

# 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 Revers	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	ITC Availab ility	Reas on	Applica ble % of Tax Rate	So ur ce	IRN	IRN Date
		Note number	Note type	Note Supp ly type	Note date	Note Value (₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess( ₹)							
27AAAC 05172E 1ZL	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	CRA/2425/20/0053	Credit Note	Regu lar	23/09/2024	112317.00	Tamil Nadu	No	18	95184.00	17133.12	0.00	0.00	0.00	Sep' 24	10/10/2024	Yes	100%	E-In vo ic e	91726e2a097d58407897e3980fd630abac4ba95404bdf d58a220072cd3fa6c19	23/09/2024
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/D N/031	Debit Note	Regu lar	30/09/2024	134435.43	Tamil Nadu	No	18	113928.33	0.00	10253.55	10253.55	0.00	Sep' 24	11/10/2024	Yes	100%	E-In vo ic e	5001c3b0c1ea6ca8d9e213f6ce0527516b568e9344a7bcaa3748f7d43acc9881	02/10/2024
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/D N/032	Debit Note	Regu lar	30/09/2024	134435.43	Tamil Nadu	No	18	113928.33	0.00	10253.55	10253.55	0.00	Sep' 24	11/10/2024	Yes	100%	E-In vo ic e	2f1f2a206d102581963144fd83bdf1e9fc5e041715ec1575ff0359477f436f38	02/10/2024
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/D N/033	Debit Note	Regu lar	30/09/2024	134435.43	Tamil Nadu	No	18	113928.33	0.00	10253.55	10253.55	0.00	Sep' 24	11/10/2024	Yes	100%	E-In vo ic e	88725147dcf830753259745d1195fa6618c334ca7bc383750be554c1c42d0d29	02/10/2024
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/D N/034	Debit Note	Regu lar	30/09/2024	134435.43	Tamil Nadu	No	18	113928.33	0.00	10253.55	10253.55	0.00	Sep' 24	11/10/2024	Yes	100%	E-In vo ic e	0b4442ffac46fec1d985ab583ea3ce5e3ee2a51cd9f95e80f61ba958519324385	02/10/2024
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/D N/035	Debit Note	Regu lar	30/09/2024	134435.43	Tamil Nadu	No	18	113928.33	0.00	10253.55	10253.55	0.00	Sep' 24	11/10/2024	Yes	100%	E-In vo ic e	f531535d7a4cc2b9c6a71ad2ae2b69bed89888038a5f0f6e1da91fa50b401170	02/10/2024
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/D N/036	Debit Note	Regu lar	30/09/2024	134435.43	Tamil Nadu	No	18	113928.33	0.00	10253.55	10253.55	0.00	Sep' 24	11/10/2024	Yes	100%	E-In vo ic e	acd6fb9ec47939b34c8bd2da53b94deef015b406ff66e739711c1741f041b49c	02/10/2024
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/D N/037	Debit Note	Regu lar	30/09/2024	132864.92	Tamil Nadu	No	18	112597.39	0.00	10133.77	10133.77	0.00	Sep' 24	11/10/2024	Yes	100%	E-In vo ic e	a4371034d879e1bd7ad42b040982e80fb89d625e873200c010792535e0570af9	02/10/2024

