Goods and Services Tax - GSTR-2B

DebitCredit notes (Original)

GSTIN of supplier	Trade/Legal name	Credit note/Debit note details					Place of supply	Supply attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-1A/GSTR-5 Period	GSTR-1/IFF/GSTR-1A/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 (₹)								
33AAECT6261G1Z1	TANFORM LIGHTING LIMITED	0100000000	Credit Note	Regular	02/06/2024	50211515.00	Tamil Nadu	No	18	42511824.24	0.00	3829888.34	3829888.34	0.00	Jul'24	10/07/2024	Yes		100%	E-Invoice	05c12948f8be7f015fc82dac3d80bb07f1f7b9ab2c1ec79cb9e1aca148fb1	31/06/2024
33AADCB0641F1Z1	BIO POWER PRIVATE LIMITED	33AADCB0641F1Z1-24	Credit Note	Regular	02/06/2024	71468.00	Tamil Nadu	No	18	60511.19	0.00	5446.01	5446.01	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	35bc8f4d4e1f7f5b4bca2d7f7a7ce4e7f4bc9c8f4b1e3e8f67b22e0b01d4ae5f	26/06/2024
33AAECS7209F1Z1	Electric Power Transmission Limited	24-04-2079/24-0002	Credit Note	Regular	02/06/2024	54881.00	Tamil Nadu	No	18	46571.19	0.00	4155.00	4155.00	0.00	Jul'24	10/07/2024	Yes		100%	E-Invoice	2c4f7c1f3f5f10ecf9e0ce4b6f6b6f6f6c1c1d4e1d1d1e1f3f1b1b7f8f1c2c1d4f6f1b	26/06/2024
33AAECS7209F1Z1	Electric Power Transmission Limited	24-04-2079/24-0003	Credit Note	Regular	02/06/2024	670802.17	Tamil Nadu	No	28	568476.76	0.00	51162.91	51162.91	0.00	Jul'24	10/07/2024	Yes		100%	E-Invoice	45e5f2e6f7d51141 30f24b8b6f6f12f6b2e7e91d1d1f1b2d1f1c8d5c41f8f6 7ee16c1717	26/06/2024
33AAECS7209F1Z1	Electric Power Transmission Limited	24-04-2079/24-0004	Credit Note	Regular	02/06/2024	207311.91	Tamil Nadu	No	18	90874.16	0.00	8178.71	8178.71	0.00	Jul'24	10/07/2024	Yes		100%	E-Invoice	5d3d1c4f61bc1c2b2c1c 8c3f8d8f1d8b7f6f1f2d7f1b2f3f6f6e5c1c e7d1d1e8b2d82e	26/06/2024
33AAFCH6239E1Z6	ASSOCIATE BUILDERS	0	Debit Note	Regular	02/06/2024	4180499.12	Tamil Nadu	No	18	3718774.34	0.00	316608.39	316608.39	0.00	Jul'24	10/07/2024	Yes		100%			
33AAFCH6239E1Z6	ASSOCIATE BUILDERS	0	Debit Note	Regular	02/06/2024	2267591.00	Tamil Nadu	No	18	2009967.00	0.00	180597.03	180597.03	0.00	Jul'24	10/07/2024	Yes		100%			
33AAAFM9691M1Z6	MAHAMAYA CABLES	MC/2024-25/CN/002	Credit Note	Regular	02/06/2024	11221.00	Tamil Nadu	No	18	9512.77	1712.30	0.00	0.00	0.00	Jul'24	06/07/2024	Yes		100%	E-Invoice	51c41c4992b157e4fe4e6de23ef9f12e28c2ffce6d8f1f18b21ec1f1f18c20	31/06/2024
33AAACA5141G1Z1	ARCHNA ENGINEERING (PVT) LTD	0	Credit Note	Regular	17/06/2024	4700.00	Tamil Nadu	No	18	4000.00	0.00	360.00	360.00	0.00	Jul'24	10/07/2024	Yes		100%	E-Invoice	9b5fae4f7ccf2d1d1b1d1f8b17b7a8d9f8c6f2b2f8d6c e4e9b7b1ec4f98bc4f8	27/06/2024
33AZFCK1184E1Z6	J.K. INDUSTRIES	0	Credit Note	Regular	02/06/2024	67700.00	Tamil Nadu	No	18	56000.00	0.00	8400.00	8400.00	0.00	May'24	08/06/2024	Yes		100%			
