# 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 | Rate(%) | Taxable Value (₹) | Tax Amount | | | | GSTR-1/IFF/GSTR-5 | GSTR-1/IFF/GSTR-5 Filing Date | ITC Availability | Reason | Applicable % of Tax | Source | IRN | IRN Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Note number | Note type | Note Supply | Note date | Note Value (₹) | | | | | Integrated Tax(₹) | Central Tax(₹) | State/UT Tax(₹) | Cess(₹) | | | | | | | | |
| 29AACCF0683K1ZD | FLIPKART INTERNET PRIVATE LIMITED | BFRKA25043079683 | Credit Note | Regular | 17/05/2024 | 5.00 | Tamil Nadu | No | 18 | 4.24 | 0.76 | 0.00 | 0.00 | 0.00 | May'24 | 09/06/2024 | Yes | | 100% | E-Invoice | 290c3429ce9f6ad6ef7e2747ac20ce57c096a5a5f529d9114162ba9ff475454a | 17/05/2024 |
| 07AAEFE1763C1ZU | Ernst & Young LLP | IN91DL5J300125 | Credit Note | Regular | 20/05/2024 | 9778427.87 | Tamil Nadu | No | 18 | 8286803.28 | 1491624.59 | 0.00 | 0.00 | 0.00 | May'24 | 10/06/2024 | Yes | | 100% | E-Invoice | 70a87ff0e9c214cc1fcab2f124e75047eb7efa6e4243ba8ccb36e684e69415c5 | 20/05/2024 |
| 33AAACC6106G5Z4 | CANARA BANK | 3302052400000039 | Credit Note | Regular | 31/05/2024 | 196666.67 | Tamil Nadu | No | 18 | 166666.67 | 0.00 | 15000.00 | 15000.00 | 0.00 | May'24 | 08/06/2024 | Yes | | 100% | | | |
| 33AAACC6106G5Z4 | CANARA BANK | 3302052400000040 | Credit Note | Regular | 31/05/2024 | 196666.67 | Tamil Nadu | No | 18 | 166666.67 | 0.00 | 15000.00 | 15000.00 | 0.00 | May'24 | 08/06/2024 | Yes | | 100% | | | |
| 33AAGFT9023N2ZT | TIRUPATI BIZ LINK LLP | RADJ1C2500001846 | Credit Note | Regular | 17/05/2024 | 160.00 | Tamil Nadu | No | 18 | 135.60 | 0.00 | 12.20 | 12.20 | 0.00 | May'24 | 10/06/2024 | Yes | | 100% | | | |
| 09AAACB4146P2ZC | M/S BHARAT HEAVY ELECTRICAL LTD | JSXX2450006 | Credit Note | Regular | 25/05/2024 | 144115571.00 | Tamil Nadu | No | 18 | 122131840.00 | 21983731.20 | 0.00 | 0.00 | 0.00 | May'24 | 11/06/2024 | Yes | | 100% | E-Invoice | c290e07acb9991cd6656037501bb04d9565315e59725305b47af0a8f0a735963 | 25/05/2024 |
| 09AAACB4146P2ZC | M/S BHARAT HEAVY ELECTRICAL LTD | JSXX2450007 | Credit Note | Regular | 25/05/2024 | 144115571.00 | Tamil Nadu | No | 18 | 122131840.00 | 21983731.20 | 0.00 | 0.00 | 0.00 | May'24 | 11/06/2024 | Yes | | 100% | E-Invoice | 07c19dae74b7d9634485e9c5ee0f2cba6dca9973d9a7a7a63f157701a24c2fca | 25/05/2024 |
| 09AAACB4146P2ZC | M/S BHARAT HEAVY ELECTRICAL LTD | JSXX2450008 | Credit Note | Regular | 30/05/2024 | 4068000.00 | Tamil Nadu | No | 18 | 3447458.00 | 620542.44 | 0.00 | 0.00 | 0.00 | May'24 | 11/06/2024 | Yes | | 100% | E-Invoice | 8f3c82b1b4235a6e4877ee474f9fb6b62f05804fa7e3cfc4a0f365f655d42cd6 | 30/05/2024 |
| 09AAACB4146P2ZC | M/S BHARAT HEAVY ELECTRICAL LTD | JSXX2450009 | Credit Note | Regular | 30/05/2024 | 4068000.00 | Tamil Nadu | No | 18 | 3447458.00 | 620542.44 | 0.00 | 0.00 | 0.00 | May'24 | 11/06/2024 | Yes | | 100% | E-Invoice | b9e8408b31eab4e7dae87fd7cc50c782bd23bde2f56cd38b27a95e6b741374cd | 30/05/2024 |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 128/31004/599650 | Credit Note | Regular | 14/05/2024 | 161201.40 | Tamil Nadu | No | 18 | 136611.36 | 0.00 | 12295.02 | 12295.02 | 0.00 | May'24 | 10/06/2024 | Yes | | 100% | | | |
| 33AAACT2912M1ZG | TAMILNADU EX-SERVICEMENS CORPORATION LTD | 134/2596/602270 | Credit Note | Regular | 27/05/2024 | 80600.70 | Tamil Nadu | No | 18 | 68305.68 | 0.00 | 6147.51 | 6147.51 | 0.00 | May'24 | 10/06/2024 | Yes | | 100% | | | |
| 33AAACK0251C1ZE | KEI INDUSTRIES LIMITED | N7134100003 | Credit Note | Regular | 09/05/2024 | 16149911.90 | Tamil Nadu | No | 18 | 13686366.02 | 0.00 | 1231772.94 | 1231772.94 | 0.00 | May'24 | 07/06/2024 | Yes | | 100% | | | |
| 33AABFS8828D1ZA | SHREE ABIRAMI ENGINEERING WORKS | CRNO-010/2024-25 | Credit Note | Regular | 03/05/2024 | 55621.00 | Tamil Nadu | No | 18 | 47136.44 | 0.00 | 4242.28 | 4242.28 | 0.00 | May'24 | 10/06/2024 | Yes | | 100% | E-Invoice | b34982de9865cc9033a6d6e08acf8dce6ecc39e027d55142e6f7bbe37480ed11 | 25/05/2024 |