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		Note number	Note type	Note Supp ly type	Note date	Note Value (₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess( ₹)							
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/D N/038	Debit Note	Regu lar	30/09/2024	132864.92	Tamil Nadu	No	18	112597.39	0.00	10133.77	10133.77	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoic e	dde6d4656b26558718ba023a623047d55bf8ee284552fbd248019225a4ebc336	02/10/2024
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/D N/039	Debit Note	Regu lar	30/09/2024	132864.92	Tamil Nadu	No	18	112597.39	0.00	10133.77	10133.77	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoic e	37ee836a68860b33ad01e90700e9f6140ca8682cb3efd63c133f6ba6b947466e	02/10/2024
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/D N/040	Debit Note	Regu lar	30/09/2024	132864.92	Tamil Nadu	No	18	112597.39	0.00	10133.77	10133.77	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoic e	220138045fa7cddab7e6dc6c5cbd398f6d54f307748f1710f65934d0e03e7f82	02/10/2024
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/D N/041	Debit Note	Regu lar	30/09/2024	132864.92	Tamil Nadu	No	18	112597.39	0.00	10133.77	10133.77	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoic e	49ce57dcbc4bf6bcf9268078d0a43c9b0f85056a476850e771f93c5b6f07cb70	02/10/2024
33AAAC U3547P 1Z0	UNIVERSAL CABLES LTD	TN/2025/D N/042	Debit Note	Regu lar	30/09/2024	132864.92	Tamil Nadu	No	18	112597.39	0.00	10133.77	10133.77	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoic e	356dd537e6c47d8cdd6320e4a81f55d462e8949c958f2ec476ac783c0a192995	02/10/2024
33AQJP D3068Q 1Z1	K.DINAKARAN.CIVIL WORKS CONTRACTOR	1	Credit Note	Regu lar	12/09/2024	7202744.00	Tamil Nadu	No	18	6104020.00	0.00	549361.80	549361.80	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoic e	bd9f11911552ef5bc4d2998147b22b954ab8769cbecdd8e0357a32ed13f78bbc5	12/09/2024
33AAAC S9939D1 ZB	STERLING AND WILSON PRIVATE LIMITED	24G233000 00017	Credit Note	Regu lar	30/09/2024	1441356.39	Tamil Nadu	No	18	1221488.47	0.00	109933.96	109933.96	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoic e	46b384ab32a6df370e2eb7d81eb4932d33edab40861f61c3b64653dad7fb9c48	04/10/2024
33AAOF T6830F1 Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	6967	Credit Note	Regu lar	04/09/2024	146.60	Tamil Nadu	No	18	124.24	0.00	11.18	11.18	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoic e	67358071d981a5de551f6e93a60c58259fb0e50cafb619aaa33d7ab91aaee0c	12/09/2024
33AAOF T6830F1 Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	6968	Credit Note	Regu lar	04/09/2024	210.18	Tamil Nadu	No	18	178.12	0.00	16.03	16.03	0.00	Sep'24	11/10/2024	Yes	100%	E-Invoic e	c67c5a830f26dd30c9c78887476ce8631b7aae13063f82110e27a51652a5c3e1	12/09/2024

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		Note number	Note type	Note Supp ly type	Note date	Note Value (₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess( ₹)							
33AAAC T7258C1 ZK	TRANSGLOBAL POWER LIMITED	CN-TN-2024-25-01	Credit Note	Regu lar	14/09/2024	23340.00	Tamil Nadu	No	18	19780.00	0.00	1780.00	1780.00	0.00	Sep' 24	10/10/2024	Yes	100%	E-In vo ic e	f06f933ccc5c74c23a21fa0b4f8de2460a79a519d55cd034fa7f88788d883806	05/10/2024
33AADC T4784E1 ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	CNH46205 01082411	Credit Note	Regu lar	09/09/2024	821488.00	Tamil Nadu	No	18	3965.00	0.00	356.85	356.85	0.00	Sep' 24	11/10/2024	Yes	100%			
33AADC D2665C 1Z4	DELTA ROTO TECH PRIVATE LIMITED	DRTSM-074	Debit Note	Regu lar	03/09/2024	1052768.00	Tamil Nadu	No	18	892176.00	0.00	80295.84	80295.84	0.00	Sep' 24	07/10/2024	Yes	100%	E-In vo ic e	15fa8d4c5e168e86254a1d4070c8d41ecb343cbc1d7d2aefcf5ef5329a394ae1	30/09/2024
33AACC C6068R 1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN2024335 0000087	Credit Note	Regu lar	18/09/2024	9899020.00	Tamil Nadu	No	18	8389000.00	0.00	755010.00	755010.00	0.00	Sep' 24	09/10/2024	Yes	100%			
33AACC T8402A1 ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	CRN/04/24 -25	Credit Note	Regu lar	11/09/2024	2058278.00	Tamil Nadu	No	18	1744304.00	0.00	156987.00	156987.00	0.00	Sep' 24	08/10/2024	Yes	100%	E-In vo ic e	2a6a928f827aa309b9981a206ee15b2644154b4790fbc01d0c430f6ec4e2dc36	11/09/2024
33AAVC S7209P1 ZI	Sterlite Power Transmission Limited	29-VH29TN24-0005	Credit Note	Regu lar	27/09/2024	165279.81	Tamil Nadu	No	18	140067.63	0.00	12606.09	12606.09	0.00	Sep' 24	10/10/2024	Yes	100%	E-In vo ic e	075979fd8f278f20813bc2773ceef3ee1bfc5bfb2b6c03903e3de2bb2c8bd9da	27/09/2024
33AAVC S7209P1 ZI	Sterlite Power Transmission Limited	29-VH29TN24-0006	Credit Note	Regu lar	27/09/2024	63493.86	Tamil Nadu	No	18	53808.36	0.00	4842.75	4842.75	0.00	Sep' 24	10/10/2024	Yes	100%	E-In vo ic e	176d97b21bca03ddf2c41b052dbe5d93dff0b5723c6a1d12ad7efe8cf2950f7e	27/09/2024
33AAVC S7209P1 ZI	Sterlite Power Transmission Limited	29-VH29TN24-0007	Credit Note	Regu lar	27/09/2024	160100.79	Tamil Nadu	No	18	135678.63	0.00	12211.08	12211.08	0.00	Sep' 24	10/10/2024	Yes	100%	E-In vo ic e	266d6c41c0dc245804b29f80152d2c5850b0185154e8268b02cddc14a8ff5613	27/09/2024
33AAVC S7209P1 ZI	Sterlite Power Transmission Limited	29-VH29TN24-0008	Credit Note	Regu lar	27/09/2024	909344.74	Tamil Nadu	No	18	770631.14	0.00	69356.80	69356.80	0.00	Sep' 24	10/10/2024	Yes	100%	E-In vo ic e	458a2bfec2ea47b811ff27c6933f5bb7cfe2dfc2039b407bf26cd90ef96cd020	27/09/2024

