

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 Reve	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/1A /GSTR-5 Period	GSTR-1/IFF/1 A/GST R-5 Filing	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 (₹)								
33AADCT4784 E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	C20252515 160000	Credit Note	Regular	14/05/2025	56392.20	Tamil Nadu	No	47790.00	0.00	4301.10	4301.10	0.00	May'25	11/06/2025	Yes		100%			
06AAFCI7226L 1ZC	IB MONOTARO PRIVATE LIMITED	HR158667	Credit Note	Regular	06/05/2025	2192.44	Tamil Nadu	No	1858.00	334.44	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%			
07AAEFE1763 C1ZU	Ernst & Young LLP	IN91DL6I30 0071	Credit Note	Regular	13/05/2025	3225464.81	Tamil Nadu	No	2733444.75	492020.06	0.00	0.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	ba748c0f620291e5b0901b3726883638085817fdb80ca119ceaf15ff77e09af7	14/05/2025
33AAACC6106 G5Z4	CANARA BANK	330205250 0000040	Credit Note	Regular	31/05/2025	2419000.00	Tamil Nadu	No	2050000.00	0.00	184500.00	184500.00	0.00	May'25	11/06/2025	Yes		100%			
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002 352023	Credit Note	Regular	01/05/2025	141.36	Tamil Nadu	No	119.80	0.00	10.78	10.78	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	032497f0a48256d29d1c968eb930a7ebb229e3a4bbdedb74fb16911b6a6963fe8	01/05/2025
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002 352130	Credit Note	Regular	01/05/2025	105.96	Tamil Nadu	No	89.80	0.00	8.08	8.08	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	7de0b49b80bc4cca2ca2a6c9b2d0e2d1e11eb70b18b684d9c63122b318cdcb7f	01/05/2025

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33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002 352849	Credit Note	Regular	01/05/2025	220.00	Tamil Nadu	No	186.44	0.00	16.78	16.78	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	bfe939b06afb9ba9a364b64fe5b3250fb4a21ce9f75bde2e8c14a998af540e2	01/05/2025
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002 355547	Credit Note	Regular	03/05/2025	31.43	Tamil Nadu	No	26.63	0.00	2.40	2.40	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	6a63c459de38bdd857da68b899a7afb68ea43a13618d0ae187dcd8c5b2100580	03/05/2025
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002 355553	Credit Note	Regular	03/05/2025	11.77	Tamil Nadu	No	9.97	0.00	0.90	0.90	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	6bf8a2b6db3a44a97a06c8d94947f7ae2eb9337f3007993c39bb5f41d57e1919	03/05/2025
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002 355564	Credit Note	Regular	03/05/2025	11.77	Tamil Nadu	No	9.97	0.00	0.90	0.90	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	05e85e7c6b5f8e8b4b36f3ab7a8b5d978a1ca07730ab4d4493f9c3f362d8cb83	05/05/2025

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33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002 355566	Credit Note	Regular	03/05/2025	31.43	Tamil Nadu	No	26.63	0.00	2.40	2.40	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	29e9dc801bf93befd6bfe49b8f4d7fa3209e699b3f7264cc1096b667db807d1d	05/05/2025
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002 355582	Credit Note	Regular	03/05/2025	27.50	Tamil Nadu	No	23.30	0.00	2.10	2.10	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	77b128b444e12559d85c08210e46909c71923cfcbfc1fb41e8d0c163c8b0f15e	03/05/2025
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002 355592	Credit Note	Regular	03/05/2025	11.77	Tamil Nadu	No	9.97	0.00	0.90	0.90	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	13b9a88e70c6e261d7771b1ec4d55ba9ce6eab52ca51c4f350c1cc08e8501501	03/05/2025
33AABCB5576 G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002 355874	Credit Note	Regular	03/05/2025	137.39	Tamil Nadu	No	116.43	0.00	10.48	10.48	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	b3af677b7776aeffbcb4c3ab0c2867cf3d4b58cc1c39512c4342c2b82dec848b	05/05/2025

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33ABXPN9065 G1Z1	MAYUR ELECTRICALS	5	Credit Note	Regular	05/05/2025	531.00	Tamil Nadu	No	450.00	0.00	40.50	40.50	0.00	May'25	09/06/2025	Yes		100%	E-Invoice	52c3ad6f88219a06b8a90beecb5f233203ef9698a4de5094228ab53be124c660	05/05/2025
33AADCL4869 L1Z3	URD MOTORS PRIVATE LIMITED	ERD-2324-CR-0001	Credit Note	Regular	08/05/2025	97601.00	Tamil Nadu	No	82707.89	0.00	7446.31	7446.31	0.00	May'25	11/06/2025	Yes		100%			
33AAACA3144 J1Z3	ARUDRA ENGINEERS (PVT) LTD	C018	Credit Note	Regular	30/05/2025	16520.00	Tamil Nadu	No	14000.00	0.00	1260.00	1260.00	0.00	May'25	11/06/2025	Yes		100%	E-Invoice	3ea147281fa6229989eab9b9f6dfb398b10127a685c60d3df0a769eb8e1625e9	30/05/2025
33ABAFK5806 F1ZP	KUMAAR ENTERPRISES	04	Credit Note	Regular	01/03/2025	248527.95	Tamil Nadu	No	210616.91	0.00	18955.52	18955.52	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806 F1ZP	KUMAAR ENTERPRISES	05	Credit Note	Regular	01/03/2025	304038.40	Tamil Nadu	No	257659.66	0.00	23189.37	23189.37	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806 F1ZP	KUMAAR ENTERPRISES	06	Credit Note	Regular	01/03/2025	284092.76	Tamil Nadu	No	240756.58	0.00	21668.09	21668.09	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806 F1ZP	KUMAAR ENTERPRISES	07	Credit Note	Regular	01/03/2025	295933.31	Tamil Nadu	No	250790.94	0.00	22571.18	22571.18	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806 F1ZP	KUMAAR ENTERPRISES	08	Credit Note	Regular	01/03/2025	277924.07	Tamil Nadu	No	235528.87	0.00	21197.60	21197.60	0.00	Mar'25	13/05/2025	Yes		100%			
33ABAFK5806 F1ZP	KUMAAR ENTERPRISES	09	Credit Note	Regular	01/03/2025	289837.85	Tamil Nadu	No	245625.30	0.00	22106.28	22106.28	0.00	Mar'25	13/05/2025	Yes		100%			