33AAACU3147P1Z1	UNIVERSAL CABLES LTD.	19/2021/CN/005	Credit Note	Regular	02/06/2024	5471.00	Tamil Nadu	No	18	4636.16	0.00	417.26	417.26	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	a2f1f98d57e3c1d1c1f5f1ae1a1d7c4d01000c6c4f6b1c 6f1b4b1e1b9f5 1917d9b5c	16/06/2024
33AAACU3147P1Z1	UNIVERSAL CABLES LTD.	19/2021/09/005	Debit Note	Regular	02/06/2024	195661.11	Tamil Nadu	No	18	164319.38	0.00	14779.76	14779.76	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	4a23b6d32d7b7624d5f14b7e1d08f67b7f9f3c5117c2417d4b0c22dacca8b38	08/07/2024
33AAACU3147P1Z1	UNIVERSAL CABLES LTD.	19/2021/09/010	Debit Note	Regular	02/06/2024	199675.00	Tamil Nadu	No	18	169205.79	0.00	14895.11	14895.11	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	2d1e273d18e7c77b41c7fe1e1b0e1214bf0cf7c4ef1e4b2b6c7c7f6f6c2f6b6f6f	08/07/2024
33AAACU3147P1Z1	UNIVERSAL CABLES LTD.	19/2021/09/002	Debit Note	Regular	02/06/2024	186676.81	Tamil Nadu	No	18	156505.79	0.00	14085.51	14085.51	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	91b8d8c1c2b5b2 2b2b3d2f1b81f8b1 1f3f5c1c1b7f0f9f7b8c1c1f1c1e1e8e8f8 5e8c1	08/07/2024
33AAACU3147P1Z1	UNIVERSAL CABLES LTD.	19/2021/09/004	Debit Note	Regular	02/06/2024	208614.91	Tamil Nadu	No	18	176809.24	0.00	15902.83	15902.83	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	3f2f4b7c1d6d4b 3b2f3d4d3f1b8b4c 1e7c1d8b1c5e8e9c1b8c4e5b3f8b6b5e	08/07/2024
33AAACU3147P1Z1	UNIVERSAL CABLES LTD.	19/2021/09/005	Debit Note	Regular	02/06/2024	211583.54	Tamil Nadu	No	18	179014.18	0.00	16084.18	16084.18	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	1b1f9e4f7f1f3f8b2c7b7d6e4d8f61b6f7c 3d1c5ee8ec1f7f8e4a8c2f1c1c8b6f6b	08/07/2024
33AAACU3147P1Z1	UNIVERSAL CABLES LTD.	19/2021/09/006	Debit Note	Regular	02/06/2024	211583.54	Tamil Nadu	No	18	179014.18	0.00	16084.18	16084.18	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	4f6f4d6f7f4e4f8b4f6c9b6f7f1f6f6f7c1f1b4f6e4e1d8c1f2f6f1e4e4e4e6d6f6 3	08/07/2024
33AAACU3147P1Z1	UNIVERSAL CABLES LTD.	19/2021/09/007	Debit Note	Regular	02/06/2024	211583.54	Tamil Nadu	No	18	179014.18	0.00	16084.18	16084.18	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	1c1d4c1d1f1f1f1f8b4c1f7e7f8b8b4c1f7e7f8b8b4c1f7e7f8b8b4c1f7e7f8b8b	08/07/2024
33AAACU3147P1Z1	UNIVERSAL CABLES LTD.	19/2021/09/008	Debit Note	Regular	02/06/2024	196662.17	Tamil Nadu	No	18	166349.47	0.00	15161.85	15161.85	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	4f6d8f1f6f1f2f6b1f1c1f1c7f6f1f6f1c8f6d8f1f6d8f6d8f6d8f6d8f6d8f6d8f 7c8	08/07/2024
33AAACU3147P1Z1	UNIVERSAL CABLES LTD.	19/2021/09/009	Debit Note	Regular	02/06/2024	196662.17	Tamil Nadu	No	18	166349.47	0.00	15161.85	15161.85	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	2f1c8f1c1f2f1c1f1d7f6d7f1c7f1d6c1f6d7f6d7f1c7f1d6c1f6d7f6d7f1c7f1d6c	08/07/2024
