

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				Remarks	GST-1/IFF/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(₹)		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)									
33AGJPM8945K1ZU	GURU ELECTRICALS	8	Credit Note	Regular	07/07/2026	19697.00	Tamil Nadu	No	16692.38	0.00	1502.33	1502.33	0.00	NA	NA	NA	NA	NA	No remarks	Jul'26	10/08/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113801	Credit Note	Regular	02/07/2026	734458.73	Tamil Nadu	No	622422.66	0.00	56018.04	56018.04	0.00	NA	NA	NA	NA	NA	No remarks	Jul'26	11/08/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113802	Credit Note	Regular	02/07/2026	1105765.59	Tamil Nadu	No	937089.49	0.00	84338.05	84338.05	0.00	NA	NA	NA	NA	NA	No remarks	Jul'26	11/08/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113803	Credit Note	Regular	02/07/2026	751533.25	Tamil Nadu	No	636892.58	0.00	57320.33	57320.33	0.00	NA	NA	NA	NA	NA	No remarks	Jul'26	11/08/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113804	Credit Note	Regular	02/07/2026	660554.14	Tamil Nadu	No	559791.65	0.00	50381.25	50381.25	0.00	NA	NA	NA	NA	NA	No remarks	Jul'26	11/08/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113805	Credit Note	Regular	02/07/2026	807343.94	Tamil Nadu	No	684189.79	0.00	61577.08	61577.08	0.00	NA	NA	NA	NA	NA	No remarks	Jul'26	11/08/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113806	Credit Note	Regular	02/07/2026	731655.49	Tamil Nadu	No	620047.00	0.00	55804.23	55804.23	0.00	NA	NA	NA	NA	NA	No remarks	Jul'26	11/08/2026	Yes		100%			

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33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113807	Credit Note	Regular	02/07/2026	624621.24	Tamil Nadu	No	529340.02	0.00	47640.60	47640.60	0.00	NA	NA	NA	NA	NA	No remarks	Jul'26	11/08/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113808	Credit Note	Regular	02/07/2026	1538744.57	Tamil Nadu	No	1304020.82	0.00	117361.87	117361.87	0.00	NA	NA	NA	NA	NA	No remarks	Jul'26	11/08/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113809	Debit Note	Regular	09/07/2026	622423.34	Tamil Nadu	No	622423.00	0.00	0.00	0.00	0.00							Jul'26	11/08/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113810	Debit Note	Regular	09/07/2026	937088.51	Tamil Nadu	No	937089.00	0.00	0.00	0.00	0.00							Jul'26	11/08/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113811	Debit Note	Regular	09/07/2026	636893.42	Tamil Nadu	No	636893.00	0.00	0.00	0.00	0.00							Jul'26	11/08/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113812	Debit Note	Regular	09/07/2026	559792.35	Tamil Nadu	No	559792.00	0.00	0.00	0.00	0.00							Jul'26	11/08/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113813	Debit Note	Regular	09/07/2026	684190.21	Tamil Nadu	No	684190.00	0.00	0.00	0.00	0.00							Jul'26	11/08/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113814	Debit Note	Regular	09/07/2026	620047.00	Tamil Nadu	No	620047.00	0.00	0.00	0.00	0.00							Jul'26	11/08/2026	Yes		100%			

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33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113815	Debit Note	Regular	09/07/2026	529339.98	Tamil Nadu	No	529340.00	0.00	0.00	0.00	0.00							Jul'26	11/08/2026	Yes		100%			
33AAACG1840M1ZS	APAR INDUSTRIES LTD	9521113816	Debit Note	Regular	09/07/2026	1304021.18	Tamil Nadu	No	1304021.00	0.00	0.00	0.00	0.00							Jul'26	11/08/2026	Yes		100%			
33AAECM6408P1Z6	MAHAVEER ELECTROMECH PRIVATE LIMITED	CN/26-27/01	Credit Note	Regular	28/07/2026	1716893.00	Tamil Nadu	No	1454994.14	0.00	130949.47	130949.47	0.00	NA	NA	NA	NA	NA	No remark	Jul'26	11/08/2026	Yes		100%			
33AAECM6408P1Z6	MAHAVEER ELECTROMECH PRIVATE LIMITED	CN/26-27/02	Credit Note	Regular	28/07/2026	475012.00	Tamil Nadu	No	402552.23	0.00	36229.70	36229.70	0.00	NA	NA	NA	NA	NA	No remark	Jul'26	11/08/2026	Yes		100%			
33AAECM6408P1Z6	MAHAVEER ELECTROMECH PRIVATE LIMITED	CN/26-27/03	Credit Note	Regular	28/07/2026	2383600.00	Tamil Nadu	No	2020000.00	0.00	181800.00	181800.00	0.00	NA	NA	NA	NA	NA	No remark	Jul'26	11/08/2026	Yes		100%			
33AAECM6408P1Z6	MAHAVEER ELECTROMECH PRIVATE LIMITED	CN/26-27/04	Credit Note	Regular	28/07/2026	1396128.00	Tamil Nadu	No	1183159.45	0.00	106484.35	106484.35	0.00	NA	NA	NA	NA	NA	No remark	Jul'26	11/08/2026	Yes		100%			

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33AAECM6408P1Z6	MAHAVEER ELECTROMECH PRIVATE LIMITED	CN/26-27/05	Credit Note	Regular	28/07/2026	2189717.00	Tamil Nadu	No	1855692.00	0.00	167012.28	167012.28	0.00	NA	NA	NA	NA	NA	No remarks	Jul'26	11/08/2026	Yes		100%			