

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 (Taxpayer's Input)	Amount declared by				Remarks	GST R-1/IFF/GSTR-5 Peri	GSTR-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(₹)										
33AACCT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T331000003	Credit Note	Regular	02/06/2026	1,53,309.00	Tamil Nadu	No	1,29,922.88	-	11,693.06	11,693.06	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'26	09/07/2026	Yes			100%			
33AABPT2778F2ZM	D THULUKKANAM	01/2025-26	Credit Note	Regular	10/10/2025	2,49,946.00	Tamil Nadu	No	2,11,819.00	-	19,063.71	19,063.71	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'26	11/07/2026	Yes			100%			
29AAICA4872D1ZK	TECH CONNECT RETAIL PRIVATE LIMITED	LKAAA7K270003167	Credit Note	Regular	02/06/2026	1,874.01	Tamil Nadu	No	1,588.14	285.87	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'26	11/07/2026	Yes			100%			
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PRIVATE LIMITED	CT26Y-00004	Credit Note	Regular	02/06/2026	11,10,088.00	Tamil Nadu	No	9,40,752.66	-	84,667.75	84,667.75	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'26	10/07/2026	Yes			100%			
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PRIVATE LIMITED	CT26Y-00005	Credit Note	Regular	04/06/2026	75,884.00	Tamil Nadu	No	64,308.86	-	5,787.79	5,787.79	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'26	10/07/2026	Yes			100%			
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PRIVATE LIMITED	DC26Y-00003	Debit Note	Regular	02/06/2026	55,736.00	Tamil Nadu	No	47,233.75	-	4,251.03	4,251.03	0.00							Jun'26	10/07/2026	Yes			100%			
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PRIVATE LIMITED	DC26Y-00004	Debit Note	Regular	04/06/2026	42,744.00	Tamil Nadu	No	36,223.86	-	3,260.16	3,260.16	0.00							Jun'26	10/07/2026	Yes			100%			
33AMBPO2295D1ZO	UNIGATE TECHNOLOGIES	CR/28/26-27	Credit Note	Regular	08/06/2026	40,919.00	Tamil Nadu	No	34,677.50	-	3,120.98	3,120.98	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'26	11/07/2026	Yes			100%			
33AMBPO2295D1ZO	UNIGATE TECHNOLOGIES	CR/29/26-27	Credit Note	Regular	08/06/2026	40,919.00	Tamil Nadu	No	34,677.50	-	3,120.98	3,120.98	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'26	11/07/2026	Yes			100%			
29AABCF8078M1ZX	FLIPKART INDIA PRIVATE LIMITED	NCABP27000828105	Credit Note	Regular	07/06/2026	175.01	Tamil Nadu	No	148.31	26.70	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'26	10/07/2026	Yes			100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC27002978265	Credit Note	Regular	17/06/2026	137.39	Tamil Nadu	No	116.43	-	10.48	10.48	0.00	NA	NA	NA	NA	NA	No remarks available	Jun'26	11/07/2026	Yes			100%			

29AACCF0683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	MZABU 27000490338	Credit Note	Regular	02/06/2026	6.00	Tamil Nadu	No	5.08	0.92	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Jun' 26	09/07/2026	Yes		100%			
27AAJCS3161Q1ZQ	ACUITE RATINGS & RESEARCH LIMITED	CN/26-27/004	Credit Note	Regular	30/06/2026	1,60,013.90	Tamil Nadu	No	1,35,605.00	24,408.90	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Jun' 26	11/07/2026	Yes		100%			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TBSS33E WAY-07-26	Credit Note	Regular	30/06/2026	18,28,581.92	Tamil Nadu	No	15,49,645.70	-	1,39,468.11	1,39,468.11	0.00	NA	NA	NA	NA	NA	No remarks available	Jun' 26	11/07/2026	Yes		100%			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TBSS33E WAY-08-26	Credit Note	Regular	30/06/2026	22,19,086.76	Tamil Nadu	No	18,80,582.12	-	1,69,252.39	1,69,252.39	0.00	NA	NA	NA	NA	NA	No remarks available	Jun' 26	11/07/2026	Yes		100%			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TBSS33E WAY-09-26	Credit Note	Regular	30/06/2026	15,51,749.56	Tamil Nadu	No	13,15,042.15	-	1,18,353.79	1,18,353.79	0.00	NA	NA	NA	NA	NA	No remarks available	Jun' 26	11/07/2026	Yes		100%			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TBSS33E WAY-10-26	Credit Note	Regular	30/06/2026	16,22,028.00	Tamil Nadu	No	13,74,600.00	-	1,23,714.00	1,23,714.00	0.00	NA	NA	NA	NA	NA	No remarks available	Jun' 26	11/07/2026	Yes		100%			