

# 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	Taxable Value (₹)	Tax Amount				Whether ITC to	Amount declared				Remarks	GST-1/IFF/G F/G	GSTR-1/IFF/G STR-5 Filing	ITC Availability	Reason	Applicable % of Tax	Source	IRN	IRN Date
		Note number	Note type	Note Sup plv	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)		Inte grat ed	Cent ral Tax(	Stat e/UT Tax(	Ces s(₹)									
33AJIPK3213G1ZO	THE PRECISION SCIENTIFIC CO CBE	284	Credit Note	Regular	07/01/2026	8,638.00	Tamil Nadu	No	7,320.00	-	658.80	658.80	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	11/02/2026	Yes		100%			
33AJIPK3213G1ZO	THE PRECISION SCIENTIFIC CO CBE	PSCCBE2526-CN152	Credit Note	Regular	07/01/2026	86,376.00	Tamil Nadu	No	73,200.00	-	6,588.00	6,588.00	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	11/02/2026	Yes		100%			
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	PSCM2526-0034	Credit Note	Regular	24/01/2026	57,70,499.00	Tamil Nadu	No	48,90,253.85	8,80,245.65	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	05/02/2026	Yes		100%	E-Invoice	838d23611c78b30b2ed96ffc9f0adcf018f76f5503502e79c38e6fc39b9b83d5	24/01/2026
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	PSCM2526-0035	Credit Note	Regular	24/01/2026	53,77,741.00	Tamil Nadu	No	45,57,408.44	8,20,333.44	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	05/02/2026	Yes		100%	E-Invoice	b832062e68a9eaef58690439f5addb91b939f85de864d160e043e7169c549889	24/01/2026
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	PSCM2526-0036	Credit Note	Regular	24/01/2026	57,70,499.00	Tamil Nadu	No	48,90,253.85	8,80,245.65	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	05/02/2026	Yes		100%	E-Invoice	8ae1b951dd43f92808832b2c5dbcd9f970401b6d4e3e4923d375d699164fba77	24/01/2026
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	PSCM2526-0037	Credit Note	Regular	24/01/2026	57,70,499.00	Tamil Nadu	No	48,90,253.85	8,80,245.65	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	05/02/2026	Yes		100%	E-Invoice	2a3b8e6296f18f1df5952e3b46677646adc97dd2f5aa85df38856c328bda8d43	24/01/2026

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		Note number	Note type	Note Supplv	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)		Inte grat ed	Cent ral Tax(	Stat e/UT Tax(	Ces s(₹)									
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	PSCM2526-0038	Credit Note	Regular	24/01/2026	53,77,741.00	Tamil Nadu	No	45,57,408.44	8,20,333.44	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	05/02/2026	Yes		100%	E-Invoice 2	16f805d9cb70fb236d1c8f5f214dca4b949aead236139e193e0581b48985456	24/01/2026
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	PSCM2526-0039	Credit Note	Regular	24/01/2026	57,70,499.00	Tamil Nadu	No	48,90,253.85	8,80,245.65	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	05/02/2026	Yes		100%	E-Invoice	a399bc6c05faaf93ceafc06dcf51ebd6203a4497ef9ee9fa0f2a60e4e7e7f549	24/01/2026
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	PSCM2526-0040	Credit Note	Regular	24/01/2026	45,91,597.00	Tamil Nadu	No	38,91,183.91	7,00,413.09	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	05/02/2026	Yes		100%	E-Invoice	505422d3364f8bacad1eac854bee96d2f1bc65bfc4b85749d2ab39057a18bc	24/01/2026
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	PSCM2526-0041	Credit Note	Regular	24/01/2026	12,48,759.00	Tamil Nadu	No	10,58,270.45	1,90,488.67	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	05/02/2026	Yes		100%	E-Invoice	a79dc85d22dba2abd2f84e77bc0c8ef01877560fbf82b2c7c7c9711bd360951c	24/01/2026
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	PSCM2526-0042	Credit Note	Regular	24/01/2026	1,54,124.00	Tamil Nadu	No	1,30,613.93	23,510.47	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	05/02/2026	Yes		100%	E-Invoice	b3c9e788d4ba54830dc466188f2422321ea40d717291bf7887fcd21c3be79dc	24/01/2026
24AABCA6647B1Z4	ATLANTA ELECTRICALS LIMITED	PSCM2526-0043	Credit Note	Regular	24/01/2026	1,54,124.00	Tamil Nadu	No	1,30,613.93	23,510.47	-	-	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	05/02/2026	Yes		100%	E-Invoice	3807e1e711d74f473798f6db3aaff7b4a16f9bf4a7c8f45fbff4c11a95c453c7	24/01/2026

