

Goods and Services Tax - GSTR-2B																											
Debit/Credit notes (Original)																											
GSTIN of supplier	Trade/Legal name	Credit note/Debit note details					Place of supply	Sup ply Attr act Rev	Taxable Value (₹)	Tax Amount				Whet her ITC to be reduc	Amount declared by taxpayer				Rmarks	GSTR-1/IFF/G STR-5 Period	GSTR-1/IFF/G STR-5 Filing Date	ITC Availa bility	Reas on	Applic able % of Tax Rate	Sour ce	IRN	IRN Date
		Note number	Note type	Note Supp ly type	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)		Integra ted Tax(₹)	Central Tax(₹)	State/U T Tax(₹)	Cess(₹)									
09AAAC B4146P2 ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX258 0200	Debit Note	Regu lar	10/02 /2026	12,04,471.00	Tamil Nadu	No	10,20,738.00	1,83,732.76	-	-	0.00							Feb'26	11/03/ 2026	Yes		100%	E-Invoice	0414a0bfd4a5f6176034899f5c0509fd750b5246d23138b65e00779c0d65c9b6	10/02/ 2026
09AAAC B4146P2 ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX258 0201	Debit Note	Regu lar	10/02 /2026	30,29,407.00	Tamil Nadu	No	25,67,294.00	4,62,112.93	-	-	0.00							Feb'26	11/03/ 2026	Yes		100%	E-Invoice	a2777f6aa10858a1ff8b5024c26ffa298fa8b90f8b6d253553a3ca1e66b5189a	10/02/ 2026
33AACC T8402A1 ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	CRN/14 /25-26	Credit Note	Regu lar	11/02 /2026	11,01,022.00	Tamil Nadu	No	9,33,070.00	-	83,976.00	83,976.00	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	10/03/ 2026	Yes		100%	E-Invoice	bf16b4207fb879a47ac81ccc8c27a9cef89c71c3583b77d8813d254c7c1efabb	11/02/ 2026
07AAEFE 1763C1Z U	Ernst & Young LLP	IN91DL6 J300557	Credit Note	Regu lar	23/02 /2026	14,69,746.99	Tamil Nadu	No	12,45,548.30	2,24,198.69	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	11/03/ 2026	Yes		100%	E-Invoice	ee240a2c37b8859353ea34631823f8b8b5f45b281698f7a65aec2996b6d3a611	23/02/ 2026
33AAAC S9939D1 ZB	STERLING AND WILSON PRIVATE LIMITED	24F233 000000 56	Credit Note	Regu lar	27/02 /2026	9,77,316.23	Tamil Nadu	No	9,77,316.23	-	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	10/03/ 2026	Yes		100%			
33AAAC S9939D1 ZB	STERLING AND WILSON PRIVATE LIMITED	25G233 000000 39	Credit Note	Regu lar	20/02 /2026	6,52,567.14	Tamil Nadu	No	5,53,023.00	-	49,772.07	49,772.07	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	10/03/ 2026	Yes		100%	E-Invoice	ffefba69c09005591cb6028f2b1af717667be4ae780d5809605b928271364583	20/02/ 2026

33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	002	Credit Note	Regular	28/02/2026	4,82,856.00	Tamil Nadu	No	4,09,200.00	-	36,828.00	36,828.00	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	09/03/2026	Yes		100%			
33AGGPK2279M1Z4	THANGAM ANI INDUSTRIAL ENGINEERING STORES	203	Credit Note	Regular	11/02/2026	1,062.00	Tamil Nadu	No	900.00	-	81.00	81.00	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	06/03/2026	Yes		100%	E-Invoice	5f357e548a41d6d290a594ebe16948e632392349bbc6d6c4e956d7bc9142f381	11/02/2026
33AGGPK2279M1Z4	THANGAM ANI INDUSTRIAL ENGINEERING STORES	204	Credit Note	Regular	11/02/2026	658.00	Tamil Nadu	No	558.00	-	50.22	50.22	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	06/03/2026	Yes		100%	E-Invoice	6e5689178706ff537e09895709d589e6c71fa7ae18708a29ed386ca625bab31e	11/02/2026
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	2	Credit Note	Regular	18/02/2026	1,21,493.00	Tamil Nadu	No	1,02,960.42	-	9,266.44	9,266.44	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	11/03/2026	Yes		100%	E-Invoice	33b161d361a aadba71432a5c36993a648c65acfd09c07e9c601d65b3c96825fe	19/02/2026
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	PVI2526-0244	Debit Note	Regular	03/02/2026	1,95,722.00	Tamil Nadu	No	1,65,866.10	29,855.90	-	-	0.00							Feb'26	06/03/2026	Yes		100%	E-Invoice	719df5f851a1bee1e85acdf3ff7fac65efe5fc7e8d11c24767cf5d1310e51312	03/02/2026
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	PVI2526-0245	Debit Note	Regular	03/02/2026	2,25,728.00	Tamil Nadu	No	1,91,294.94	34,433.06	-	-	0.00							Feb'26	06/03/2026	Yes		100%	E-Invoice	8f02a0f44da0b41e0e2aeb70abfc3510b92048876ec1a19c76f27eda41ef062f	03/02/2026
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	PVI2526-0246	Debit Note	Regular	03/02/2026	1,54,124.00	Tamil Nadu	No	1,30,613.93	23,510.47	-	-	0.00							Feb'26	06/03/2026	Yes		100%	E-Invoice	0d8992126d49a7503c33b92e87eec707e0c88115dbe31050959dabcfe79bfeba	03/02/2026

