



Goods and Services Tax - GSTR-2A

Debit/Credit notes (Original)

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				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended
		Note type	Note number	Note supply type	Note date	Note Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)						
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	Credit note	2		20-11-2018	381263.9		18	323105	0	29079.45	29079.45	0	Y	13-Jan-20	Nov-18	Y		
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	Credit note	2-Total		20-11-2018	381263.9		-	323105	0	29079.45	29079.45	0	Y	13-Jan-20	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014473		01-11-2018	584904.82		18	495681.82	89222.73		0	0	0	Y	11-Dec-18	Nov-18	Y	
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014473-Total		01-11-2018	584904.82		-	495681.82	89222.73		0	0	0	Y	11-Dec-18	Nov-18	Y	
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014474		01-11-2018	582614.59		18	493741.59	88873.49		0	0	0	Y	11-Dec-18	Nov-18	Y	
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014474-Total		01-11-2018	582614.59		-	493741.59	88873.49		0	0	0	Y	11-Dec-18	Nov-18	Y	
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014475		01-11-2018	585856.65		18	496488.65	89367.96		0	0	0	Y	11-Dec-18	Nov-18	Y	
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014475-Total		01-11-2018	585856.65		-	496488.65	89367.96		0	0	0	Y	11-Dec-18	Nov-18	Y	
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014476		01-11-2018	683091.04		18	578891.04	104200.4		0	0	0	Y	11-Dec-18	Nov-18	Y	
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014476-Total		01-11-2018	683091.04		-	578891.04	104200.4		0	0	0	Y	11-Dec-18	Nov-18	Y	



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		Note type	Note number	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014477	01-11-2018	577719.27			18	489592.27	88126.61	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014477-Total	01-11-2018	577719.27			-	489592.27	88126.61	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014478	01-11-2018	473464.3			18	401241.3	72223.43	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014478-Total	01-11-2018	473464.3			-	401241.3	72223.43	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014479	01-11-2018	578837.06			18	490540.06	88297.21	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014479-Total	01-11-2018	578837.06			-	490540.06	88297.21	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014480	01-11-2018	557453.22			18	472418.22	85035.28	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014480-Total	01-11-2018	557453.22			-	472418.22	85035.28	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014481	01-11-2018	411632.52			18	348841.52	62791.47	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014481-Total	01-11-2018	411632.52			-	348841.52	62791.47	0	0	0	Y	11-Dec-18	Nov-18	Y		



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21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014482	01-11-2018	468481.03			18	397018.03	71463.25	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014482-Total	01-11-2018	468481.03			-	397018.03	71463.25	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014483	01-11-2018	447782.66			18	379476.66	68305.8	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014483-Total	01-11-2018	447782.66			-	379476.66	68305.8	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014484	01-11-2018	438856.43			18	371912.43	66944.24	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014484-Total	01-11-2018	438856.43			-	371912.43	66944.24	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014485	01-11-2018	394628.93			18	334430.93	60197.57	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014485-Total	01-11-2018	394628.93			-	334430.93	60197.57	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014486	01-11-2018	368885.6			18	312614.6	56270.63	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014486-Total	01-11-2018	368885.6			-	312614.6	56270.63	0	0	0	Y	11-Dec-18	Nov-18	Y		



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		Note type	Note number	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014487	01-11-2018	395625.33			18	335275.33	60349.56	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014487-Total	01-11-2018	395625.33			-	335275.33	60349.56	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014488	01-11-2018	341739.23			18	289609.23	52129.66	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014488-Total	01-11-2018	341739.23			-	289609.23	52129.66	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014489	01-11-2018	26434.24			18	22402.24	4032.4	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014489-Total	01-11-2018	26434.24			-	22402.24	4032.4	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014490	01-11-2018	368356.56			18	312166.56	56189.98	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014490-Total	01-11-2018	368356.56			-	312166.56	56189.98	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014491	01-11-2018	368519.42			18	312304.42	56214.8	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014491-Total	01-11-2018	368519.42			-	312304.42	56214.8	0	0	0	Y	11-Dec-18	Nov-18	Y		



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		Note type	Note number	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014492	01-11-2018	410314.55			18	347724.55	62590.42	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014492-Total	01-11-2018	410314.55			-	347724.55	62590.42	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014493	01-11-2018	439443.71			18	372409.71	67033.75	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014493-Total	01-11-2018	439443.71			-	372409.71	67033.75	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014494	01-11-2018	497610.19			18	421703.19	75906.57	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014494-Total	01-11-2018	497610.19			-	421703.19	75906.57	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014495	01-11-2018	468730.34			18	397229.34	71501.28	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014495-Total	01-11-2018	468730.34			-	397229.34	71501.28	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014496	01-11-2018	26434.24			18	22402.24	4032.4	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014496-Total	01-11-2018	26434.24			-	22402.24	4032.4	0	0	0	Y	11-Dec-18	Nov-18	Y		



