

# 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	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/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 (₹)								
33AABCJ9689 C1ZE	JAI BALAJI CONTROL GEARS PRIVATE LIMITED	20	Credit Note	Regu lar	14/02/ 2024	1463.02	Tamil Nadu	No	18	1239.84	0.00	111.59	111.59	0.00	Feb'24	07/03/2024			100%	ce	ce789b5fdd0f7c4a58c f4705240f74f4549211 8e180ec0f6a9901b97 5894fa84	14/02/ 2024
33AAACO517 2E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	CRA/2324/ 20/0124	Credit Note	Regu lar	27/02/ 2024	7584.00	Tamil Nadu	No	18	6427.20	0.00	578.45	578.45	0.00	Feb'24	07/03/2024	Yes		100%	ce	c42c92f4538459079c6 85315ef4b9ff0986453 5b1d1e3a28b2df6bed 930fcaaf	27/02/ 2024
33AAACO517 2E2ZR	ARYA OMNITALK WIRELESS SOLUTIONS PRIVATE LIMITED	CRA/2324/ 20/0125	Credit Note	Regu lar	27/02/ 2024	7584.00	Tamil Nadu	No	18	6426.96	0.00	578.43	578.43	0.00	Feb'24	07/03/2024	Yes		100%	ce	80c4314403f2e59d8e 616e42d3f7c6cd3d5fc ef09ca01b7c3b5b47fa d1205f48	27/02/ 2024
33AAICN2802 N1ZF 33ABRPV0960 C2ZK	NAGUL POWER DEVELOPERS PRIVATE LIMITED H.VENKATESWAR AN	14	Credit Note	Regu lar	17/02/ 2024 13/02/ 2024	224603.00 383721.00	Tamil Nadu	No	18	190341.11 325187.00	0.00	17130.70 29266.83	17130.70 29266.83	0.00	Feb'24	11/03/2024	Yes		100%	ce	f6798c4ffc488110c06f 78d252ea643a0aab7d 13ccbe5040379a3683 30fcceb5	17/02/ 2024
33ABTFA4657 R1ZK	ABIRAMI ENGINEERING	CRNO- 006/2023- 24	Credit Note	Regu lar	23/02/ 2024	7523.00	Tamil Nadu	No	18	6375.42	0.00	573.79	573.79	0.00	Feb'24	11/03/2024	Yes		100%	ce	cfe1d324e8f313064f0 0d539f4947036979cb 6d30b7e70a8e80f027 afa0193be	26/02/ 2024
33ABTFA4657 R1ZK	ABIRAMI ENGINEERING	CRNO- 007/2023- 24	Credit Note	Regu lar	23/02/ 2024	31970.00	Tamil Nadu	No	18	27093.00	0.00	2438.37	2438.37	0.00	Feb'24	11/03/2024	Yes		100%	ce	e473efde875e7af03dd 479c43f633e9ea0eab a58d1604	26/02/ 2024
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29- VH29TN23 -0013	Credit Note	Regu lar	06/02/ 2024	2455061.16	Tamil Nadu	No	18	2080560.30	0.00	187250.43	187250.43	0.00	Feb'24	11/03/2024	Yes		100%	ce	19868ed0096a0d572d 28a55053ccd1f0fe6f2 92b315cd	06/02/ 2024
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29- VH29TN23 -0014	Credit Note	Regu lar	06/02/ 2024	1054317.72	Tamil Nadu	No	18	893489.60	0.00	80414.06	80414.06	0.00	Feb'24	11/03/2024	Yes		100%	ce	2d9f419e17fa2baf5a0 1b0f3ba1fd1b40dbe9e 4018fc10d73b99dcdda cf69a8f	06/02/ 2024

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		Note number	Note type	Note type	Note date	Note Value (₹)	Integrate d Tax(₹)					Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0015	Credit Note	Regu lar	06/02/2024	753831.46	Tamil Nadu	No	18	638840.22	0.00	57495.62	57495.62	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	648a8111469498b0aad21241792ab478ccd26217c9aa1077ffec6c8681bfe95ccb4cfb62f48ba2a5ae	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0016	Credit Note	Regu lar	06/02/2024	1633383.24	Tamil Nadu	No	18	1384223.08	0.00	124580.08	124580.08	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	2cf4961d2043e588ce24a835b25eba5cf3da3ac39ad2263cef3d9bf41c941d51	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0017	Credit Note	Regu lar	06/02/2024	1050721.05	Tamil Nadu	No	18	890441.57	0.00	80139.74	80139.74	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	216476f25d9e43d214ccd4bc00c27588ce619f36dadeaea5242c806c99fdecfc	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0018	Credit Note	Regu lar	06/02/2024	1360852.96	Tamil Nadu	No	18	1153265.22	0.00	103793.87	103793.87	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	0e6eff61f410c1360aa1a1113e0d06e87f488d6c54fbb0b8387523118caff740	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0019	Credit Note	Regu