

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				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Note number	Note type	Note date	Note Value (₹)	Sup ply type				Integra ted Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Ces s(₹)								
33ABNCS3749M1ZP	SHREE ABIRAMI ENGGINEERING WORKS PRIVATE LIMITED	42	Credit Note	Reg ular	31/12/2024	6159317.00	Tamil Nadu	No	5219760.00	0.00	469778.40	469778.40	0.00	Dec'24	2025	11/01/2025	Yes	100%	ice	E- 5c7d2caf4092ea67ca86d5 Invo cfc5be7d4de5e3d68faf7e 9f1711c8db355ebcdfa2	02/01/2025
33AAOCS0976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	CN-10/24-25	Credit Note	Reg ular	12/12/2024	65.00	Tamil Nadu	No	55.34	0.00	4.98	4.98	0.00	Dec'24	2025	07/01/2025	Yes	100%	ice	E- d90407704902565126b5d Invo 8e02860b0602954db72d8 ea9a2614b0f973e2e251f5	12/12/2024
33AAOCS0976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	CN-11/24-25	Credit Note	Reg ular	12/12/2024	6036.00	Tamil Nadu	No	5115.32	0.00	460.38	460.38	0.00	Dec'24	2025	07/01/2025	Yes	100%	ice	E- 6a28922b3755e443c3446 Invo d190535420cdf80c2e0cf 31abebe01278f16f46eed	12/12/2024
33AAOCS0976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	CN-12/24-25	Credit Note	Reg ular	12/12/2024	2847208.00	Tamil Nadu	No	2412887.74	0.00	217159.90	217159.90	0.00	Dec'24	2025	07/01/2025	Yes	100%	ice	E- 96aae780ccc4c2c2e3edbf Invo d8b299a0b2cd43de96526 b842a7eec643cd6adb0e3	12/12/2024
33AAOCS0976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	CN-14/24-25	Credit Note	Reg ular	12/12/2024	2057.00	Tamil Nadu	No	1742.98	0.00	156.87	156.87	0.00	Dec'24	2025	07/01/2025	Yes	100%	ice	E- afcba2432b8b410119e7a Invo e49a27b76e6629b48d2f 574757665e2535cd62af87	12/12/2024
33AAOCS0976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	CN-15/24-25	Credit Note	Reg ular	12/12/2024	558222.00	Tamil Nadu	No	473069.44	0.00	42576.25	42576.25	0.00	Dec'24	2025	07/01/2025	Yes	100%	ice	E- 5efe5d586e739a34df834 Invo af4db9ea4b0963dd1a3b9 a25f95d0a0ff6ddf8de6b9 2fb8111d86d83185ea2b0 d3b06dceaba5d7fe47034	12/12/2024
33AAOCS0976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	CN-16/24-25	Credit Note	Reg ular	12/12/2024	1282.00	Tamil Nadu	No	1086.70	0.00	97.80	97.80	0.00	Dec'24	2025	07/01/2025	Yes	100%	ice	E- de2d1f7a5b205f246ebd7 b	12/12/2024
33AAOCS0976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	CN-19/24-25	Credit Note	Reg ular	12/12/2024	634393.00	Tamil Nadu	No	537621.03	0.00	48385.89	48385.89	0.00	Dec'24	2025	07/01/2025	Yes	100%	ice	E- 40bc450ac9169732b1d1f1 Invo 104e7608f9c9a4f0325f5c5 0c7ee9745a70622c4ab	12/12/2024
33AAOCS0976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	CN-20/24-25	Credit Note	Reg ular	21/12/2024	6882.00	Tamil Nadu	No	5832.15	0.00	524.89	524.89	0.00	Dec'24	2025	07/01/2025	Yes	100%	ice	E- e55d41c5b4b755cf190f5a Invo e14aefe430557db53a61a e511fb9cbe1d76fb03084	21/12/2024
33AAOCS0976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	CN-21/24-25	Credit Note	Reg ular	21/12/2024	277609.00	Tamil Nadu	No	235261.91	0.00	21173.57	21173.57	0.00	Dec'24	2025	07/01/2025	Yes	100%	ice	E- ac054c2e90b5eab0f0e92 Invo 25eb8a9463fafaf8ef79ed b428175fd5a08b68f231 2bcab05d72d6e0c441804	21/12/2024
33AAOCS0976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	CN-22/24-25	Credit Note	Reg ular	21/12/2024	14877.00	Tamil Nadu	No	12607.35	0.00	1134.66	1134.66	0.00	Dec'24	2025	07/01/2025	Yes	100%	ice	E- 5c3d4956a8aa9e22482a9 Invo 3334b7eca6813eb59df0f e	21/12/2024
33AAOCS0976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	CN-23/24-25	Credit Note	Reg ular	21/12/2024	276562.00	Tamil Nadu	No	234374.79	0.00	21093.73	21093.73	0.00	Dec'24	2025	07/01/2025	Yes	100%	ice	E- 103bab3498faff970786db Invo 5008994233cf05eb434cc d0f8eaa309887d7ab77f	21/12/2024

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		Note number	Note type	Note date	Note Value (₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Ces s(₹)								
33AAOCS0 976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	CN-24/24-25	Credit Note	Reg ular	21/12/2024	453605.00	Tamil Nadu	No	384410.84	0.00	34596.98	34596.98	0.00	07/01/2025	Dec'24	Yes	100%	Invoice	E- a93017badb2cf8f849bc4f Invo e8cbc66f8c0f89b6e3e613 543e75d7165faba15b33	21/12/2024	
