

Goods and Services Tax - GSTR-2B																									
Debit/Credit notes (Original)																									
GSTIN of supplier	Trade/Legal name	Credit note/Debit note details					Place of supply	Sup ply Attr act	Taxable Value (₹)	Tax Amount				Wh eth er ITC	Amount declared				GSTR-1/IFF/1A/ GSTR-5 Period	GSTR-1/IFF/1A/GST R-5 Filing Date	ITC Avail ability	Applica ble % of Tax Rate	Source	IRN	IRN Date
		Note number	Note type	Suppl y type	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)		Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)							
33AAACB416P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB25F26TNCN00001	Credit Note	Regular	17/09/2025	17441.58	Tamil Nadu	No	14781.00	0.00	1330.29	1330.29	0.00	NA	NA	NA	NA	NA	Sep'25	11/10/2025	Yes	100%	E-Invoice	c178a9945de3d8bb15bdfd254511c527e6d25e87d6a58f39cdf588a77cdba50	17/09/2025
33AAACB416P2ZL	BHARAT HEAVY ELECTRICALS LIMITED	TB25M26TNCN00001	Credit Note	Regular	17/09/2025	726723.06	Tamil Nadu	No	615867.00	0.00	55428.03	55428.03	0.00	NA	NA	NA	NA	NA	Sep'25	11/10/2025	Yes	100%	E-Invoice	e718a0c598d28e078e076deda07190847f5eaf47e6d6cc22495e70ea12d5ff6f	17/09/2025
33CWGPG5865F1Z1	ADYAH POWER PROJECTS AND SERVICES	7	Credit Note	Regular	30/09/2025	177966.00	Tamil Nadu	No	150819.00	0.00	13573.71	13573.71	0.00	NA	NA	NA	NA	NA	Sep'25	11/10/2025	Yes	100%			
33CWGPG5865F1Z1	ADYAH POWER PROJECTS AND SERVICES	8	Credit Note	Regular	30/09/2025	179046.00	Tamil Nadu	No	151734.00	0.00	13656.06	13656.06	0.00	NA	NA	NA	NA	NA	Sep'25	11/10/2025	Yes	100%			
33CWGPG5865F1Z1	ADYAH POWER PROJECTS AND SERVICES	9	Credit Note	Regular	30/09/2025	177966.00	Tamil Nadu	No	150819.00	0.00	13573.71	13573.71	0.00	NA	NA	NA	NA	NA	Sep'25	11/10/2025	Yes	100%			
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTNC250099577	Credit Note	Regular	10/09/2025	12352.24	Tamil Nadu	No	10468.00	0.00	942.12	942.12	0.00	NA	NA	NA	NA	NA	Sep'25	11/10/2025	Yes	100%	E-Invoice	4408748b9d36cbe8513c4df1b74c507ad4da82f68975fc6c4bd0af661663cd5e	16/09/2025
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	STNC26002566214	Credit Note	Regular	26/09/2025	10.62	Tamil Nadu	No	9.00	0.00	0.81	0.81	0.00	NA	NA	NA	NA	NA	Sep'25	11/10/2025	Yes	100%	E-Invoice	d4bd9dcaaa49323c3239fc1695c1079ce63b97e11ce262c324f6985cedb653860	27/09/2025
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	STNC26002578747	Credit Note	Regular	30/09/2025	117.76	Tamil Nadu	No	99.80	0.00	8.98	8.98	0.00	NA	NA	NA	NA	NA	Sep'25	11/10/2025	Yes	100%	E-Invoice	99f49ae2836430b98af96d2a815354d31d8f42a3fdd0ba19213773d87c30a9bd	01/10/2025
33AASF1066G1Z9	MATRIX ELECTRICALS	329	Credit Note	Regular	09/09/2025	885.00	Tamil Nadu	No	750.00	0.00	67.50	67.50	0.00	NA	NA	NA	NA	NA	Sep'25	11/10/2025	Yes	100%	E-Invoice	5fa51ab914ac329a3d625fea872637c0956b83da38726e1761bae6ddfc559b57	09/09/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	16/25-26	Credit Note	Regular	15/09/2025	4170580.20	Tamil Nadu	No	3534390.00	0.00	318095.10	318095.10	0.00	NA	NA	NA	NA	NA	Sep'25	10/10/2025	Yes	100%	E-Invoice	bacd813f40efe37ffdfce2b7c7bc8b2453461e0e0ef2759e41b213bc025fec21	15/09/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	17/25-26	Credit Note	Regular	15/09/2025	4185580.36	Tamil Nadu	No	3547102.00	0.00	319239.18	319239.18	0.00	NA	NA	NA	NA	NA	Sep'25	10/10/2025	Yes	100%	E-Invoice	d2e70b58025b4e15da057937c95cac766493239c4fda6d937887c21ea64de718	15/09/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	18/25-26	Credit Note	Regular	18/09/2025	1817200.00	Tamil Nadu	No	1540000.00	0.00	138600.00	138600.00	0.00	NA	NA	NA	NA	NA	Sep'25	10/10/2025	Yes	100%	E-Invoice	ea992295cd532c7d9d77e8e679f71d5517ff6ea3e9700f77a39240e737c71cd3	18/09/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	19/25-26	Credit Note	Regular	18/09/2025	601977.00	Tamil Nadu	No	510150.00	0.00	45913.50	45913.50	0.00	NA	NA	NA	NA	NA	Sep'25	10/10/2025	Yes	100%	E-Invoice	27c2148c740ffdc0cab84369e962eaae90582b4ec7182fdeb712cc7783b4aff	18/09/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	20/25-26	Credit Note	Regular	30/09/2025	146215.39	Tamil Nadu	No	123911.35	0.00	11152.02	11152.02	0.00	NA	NA	NA	NA	NA	Sep'25	10/10/2025	Yes	100%	E-Invoice	8ed34ecb6163b5ad5ae4678e0bf574fe2a0bdac2b2625446adf22e6a3749e828	01/10/2025
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	21/25-26	Credit Note	Regular	30/09/2025	128785.20	Tamil Nadu	No	109140.00	0.00	9822.60	9822.60	0.00	NA	NA	NA	NA	NA	Sep'25	10/10/2025	Yes	100%	E-Invoice	a5bca523732b119b50050b8425a0144b90e8d52b071cc2a991302cf909db229b	01/10/2025
33BFOPG3085H1ZE	G TECH	01	Credit Note	Regular	30/09/2025	376473.00	Tamil Nadu	No	319045.00	0.00	28714.05	28714.05	0.00	NA	NA	NA	NA	NA	Sep'25	11/10/2025	Yes	100%			