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33AAVC S7209P1 ZI	Sterlite Power Transmission Limited	29-VH29TN24-0009	Credit Note	Regular	27/09/2024	223349.98	Tamil Nadu	No	18	189279.64	0.00	17035.17	17035.17	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	d717cd0aa2d0679ac7237c944f9617c847841239c463384c6c5e7bcbfd060218	27/09/2024
33AAVC S7209P1 ZI	Sterlite Power Transmission Limited	29-VH29TN24-0010	Credit Note	Regular	27/09/2024	217803.96	Tamil Nadu	No	18	184579.62	0.00	16612.17	16612.17	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	b7f53c90683759f7f98a614eb096adb2d094eb562a012f8d0863542dc61b32d	27/09/2024
33AAVC S7209P1 ZI	Sterlite Power Transmission Limited	29-VH29TN24-0011	Credit Note	Regular	27/09/2024	38292.06	Tamil Nadu	No	18	32450.90	0.00	2920.58	2920.58	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	3b722670ed6658b293ffc4624072f2a80e0829e839ace9d64ae0e9e6445af48f	27/09/2024
33AAVC S7209P1 ZI	Sterlite Power Transmission Limited	29-VH29TN24-0012	Credit Note	Regular	27/09/2024	994044.02	Tamil Nadu	No	18	842410.18	0.00	75816.92	75816.92	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	103797164f281c8697b7c84afa13bbca55d5f8d95753f38229f75a2cb6d4a6a1	27/09/2024
33AAVC S7209P1 ZI	Sterlite Power Transmission Limited	29-VH29TN24-0013	Credit Note	Regular	27/09/2024	5831.48	Tamil Nadu	No	18	4941.94	0.00	444.77	444.77	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	3323bc52b635640e7502143a7237204498923c4ba6001e1ea8e1ca1305702524	27/09/2024
33AAVC S7209P1 ZI	Sterlite Power Transmission Limited	29-VH29TN24-0014	Credit Note	Regular	27/09/2024	156756.86	Tamil Nadu	No	18	132844.80	0.00	11956.03	11956.03	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	cdaf853d08dd5f112e79426d91a0fd91ea472a1a0305e4855700d4097d4f14fe	27/09/2024
33AAVC S7209P1 ZI	Sterlite Power Transmission Limited	29-VH29TN24-0015	Credit Note	Regular	27/09/2024	614752.77	Tamil Nadu	No	18	520976.93	0.00	46887.92	46887.92	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	e1ca58720edb15daa9ff93b8da27de7265653538fc34b3d8792c2784753b4fd0	27/09/2024
33AAVC S7209P1 ZI	Sterlite Power Transmission Limited	29-VH29TN24-0016	Credit Note	Regular	27/09/2024	117037.51	Tamil Nadu	No	18	99184.33	0.00	8926.59	8926.59	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	3c30f81d84b616a7e9a03be3afe0fabf820269eb6798a3ba543da2e21a48379d	27/09/2024
33AAVC S7209P1 ZI	Sterlite Power Transmission Limited	29-VH29TN24-0017	Credit Note	Regular	27/09/2024	650027.14	Tamil Nadu	No	18	550870.46	0.00	49578.34	49578.34	0.00	Sep'24	10/10/2024	Yes	100%	E-Invoice	5b3c3d65fd3750d4a6a15f218ca2f47c82e6268eb1f4a782b6581e5fa4c4991e	27/09/2024

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33AAVC S7209P1 ZI	Sterlite Power Transmission Limited	29-VH29TN24-0018	Credit Note	Regular	27/09/2024	1540694.82	Tamil Nadu	No	18	1305673.58	0.00	117510.62	117510.62	0.00	Sep' 24	10/10/2024	Yes		E-Invoice	6f5bffb3df277a316a6157c4cf6156f9f7f5ce285816485b09da4335d00ec88b	27/09/2024