33AAOCS0 976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	DN-01/24-25	Debit Note	Reg ular	12/12/2024	180.00	Tamil Nadu	No	152.81	0.00	13.75	13.75	0.00	07/01/2025	Dec'24	Yes	100%	Invoice	E- 80db66ddfa963aea0bc58 Invo 2da89aee350f0952279d3 e13ab66905fa9fd4c4df1	12/12/2024	
33AAOCS0 976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	DN-02/24-25	Debit Note	Reg ular	12/12/2024	168.00	Tamil Nadu	No	142.12	0.00	12.79	12.79	0.00	07/01/2025	Dec'24	Yes	100%	Invoice	E- 74db41808fa2ede1cd0d7 Invo 1f130896ccb859eeb76397 4eae3100597674727b1d 7402806b1c2e5a107a237	12/12/2024	
33AAOCS0 976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	DN-03/24-25	Debit Note	Reg ular	12/12/2024	37911.00	Tamil Nadu	No	32127.85	0.00	2891.51	2891.51	0.00	07/01/2025	Dec'24	Yes	100%	Invoice	E- 376ab367fee2dcd7b797b Invo 48006457c16db37ba6080 1	12/12/2024	
33AAOCS0 976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	DN-04/24-25	Debit Note	Reg ular	21/12/2024	145.00	Tamil Nadu	No	122.52	0.00	11.03	11.03	0.00	07/01/2025	Dec'24	Yes	100%	Invoice	E- 8ab3fbb88906ea6b4dd10 Invo d8040c30a9a7e66cbfbde 2a8aca02fdb701b766fa57 c80f61ae733cdbb6b5c7d	21/12/2024	
33AAOCS0 976N1ZP	SHAH INFRA TOWERS PRIVATE LIMITED	DN-05/24-25	Debit Note	Reg ular	21/12/2024	194694.00	Tamil Nadu	No	164995.27	0.00	14849.57	14849.57	0.00	07/01/2025	Dec'24	Yes	100%	Invoice	E- 2cc56796b615ed76e83a9 Invo 57b1bc291b5c183ad04bd 7	21/12/2024	
33AAACV0 717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	138C	Credit Note	Reg ular	14/12/2024	843174.90	Tamil Nadu	No	714555.00	0.00	64309.95	64309.95	0.00	10/01/2025	Dec'24	Yes	100%	Invoice	E- fa9ef3351f8be545eba303 Invo a567d28a269d478d3a83e 0e88a21110f3cde57de61	02/01/2025	
33AAGCD9 908D1ZR	DEWFORT ENGINEERS PRIVATE LIMITED	CR-09	Credit Note	Reg ular	12/11/2024	#####	Tamil Nadu	No	3000.00	0.00	270.00	270.00	0.00	07/01/2025	Dec'24	Yes	100%				
33AABCBS 576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009135566	Credit Note	Reg ular	16/12/2024	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	13/01/2025	Dec'24	Yes	100%				
33AABCBS 576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009135583	Credit Note	Reg ular	16/12/2024	16.50	Tamil Nadu	No	13.98	0.00	1.26	1.26	0.00	13/01/2025	Dec'24	Yes	100%	Invoice	E- 5afb2e3dcfdaba73051ec3 Invo b69207cfb00344920f6727 94fe2623f5caedd64a4b	20/12/2024	
33AABCBS 576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009136962	Credit Note	Reg ular	16/12/2024	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	13/01/2025	Dec'24	Yes	100%				
33AABCBS 576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009138735	Credit Note	Reg ular	16/12/2024	20.98	Tamil Nadu	No	17.78	0.00	1.60	1.60	0.00	13/01/2025	Dec'24	Yes	100%				
33AABCBS 576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009140087	Credit Note	Reg ular	16/12/2024	18.86	Tamil Nadu	No	15.98	0.00	1.44	1.44	0.00	13/01/2025	Dec'24	Yes	100%				

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		Note number	Note type	Note date	Note Value (₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cesses(₹)							
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009142362	Credit Note	Reg ular	16/12/2024	18.86	Tamil Nadu	No	15.98	0.00	1.44	1.44	0.00	13/01/2025	Dec'24	Yes	100%			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009142375	Credit Note	Reg ular	16/12/2024	14.14	Tamil Nadu	No	11.98	0.00	1.08	1.08	0.00	13/01/2025	Dec'24	Yes	100%			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009142688	Credit Note	Reg ular	16/12/2024	20.98	Tamil Nadu	No	17.78	0.00	1.60	1.60	0.00	13/01/2025	Dec'24	Yes	100%			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009143116	Credit Note	Reg ular	16/12/2024	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	13/01/2025	Dec'24	Yes	100%			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009143189	Credit Note	Reg ular	16/12/2024	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	13/01/2025	Dec'24	Yes	100%			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009143804	Credit Note	Reg ular	16/12/2024	22.98	Tamil Nadu	No	19.48	0.00	1.75	1.75	0.00	13/01/2025	Dec'24	Yes	100%			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009146246	Credit Note	Reg ular	16/12/2024	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	13/01/2025	Dec'24	Yes	100%	E- Invo 98a7d668a8c2133b26a1df	fca32eee4c60f04d8be654	20/12/2024
