

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	Amount declared by taxpayer				Remarks	GST R-1/IFF/GST R-5	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(₹)									
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	2	Credit Note	Regular	25/10/2024	1,09,262.00	Tamil Nadu	No	92,595.00	-	8,333.55	8,333.55	0.00	NA	NA	NA	NA	NA	No remarks available	Oct'24	08/11/2024	Yes		100%	E-Invoice	2ea8d	25/10/2024
33AQJPD3068Q1ZI	K.DINAKARAN.CIVIL WORKS CONTRACTOR	3	Credit Note	Regular	25/10/2024	25,370.00	Tamil Nadu	No	21,500.00	-	1,935.00	1,935.00	0.00	NA	NA	NA	NA	NA	No remarks available	Oct'24	08/11/2024	Yes		100%	E-Invoice	b1e12	25/10/2024
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC25000951030	Credit Note	Regular	05/10/2024	45.55	Tamil Nadu	No	38.61	-	3.47	3.47	0.00	NA	NA	NA	NA	NA	No remarks available	Oct'24	11/11/2024	Yes		100%			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC25000952121	Credit Note	Regular	07/10/2024	45.67	Tamil Nadu	No	38.71	-	3.48	3.48	0.00	NA	NA	NA	NA	NA	No remarks available	Oct'24	11/11/2024	Yes		100%			
33AAMPD1640B1ZH	DILLIBABU CONTRACTOR	GST/05/2024-2025	Credit Note	Regular	18/09/2024	66,35,908.18	Tamil Nadu	No	56,23,651.00	-	5,06,128.59	5,06,128.59	0.00	NA	NA	NA	NA	NA	No remarks available	Sep'24	19/10/2024	Yes		100%			
33AAIFV7975K1ZF	VISUAL TECHNOLOGY	462	Credit Note	Regular	29/10/2024	700.00	Tamil Nadu	No	593.22	-	53.39	53.39	0.00	NA	NA	NA	NA	NA	No remarks available	Oct'24	10/11/2024	Yes		100%	E-Invoice	417c42	29/10/2024