

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/IFF/G STR-5 Period	GSTR-1/IFF/G STR-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(₹)								
33AADCT4784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	CN43709FY252632	Credit Note	Regular	10/08/2025	7,277.88	Tamil Nadu	No	6,931.32	0.00	173.28	173.28	0.00	Aug'25	11/09/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	CN-08	Credit Note	Regular	10/08/2025	26,738.00	Tamil Nadu	No	22,660.00	0.00	2,039.40	2,039.40	0.00	Aug'25	03/09/2025	Yes		100%			
33ABXPNO449E1ZJ	TAN TARPAULINS COMPANY	32	Credit Note	Regular	13/08/2025	3,000.00	Tamil Nadu	No	2,678.57	0.00	160.71	160.71	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	cf8c8352391d62d76f1414b2f0094f4fec20b62e114fbcf041c6c2a2bf37e278	13/08/2025
33AAIFN3343B1ZS	NADAR PRESS	12	Credit Note	Regular	16/08/2025	20,060.00	Tamil Nadu	No	17,000.00	0.00	1,530.00	1,530.00	0.00	Aug'25	11/09/2025	Yes		100%			
33AAICC9790L1Z1	CONCEPT INFRA INTERIORS PRIVATE LIMITED	CN003/CIPL/2526	Credit Note	Regular	28/08/2025	10,55,848.00	Tamil Nadu	No	8,94,787.00	0.00	80,530.83	80,530.83	0.00	Aug'25	11/09/2025	Yes		100%			
33AAICC9790L1Z1	CONCEPT INFRA INTERIORS PRIVATE LIMITED	CN004/CIPL/2526	Credit Note	Regular	28/08/2025	5,06,293.00	Tamil Nadu	No	4,29,062.00	0.00	38,615.58	38,615.58	0.00	Aug'25	11/09/2025	Yes		100%			