

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	Taxable Value (₹)	Tax Amount				Whether ITC to be reduced	Amount declared by				Remarks	GST R-1/IFF/GST R-5 Perio	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(₹)									
33AAICN2802N1ZF	NAGUL POWER DEVELOPERS LIMITED	EBCR262701	Credit Note	Regular	12/05/2026	2,72,103.00	Tamil Nadu	No	2,30,595.40	-	20,753.59	20,753.59	-	NA	NA	NA	NA	NA	No remarks available	May'26	11/06/2026	Yes		100%	E-Invoice	7d892eef41e25abdaeb7aaae24694ca8390ea76b81181d7df8b13f194c29e31d	16/05/2026
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	456004199	Debit Note	Regular	14/05/2026	1,770.00	Tamil Nadu	No	1,500.00	270.00	-	-	-							May'26	05/06/2026	Yes		100%	E-Invoice	2ad3d8cc72168dbda168ed61dd5d06d98decc4d4bd6dfa7562f946d5cc130c21	14/05/2026
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	LKAAHOE270001191	Credit Note	Regular	05/05/2026	42.50	Tamil Nadu	No	36.02	-	3.24	3.24	-	NA	NA	NA	NA	NA	No remarks available	May'26	11/06/2026	Yes		100%			
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2027/DN/001	Debit Note	Regular	31/05/2026	39,88,384.58	Tamil Nadu	No	33,79,986.93	-	3,04,198.82	3,04,198.82	-							May'26	11/06/2026	Yes		100%	E-Invoice	bfb20d89ddc70fda1a119e48ec8918e82dcb550db75ed3d7d95f1d3f60875dc0	01/06/2026
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PRIVATE LIMITED	CT26Y-00003	Credit Note	Regular	12/05/2026	1,57,663.00	Tamil Nadu	No	1,33,613.13	-	12,025.17	12,025.17	-	NA	NA	NA	NA	NA	No remarks available	May'26	08/06/2026	Yes		100%	E-Invoice	ef60e0a023c72827e759a6d8bde952c15369dfe647ed5dcca1a271d1d8c97519	12/05/2026

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		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(₹)									
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES PRIVATE LIMITED	DC26Y-00002	Debit Note	Regular	12/05/2026	22,323.00	Tamil Nadu	No	18,918.19	-	1,702.63	1,702.63	-							May'26	08/06/2026	Yes		100%	E-Invoice	56dbb04b7f23ea491abaf818fd0a8d0c3a0220b929f77c0bce64190a3ff92c20	12/05/2026
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC27002937559	Credit Note	Regular	26/05/2026	74.22	Tamil Nadu	No	62.90	-	5.66	5.66	-	NA	NA	NA	NA	NA	No remarks available	May'26	11/06/2026	Yes		100%	E-Invoice	59109c335717fbfd793ebe04cfe3b92eca9cc5747c9dcc0cfb614bff8ca89ec8	27/05/2026
07AABCF8078M1Z3	Flipkart India Pvt Ltd.	NCACF27000445111	Credit Note	Regular	20/05/2026	57.01	Tamil Nadu	No	48.31	8.70	-	-	-	NA	NA	NA	NA	NA	No remarks available	May'26	10/06/2026	Yes		100%	E-Invoice	44443020591629e647db4c0e03eaf91e771ae4585ef3460dc321efe7b6e9ca63	20/05/2026
33AAKF6540R1ZR	KATHIRAVAN HARDWARES	156	Credit Note	Regular	13/05/2026	650.00	Tamil Nadu	No	550.85	-	49.58	49.58	-	NA	NA	NA	NA	NA	No remarks available	May'26	11/06/2026	Yes		100%	E-Invoice	23f15c81074c93e9addb3346dc807d3f229c71676ea692bdf358202b797911b6	21/05/2026

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		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(₹)									
33ABPPH2399F1ZI	COIMBATORE ELECTRICAL PIPES AND CABLES	Cr-111	Credit Note	Regular	06/05/2026	13,738.00	Tamil Nadu	No	11,642.38	-	1,047.81	1,047.81	-	NA	NA	NA	NA	NA	No remarks available	May'26	10/06/2026	Yes		100%	E-Invoice	9dc02ad3e3c260765cfd799cb7c3d286f738b6d19c140bbe55cc776a36906296	06/05/2026
33ABRFA1288J1Z5	AMPS ELECTRIC	AMPS/CN-01	Credit Note	Regular	31/05/2026	3,29,987.00	Tamil Nadu	No	2,79,650.00	-	25,168.50	25,168.50	-	NA	NA	NA	NA	NA	No remarks available	May'26	05/06/2026	Yes		100%	E-Invoice	1c58daf4f92a3f0b8ca4f00e0d187b1cf92b4740c138cc3384ef21f8a3c7bd33	04/06/2026
33AAECA9344C1Z0	ARYA OMNITALKRADIO TRUNKING SERVICES PVT LTD	CRA/2627/20/0038	Credit Note	Regular	29/05/2026	46,728.00	Tamil Nadu	No	39,600.00	-	3,564.00	3,564.00	-	NA	NA	NA	NA	NA	No remarks available	May'26	09/06/2026	Yes		100%	E-Invoice	a3051c5045ecb4af62f5a22d21c16b9475cfd7bd49ecc1e7465a5e0d05cff799	29/05/2026