

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 (Tax payer's Input)	Amount declared				Remarks	GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/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(₹)										
33AJRPB3228K1Z8	VENKATESWARA DIESEL CENTRE	92	Credit Note	Regular	01/02/2026	117191.11	Tamil Nadu	No	99314.05	0.00	8938.26	8938.26	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	18/03/2026	Yes			100%			
33ABRFA1288J1Z5	AMPS ELECTRIC	CN/03/A MPS /25-26	Credit Note	Regular	09/03/2026	3043.00	Tamil Nadu	No	2578.58	0.00	232.07	232.07	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	09/04/2026	Yes			100%			
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	002	Credit Note	Regular	24/03/2026	4295963.00	Tamil Nadu	No	3640647.00	0.00	327658.23	327658.23	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes			100%			
27AAACB2902M1ZT	BHARAT PETROLEUM CORPORATION LIMITED	9710070117	Credit Note	Regular	25/03/2026	3099606.00	Tamil Nadu	No	2626785.00	472821.30	0.00	0.00	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes			100%	E-Invoice	de58d876e8f71563520ba7365d64d3a4ea59f911771b0330ef206635b8b782dc	25/03/2026

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 (Tax payer's Input)	Amount declared				Remarks	GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/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(₹)									
33AAAJT2113M128	Tamil Nadu Agricultural University	2503104401	Credit Note	Regular	03/03/2026	59000.00	Tamil Nadu	No	50000.00	0.00	4500.00	4500.00	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	10/04/2026	Yes		100%	E-Invoice	630f14651c36a7f3b3764fc1fc99163e1bf6a11a53bcc7ad82fcb95e10e10355	03/03/2026
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	VAD-PV12526-0011	Debit Note	Regular	26/03/2026	4449560.00	Tamil Nadu	No	3770813.91	678746.47	0.00	0.00	0.00							Mar'26	09/04/2026	Yes		100%	E-Invoice	781fcb678d5f63cd3f3b49d8ed7bbbfafe57f64d4d88cff911e86166fc4afad	26/03/2026

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				Remarks	GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/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(₹)									
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	VAD-PVI2-526-0012	Debit Note	Regular	26/03/2026	4449560.00	Tamil Nadu	No	3770813.91	678746.47	0.00	0.00	0.00						Mar'26	09/04/2026	Yes		100%	E-Invoice	b47b5beef0dfdb5ef5e59d1d2d78b944f9e4ba26aedf183d61a8369ff38ff86d	26/03/2026	
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	VAD-PVI2-526-0013	Debit Note	Regular	26/03/2026	5415692.00	Tamil Nadu	No	4589569.95	826122.55	0.00	0.00	0.00						Mar'26	09/04/2026	Yes		100%	E-Invoice	21a76dfc9ebd9122bc382c6977e6fa94722b7fc3a4d855b9d487735788f52fe2	26/03/2026	

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				Remarks	GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/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(₹)									
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	VAD-PV12526-0014	Debit Note	Regular	26/03/2026	7644171.00	Tamil Nadu	No	6478111.13	1166059.99	0.00	0.00	0.00							Mar'26	09/04/2026	Yes		100%	E-Invoice	ca17d219d0958c4a27e0124ed0cef53153c93493033b5c4a35530f5bd1fb4925	26/03/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	115	Credit Note	Regular	25/03/2026	56717.18	Tamil Nadu	No	48065.40	0.00	4325.89	4325.89	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	06/04/2026	Yes		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	119	Credit Note	Regular	27/03/2026	56717.18	Tamil Nadu	No	48065.40	0.00	4325.89	4325.89	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	06/04/2026	Yes		100%			

