

# 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				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5 Filing	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 (₹)								
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	105	PVC Debit Note	Regular	21/10/2024	Tamil Nadu	No	536080.00	0.00	48247.20	48247.20	0.00	Oct'24	26/11/2024	Yes		100%	e	3b7fb7ddcc4701f043e221e18630040ab72951	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	106	PVC Debit Note	Regular	21/10/2024	Tamil Nadu	No	536080.00	0.00	48247.20	48247.20	0.00	Oct'24	26/11/2024	Yes		100%	e	4b1928ffb7e37b036f0f3517f9fb513ed363367	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	107	PVC Debit Note	Regular	21/10/2024	Tamil Nadu	No	516429.00	0.00	46478.61	46478.61	0.00	Oct'24	26/11/2024	Yes		100%	e	a7025b7cc6fb2299986f55a3c519610af58c9b6	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	108	PVC Debit Note	Regular	21/10/2024	Tamil Nadu	No	516429.00	0.00	46478.61	46478.61	0.00	Oct'24	26/11/2024	Yes		100%	e	e48bbe9ac1c6cc5b18243338e3d92aa991f2388b9df85c36dd0781ceba2dd2	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	109	PVC Debit Note	Regular	21/10/2024	Tamil Nadu	No	314035.00	0.00	28263.15	28263.15	0.00	Oct'24	26/11/2024	Yes		100%	e	4697e370b381cc63fe3c1d60114	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	110	PVC Debit Note	Regular	21/10/2024	Tamil Nadu	No	516429.00	0.00	46478.61	46478.61	0.00	Oct'24	26/11/2024	Yes		100%	e	6455b5a6d99ae3c39b713bd40c0577ec3273028fa2b4eba6a	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	111	PVC Debit Note	Regular	21/10/2024	Tamil Nadu	No	123920.00	0.00	11152.80	11152.80	0.00	Oct'24	26/11/2024	Yes		100%	e	4fcf159914dba8528ad7fb48e832d18e694ba83a8b9153ba8	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	111	PVC Debit Note	Regular	21/10/2024	Tamil Nadu	No	123920.00	0.00	11152.80	11152.80	0.00	Oct'24	26/11/2024	Yes		100%	e	b86d208d96ce18e	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	111	PVC Debit Note	Regular	21/10/2024	Tamil Nadu	No	123920.00	0.00	11152.80	11152.80	0.00	Oct'24	26/11/2024	Yes		100%	e	213811c33a64096a0385244507f100e828e748	21/10/2024	

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		Note number	Note type	Note Supply type	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	112	PVC Debit Note	Regular	21/10/2024	500207.90	Tamil Nadu	No	423905.00	0.00	38151.45	38151.45	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	a84f86af8fc9cd a812192d003a 2590608c46bf1 52827b557a66 e66bc461809a7	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	113	PVC Debit Note	Regular	21/10/2024	474710.46	Tamil Nadu	No	402297.00	0.00	36206.73	36206.73	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	7c8e3c30d64ac 49a4fea5981ea 18a0eb526e3b 11d66f6dc6e89 e663527f46c1c be60c83759d7 8fed57d917b1 8e7fd0c32fc0 17bb54beeb78	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	114	PVC Debit Note	Regular	21/10/2024	500207.90	Tamil Nadu	No	423905.00	0.00	38151.45	38151.45	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	986bfa8d5bdfc2b	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	115	PVC Debit Note	Regular	21/10/2024	370561.30	Tamil Nadu	No	314035.00	0.00	28263.15	28263.15	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	0bb6c580c3559 665caf2bc6824 9d0e5eb44a5f def8b93e2adfc f13e9a00a1ff4 44302dd6219c ed91f65f70182 6cd32769b425 741e756f41723	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	116	PVC Debit Note	Regular	21/10/2024	474710.46	Tamil Nadu	No	402297.00	0.00	36206.73	36206.73	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	488a3526d7ac2c	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	117	PVC Debit Note	Regular	21/10/2024	474710.46	Tamil Nadu	No	402297.00	0.00	36206.73	36206.73	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	a3c458afda284 6c78cb2110d92 34dc339c65c55 9c5cd97b01a30 2803d4b54456	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	118	PVC Debit Note	Regular	21/10/2024	474710.46	Tamil Nadu	No	402297.00	0.00	36206.73	36206.73	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	af91a699093fe e662d6aed828 637f1e2a63c3d fd4e6e985cbef c650b18c172e8 1bce8a08f32a8 387551360b2a ef47cdc4cec75 78add490fe89	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	119	PVC Debit Note	Regular	21/10/2024	474710.46	Tamil Nadu	No	402297.00	0.00	36206.73	36206.73	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	90d5956ceab6b8	21/10/2024	