24AABC A6647B1 Z4	ATLANTA ELECTRICA LS LIMITED	PVI2526- 0247	Debit Note	Regu lar	03/02 /2026	7,91,298.00	Tamil Nadu	No	6,70,591.54	1,20,706.46	-	-	0.00							Feb'26	06/03/ 2026	Yes		100%	Invo ice	494658924ab fc6924ce4bd5 1ae8ef9ad6f2 E-783c0dc3a0f9 f7da55f2a631 adf32	03/02/ 2026
24AABC A6647B1 Z4	ATLANTA ELECTRICA LS LIMITED	PVI2526- 0248	Debit Note	Regu lar	03/02 /2026	7,91,298.00	Tamil Nadu	No	6,70,591.54	1,20,706.46	-	-	0.00							Feb'26	06/03/ 2026	Yes		100%	Invo ice	775ef5cbceeb ae3fc61186c8 4a496ecf4a39 E-69a50c44052 76c8dee99e2 1ebdcf	03/02/ 2026
24AABC A6647B1 Z4	ATLANTA ELECTRICA LS LIMITED	PVI2526- 0249	Debit Note	Regu lar	03/02 /2026	16,41,244.00	Tamil Nadu	No	13,90,884.82	2,50,359.18	-	-	0.00							Feb'26	06/03/ 2026	Yes		100%	Invo ice	3c306c100ef8 20d164f86bd 69ca3f9c00d3 E-f5917e7b460 182d5deab9f 23802fd	03/02/ 2026
24AABC A6647B1 Z4	ATLANTA ELECTRICA LS LIMITED	PVI2526- 0250	Debit Note	Regu lar	03/02 /2026	3,08,248.00	Tamil Nadu	No	2,61,227.86	47,020.94	-	-	0.00							Feb'26	06/03/ 2026	Yes		100%	Invo ice	2a75a71a4e9 d68da5fcac3f 55728459547 E-49dad3358ca 7f2d9cc7b6ff eb67d70	03/02/ 2026
24AABC A6647B1 Z4	ATLANTA ELECTRICA LS LIMITED	PVI2526- 0251	Debit Note	Regu lar	03/02 /2026	3,08,248.00	Tamil Nadu	No	2,61,227.86	47,020.94	-	-	0.00							Feb'26	06/03/ 2026	Yes		100%	Invo ice	8da6a856b9a 3dfc97c6dbd9 cca6fb69e72b E-ec1a38ce0a8c acfe66e017e3 d40e4	03/02/ 2026
24AABC A6647B1 Z4	ATLANTA ELECTRICA LS LIMITED	VAD- PVI2526- 0002	Debit Note	Regu lar	03/02 /2026	60,13,058.00	Tamil Nadu	No	50,95,811.94	9,17,246.06	-	-	0.00							Feb'26	06/03/ 2026	Yes		100%	Invo ice	7495b6cf1ca9 53b74330b77 0f51e75a7e1 E-630a703faa6 27d5ebd56c1 f2e5f1d8	03/02/ 2026
24AABC A6647B1 Z4	ATLANTA ELECTRICA LS LIMITED	VAD- PVI2526- 0003	Debit Note	Regu lar	03/02 /2026	44,49,560.00	Tamil Nadu	No	37,70,813.91	6,78,746.47	-	-	0.00							Feb'26	06/03/ 2026	Yes		100%	Invo ice	ec4de60f2e3 d7c3a70a823 11f5ebe9ae3 E-a05fc307dd6 87dd42536d3 0fd6e865a	03/02/ 2026

24AABC A6647B1 Z4	ATLANTA ELECTRICALS LIMITED	VAD- PVI2526- 0004	Debit Note	Regu lar	03/02 /2026	54,15,692.00	Tamil Nadu	No	45,89,569.95	8,26,122.55	-	-	0.00							Feb'26	06/03/ 2026	Yes		100%	E- Invo ice	51c7cfaf507fe 4d89e44cb7b 8c23ab896b7 29b7ba51c51 3301040880b 7823a84	03/02/ 2026
33ABAF P1689D 1ZF	PHOENIX ENGINEERING	1	Credit Note	Regu lar	01/02 /2026	4,13,354.00	Tamil Nadu	No	3,50,300.00	-	31,527.00	31,527.00	0.00	NA	NA	NA	NA	NA	No remarks availabl e	Feb'26	10/03/ 2026	Yes		100%			
33ABAF K5806F1 ZP	KUMAAR ENTERPRISES	001	Credit Note	Regu lar	23/12 /2025	40,01,553.46	Tamil Nadu	No	33,91,147.00	-	3,05,203.23	3,05,203.23	0.00	NA	NA	NA	NA	NA	No remarks availabl e	Feb'26	11/03/ 2026	Yes		100%			
33AABC B5576G 1ZS	BHARAT SANCHARNIGAM LIMITED	STNC26 002777 823	Credit Note	Regu lar	11/02 /2026	153.81	Tamil Nadu	No	130.35	-	11.73	11.73	0.00	NA	NA	NA	NA	NA	No remarks availabl e	Feb'26	11/03/ 2026	Yes		100%	E- Invo ice	a59ce647333 22ad98b7933 8b3cceb2fbd3 cd71f706976 28337f682ac2 60ee80f	11/02/ 2026