lar	06/02/2024	1196550.07	Tamil Nadu	No	18	1014025.49	0.00	91262.29	91262.29	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	1a138b39159efb09bd2f04c0ad8508dad5025e2ce5a67f173e7e752b3aff1b0cd5272e78af284e6ea5	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0020	Credit Note	Regu lar	06/02/2024	1409735.12	Tamil Nadu	No	18	1194690.78	0.00	107522.17	107522.17	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	3d2050e03c1fc4e8f41be1dca74be4a00569ad0f28480f5cff24eb5555c001b2e	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0021	Credit Note	Regu lar	06/02/2024	1456982.42	Tamil Nadu	No	18	1234730.86	0.00	111125.78	111125.78	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	07557a03f09d4b4b8ab42b78dd36679991dc8d1a80d	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0022	Credit Note	Regu lar	06/02/2024	2843993.08	Tamil Nadu	No	18	2410163.62	0.00	216914.73	216914.73	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	46cd9eb2a69195e8624f0835b7ace5fac1597e264f87644	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0023	Credit Note	Regu lar	06/02/2024	301303.70	Tamil Nadu	No	18	255342.12	0.00	22980.79	22980.79	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	7cf37ce57f5af69b2d52bda4cd7ba6f7df972930b5756f11ec0dca31f8c361b9	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0024	Credit Note	Regu lar	06/02/2024	2308087.73	Tamil Nadu	No	18	1956006.55	0.00	176040.59	176040.59	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	c93c68eb0c5e813498bcb8a85d7633227fa2bb8ae28b6	06/02/2024	

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		Note number	Note type	Note Supply type	Note date	Note Value (₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0025	Credit Note	Regular	06/02/2024	1748640.48	Tamil Nadu	No	18	1481898.72	0.00	133370.88	133370.88	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	Obf2eaa20995d1b439 ac82abef9d5b32aba3 a623522034618b6599 abefeccaeb 3e243c96aa9fc1cb68f	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0026	Credit Note	Regular	06/02/2024	1419707.72	Tamil Nadu	No	18	1203142.14	0.00	108282.79	108282.79	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	3f768db35fe9fd14faf5 b6f083682062025dcb 77988a1 9f7f5a4717a30779be7	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0027	Credit Note	Regular	06/02/2024	5173333.88	Tamil Nadu	No	18	4384181.26	0.00	394576.31	394576.31	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	fe208b4655cf47b3f77 7e78198b54e791738f 38042b3a ed86d5ae255673b1d4	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0028	Credit Note	Regular	06/02/2024	72097.09	Tamil Nadu	No	18	61099.23	0.00	5498.93	5498.93	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	27520225ea41c6ab37 50bdf47fa53c58b884b 59e7d45e5 c1b18a221f6c213b630	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0029	Credit Note	Regular	06/02/2024	88772.60	Tamil Nadu	No	18	75231.02	0.00	6770.79	6770.79	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	1da7495f92e46f4f073 9684d2301a5a88a99e 5336fef8 8623707a841d875490	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0030	Credit Note	Regular	06/02/2024	368005.78	Tamil Nadu	No	18	311869.30	0.00	28068.24	28068.24	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	1830bcf823ae18a53cd 0322075265d12f6207 6338d71ad fef7a7c417f3fc21557e	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0031	Credit Note	Regular	06/02/2024	5857193.57	Tamil Nadu	No	18	4963723.37	0.00	446735.10	446735.10	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	470c24c8e03f504c355 4450b1ea2b7efb2eb4 bc08699 7d6c799cdd1f0d80b54	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0032	Credit Note	Regular	06/02/2024	135692.93	Tamil Nadu	No	18	114994.01	0.00	10349.46	10349.46	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	72f10e466017827e98 94f52e75536f4e0c5c7 8db3dc21 068fb15c24a2658f5a9	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0033	Credit Note	Regular	06/02/2024	16839.00	Tamil Nadu	No	18	14270.34	0.00	1284.33	1284.33	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	87a4eb87ae75cc0ef57 51c99a288c4d9c2efc0 27ac761 bb934b26a099f863d2	06/02/2024	