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 (Tax payer's Input)	Amount declared				Remarks	GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/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(₹)									
33AAACH7775E1ZM	H.M.ALUMINIUM ALLOYS PRIVATE LIMITED	CN/25-26/03	Credit Note	Regular	30/03/2026	37612.00	Tamil Nadu	No	31874.58	0.00	2868.71	2868.71	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	10/04/2026	Yes		100%	E-Invoice	a2bf910f9f0909b0ad2d0d6cd1549a34df886afa1d64a536781b27455c315ef4	30/03/2026
29AAFCC9980M1ZR	CLOUDZEN SOFTWARE LABS PRIVATE LIMITED	C/25-26/KA/61913	Credit Note	Regular	09/03/2026	11623.00	Tamil Nadu	No	9850.00	1773.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC26002808923	Credit Note	Regular	05/03/2026	58.91	Tamil Nadu	No	49.93	0.00	4.49	4.49	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes		100%			

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				Remarks	GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/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(₹)									
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC 2600 2808 925	Credit Note	Regular	05/03/2026	25.20	Tamil Nadu	No	21.36	0.00	1.92	1.92	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes		100%	E-Invoice	c7060df312cc11758973b945746a8972ad2747fa7b66016384dd02658d6ba057	05/03/2026
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC 2600 2808 960	Credit Note	Regular	05/03/2026	25.20	Tamil Nadu	No	21.36	0.00	1.92	1.92	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC 2600 2809 021	Credit Note	Regular	05/03/2026	67.35	Tamil Nadu	No	57.07	0.00	5.14	5.14	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC 2600 2809 156	Credit Note	Regular	05/03/2026	67.35	Tamil Nadu	No	57.07	0.00	5.14	5.14	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes		100%			

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 (Tax payer's Input)	Amount declared				Remarks	GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/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(₹)									
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC26002809222	Credit Note	Regular	05/03/2026	25.20	Tamil Nadu	No	21.36	0.00	1.92	1.92	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes		100%	E-Invoice	8c1e46e9042784101ad2b0df6b85a19664def0e531ee6a10261be8cf721f8bda	05/03/2026
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC26002813703	Credit Note	Regular	07/03/2026	517.32	Tamil Nadu	No	438.42	0.00	39.45	39.45	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes		100%	E-Invoice	65358ee18a9c6183723a752daa85f694877cca40a9542fcace102893ebee1dad	07/03/2026

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				Remarks	GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/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(₹)									
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC26002818372	Credit Note	Regular	14/03/2026	65.08	Tamil Nadu	No	55.16	0.00	4.96	4.96	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes		100%	E-Invoice	5f2e64b04429294d601adec839be4c095e8b20f059cae9ca0f0aff18a9f4ceb9	16/03/2026
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC26002829016	Credit Note	Regular	25/03/2026	182.40	Tamil Nadu	No	154.58	0.00	13.91	13.91	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes		100%	E-Invoice	3f49ee7316307e87d61bbf86986877c94848a4f3c17261c3e3bfe0a8c06d19bc	26/03/2026

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 (Tax payer's Input)	Amount declared				Remarks	GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/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(₹)									
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC26002829025	Credit Note	Regular	25/03/2026	105.15	Tamil Nadu	No	89.11	0.00	8.02	8.02	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes		100%	E-Invoice	6660843c0bddab23576a41d0c3a635eb3c2403dc852dcf7cf96f899681c850ed	26/03/2026
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC26002844560	Credit Note	Regular	30/03/2026	6.84	Tamil Nadu	No	5.80	0.00	0.52	0.52	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes		100%	E-Invoice	1c2350f313a80dc6eb92d638c3e88a025198756631558db58ca73ec986161a80	01/04/2026

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 (Tax payer's Input)	Amount declared				Remarks	GSTR-1/IFF/1A/GSTR-5 Period	GSTR-1/IFF/1A/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(₹)									
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	1	Credit Note	Regular	26/03/2026	10075852.00	Tamil Nadu	No	8538858.00	0.00	768497.22	768497.22	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	03/04/2026	Yes		100%	E-Invoice	6967c5a7e12e7990765742ce4f3b784b2ca03b61db5add7bb4c29d6552ac4101	26/03/2026