

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 taxpayer for ITC reduction				GST-1/IFF/GSTR-5 Period	GST-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 s(₹)		Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAECM6408P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	CN25-26/01	Credit Note	Regular	25/11/2025	14028967.00	Tamil Nadu	No	11888955.00	0.00	1070005.95	1070005.95	0.00	NA	NA	NA	NA	NA	Nov'25	11/12/2025	Yes		100%			
33AAECM6408P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	CN25-26/02	Credit Note	Regular	25/11/2025	2174398.00	Tamil Nadu	No	1842710.50	0.00	165843.95	165843.95	0.00	NA	NA	NA	NA	NA	Nov'25	11/12/2025	Yes		100%			
33AAJCM4731G1ZM	M.K. DHANALAKSHMI ENGINEERING PVT LTD	2	Credit Note	Regular	03/11/2025	10376786.00	Tamil Nadu	No	8793885.80	0.00	791449.72	791449.72	0.00	NA	NA	NA	NA	NA	Nov'25	04/12/2025	Yes		100%	E-Invoice	bccfa34d94b3557e4a4a15be1e7980318425496e251d5aed2918880b1599bf85	03/11/2025
33AAHCR6736LZ2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	CR-ARN/001/25-26	Credit Note	Regular	27/11/2025	140947.46	Tamil Nadu	No	119447.00	0.00	10750.23	10750.23	0.00	NA	NA	NA	NA	NA	Nov'25	11/12/2025	Yes		100%	E-Invoice	18cfbc28ab438ffe4250f2ff5a2e88ec4c7b2a50215dc1472bcc1e6611c43bef	27/11/2025
33AAHCR6736LZ2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	CR-ARN/002/25-26	Credit Note	Regular	27/11/2025	171110.78	Tamil Nadu	No	145009.14	0.00	13050.82	13050.82	0.00	NA	NA	NA	NA	NA	Nov'25	11/12/2025	Yes		100%	E-Invoice	c71bf2498b5616fa644cf10e0324e963c38036d2f138832bbb05227899425cbb	27/11/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	60	Credit Note	Regular	19/11/2025	94062.00	Tamil Nadu	No	79713.72	0.00	7174.23	7174.23	0.00	NA	NA	NA	NA	NA	Nov'25	10/12/2025	Yes		100%	E-Invoice	2391786d9801ba0778a6f2880ef13e4026f54dd48882959a1926f54d0b054adf	26/11/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002697152	Credit Note	Regular	13/11/2025	84.39	Tamil Nadu	No	71.51	0.00	6.44	6.44	0.00	NA	NA	NA	NA	NA	Nov'25	11/12/2025	Yes		100%	E-Invoice	e37d276608d210b2bffa48188b97cd285052f63511b3324e3e4fcc5c60a8d89619	14/11/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002698620	Credit Note	Regular	15/11/2025	94.96	Tamil Nadu	No	80.48	0.00	7.24	7.24	0.00	NA	NA	NA	NA	NA	Nov'25	11/12/2025	Yes		100%	E-Invoice	9edeae5cf234502e2c9999f8a9f575386fd34695385a5cb5efa61cb1c9a9ed0c26	15/11/2025
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002704850	Credit Note	Regular	29/11/2025	136.73	Tamil Nadu	No	115.87	0.00	10.43	10.43	0.00	NA	NA	NA	NA	NA	Nov'25	11/12/2025	Yes		100%	E-Invoice	c8100734608ad7974ed85714cd505624b26b912f165b09101ed208182f93a67f	29/11/2025
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	CN-12	Credit Note	Regular	11/11/2025	37860.00	Tamil Nadu	No	32085.00	5775.30	0.00	0.00	0.00	NA	NA	NA	NA	NA	Nov'25	09/12/2025	Yes		100%	E-Invoice	720fd5ac53e8103bdd188aa126f6746d06d020b975061760d5889aefc42c24b1	11/11/2025
33BWFPG1338F1Z0	G K ENTERPRISES	1	Credit Note	Regular	21/11/2025	204650.00	Tamil Nadu	No	173432.20	0.00	15608.90	15608.90	0.00	NA	NA	NA	NA	NA	Nov'25	10/12/2025	Yes		100%			
29AAFCR0074H3Z A	RECONNECT ENERGY SOLUTIONS LIMITED	BLR/CR/2526/2582	Credit Note	Regular	17/11/2025	780194.00	Tamil Nadu	No	661181.00	119013.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	Nov'25	11/12/2025	Yes		100%	E-Invoice	b166fa9302bc4933b10f9ba99e868e077d2f0cd56e5000584aa86ab67ae07ea7	18/11/2025
29AAFCR0074H3Z A	RECONNECT ENERGY SOLUTIONS LIMITED	BLR/CR/2526/2583	Credit Note	Regular	17/11/2025	587128.00	Tamil Nadu	No	497566.00	89562.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	Nov'25	11/12/2025	Yes		100%	E-Invoice	d248eb3b5d6a1c52ecec7c39276d1612c7f116090f8d55825b1030170ceaf8ccc	18/11/2025
29AAFCR0074H3Z A	RECONNECT ENERGY SOLUTIONS LIMITED	BLR/CR/2526/2584	Credit Note	Regular	17/11/2025	710974.00	Tamil Nadu	No	602520.00	108454.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	Nov'25	11/12/2025	Yes		100%	E-Invoice	0af4f7aa81195a1d63dcb59324fde5024f794fe64518e91636d4aac00a980aa	18/11/2025
33AABCA6602N1ZT	ASSOCIATED POWER STRUCTURES LIMITED	CT25Y-00001	Credit Note	Regular	30/11/2025	118408531.00	Tamil Nadu	No	100346212.64	0.00	9031159.14	9031159.14	0.00	NA	NA	NA	NA	NA	Nov'25	09/12/2025	Yes		100%	E-Invoice	3d2d5a09dad7291d9c58b2b229d3a3aed97e4024c613ca9878dd82006db5909d0	08/12/2025
33AAXCA0854A1ZW	ASIA POWER ELECTRICAL PRIVATE LIMITED	CRN/T001/25-26	Credit Note	Regular	11/11/2025	5781.00	Tamil Nadu	No	4899.51	0.00	440.96	440.96	0.00	NA	NA	NA	NA	NA	Nov'25	11/12/2025	Yes		100%	E-Invoice	4d9c0f736c439a409c2e20cf9d8009aa4543fd078cf402da77dc83a66e4bea50	11/11/2025