

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	Amount declared by				Remarks	GST R-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	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(₹)									
33AACC V1726H 1ZL	INFINITI RETAIL LIMITED	RIA034376613425	Credit Note	Regular	19/12/2025	8,799.00	Tamil Nadu	No	7,456.78	0.00	671.11	671.11	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/2026	Yes	100%				
33AACC V1726H 1ZL	INFINITI RETAIL LIMITED	RIA034376641019	Credit Note	Regular	20/12/2025	8,799.00	Tamil Nadu	No	7,456.78	0.00	671.11	671.11	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/2026	Yes	100%				
08AAAF M9493 M1ZK	MAHARAJA CABLES	MC/2025-26/CN026	Credit Note	Regular	26/12/2025	34,374.00	Tamil Nadu	No	29,130.49	5,243.49	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	09/01/2026	Yes	100%	E-Invoice	89d6143b2ca1a036E-9196bce46a4b28696d9c60890921d9a3c4ce9780bed989b8	26/12/2025	
33AAAC O5172E 2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	CRA/2526/20/0017	Credit Note	Regular	31/12/2025	15,168.00	Tamil Nadu	No	12,854.40	0.00	1,156.90	1,156.90	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	07/01/2026	Yes	100%	E-Invoice	aa32a3dd783c9193E-6546dd030dde89f7077c4d208a96061512574cab956426	31/12/2025	
33AAAC O5172E 2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	CRA/2526/20/0018	Credit Note	Regular	31/12/2025	7,584.00	Tamil Nadu	No	6,427.20	0.00	578.45	578.45	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	07/01/2026	Yes	100%	E-Invoice	237f0cf64a4a6f76aE-a4c2fff9092b0566b1a366820a0347e3f7228f268cd22e9	31/12/2025	
33AAM FK6950 D1ZC	KUMARESAN & CO	1	Credit Note	Regular	31/12/2025	26,08,155.18	Tamil Nadu	No	22,10,301.00	0.00	1,98,927.09	1,98,927.09	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	08/01/2026	Yes	100%	E-Invoice	917e0e7f94023cb2E-19ac9b17f7c7c786529be86d4d242f08bae6cbc543036520	07/01/2026	
33AAAC T2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	64	Credit Note	Regular	08/12/2025	5,086.00	Tamil Nadu	No	4,309.76	0.00	387.88	387.88	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	08/01/2026	Yes	100%	E-Invoice	120e672ed03dcf5E-abfeffc762591c2e988235b950550acad1ae385e68a06495	30/12/2025	
33AAAC T2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	65	Credit Note	Regular	08/12/2025	76,279.00	Tamil Nadu	No	64,643.04	0.00	5,817.87	5,817.87	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	08/01/2026	Yes	100%	E-Invoice	227dde414d74299cE-45f77a0bffe5a87c16377ef08444656bd67c6cf6b76683	30/12/2025	
33AAAC T2912 M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	66	Credit Note	Regular	05/12/2025	76,279.00	Tamil Nadu	No	64,643.04	0.00	5,817.87	5,817.87	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	08/01/2026	Yes	100%	E-Invoice	7d7bd000a10fe9f7cE-0ac89e37e42acc43b103ff6cf578c5567ee58d2f4651db8	30/12/2025	
09AAAC B4146P 2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2580169	Debit Note	Regular	26/12/2025	6,67,907.00	Tamil Nadu	No	5,66,023.00	1,01,884.14	-	-	0.00							Dec' 25	11/01/2026	Yes	100%	E-Invoice	bb40fee8d216b7e8E-d058f5690d4c71936d17b47bc8e79e68b78d495327b7857e	26/12/2025	
09AAAC B4146P 2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2580170	Debit Note	Regular	26/12/2025	2,34,599.00	Tamil Nadu	No	1,98,813.00	35,786.35	-	-	0.00							Dec' 25	11/01/2026	Yes	100%	E-Invoice	e317ace7f58540f3de6eb89ef971bbe4a227c265f802024b2cc8cfc576843c71	26/12/2025	
33AUXP S4393R 2Z8	S.SOUNDARA RAJAN (THE PROFESSIONAL COURIERS)	CN-321	Credit Note	Regular	01/04/2025	626.00	Tamil Nadu	No	530.51	0.00	47.75	47.75	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/2026	Yes	100%				