33AAACU3147P1Z1	UNIVERSAL CABLES LTD.	19/2021/09/010	Debit Note	Regular	02/06/2024	199675.00	Tamil Nadu	No	18	169205.79	0.00	14895.11	14895.11	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	4b1c2f2b2c4f6d8b4c3b6b7f6f1c4c7f6d8b4c3b6b7f6f1c4c7f6d8b4c3b6b7f6f	08/07/2024
33AAACU3147P1Z1	UNIVERSAL CABLES LTD.	19/2021/09/011	Debit Note	Regular	02/06/2024	195661.11	Tamil Nadu	No	18	164319.38	0.00	14779.76	14779.76	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	1a1c1e5d6b1b4b4b4b4b4b4b7b7b7b7b7b7b7b7b7b7b7b7b7b7b7b7b7b7b7b7b7b	08/07/2024
33AAACU3147P1Z1	UNIVERSAL CABLES LTD.	19/2021/09/012	Debit Note	Regular	02/06/2024	184676.81	Tamil Nadu	No	18	155505.79	0.00	14085.51	14085.51	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	4f1d2e1c7d7f1f1c1e8f6d1e1d1f4f7e1e1d7f1e1f6d1e1d8f1f1f1f6f1f8f1e1d6f6a1	08/07/2024
33AAACU3147P1Z1	UNIVERSAL CABLES LTD.	19/2021/09/013	Debit Note	Regular	02/06/2024	213626.17	Tamil Nadu	No	18	181639.19	0.00	16293.51	16293.51	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	4b1d7b6c2f6b1f6f6f6f1c6f1c7b6f6b1f6f1c6f1c7b6f6b1f6f1c6f1c7b6f6b1f	08/07/2024
33AAACU3147P1Z1	UNIVERSAL CABLES LTD.	19/2021/09/015	Debit Note	Regular	02/06/2024	213626.17	Tamil Nadu	No	18	181639.19	0.00	16293.51	16293.51	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	1b7d9f1e7d9f1f6d6e4c 1e1e1c1c1c1c1c1c1c1c1c1c1c1c1c1c1c1c1c1c1c1c1c	08/07/2024
33AAFIS5684M1Z2	GALAXY ENGINEERING COMPANY	005/24-25	Credit Note	Regular	17/05/2024	129185.94	Tamil Nadu	No	18	109422.14	0.00	9776.89	9776.89	0.00	May'24	17/06/2024	Yes		100%			
33AAFIS5684M1Z2	GALAXY ENGINEERING COMPANY	002/24-25	Credit Note	Regular	17/05/2024	129185.94	Tamil Nadu	No	18	109422.14	0.00	9776.89	9776.89	0.00	May'24	17/06/2024	Yes		100%			
33AAFIS5684M1Z2	GALAXY ENGINEERING COMPANY	006/24-25	Credit Note	Regular	17/05/2024	160703.03	Tamil Nadu	No	18	136061.41	0.00	10769.31	10769.31	0.00	May'24	17/06/2024	Yes		100%			
33AAFIS5684M1Z2	GALAXY ENGINEERING COMPANY	008/24-25	Credit Note	Regular	17/05/2024	112058.00	Tamil Nadu	No	18	94922.00	0.00	8568.00	8568.00	0.00	May'24	17/06/2024	Yes		100%			
33AAFIS5684M1Z2	GALAXY ENGINEERING COMPANY	009/24-25	Credit Note	Regular	17/05/2024	112058.00	Tamil Nadu	No	18	94922.00	0.00	8568.00	8568.00	0.00	May'24	17/06/2024	Yes		100%			
33AAFIS5684M1Z2	GALAXY ENGINEERING COMPANY	003/24-25	Credit Note	Regular	17/05/2024	244888.00	Tamil Nadu	No	18	207522.03	0.00	18677.99	18677.99	0.00	May'24	17/06/2024	Yes		100%			
33AABFM5691M1Z6	MAHAMAYA POWER CORPORATION	01	Credit Note	Regular	02/06/2024	11060.00	Tamil Nadu	No	18	10390.00	0.00	935.10	935.10	0.00	Jul'24	10/07/2024	Yes		100%			
33AAFFM9622H1Z9	MUNAL INCECO	CN-0705-01-002	Credit Note	Regular	02/06/2024	1589084.00	Tamil Nadu	No	18	1346780.36	0.00	121230.66	121230.66	0.00	Jul'24	11/07/2024	Yes		100%	E-Invoice	41d7bce01c0d 7266d57c 3f9f8 6b9f9f1c7434cd01fe4b9b1f17e4e2ca472	27/07/2024