

## Goods and Services Tax - GSTR-2A - May 2023

Debit/Credit notes (Original) updated on 03.07.2023

GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	Credit note	6/CN/23-24	R	14-05-2023	2909791	Tamil Nadu	N	18	2465924.66	443866.44	0	0	0	Y	13-Jun-23	May-23	Y			E-Invoice	9c89ba7a25aef5600b8a6e5d5e38f0bb9f1352f51c6a0b9c7619f36e6588bd55	15-05-2023	
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	Credit note	6/CN/23-24-Total	R	14-05-2023	2909791	Tamil Nadu	N	-	2465924.66	443866.44	0	0	0	Y	13-Jun-23	May-23	Y			E-Invoice	9c89ba7a25aef5600b8a6e5d5e38f0bb9f1352f51c6a0b9c7619f36e6588bd55	15-05-2023	
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	NDCTNC230059111	R	26-05-2023	958418.42	Tamil Nadu	N	18	812219	0	73099.71	73099.71	0	Y	11-Jun-23	May-23	Y			E-Invoice	0812d3acb8325a3b1927dbcca65caae75c13b175e3f43ba2173a0c5f1f052f631	31-05-2023	
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	NDCTNC230059111-Total	R	26-05-2023	958418.42	Tamil Nadu	N	-	812219	0	73099.71	73099.71	0	Y	11-Jun-23	May-23	Y			E-Invoice	0812d3acb8325a3b1927dbcca65caae75c13b175e3f43ba2173a0c5f1f052f631	31-05-2023	
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	NDCTNC230059130	R	26-05-2023	1251251.94	Tamil Nadu	N	18	1060383	0	95434.47	95434.47	0	Y	11-Jun-23	May-23	Y			E-Invoice	84675c96411514d929d963be66be1fa19d96e1c6a9d1b1ddae432fc08eedc87	31-05-2023	
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	NDCTNC230059130-Total	R	26-05-2023	1251251.94	Tamil Nadu	N	-	1060383	0	95434.47	95434.47	0	Y	11-Jun-23	May-23	Y			E-Invoice	84675c96411514d929d963be66be1fa19d96e1c6a9d1b1ddae432fc08eedc87	31-05-2023	
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	NDCTNC230059132	R	26-05-2023	1935200	Tamil Nadu	N	18	1640000	0	147600	147600	0	Y	11-Jun-23	May-23	Y			E-Invoice	7f0bc822ca5bf5c22ce87496c51ae158b76cc71873a7cf8e6409e6af151fd9e3	31-05-2023	
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	NDCTNC230059132-Total	R	26-05-2023	1935200	Tamil Nadu	N	-	1640000	0	147600	147600	0	Y	11-Jun-23	May-23	Y			E-Invoice	7f0bc822ca5bf5c22ce87496c51ae158b76cc71873a7cf8e6409e6af151fd9e3	31-05-2023	
05AAMCA4908L1ZG	V-MARC INDIA LIMITED	Debit note	SUPP2324HW8003	R	23-05-2023	1107292	Tamil Nadu	N	18	938383.14	168908.97	0	0	0	Y	08-Jun-23	May-23	Y			E-Invoice	6813ad7aa384ed7ed9620ed54c1bc8cc6a32d5118f1602e90fd927b39f42a737	23-05-2023	
05AAMCA4908L1ZG	V-MARC INDIA LIMITED	Debit note	SUPP2324HW8003-Total	R	23-05-2023	1107292	Tamil Nadu	N	-	938383.14	168908.97	0	0	0	Y	08-Jun-23	May-23	Y			E-Invoice	6813ad7aa384ed7ed9620ed54c1bc8cc6a32d5118f1602e90fd927b39f42a737	23-05-2023	
05AAMCA4908L1ZG	V-MARC INDIA LIMITED	Debit note	SUPP2324HW8004	R	23-05-2023	1610833	Tamil Nadu	N	18	1365112.4	245720.23	0	0	0	Y	08-Jun-23	May-23	Y			E-Invoice	030c30adee58439d4a75a56894068c1b158d0a95433186a89f70b865324ed435	23-05-2023	
05AAMCA4908L1ZG	V-MARC INDIA LIMITED	Debit note	SUPP2324HW8004-Total	R	23-05-2023	1610833	Tamil Nadu	N	-	1365112.4	245720.23	0	0	0	Y	08-Jun-23	May-23	Y			E-Invoice	030c30adee58439d4a75a56894068c1b158d0a95433186a89f70b865324ed435	23-05-2023	
33AABCF1868R1Z6	FINOLEX J-POWER SYSTEMS LIMITED	Debit note	DN2402000004	R	24-05-2023	3773869	Tamil Nadu	N	18	3198193.94	0	287837.45	287837.45	0	Y	03-Jun-23	May-23	Y			E-Invoice	afb247026be15a0d7843b1f3c4b02122b873d1e20fa4e4d87b16f5ad2aa1fcd	24-05-2023	
33AABCF1868R1Z6	FINOLEX J-POWER SYSTEMS LIMITED	Debit note	DN2402000004-Total	R	24-05-2023	3773869	Tamil Nadu	N	-	3198193.94	0	287837.45	287837.45	0	Y	03-Jun-23	May-23	Y			E-Invoice	afb247026be15a0d7843b1f3c4b02122b873d1e20fa4e4d87b16f5ad2aa1fcd	24-05-2023	
08AAAFM9493M1ZK	MAHARAJA CABLES	Credit note	MC/2023-24/CN001	R	05-05-2023	4248659	Tamil Nadu	N	18	3600558.08	648100.45	0	0	0	Y	10-Jun-23	May-23	Y			E-Invoice	e401b9e9b6e5b6b9d25458e18a1fc7af260edbedd821faefe27c7b3395941a8d	05-05-2023	
08AAAFM9493M1ZK	MAHARAJA CABLES	Credit note	MC/2023-24/CN001-Total	R	05-05-2023	4248659	Tamil Nadu	N	-	3600558.08	648100.45	0	0	0	Y	10-Jun-23	May-23	Y			E-Invoice	e401b9e9b6e5b6b9d25458e18a1fc7af260edbedd821faefe27c7b3395941a8d	05-05-2023	
08AAAFM9493M1ZK	MAHARAJA CABLES	Credit note	MC/2023-24/CN002	R	05-05-2023	4406747	Tamil Nadu	N	18	3734531.15	672215.61	0	0	0	Y	10-Jun-23	May-23	Y			E-Invoice	18a18698947ae36c694cddb8f1d12bdf3844b5bcfab3c7284114f4a4f22e723c	05-05-2023	

08AAAFM9493M1ZK	MAHARAJA CABLES	Credit note	MC/2023-24/CN002- Total	R	05-05-2023	4406747	Tamil Nadu	N	-	3734531.15	672215.61	0	0	0	Y	10-Jun-23	May-23	Y						E-Invoice	18a18698947ae36c694cddb81d1 2bdf3844b5bcfab3c7284114f4a4f 22e723c	05-05-2023
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