33AAVCS7209 P1ZI	Sterlite Power Transmission Limited	29-VH29TN23-0034	Credit Note	Regular	06/02/2024	3652101.69	Tamil Nadu	No	18	3095001.43	0.00	278550.13	278550.13	0.00	Feb'24	11/03/2024	Yes	100%	E-Invoice	390bba603b54b655e0 d8ebe541672d24ede1 da01abfd70	06/02/2024	

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		Note number	Note type	Note supply type	Note date	Note Value (₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)								
SETH																						
33AABCS5103	ELECTRICALS	CN23-24-	Credit	Regu	12/02/	Tamil																
L2ZK	PRIVATE LIMITED	0023	Note	lar	2024	Nadu	No	18	15330.00	0.00	1379.70	1379.70	0.00	Feb'24	09/03/2024	Yes	100%					
33ANCPL7202			Credit	Regu	29/02/	Tamil																
N1Z1	SS BUILDERS	1	Note	lar	2024	Nadu	No	18	4352.00	0.00	391.68	391.68	0.00	Feb'24	11/03/2024	Yes	100%					
BHARAT																						
33AABC5576	SANCHAR	SG33CN25	Credit	Regu	29/02/	Tamil																
G1ZS	NIGAM LIMITED	92573	Note	lar	2024	Nadu	No	18	88.97	0.00	8.01	8.01	0.00	Feb'24	11/03/2024	Yes	100%					
33AAUPP2298	SENTHIL		Credit	Regu	04/02/	Tamil																
R1ZK	ELECTRONICS	1	Note	lar	2024	Nadu	No	18	138000.00	0.00	12420.00	12420.00	0.00	Feb'24	08/03/2024	Yes	100%					
33AAUPP2298	SENTHIL		Credit	Regu	04/02/	Tamil																
R1ZK	ELECTRONICS	2	Note	lar	2024	Nadu	No	18	110400.00	0.00	9936.00	9936.00	0.00	Feb'24	08/03/2024	Yes	100%					
33AAUPP2298	SENTHIL		Credit	Regu	04/02/	Tamil																
R1ZK	ELECTRONICS	3	Note	lar	2024	Nadu	No	18	59600.00	0.00	4545.00	4545.00	0.00	Feb'24	08/03/2024	Yes	100%					
33AAUPP2298	SENTHIL		Credit	Regu	04/02/	Tamil																
R1ZK	ELECTRONICS	4	Note	lar	2024	Nadu	No	18	59600.00	0.00	4545.00	4545.00	0.00	Feb'24	08/03/2024	Yes	100%					
33AAUPP2298	SENTHIL		Credit	Regu	04/02/	Tamil																
R1ZK	ELECTRONICS	5	Note	lar	2024	Nadu	No	18	7080.00	0.00	540.00	540.00	0.00	Feb'24	08/03/2024	Yes	100%					
33AAUPP2298	SENTHIL		Credit	Regu	04/02/	Tamil																
R1ZK	ELECTRONICS	6	Note	lar	2024	Nadu	No	18	7080.00	0.00	540.00	540.00	0.00	Feb'24	08/03/2024	Yes	100%					
f7bdf3e6b589d81cba																						
33AADCC369	SHYAM SPECTRA	BTNC0008	Credit	Regu	02/02/	Tamil																
4E1ZU	PRIVATE LIMITED	36/23-24	Note	lar	2024	Nadu	No	18	1177.29	0.00	105.96	105.96	0.00	Feb'24	11/03/2024	Yes	100%	ce	7b9b18e55c3ddb86be	02/02/2024		
E- Invoic 8e86e4062366620264 c54302fb8067224606 8057c6d506992e7f55																						
33AAACB2894	BHARTI AIRTEL	FBBL3324C	Credit	Regu	07/02/	Tamil																
G1ZU	LIMITED	11885	Note	lar	2024	Nadu	No	18	199200.00	0.00	17928.00	17928.00	0.00	Feb'24	09/03/2024	Yes	100%	ce	601288e94dda6ee44ff	07/02/2024		
E- Invoic 601288e94dda6ee44ff 601288e94dda6ee44ff																						
33AAACT7258	TRANSGLOBAL	CN-TN-2023-24-	Credit	Regu	10/02/	Tamil																
C1ZK	POWER LIMITED	03	Note	lar	2024	Nadu	No	18	383866.00	0.00	34548.00	34548.00	0.00	Feb'24	11/03/2024	Yes	100%	ce	9bee64f7b85cd84e55	05/03/2024		
E- Invoic b8d1d75301b06bfe2bf 28088c6fc 4223e7876c9155483c																						
33AAACT7258	TRANSGLOBAL	CN-TN-2023-24-	Credit	Regu	10/02/	Tamil																
C1ZK	POWER LIMITED	04	Note	lar	2024	Nadu	No	18	2947.00	0.00	265.00	265.00	0.00	Feb'24	11/03/2024	Yes	100%	ce	1caf6911dd1047539ff	05/03/2024		
E- Invoic 046e42b3214938c051 395adb9ea																						