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		Note number	Note type	Note Supplv	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)		Inte grat ed	Cent ral Tax(	Stat e/UT Tax(	Ces s(₹)									
33AAECM6408P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	CN25-26/03	Credit Note	Regular	30/01/2026	5,84,73,142.00	Tamil Nadu	No	4,95,53,510.00	-	44,59,815.90	44,59,815.90	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	11/02/2026	Yes		100%	E-Invoice	4a27b31b3b36194e8f14ca3c912296c17b1ad1db6cdabb15519da8c899d1fb9	30/01/2026
33AAECM6408P1Z6	MAHAVEER ELECTRO MECH PRIVATE LIMITED	CN25-26/04	Credit Note	Regular	30/01/2026	2,58,38,220.00	Tamil Nadu	No	2,18,96,797.00	-	19,70,711.73	19,70,711.73	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	11/02/2026	Yes		100%	E-Invoice	cb7cc894bdc5b20d257c80e675e5414e321a2cdc06f13a75c7e651251f38e622	30/01/2026
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002761606	Credit Note	Regular	29/01/2026	56.99	Tamil Nadu	No	48.29	-	4.35	4.35	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	11/02/2026	Yes		100%	E-Invoice	bfcc4b76751d1874844f8d2412ca8e5a1fc22d2c3a19c2a810564a6d0a36aa3b	29/01/2026
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002768542	Credit Note	Regular	31/01/2026	56.99	Tamil Nadu	No	48.29	-	4.35	4.35	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	11/02/2026	Yes		100%	E-Invoice	a1910799ee0c489ae48cca7d1365d178b0b7bae6f685089bae837b9c23cd6df1	31/01/2026
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	STNC26002768546	Credit Note	Regular	31/01/2026	97.06	Tamil Nadu	No	82.26	-	7.40	7.40	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	11/02/2026	Yes		100%	E-Invoice	7beaa5129d6397e08aa05c724f7c26f2ccc38307362cb5e98cc2ae0ec84c6c9c	31/01/2026
33ABNCS3749M1ZP	SHREE ABIRAMI ENGINEERING WORKS PRIVATE LIMITED	CRN/25-26/046	Credit Note	Regular	30/01/2026	1,75,820.00	Tamil Nadu	No	1,49,000.00	-	13,410.00	13,410.00	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	10/02/2026	Yes		100%	E-Invoice	2332840bccd391877a591fb759ff84e1ab4c2f4d3b08be23bc41c653c6a33663	30/01/2026

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		Note number	Note type	Note Supplv	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)		Inte grat ed	Cent ral Tax(	Stat e/UT Tax(	Ces s(₹)									
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	26/25-26	Credit Note	Regular	10/01/2026	14,161.18	Tamil Nadu	No	12,001.00	-	1,080.09	1,080.09	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	06/02/2026	Yes		100%	E-Invoice	b8c83140fd0c858134f86e9c1e81cfa691c0b83340902e0cbbb5a2ee78cb0eaf	10/01/2026
33AAFFG1312G1Z3	GUHAN SANJEEVI ENTERPRISES	27/25-26	Credit Note	Regular	10/01/2026	14,161.18	Tamil Nadu	No	12,001.00	-	1,080.09	1,080.09	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	06/02/2026	Yes		100%	E-Invoice	22aff8bf3165438f60a6c4f9e9a989044a74091aca5fabc80fa0f546af9e7297	10/01/2026
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATIO N LTD	83	Credit Note	Regular	23/01/2026	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	09/02/2026	Yes		100%	E-Invoice	427af59850313df1c8ac532f8613b7d631e83ff68063bb6fe12b868bab585aa8	28/01/2026
33AAJFH0696JZ5	HARISH CONSTRUCTIO N	CN/01/25-26	Credit Note	Regular	01/01/2026	71,95,219.87	Tamil Nadu	No	60,97,643.95	-	5,48,787.96	5,48,787.96	0.00	NA	NA	NA	NA	NA	No remarks available	Jan'26	11/02/2026	Yes		100%			