

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 Char	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/1 A/GSTR-5 Period	GSTR-1/IFF/1 A/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(₹)								
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM	STNC26002431866	Credit Note	Regular	04/07/2025	94.25	Tamil Nadu	No	79.87	0.00	7.19	7.19	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	d96a27968bf89df0f2d7ec8cef5b37d7def04e76c7e8c3b8f6140fd77dcd	07/07/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM	STNC26002432348	Credit Note	Regular	04/07/2025	164.93	Tamil Nadu	No	139.77	0.00	12.58	12.58	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	621e76f6c321f62a7b0a1c70a3b4b1b424a9ed19324baad1983da775d5	05/07/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM	STNC26002432565	Credit Note	Regular	04/07/2025	141.29	Tamil Nadu	No	119.73	0.00	10.78	10.78	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	3f25b865b59a2df055ce0315e4ce758286093d4cb55484079fc636882089	05/07/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM	STNC26002441030	Credit Note	Regular	14/07/2025	17.13	Tamil Nadu	No	14.51	0.00	1.31	1.31	0.00	Jul'25	11/08/2025	Yes		100%	E-Invoice	11eab2bf609da2e495c74d49489312bb92537cd b7a35fb5a06710de46f7	14/07/2025
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION	CN43709FY252618	Credit Note	Regular	31/07/2025	94,105.00	Tamil Nadu	No	94,105.00	0.00	0.00	0.00	0.00	Jul'25	11/08/2025	Yes		100%			
08AABCI6143G1ZP	IMPERIAL CERAMICS PRIVATE	3	Credit Note	Regular	17/07/2025	14,61,055.00	Tamil Nadu	No	12,38,182.00	2,22,873.00	0.00	0.00	0.00	Jul'25	07/08/2025	Yes		100%	E-Invoice	1a5340cc8fec35dd031010d76a28bd2321e6b1cca3ffac99f257003a61fe	17/07/2025
33AAPFR3409P1ZP	RAJ ENGINEERING CONTRACTOR	REC-CN-001	Credit Note	Regular	29/07/2025	57,272.00	Tamil Nadu	No	48,536.00	0.00	4,368.24	4,368.24	0.00	Jul'25	07/08/2025	Yes		100%			
33AADPE1089N1ZP	Plasto Electricals	3	Credit Note	Regular	31/07/2025	11,210.00	Tamil Nadu	No	9,500.00	0.00	855.00	855.00	0.00	Jul'25	11/08/2025	Yes		100%			