d9ecdd9014a1c3af6c2d77cde6e85591cefda2a74e6339d	31/12/2021
33AACK5599H1Z9	K.E.C.INTERNATIONAL LIMITED	DG2133100009	Credit Note	Regular	07/12/2021	80,49,273.94	Tamil Nadu	No	18	68,21,418.60	-	6,13,927.67	6,13,927.67	0.00	Dec'21	11/01/2022	Yes		100%	E-Invoice	3f1fb7b915932ad42cf8d339f1194b070d1b29cfe409bb2ae6b764c13a52d317	07/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0211	Credit Note	Regular	27/12/2021	46,102.89	Tamil Nadu	No	18	39,070.25	-	3,516.32	3,516.32	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	a8c2c15840e8d6125e8b7913bc86984ebf658f3519020359e9c994200e8a6c47	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0212	Credit Note	Regular	27/12/2021	31,389.20	Tamil Nadu	No	18	26,601.02	-	2,394.09	2,394.09	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	9780b1d7790f9a90b1671c359736e3bc5eabec3f43ba610d9cca877250765a91	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0213	Credit Note	Regular	27/12/2021	47,737.74	Tamil Nadu	No	18	40,455.72	-	3,641.01	3,641.01	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	18537e802134cf4f055c768d40c7768d8f1f275aa255b84b8601b20a69b597af	27/12/2021

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		Note number	Note type	Note Supp ly	Note date	Note Value (₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0214	Credit Note	Regu lar	27/12/2021	83,868.03	Tamil Nadu	No	18	71,074.61	-	6,396.71	6,396.71	0.00	Dec' 21	08/01/2022	Yes		100%	E-Invoice	3379ffaccc77f47fedf86fd c33996c4985b489fb7d0 737506cb0c1f46c3ff963	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0215	Credit Note	Regu lar	27/12/2021	20,435.68	Tamil Nadu	No	18	17,318.38	-	1,558.65	1,558.65	0.00	Dec' 21	08/01/2022	Yes		100%	E-Invoice	f514423c15cee64aa9bd3 6cd74a1e322e4086fe89 6c144a6ff0266c1f9b684 5a	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0216	Credit Note	Regu lar	27/12/2021	39,890.44	Tamil Nadu	No	18	33,805.46	-	3,042.49	3,042.49	0.00	Dec' 21	08/01/2022	Yes		100%	E-Invoice	3824b7b8f77404f2816e2 510cc3f51ee9e7080370e 63a5545abea3c237d8d7 cd	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0217	Credit Note	Regu lar	27/12/2021	19,291.29	Tamil Nadu	No	18	16,348.55	-	1,471.37	1,471.37	0.00	Dec' 21	08/01/2022	Yes		100%	E-Invoice	4b1665d39b701d3d957b 9b3f70012a072e22ecc41 8edb6e85ad20226d449c 56f	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0218	Credit Note	Regu lar	27/12/2021	1,29,807.45	Tamil Nadu	No	18	1,10,006.31	-	9,900.57	9,900.57	0.00	Dec' 21	08/01/2022	Yes		100%	E-Invoice	4a420e08df949b0ca0bd 2515237c8c1a214d2980 201249ed48b37f235fb7 18af	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0219	Credit Note	Regu lar	27/12/2021	56,565.97	Tamil Nadu	No	18	47,937.27	-	4,314.35	4,314.35	0.00	Dec' 21	08/01/2022	Yes		100%	E-Invoice	826c2b51dc95b3edd29b 13504dc6b7e993204161 96a23e6cb43b76ed2575 dd9c	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0220	Credit Note	Regu lar	27/12/2021	21,253.11	Tamil Nadu	No	18	18,011.11	-	1,621.00	1,621.00	0.00	Dec' 21	08/01/2022	Yes		100%	E-Invoice	8c2b7a2b2327a41d61e4 1d7592715c511abd88d4 612cbd8a22d1ecff95985 f6d	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0221	Credit Note	Regu lar	27/12/2021	16,021.57	Tamil Nadu	No	18	13,577.61	-	1,221.98	1,221.98	0.00	Dec' 21	08/01/2022	Yes		100%	E-Invoice	6d187a2d4e6bbb209b37 af9db12e1014cf42fc14fb 2a5aba0cb423a18a2d58 d2	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0222	Credit Note	Regu lar	27/12/2021	23,214.93	Tamil Nadu	No	18	19,673.67	-	1,770.63	1,770.63	0.00	Dec' 21	08/01/2022	Yes		100%	E-Invoice	1a3bbf05bc81df3cb3927 72cbd5d8f3822b96615af e8e5882f04128f8909df5 e	27/12/2021