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009146328	Credit Note	Reg ular	16/12/2024	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	13/01/2025	Dec'24	Yes	100%	E- Invo 038e2ac63f5089e424abb	59c387f9d53888ba902ab1	20/12/2024
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009146339	Credit Note	Reg ular	16/12/2024	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	13/01/2025	Dec'24	Yes	100%	E- Invo 572dda211e318a2c16fffb	67ca0b2a999be4e5ab80b	20/12/2024
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009147080	Credit Note	Reg ular	16/12/2024	11.80	Tamil Nadu	No	10.00	0.00	0.90	0.90	0.00	13/01/2025	Dec'24	Yes	100%			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009186490	Credit Note	Reg ular	31/12/2024	13.70	Tamil Nadu	No	11.62	0.00	1.04	1.04	0.00	13/01/2025	Dec'24	Yes	100%			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC25009186516	Credit Note	Reg ular	31/12/2024	37.99	Tamil Nadu	No	32.19	0.00	2.90	2.90	0.00	13/01/2025	Dec'24	Yes	100%	E- Invo e7ab7858632697a5cf4e86	ec308774d685f4dee9a13	05/01/2025
33AAACA3144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C043	Credit Note	Reg ular	20/12/2024	16520.00	Tamil Nadu	No	14000.00	0.00	1260.00	1260.00	0.00	09/01/2025	Dec'24	Yes	100%	E- Invo 932a9fe2b668790d102cb	0981e22ea77a4d4a8f01b	20/12/2024
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2450061	Credit Note	Reg ular	27/12/2024	4068000.00	Tamil Nadu	No	3447458.00	#####	0.00	0.00	0.00	13/01/2025	Dec'24	Yes	100%	E- Invo 35599126f5e2a05e20c1ab	ac60c44e6703f8be1d7218	27/12/2024

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		Note number	Note type	Note date	Note Value (₹)					Inte grated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Ces s(₹)								
33AAACOS172E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	CRA/2425/20/0067	Credit Note	Reg ular	31/12/2024	66700.00	Tamil Nadu	No	56525.81	0.00	5087.32	5087.32	0.00	Dec'24	11/01/2025	Yes	100%	ice	E- 118e00e60dd6c4cc1c4e1 Invo e0d208950adf3bbbce331 1fb39c3bf26aaecae04468	01/01/2025	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN24-0019	Credit Note	Reg ular	18/12/2024	58357.79	Tamil Nadu	No	49455.75	0.00	4451.02	4451.02	0.00	Dec'24	11/01/2025	Yes	100%	ice	E- c7424ab45bc6da8180778 Invo 50bd3568b078a7a0f2c702 38d84b507548068eaf4ec	18/12/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN24-0020	Credit Note	Reg ular	18/12/2024	2137775.04	Tamil Nadu	No	1811673.76	0.00	163050.64	163050.64	0.00	Dec'24	11/01/2025	Yes	100%	ice	E- 02142b40f8ac98ed3a51bf Invo 8e3fded287133b12990b4 3dcf2df62e1aace3cd57e	18/12/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN24-0021	Credit Note	Reg ular	18/12/2024	799626.79	Tamil Nadu	No	677649.83	0.00	60988.48	60988.48	0.00	Dec'24	11/01/2025	Yes	100%	ice	E- 8f4b13e34c913fe6849e73 Invo 9febac83e7f3f814b50964 b9038d84d85d3cd2ec0f	18/12/2024	
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN24-0022	Credit Note	Reg ular	18/12/2024	566416.65	Tamil Nadu	No	480014.11	0.00	43201.27	43201.27	0.00	Dec'24	11/01/2025	Yes	100%	ice	E- 9b3d8438f4d3f9b238988 Invo de222cc2eb5ec225e3a41 793ea0ce183df508507f13	18/12/2024	
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	4	Credit Note	Reg ular	24/12/2024	109262.00	Tamil Nadu	No	92595.00	0.00	8333.55	8333.55	0.00	Dec'24	11/01/2025	Yes	100%	ice	E- 3644e5b57187b4b2d049a Invo c4327f4105db6e3876fde ddc4dc23ce433f74c5d997	24/12/2024	
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	5	Credit Note	Reg ular	24/12/2024	25370.00	Tamil Nadu	No	21500.00	0.00	1935.00	1935.00	0.00	Dec'24	11/01/2025	Yes	100%	ice	E- 30eed47ceac0a5ef65d71 Invo ccb8ae328d8b6197c225b 470af45d57130e21733691	24/12/2024	