33AUXP S4393R Z28	S.SOUNDARA RAJAN (THE PROFESSIONA L COURIERS)	CN-322	Credit Note	Reg ular	01/04/2 025	350.00	Tamil Nadu	No	296.61	0.00	26.69	26.69	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%				
33AUXP S4393R Z28	S.SOUNDARA RAJAN (THE PROFESSIONA L COURIERS)	CN-323	Credit Note	Reg ular	01/04/2 025	488.00	Tamil Nadu	No	413.56	0.00	37.22	37.22	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%				
33AUXP S4393R Z28	S.SOUNDARA RAJAN (THE PROFESSIONA L COURIERS)	CN-324	Credit Note	Reg ular	01/04/2 025	428.00	Tamil Nadu	No	362.71	0.00	32.64	32.64	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%				
33AUXP S4393R Z28	S.SOUNDARA RAJAN (THE PROFESSIONA L COURIERS)	CN-325	Credit Note	Reg ular	01/04/2 025	598.00	Tamil Nadu	No	506.78	0.00	45.61	45.61	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%				
33AAIF P5396E I23	PADMANABH AN RAMANI & RAMANUJAM	10/CR/202 5-26	Credit Note	Reg ular	31/12/2 025	11,800.00	Tamil Nadu	No	10,000.00	0.00	900.00	900.00	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	10/01/ 2026	Yes	100%		E- Invoic e	02739924d26de2a1 a5bfc0b9e40dd857c 43c990fc95dd0d625 255f8a5ba2adc7	07/01/ 2026
33ABTF A4657R I2K	ABIRAMI ENGINEERING	CRNO- 002/2025- 26	Credit Note	Reg ular	03/12/2 025	38,24,560.00	Tamil Nadu	No	32,41,152.42	0.00	2,91,703.72	2,91,703.72	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	10/01/ 2026	Yes	100%		E- Invoic e	613e99f1b1c110c76 5369d8882354cec5 24112cb940f5cb499 5ec6dc57a9d8ce	03/12/ 2025
33AAD CT4784 E1ZC	TAMIL NADU POWER DISTRIBUTIO N CORPORATIO N LIMITED	C42403FY2 52619	Credit Note	Reg ular	11/12/2 025	4,760.12	Tamil Nadu	No	4,034.00	0.00	363.06	363.06	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%				
33AAD CT4784 E1ZC	TAMIL NADU POWER DISTRIBUTIO N CORPORATIO N LIMITED	C42403FY2 52620	Credit Note	Reg ular	11/12/2 025	53,881.64	Tamil Nadu	No	45,662.40	0.00	4,109.62	4,109.62	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%				
33AAD CT4784 E1ZC	TAMIL NADU POWER DISTRIBUTIO N CORPORATIO N LIMITED	C42403FY2 52621	Credit Note	Reg ular	18/12/2 025	1,61,796.27	Tamil Nadu	No	1,37,115.49	0.00	12,340.39	12,340.39	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%				
33AAD CT4784 E1ZC	TAMIL NADU POWER DISTRIBUTIO N CORPORATIO N LIMITED	C42403FY2 52622	Credit Note	Reg ular	18/12/2 025	25,235.38	Tamil Nadu	No	21,385.92	0.00	1,924.73	1,924.73	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%				
33AAD CT4784 E1ZC	TAMIL NADU POWER DISTRIBUTIO N CORPORATIO N LIMITED	C42403FY2 526224	Credit Note	Reg ular	23/12/2 025	10,479.46	Tamil Nadu	No	8,880.90	0.00	799.28	799.28	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%				
33AAD CT4784 E1ZC	TAMIL NADU POWER DISTRIBUTIO N CORPORATIO N LIMITED	C42403FY2 526225	Credit Note	Reg ular	23/12/2 025	14,832.60	Tamil Nadu	No	12,570.00	0.00	1,131.30	1,131.30	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%				
33AAD CT4784 E1ZC	TAMIL NADU POWER DISTRIBUTIO N CORPORATIO N LIMITED	C42403FY2 526226	Credit Note	Reg ular	23/12/2 025	4,319.74	Tamil Nadu	No	3,660.80	0.00	329.47	329.47	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%				

33AAD CT4784 E1ZC	TAMIL NADU POWER DISTRIBUTIO N CORPORATIO N LIMITED	C42403FY2 526227	Credit Note	Reg ular	23/12/2 025	539.41	Tamil Nadu	No	457.13	0.00	41.14	41.14	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%			
33AAD CT4784 E1ZC	TAMIL NADU POWER DISTRIBUTIO N CORPORATIO N LIMITED	C42403FY2 526228	Credit Note	Reg ular	23/12/2 025	1,171.88	Tamil Nadu	No	993.12	0.00	89.38	89.38	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%			
33AAD CT4784 E1ZC	TAMIL NADU POWER DISTRIBUTIO N CORPORATIO N LIMITED	C42403FY2 52623	Credit Note	Reg ular	23/12/2 025	8,870.58	Tamil Nadu	No	7,517.44	0.00	676.57	676.57	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%			
33AVW PK0429 Q1ZX	ALLIED SPARES	109/25-26	Credit Note	Reg ular	06/12/2 025	3,540.00	Tamil Nadu	No	3,000.00	0.00	270.00	270.00	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	09/01/ 2026	Yes	100%	E- Invoice ae77fa5cd8829415 737b8340e59bec75 01f6168ef40bb0603 1a4255d5711d2b		08/12/ 2025
33ANC PL7202 N1Z1	SS BUILDERS	1	Credit Note	Reg ular	25/12/2 025	9,720.00	Tamil Nadu	No	8,237.71	0.00	741.39	741.39	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	10/01/ 2026	Yes	100%			
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC2600 2705815	Credit Note	Reg ular	03/12/2 025	205.20	Tamil Nadu	No	173.90	0.00	15.65	15.65	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%	E- Invoice 80251cbf841d5ab5f 2901ee2c58632331 8f75fb6a0e3ad163f 21c1308e624316		04/12/ 2025
33AABC B5576G 1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC2600 2725980	Credit Note	Reg ular	30/12/2 025	3.42	Tamil Nadu	No	2.90	0.00	0.26	0.26	0.00	NA	NA	NA	NA	NA	No remarks available	Dec' 25	11/01/ 2026	Yes	100%	E- Invoice a3e935eb3be10f24 7065c2f68ddda750 39a8858b8048d6b1 7995d5b7c86da1f6		31/12/ 2025
33AAJC S0712P 1Z8	SUPREME POWER EQUIPMENT LIMITED	DN/043/2 5-26	Debit Note	Reg ular	16/12/2 025	10,58,964.00	Tamil Nadu	No	8,97,427.00	0.00	80,768.43	80,768.43	0.00							Dec' 25	03/01/ 2026	Yes	100%	E- Invoice f2bbb097e53b387b 2d2b1a896c59f69e 5d1a8b3d1347bc02 907b7b4da20f8a74		16/12/ 2025