

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	Rate (%)	Taxable Value (₹)	Tax Amount				GST - 1/IFF/GSTR-5 Filing	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-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 (₹)						
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	NDCTNC000040966		11-10-2018	9900.69			18	8390.41	0	755.14	755.14	0	Y	17-Nov-18	Oct-18	Y		
			NDCTNC000040966-Total		11-10-2018	9900.69			-	8390.41	0	755.14	755.14	0	Y	17-Nov-18	Oct-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	Credit note	SDCTNC000228953		02-10-2018	1369.11			18	1160.27	0	104.42	104.42	0	Y	17-Nov-18	Oct-18	Y		
			SDCTNC000228953-Total		02-10-2018	1369.11			-	1160.27	0	104.42	104.42	0	Y	17-Nov-18	Oct-18	Y		
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	Credit note	CN/GST/18-19/114		04-10-2018	90314			18	3566	641.88	0	0	0	Y	11-Nov-18	Oct-18	Y		
			CN/GST/18-19/114-Total		04-10-2018	90314			-	3566	641.88	0	0	0	Y	11-Nov-18	Oct-18	Y		
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	Credit note	CN/GST/18-19/115		04-10-2018	96988			18	3566	641.88	0	0	0	Y	11-Nov-18	Oct-18	Y		
			CN/GST/18-19/115-Total		04-10-2018	96988			-	3566	641.88	0	0	0	Y	11-Nov-18	Oct-18	Y		

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		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)						
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	Credit note	CN/GST/18-19/116		04-10-2018	106923			18	1019	183.42	0	0	0	Y	11-Nov-18	Oct-18	Y		
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	Credit note	CN/GST/18-19/116-Total		04-10-2018	106923			-	1019	183.42	0	0	0	Y	11-Nov-18	Oct-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	Credit note	TB18M18U PCO00026		31-10-2018	93727353.98			18	79429961	14297392.98	0	0	0	Y	09-Nov-18	Oct-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	Credit note	TB18M18U PCO00026 -Total		31-10-2018	93727353.98			-	79429961	14297392.98	0	0	0	Y	09-Nov-18	Oct-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	Credit note	TB18F18TN CO00001		31-10-2018	2249462			18	1906324	0	171569.2	171569.2	0	Y	11-Nov-18	Oct-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	Credit note	TB18F18TN CO00001-Total		31-10-2018	2249462			-	1906324	0	171569.2	171569.2	0	Y	11-Nov-18	Oct-18	Y		



Effect ive date of cancel lation	So urc e	IR N	IR N dat e
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Effect ive date of cancel lation	So urc e	IR N	IR N dat e
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