

Goods and Services Tax - GSTR-2B																					
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GSTIN of supplier	Trade/Legal name	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GST R-1/IF F/G	GSTR-1/IFF/GST R-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(₹)								
27ALGPK5298M1ZD	R C ENTERPRISE	3	Credit Note	Regular	30/06/2025	48557.00	Tamil Nadu	No	41150.00	7407.00	0.00	0.00	0.00	Jun'25	11/07/2025	Yes		100%			
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2550003	Credit Note	Regular	05/06/2025	7263190.00	Tamil Nadu	No	6155246.00	1107944.00	0.00	0.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	f60a1ebdd43895ea6275650725e65ce4864554722e4b91fd25dc7495dcd0767c	05/06/2025
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2550004	Credit Note	Regular	05/06/2025	8783538.00	Tamil Nadu	No	7443676.00	1339862.00	0.00	0.00	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	f3febad730ad40213ec8f4f1920fbb1704ee3542b812edf65946d6f39ef3e1f4	05/06/2025
34ALDPP2190G2Z7	R.PAVADAI	CN-1	Credit Note	Regular	01/04/2024	786341.38	Tamil Nadu	No	666391.00	119950.38	0.00	0.00	0.00	Jun'25	11/07/2025	Yes		100%			
33AXHPK8849H1Z3	G.K.ENGINEERING	9	Credit Note	Regular	13/06/2025	17630.00	Tamil Nadu	No	14940.68	0.00	1344.66	1344.66	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	0bb5f70c583971e019316f2b04ab698cb6aef4aa39f29e4a812f2fa33f0e66c2	13/06/2025
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC26002404196	Credit Note	Regular	24/06/2025	59.00	Tamil Nadu	No	50.00	0.00	4.50	4.50	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	5e9249e3068d2a593cf781458376ea2e3c707e7c164c09588fa6aa22894afd23	24/06/2025
33AABC5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC26002415285	Credit Note	Regular	27/06/2025	3.54	Tamil Nadu	No	3.00	0.00	0.27	0.27	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	8aeed63d512bb7307d36bc0fb2af7609ea9414f53d0aaf3ccbd7e7842a4e3b28	27/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	10NPVC39	Credit Note	Regular	02/06/2025	156890.44	Tamil Nadu	No	132958.00	0.00	11966.22	11966.22	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	dfacb99521867007693c3c6265e33c246928653fdcf399373500e3e7a1f1bc77	05/06/2025

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33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	11NPVC78	Credit Note	Regular	02/06/2025	156890.44	Tamil Nadu	No	132958.00	0.00	11966.22	11966.22	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	a1913840b595f75412554fd9873d9e80f25f51d394175300a2f1538e4c01f563	05/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	1NPVC121	Credit Note	Regular	02/06/2025	353896.16	Tamil Nadu	No	299912.00	0.00	26992.08	26992.08	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	b39ea0bf2d4d4f3ae39c6b125d16cca208f55c0eb9ea065a2dcc34016c9e72e1	03/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	2NPVC122	Credit Note	Regular	02/06/2025	353896.16	Tamil Nadu	No	299912.00	0.00	26992.08	26992.08	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	bd4a46af3039fe468ef48beea23b8c3bbadfa3c8165e9d750be8ed1815c42a9	05/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	3NPVC133	Credit Note	Regular	02/06/2025	353896.16	Tamil Nadu	No	299912.00	0.00	26992.08	26992.08	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	527e275d66a34237bbadf693800984b050634da4dd769e293962dfddddd0360b6	05/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	42PVC67	Debit Note	Regular	02/06/2025	678249.84	Tamil Nadu	No	574788.00	0.00	51730.92	51730.92	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	c2b50dfe258523e58d840c74317b73e355adc60bb5d087ce9e43b4d06e5d0d28	03/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	43PVC60	Debit Note	Regular	02/06/2025	678249.84	Tamil Nadu	No	574788.00	0.00	51730.92	51730.92	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	0d63006c6dbc6f194b99221f964b5db4278c07179f8b868d8be2539173e5d4ea	03/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	44PVC75	Debit Note	Regular	02/06/2025	1057536.06	Tamil Nadu	No	896217.00	0.00	80659.53	80659.53	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	39b9406e61382ff258b5de9b394ea8e579c0e539ceabc839e871e0db5934e1f5	03/06/2025

