

Goods and Services Tax - GSTR-2B

Debit/Credit notes (Original)

GSTR of supplier	Trade/Legal name	Credit note/debit note details				Price of supply	Supply Attract Reverse Charge	Rate (%)	Tax Amount				GSTR-1 IF GSSTR-1A/GSTR-4 Period	GSTR-1 IF GSSTR-1A/GSTR-4 Filed Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	RN	RN Date
		Note number	Note type	Note Supply type	Note date				Note Value (₹)	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)								
27AACT8765612X	TRANSRAI LIGHTING LIM TED	2721000034	Credit Note	Regubr	11/07/2024	271845.80	Tam INadu	No	18	230377.85	41468.01	0.00	0.00	0.00	0.00	0.00	100%	E Invoice	b6840e4b33af755bba95c797978bc8312361923e71507a83919930872696d5	02/08/2024
33AACCS0976N13P	SHAH INFRA TOWERS PRIVATE LIMITED	CN-03/24-25	Credit Note	Regubr	08/07/2024	25411.00	Tam INadu	No	18	13366.33	0.00	1178.49	121.40	0.00	0.00	0.00	100%	E Invoice	12064a09737861278e48240c772200c860687619c124553d073ad0e117cc03618a	10/07/2024
33AACCS0976N13P	SHAH INFRA TOWERS PRIVATE LIMITED	CN-03/24-25	Credit Note	Regubr	08/07/2024	3336741.00	Tam INadu	No	18	2827747.00	0.00	254497.23	264497.23	0.00	0.00	0.00	100%	E Invoice	1464e046881735244e4a8762099994c16a4b94900948330291794664976d	10/07/2024
33AACCS0976N13P	SHAH INFRA TOWERS PRIVATE LIMITED	CN-03/24-25	Credit Note	Regubr	08/07/2024	54548.00	Tam INadu	No	18	4625.00	0.00	416.23	416.23	0.00	0.00	0.00	100%	E Invoice	67336abac265431c64853275ca8643464c0f444c93e3e97d7c9b88516739e	10/07/2024
33AACCS0976N13P	SHAH INFRA TOWERS PRIVATE LIMITED	CN-04/24-25	Credit Note	Regubr	08/07/2024	86954.00	Tam INadu	No	18	73990.00	0.00	6632.10	6632.10	0.00	0.00	0.00	100%	E Invoice	f44020e623828a464c4b383d70c0210f023d7f03d74897e705d1f4dc354402a	10/07/2024
33AACCS0976N13P	SHAH INFRA TOWERS PRIVATE LIMITED	CN-05/24-25	Credit Note	Regubr	08/07/2024	174738.00	Tam INadu	No	18	167330.00	0.00	15068.00	15068.00	0.00	0.00	0.00	100%	E Invoice	4ab409e487760512241963879665961320813846578577434476d76d76e	10/07/2024
33AACCS0976N13P	SHAH INFRA TOWERS PRIVATE LIMITED	CN-05/24-25	Credit Note	Regubr	08/07/2024	150302.00	Tam INadu	No	18	127205.00	0.00	11448.45	11448.45	0.00	0.00	0.00	100%	E Invoice	19681d7f127437873e5f61205328429f802a2077a605d00f86d6e59a56	10/07/2024
33AACCS0976N13P	SHAH INFRA TOWERS PRIVATE LIMITED	CN-07/24-25	Credit Note	Regubr	08/07/2024	529116.00	Tam INadu	No	18	78742.00	0.00	7086.79	7086.79	0.00	0.00	0.00	100%	E Invoice	61d8eac72188948713e75c5903d070f5c2c8f7651382793c40a7e14472a8f1	10/07/2024
33AACCS0976N13P	SHAH INFRA TOWERS PRIVATE LIMITED	CN-08/24-25	Credit Note	Regubr	08/07/2024	389752.00	Tam INadu	No	18	48128.00	0.00	36726.82	38726.82	0.00	0.00	0.00	100%	E Invoice	880f0b2094e1d8f444442002d12e289399440838242b2643411d8d04868c	10/07/2024
33AACCS0976N13P	SHAH INFRA TOWERS PRIVATE LIMITED	CN-09/24-25	Credit Note	Regubr	11/07/2024	488883.00	Tam INadu	No	18	413426.00	0.00	37028.24	37028.24	0.00	0.00	0.00	100%	E Invoice	880f0b2094e1d8f444442002d12e289399440838242b2643411d8d04868c	10/07/2024
33BET14627942Z	ARHAW ENGINEERING	CN02-05/2024-25	Credit Note	Regubr	11/07/2024	20886.00	Tam INadu	No	18	17700.00	0.00	1593.00	1593.00	0.00	0.00	0.00	100%	E Invoice	ff58a38910e24404aa74061c1488e2a1d4180727790489634d8f708284f	25/07/2024
33AACQ253122E	BEI INDUSTRIES LIMITED	N713410004	Credit Note	Regubr	05/07/2024	13263499.21	Tam INadu	No	18	11238248.67	0.00	1011467.22	1011467.22	0.00	0.00	0.00	100%	E Invoice		09/08/2024
33AACCS798215	SEI VENTURES (WAL) CARBONIC GASES PRIVATE LIMITED	869	Credit Note	Regubr	21/07/2024	423802.00	Tam INadu	No	18	37000.00	0.00	3320.00	3320.00	0.00	0.00	0.00	100%	E Invoice	15b18092a201276e09a256a8528095218aac5ca10498632081a46rc4616a1202	10/07/2024
33AHP12782825	J/S ENTERPRISES	CN-0069	Credit Note	Regubr	08/07/2024	43952.00	Tam INadu	No	18	35553.00	0.00	3199.77	3199.77	0.00	0.00	0.00	100%	E Invoice		07/08/2024
33AHP090617112C	MUTHUKUMARAN, M.K. CONSTRUCTIONS	001	Credit Note	Regubr	11/07/2024	33456922.31	Tam INadu	No	18	2835324.00	0.00	2551799.16	2551799.16	0.00	0.00	0.00	100%	E Invoice		06/08/2024