

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/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Release % of Tax	Source	IRN	IRN Date
		Note number	Note type	Note Supply type	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)							
33AAVCS7209P1ZI	Sterlite Power Transmission Limited	29-VH29TN24-0023	Credit Note	Regular	20/01/2025	675546.42	Tamil Nadu	No	572496.96	0.00	51524.73	51524.73	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	3d607961165e75377e9546fbad1f726a265bbb10e4600da92694cdfac9352d48	20/01/2025
36AAACK9222D1ZT	K K RAO ENGG WORKS PVT LTD	2	Credit Note	Regular	24/01/2025	95701.58	Tamil Nadu	No	81103.03	14598.55	0.00	0.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	bd8c0be5e0dadd363540bdbc536e275862307920b80902c74fac54d203326bec6c	24/01/2025
36AAACK9222D1ZT	K K RAO ENGG WORKS PVT LTD	3	Credit Note	Regular	24/01/2025	84669.79	Tamil Nadu	No	71754.06	12915.73	0.00	0.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	c946026fa81e31b39de56c907f7c0393ede48bbd935741f1eafbc69acad2ca31	24/01/2025
33ABAFK5806F1ZP	KUMAAR ENTERPRISES	01	Credit Note	Regular	30/11/2024	14600.00	Tamil Nadu	No	12373.70	0.00	1113.63	1113.63	0.00	Dec'24	20/01/2025	Yes	100%			
33AAACK0251C1ZE	KEI INDUSTRIES LIMITED	N713410005	Credit Note	Regular	31/01/2025	201630.14	Tamil Nadu	No	170873.00	0.00	15378.57	15378.57	0.00	Jan'25	07/02/2025	Yes	100%			
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2450069	Credit Note	Regular	27/01/2025	6604945.00	Tamil Nadu	No	5597411.00	1007534.00	0.00	0.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	a429a20c345b8a5454a477b4be8afd05f90733ca42d321218d7e9fd3ecc6d8f8	27/01/2025
09AAACB4146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX2450070	Credit Note	Regular	27/01/2025	7263190.00	Tamil Nadu	No	6155246.00	1107944.00	0.00	0.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	a00f87ef952e50c16894b7c0d9ca3175cd97bea6825c03df6d6ba8cb966cc05b	27/01/2025
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	24118427497D01	Debit Note	Regular	02/01/2025	909.00	Tamil Nadu	No	771.00	0.00	69.00	69.00	0.00	Jan'25	11/02/2025	Yes	100%			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	24118428158D01	Debit Note	Regular	02/01/2025	2133.00	Tamil Nadu	No	1807.00	0.00	163.00	163.00	0.00	Jan'25	11/02/2025	Yes	100%			
36AADCK9079M1ZS	M/S K R K POWER PRIVATE LIMITED	1	Credit Note	Regular	22/01/2025	228495.00	Tamil Nadu	No	193639.42	34855.10	0.00	0.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	d068cba6616693ca7fb2e4b3d1146b35f61420cd55f8f98af148fbf2fe860c75	22/01/2025
36AADCK9079M1ZS	M/S K R K POWER PRIVATE LIMITED	2	Credit Note	Regular	22/01/2025	275870.00	Tamil Nadu	No	233788.14	42081.87	0.00	0.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	da59a6427b5af2b776e837fcaaf94def5eaf1db08bb07fa4a2d43b7183c7598e	22/01/2025
36AADCK9079M1ZS	M/S K R K POWER PRIVATE LIMITED	3	Credit Note	Regular	22/01/2025	280674.00	Tamil Nadu	No	237859.32	42814.68	0.00	0.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	5042240b4372be5f0c024e12c6f57859737fd613dcb9ef1645c02821ab398307	22/01/2025

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		Note number	Note type	Note Supply type	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)							
36AADCK9079M1ZS	M/S K R K POWER PRIVATE LIMITED	4	Credit Note	Regular	22/01/2025	180794.00	Tamil Nadu	No	153215.25	27578.75	0.00	0.00	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	be5d2d175097c7cdecfb35bee029954325769a677dd5731fee363004dfb3fbdb	22/01/2025
33AAAC50764L1ZD	SIEMENS LIMITED	TN1433850198	Credit Note	Regular	17/01/2025	86286.32	Tamil Nadu	No	73124.00	0.00	6581.16	6581.16	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	6740e435a32f01ed0c9551dd2b0abee2f6fa7e99b763d638f28f0988956ecc68	17/01/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	NDCTNC240086411	Credit Note	Regular	09/01/2025	498312.82	Tamil Nadu	No	422299.00	0.00	38006.91	38006.91	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	82bc5fd92cd834656e90a2189173adb621ca4cc3eb4a8c1d7c3428a3bc7c396a	14/01/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	NDCTNC240086412	Credit Note	Regular	09/01/2025	498312.82	Tamil Nadu	No	422299.00	0.00	38006.91	38006.91	0.00	Jan'25	11/02/2025	Yes	100%	E-Invoice	168368e9ac8bf4a605f76cf24529c458dea80536f6802a342f92851bbe9631d8	14/01/2025
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	STNC25009214821	Credit Note	Regular	28/01/2025	56.99	Tamil Nadu	No	48.29	0.00	4.35	4.35	0.00	Jan'25	11/02/2025	Yes	100%			
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	46	Credit Note	Regular	16/01/2025	105466.00	Tamil Nadu	No	89378.20	0.00	8044.04	8044.04	0.00	Jan'25	10/02/2025	Yes	100%	E-Invoice	ba635e4f93b279dadb7a710e4fc9e2ee1d15d7283973e54d9c5cb4127b9a48cb	16/01/2025
33AAAFH0403Q1ZO	HUSSAIN ENTERPRISES	786/24-25/54	Credit Note	Regular	10/01/2025	6996.00	Tamil Nadu	No	5929.00	0.00	533.61	533.61	0.00	Jan'25	07/02/2025	Yes	100%	E-Invoice	9b08ff36f5635c71f0d5c18b73620a4739c2453222d09bee3c5e33f735de73cd	10/01/2025