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33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	45PVC74	Debit Note	Regular	02/06/2025	1057536.06	Tamil Nadu	No	896217.00	0.00	80659.53	80659.53	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	7eb9e4446fed082b940b29354567575d183c20107e3902b722461010c011300a	03/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	46PVC100	Debit Note	Regular	02/06/2025	1147200.72	Tamil Nadu	No	972204.00	0.00	87498.36	87498.36	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	ef4327c9098ea39e7f582dcef9b44a4a2d9c5da18a8ab584d7d6f5895f9fe7bc	03/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	47PVC91	Debit Note	Regular	02/06/2025	1068688.24	Tamil Nadu	No	905668.00	0.00	81510.12	81510.12	0.00	Jun'25	09/07/2025	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	48PVC92	Debit Note	Regular	02/06/2025	1068688.24	Tamil Nadu	No	905668.00	0.00	81510.12	81510.12	0.00	Jun'25	09/07/2025	Yes		100%			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	49PVC102	Debit Note	Regular	02/06/2025	1147200.72	Tamil Nadu	No	972204.00	0.00	87498.36	87498.36	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	544d803482013751b388e526f84ef835a681cfaa6e6a5f556f30b7c5273fbeb2	03/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	4NPVC125	Credit Note	Regular	02/06/2025	353896.16	Tamil Nadu	No	299912.00	0.00	26992.08	26992.08	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	b0672d60ca920aec537b98ca34d5d833b3401763559ee41da1b7524d133b8df9	05/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	50PVC131	Debit Note	Regular	02/06/2025	1132434.20	Tamil Nadu	No	959690.00	0.00	86372.10	86372.10	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	4a0d4530cc6090d7cb43c3b5acf3854fc42a60d417c2a0c58e1e3f1ce52b6fc3	03/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	5NPVC135	Credit Note	Regular	02/06/2025	353896.16	Tamil Nadu	No	299912.00	0.00	26992.08	26992.08	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	310aca8272502f561f9c77114922f8bd93a406ac50bc706072194397a3448cd8	05/06/2025

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33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	6NPVC139	Credit Note	Regular	02/06/2025	459081.36	Tamil Nadu	No	389052.00	0.00	35014.68	35014.68	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	5bce2c7906c7f6b6b05534e5574ded9f8732ca2cad7bfee7eddd187eba200e19	05/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	7NPVC31	Credit Note	Regular	02/06/2025	459081.36	Tamil Nadu	No	389052.00	0.00	35014.68	35014.68	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	8e4d15c455bba25e6d99617d99714d4c0b8cbd6a016abfa8e87a634804bd5ad8	05/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	8NPVC36	Credit Note	Regular	02/06/2025	459081.36	Tamil Nadu	No	389052.00	0.00	35014.68	35014.68	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	9aa31f0d63cb9d6a865ca77daa90ac68556497cd6f9ca91bd5e3d436bf9fcacf	05/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	9NPVC38	Credit Note	Regular	02/06/2025	156890.44	Tamil Nadu	No	132958.00	0.00	11966.22	11966.22	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	922c35611d55f4fda94a516133ac1e18cfc62b308a6b3a5d5af63f6c4cee69bf	05/06/2025
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	25105081725D01	Debit Note	Regular	06/06/2025	6867.00	Tamil Nadu	No	5819.00	0.00	524.00	524.00	0.00	Jun'25	11/07/2025	Yes		100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	CN/01/AMPS/25-26	Credit Note	Regular	05/06/2025	7715.00	Tamil Nadu	No	6537.95	0.00	588.42	588.42	0.00	Jun'25	10/07/2025	Yes		100%			
33AAVCS7209P1ZI	Sterlite Electric Limited	29-VH29TN25-0001	Credit Note	Regular	13/06/2025	2202991.43	Tamil Nadu	No	1866941.89	0.00	168024.77	168024.77	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	45739447bb490146a66195cf7dd70d2a5a69f1d59d5b28451d87f729cb495f37	13/06/2025
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	162	Credit Note	Regular	31/05/2025	21416879.64	Tamil Nadu	No	18149898.00	0.00	1633490.82	#####	0.00	May'25	24/06/2025	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	111939A624915	Credit Note	Regular	19/06/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	07a7f98705e6df834dad7a20176ed68474a3145cf3de8af84a429cbbce55fa3e	01/07/2025

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33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	1322166633379	Credit Note	Regular	24/06/2025	66398.00	Tamil Nadu	No	56269.08	0.00	5064.22	5064.22	0.00	Jun'25	08/07/2025	Yes		100%	E-Invoice	dee2dc1a7216d91a74939b95513af5b82d4be2f12e6d8d717c538ebcdae04701	01/07/2025
33ABGPA3151P1ZT	ULTRA POWER BUILDERS	2	Credit Note	Regular	19/06/2025	665225.00	Tamil Nadu	No	563750.00	0.00	50737.50	50737.50	0.00	Jun'25	09/07/2025	Yes		100%	E-Invoice	fe010526097bd932a77a301382a7b826813e23350ba896184b5510fa1f54bd12	19/06/2025
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB25MIE26TNCR889	Credit Note	Regular	30/06/2025	42097.68	Tamil Nadu	No	35676.00	0.00	3210.84	3210.84	0.00	Jun'25	11/07/2025	Yes		100%	E-Invoice	61a70eec693b57764d31573b2e63f3936fa646bc50e5e503ac7630d85250e796	02/07/2025