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		Note type	Note number	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014497	01-11-2018	444753.02			18	376909.02	67843.62	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014497-Total	01-11-2018	444753.02			-	376909.02	67843.62	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014498	01-11-2018	286917.43			18	243150.43	43767.08	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014498-Total	01-11-2018	286917.43			-	243150.43	43767.08	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014499	01-11-2018	368640.81			18	312407.81	56233.41	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014499-Total	01-11-2018	368640.81			-	312407.81	56233.41	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014500	01-11-2018	368153.23			18	311994.23	56158.96	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014500-Total	01-11-2018	368153.23			-	311994.23	56158.96	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014501	01-11-2018	365896.43			18	310081.43	55814.66	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014501-Total	01-11-2018	365896.43			-	310081.43	55814.66	0	0	0	Y	11-Dec-18	Nov-18	Y		



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		Note type	Note number	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014502	01-11-2018	446786.27			18	378632.27	68153.81	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014502-Total	01-11-2018	446786.27			-	378632.27	68153.81	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014503	01-11-2018	367360.16			18	311322.16	56037.99	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014503-Total	01-11-2018	367360.16			-	311322.16	56037.99	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014504	01-11-2018	367949.91			18	311821.91	56127.94	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014504-Total	01-11-2018	367949.91			-	311821.91	56127.94	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014505	01-11-2018	446257.23			18	378184.23	68073.16	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014505-Total	01-11-2018	446257.23			-	378184.23	68073.16	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014506	01-11-2018	341189.95			18	289143.95	52045.91	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014506-Total	01-11-2018	341189.95			-	289143.95	52045.91	0	0	0	Y	11-Dec-18	Nov-18	Y		



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21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014507	01-11-2018	462270.42			18	391754.42	70515.8	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014507-Total	01-11-2018	462270.42			-	391754.42	70515.8	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014508	01-11-2018	582637.8			18	493760.8	88876.94	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014508-Total	01-11-2018	582637.8			-	493760.8	88876.94	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014509	01-11-2018	579305.89			18	490936.89	88368.64	0	0	0	Y	11-Dec-18	Nov-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513014509-Total	01-11-2018	579305.89			-	490936.89	88368.64	0	0	0	Y	11-Dec-18	Nov-18	Y		
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN128296	30-11-2018	9.26			18	7.84	0	0.71	0.71	0	Y	15-Dec-18	Nov-18	Y		
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN128296-Total	30-11-2018	9.26			-	7.84	0	0.71	0.71	0	Y	15-Dec-18	Nov-18	Y		
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN128297	30-11-2018	0.57			18	0.49	0	0.04	0.04	0	Y	15-Dec-18	Nov-18	Y		



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		Note type	Note number	Note date	Note Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State Tax (₹)	Cess Amount (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN128297-Total	30-11-2018	0.57			-	0.49	0	0.04	0.04	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN128298	30-11-2018	1.16			18	0.98	0	0.09	0.09	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN128298-Total	30-11-2018	1.16			-	0.98	0	0.09	0.09	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN128299	30-11-2018	0.57			18	0.49	0	0.04	0.04	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN128299-Total	30-11-2018	0.57			-	0.49	0	0.04	0.04	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN128300	30-11-2018	4.05			18	3.43	0	0.31	0.31	0	Y	15-Dec-18	Nov-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN128300-Total	30-11-2018	4.05			-	3.43	0	0.31	0.31	0	Y	15-Dec-18	Nov-18	Y			



Goods and Services Tax - GSTR-2A

Debit/Credit notes (Original)

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				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended
		Note type	Note number	Note supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)						

33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN128301		30-11-2018	4.05			18	3.43	0	0.31	0.31	0	Y	15-Dec-18	Nov-18	Y		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN128301-Total		30-11-2018	4.05		-		3.43	0	0.31	0.31	0	Y	15-Dec-18	Nov-18	Y		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN128302		30-11-2018	1.16			18	0.98	0	0.09	0.09	0	Y	15-Dec-18	Nov-18	Y		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN128302-Total		30-11-2018	1.16		-		0.98	0	0.09	0.09	0	Y	15-Dec-18	Nov-18	Y		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN133888		30-11-2018	24.87			18	21.07	0	1.9	1.9	0	Y	15-Dec-18	Nov-18	Y		
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SG33CN133888-Total		30-11-2018	24.87		-		21.07	0	1.9	1.9	0	Y	15-Dec-18	Nov-18	Y		

Effective date of cancellation	Source	IRN	IRN date

Effective date of cancellation	Source	IRN	IRN date

Effective date of cancellation	Source	IRN	IRN date

Effective date of cancellation	Source	IRN	IRN date

Effective date of cancellation	Source	IRN	IRN date

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