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		Note number	Note type	Note Supply type	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	120	PVC Debit Note	Regular	21/10/2024	474710.46	Tamil Nadu	No	402297.00	0.00	36206.73	36206.73	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	d126bab3fb632f60216ffbd1e600d0407cb1c7e443da8f96f1f7ed5634c50178	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	121	PVC Debit Note	Regular	21/10/2024	564612.30	Tamil Nadu	No	478485.00	0.00	43063.65	43063.65	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	bedc2bbe27ea3025967beebfd35428967babbb6d7f87d1650ec3c49c087139ee	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	122	PVC Debit Note	Regular	21/10/2024	564612.30	Tamil Nadu	No	478485.00	0.00	43063.65	43063.65	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	0e1c1e1d032969f327e82fd4bf775f2c8d502c9b87624ccb95e43d9053a0d5aa	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	123	PVC Debit Note	Regular	21/10/2024	193328.84	Tamil Nadu	No	163838.00	0.00	14745.42	14745.42	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	9ffc56864dee59bb699c8893e297074211a7f59acf4dd384b75ce031520dd675	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	124	PVC Debit Note	Regular	21/10/2024	146225.60	Tamil Nadu	No	123920.00	0.00	11152.80	11152.80	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	d88e5108ecb58707c66b6fc8c6b51722c6b4f2a6ff651cd64527c4cd6ac80360be3ca98d210197d6b9640ee68a4aa3aa76aac	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	125	PVC Debit Note	Regular	21/10/2024	193328.84	Tamil Nadu	No	163838.00	0.00	14745.42	14745.42	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	5deaac0f681a34464e8e49b8975	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	126	PVC Debit Note	Regular	21/10/2024	146225.60	Tamil Nadu	No	123920.00	0.00	11152.80	11152.80	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	2a8da5445e0cfd79fd949577292f74dc45f75840662cf0d019baff36cbca475d8ae4659f8a2e3039bb1b175eb9c21916845b4f97074cf14b0eb	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	127	PVC Debit Note	Regular	21/10/2024	266210.36	Tamil Nadu	No	225602.00	0.00	20304.18	20304.18	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	4b19684662377	21/10/2024	

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		Note number	Note type	Note Supply type	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	128PVC	Debit Note	Regular	21/10/2024	266210.36	Tamil Nadu	No	225602.00	0.00	20304.18	20304.18	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	4a38406e6d56563300d8a6ad6e7e38ad383e298c91dec6c1fb8782852469a333	21/10/2024	
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	129PVC	Debit Note	Regular	21/10/2024	266210.36	Tamil Nadu	No	225602.00	0.00	20304.18	20304.18	0.00	Oct'24	26/11/2024	Yes	100%	E-Invoice	bbddf49d3d59b9eee6d55ebd8a488c817b2ce8cf16167fb5dc85228063c2c86c	21/10/2024	
33AQJPD3068Q1Z1	K.DINAKARAN. CIVIL WORKS CONTRACTOR	GST/09/24-25	Credit Note	Regular	25/10/2024	109262.00	Tamil Nadu	No	92595.00	0.00	8333.55	8333.55	0.00	Nov'24	11/12/2024	Yes	100%				
33AQJPD3068Q1Z1	K.DINAKARAN. CIVIL WORKS CONTRACTOR	GST/13/24-25	Credit Note	Regular	25/10/2024	25370.00	Tamil Nadu	No	21500.00	0.00	1935.00	1935.00	0.00	Nov'24	11/12/2024	Yes	100%				
33AQJPD3068Q1Z1	K.DINAKARAN. CIVIL WORKS CONTRACTOR	GST/36/24-25	Credit Note	Regular	12/09/2024	7202744.00	Tamil Nadu	No	6104020.00	0.00	549361.80	549361.80	0.00	Nov'24	11/12/2024	Yes	100%				
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	19/24-25	Credit Note	Regular	14/10/2024	7080.00	Tamil Nadu	No	6000.00	0.00	540.00	540.00	0.00	Oct'24	22/11/2024	Yes	100%	E-Invoice	ee526b5e9e51153b7b0523b1fbd4b9b328700f6ec75a3e969192969764731548	14/10/2024	
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES TAMILNADU	20/24-25	Credit Note	Regular	14/10/2024	125140.18	Tamil Nadu	No	106051.00	0.00	9544.59	9544.59	0.00	Oct'24	22/11/2024	Yes	100%	E-Invoice	70818106e84d95cffceb753820a4f8928f64ea987e67701ed597a03ff127422b	14/10/2024	
33AAACT2912M1ZG	GUHAN SANJEEVI ENTERPRISES LTD	179/31016/618348	Credit Note	Regular	20/11/2024	188124.38	Tamil Nadu	No	159427.44	0.00	14348.47	14348.47	0.00	Nov'24	07/12/2024	Yes	100%				
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	J5XX24/50054	Credit Note	Regular	11/11/2024	144115571.00	Tamil Nadu	No	122131840.00	21983731.20	0.00	0.00	0.00	Nov'24	11/12/2024	Yes	100%	E-Invoice	9ab30f13320f5581506e636bb1dfd396f44b6f0d48c629c93cbff028d4793269	11/11/2024	
33AGAPR3267L1Z7	S.RADHAKRISH NAN CONTRACTOR	R-1/SE/49/landP	Credit Note	Regular	01/04/2023	725087.00	Tamil Nadu	No	614481.00	0.00	55303.00	55303.00	0.00	Oct'24	29/11/2024	Yes	100%				

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33AGAPR3267L1Z7	S.RADHAKRISH NAN CONTRACTOR	R-2/SE/50	Credit Note	Regular	01/04/2023	60542.00	Tamil Nadu	No	51306.00	0.00	4618.00	4618.00	0.00	Oct'24	29/11/2024	Yes		100%			
33AGAPR3267L1Z7	S.RADHAKRISH NAN CONTRACTOR	R-3/SE/08	Credit Note	Regular	01/04/2023	583895.00	Tamil Nadu	No	494827.00	0.00	44534.00	44534.00	0.00	Oct'24	29/11/2024	Yes		100%			