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33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0223	Credit Note	Regular	27/12/2021	1,33,731.11	Tamil Nadu	No	18	1,13,331.45	-	10,199.83	10,199.83	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	13fac9befb441956544c1217b86776f6722f14f91d341c6c25a213fe599fa8af	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0224	Credit Note	Regular	27/12/2021	1,37,491.27	Tamil Nadu	No	18	1,16,518.03	-	10,486.62	10,486.62	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	77fa2df1e70c746ea04d6ad7b9b4984dfb522100b1e1bce8fe36560b6f7dbb6e	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0225	Credit Note	Regular	27/12/2021	82,723.65	Tamil Nadu	No	18	70,104.79	-	6,309.43	6,309.43	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	f6bb8cde78bfcfa6e1fb6fbdecbc089aedef9c710d9c6082f4ad07425868bb596	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0226	Credit Note	Regular	27/12/2021	1,02,178.42	Tamil Nadu	No	18	86,591.88	-	7,793.27	7,793.27	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	537aabb65447db440fbfa41a709e95d98fdefa346868282311a671495d5cb05	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0227	Credit Note	Regular	27/12/2021	59,181.73	Tamil Nadu	No	18	50,154.01	-	4,513.86	4,513.86	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	fcac2bf89d054d9942f011ef182c9aafdaa62d0dc2a991f36d6a0ae6512ee4a9	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0228	Credit Note	Regular	27/12/2021	1,39,288.80	Tamil Nadu	No	18	1,18,041.36	-	10,623.72	10,623.72	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	d21dc2212788c718e3a3083d3c6c04e88b102cfaf5fb1cb764cee0d3a0e651d5	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0229	Credit Note	Regular	27/12/2021	65,306.97	Tamil Nadu	No	18	55,344.89	-	4,981.04	4,981.04	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	4e37f9af76bf453fe089189189446a71dc2dfc5c3ad449ae6ef3908213c91edf	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0230	Credit Note	Regular	27/12/2021	2,47,970.08	Tamil Nadu	No	18	2,10,144.14	-	18,912.97	18,912.97	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	ac851d39b5eefa7755e396cdb9d0c6287e9f3191b923d61682e81ff100b70f3e	27/12/2021
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN21-0231	Credit Note	Regular	27/12/2021	62,197.12	Tamil Nadu	No	18	52,709.42	-	4,743.85	4,743.85	0.00	Dec'21	08/01/2022	Yes		100%	E-Invoice	e1c471c3accf6f7cc04747f57a1c444ef6a0a54d480bf08204672c107d73dcd5	27/12/2021
24AADCT5210F1ZU	TBEA ENERGY INDIA PRIVATE LIMITED	CNEPGJ2122/12	Credit Note	Regular	04/12/2021	51,911.74	Tamil Nadu	No	18	43,993.00	7,918.74	-	-	0.00	Dec'21	11/01/2022	Yes		100%			

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24AADCT5 210F1ZU	TBEA ENERGY INDIA PRIVATE LIMITED	CNEPGJ21 22/13	Credit Note	Regular	04/12/2021	859.04	Tamil Nadu	No	18	728.00	131.04	-	-	0.00	Dec' 21	11/01/2022	Yes		100%			
24AADCT5 210F1ZU	TBEA ENERGY INDIA PRIVATE LIMITED	CNEPGJ21 22/14	Credit Note	Regular	07/12/2021	32,445.28	Tamil Nadu	No	18	27,496.00	4,949.28	-	-	0.00	Dec' 21	11/01/2022	Yes		100%			
24AADCT5 210F1ZU	TBEA ENERGY INDIA PRIVATE LIMITED	CNEPGJ21 22/15	Credit Note	Regular	07/12/2021	1,373.52	Tamil Nadu	No	18	1,164.00	209.52	-	-	0.00	Dec' 21	11/01/2022	Yes		100%			
24AADCT5 210F1ZU	TBEA ENERGY INDIA PRIVATE LIMITED	CNEPGJ21 22/16	Credit Note	Regular	10/12/2021	35,400.00	Tamil Nadu	No	18	30,000.00	5,400.00	-	-	0.00	Dec' 21	11/01/2022	Yes		100%			
24AADCT5 210F1ZU	TBEA ENERGY INDIA PRIVATE LIMITED	CNEPGJ21 22/17	Credit Note	Regular	10/12/2021	70,800.00	Tamil Nadu	No	18	60,000.00	#####	-	-	0.00	Dec' 21	11/01/2022	Yes		100%			
33AAACT7 258C1ZK	TRANSGLOBAL POWER LIMITED	CN-TN-21-22-02	Credit Note	Regular	30/12/2021	45,82,686.00	Tamil Nadu	No	18	38,83,632.00	-	3,49,527.00	3,49,527.00	0.00	Dec' 21	11/01/2022	Yes		100%	E-Invoice	ab0e9fbc7183be176b1285c12eec792d1bb94f85938f86c14a3253cf76bb6227	08/01/2022
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	331740	Credit Note	Regular	29/12/2021	65,969.96	Tamil Nadu	No	18	55,906.74	-	5,031.61	5,031.61	0.00	Dec' 21	10/01/2022	Yes		100%			
33AACCC7 367F1ZR	CROSSFIELDS WATER PURIFIERS PRIVATE LTD	020	Credit Note	Regular	30/11/2021	1,977.00	Tamil Nadu	No	18	1,675.00	-	150.75	150.75	0.00	Nov' 21	16/12/2021	Yes		100%			
33ABAF63 84J1ZF	ASIA POWER ELECTRICAL LLP	002	Credit Note	Regular	01/12/2021	31,70,330.78	Tamil Nadu	No	18	26,86,721.00	-	2,41,804.89	2,41,804.89	0.00	Dec' 21	10/01/2022	Yes		100%			
33AAECM7 627A1ZU	MEGHA ENGINEERING INFRASTRUCTURES LTD	TN/5	Credit Note	Regular	18/12/2021	64,346.00	Tamil Nadu	No	18	54,530.00	-	4,907.70	4,907.70	0.00	Dec' 21	11/01/2022	Yes		100%			
33AAACP5 531A1Z4	POWER TRAC ENGINEERS PVT LTD	CN1/11/2021	Credit Note	Regular	30/11/2021	1,984.00	Tamil Nadu	No	18	1,682.00	-	151.00	151.00	0.00	Nov' 21	17/12/2021	Yes		100%			