

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				GSTR-1/IFF/GSTR-5 Filing Status	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 (₹)						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013033		01-04-2018	258767			18	219294.18	39472.95	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013033-Total		01-04-2018	258767			-	219294.18	39472.95	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013034		01-04-2018	213280			18	180745.99	32534.28	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013034-Total		01-04-2018	213280			-	180745.99	32534.28	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013035		01-04-2018	228088			18	193295.18	34793.13	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013035-Total		01-04-2018	228088			-	193295.18	34793.13	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013036		01-04-2018	228252			18	193433.74	34818.07	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013036-Total		01-04-2018	228252			-	193433.74	34818.07	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013037		01-04-2018	229163			18	194205.69	34957.02	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013037-Total		01-04-2018	229163			-	194205.69	34957.02	0	0	0	Y	31-May-18	Apr-18	Y		

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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				GSTR-1/IFF/GSTR-5 Filing Status	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 (₹)						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013038		01-04-2018	167151		18	141653.47	25497.62	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013038-Total		01-04-2018	167151		-	141653.47	25497.62	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013039		01-04-2018	208076		18	176335.93	31740.47	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013039-Total		01-04-2018	208076		-	176335.93	31740.47	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013040		01-04-2018	208202		18	176442.38	31759.63	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013040-Total		01-04-2018	208202		-	176442.38	31759.63	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013041		01-04-2018	223218		18	189167.76	34050.2	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013041-Total		01-04-2018	223218		-	189167.76	34050.2	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013042		01-04-2018	207974		18	176248.84	31724.79	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013042-Total		01-04-2018	207974		-	176248.84	31724.79	0	0	0	Y	31-May-18	Apr-18	Y			

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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				GSTR-1/IFF/GSTR-5 Filing Status	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 (₹)						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013043		01-04-2018	252154		18	213689.5	38464.11	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013043-Total		01-04-2018	252154		-	213689.5	38464.11	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013044		01-04-2018	208374		18	176587.54	31785.76	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013044-Total		01-04-2018	208374		-	176587.54	31785.76	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013045		01-04-2018	208624		18	176800.43	31824.08	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013045-Total		01-04-2018	208624		-	176800.43	31824.08	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013046		01-04-2018	207608		18	175939.17	31669.05	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013046-Total		01-04-2018	207608		-	175939.17	31669.05	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013047		01-04-2018	253147		18	214531.41	38615.65	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013047-Total		01-04-2018	253147		-	214531.41	38615.65	0	0	0	Y	31-May-18	Apr-18	Y			

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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				GSTR-1/IFF/GSTR-5 Filing Status	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 (₹)						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013048		01-04-2018	222567		18	188616.16	33950.91	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013048-Total		01-04-2018	222567		-	188616.16	33950.91	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013049		01-04-2018	207346		18	175716.6	31628.99	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013049-Total		01-04-2018	207346		-	175716.6	31628.99	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013050		01-04-2018	44362.5		18	37595.49	6767.19	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013050-Total		01-04-2018	44362.5		-	37595.49	6767.19	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013051		01-04-2018	208374		18	176587.54	31785.76	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013051-Total		01-04-2018	208374		-	176587.54	31785.76	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013052		01-04-2018	29746.8		18	25208.82	4537.59	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013052-Total		01-04-2018	29746.8		-	25208.82	4537.59	0	0	0	Y	31-May-18	Apr-18	Y			

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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	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 (₹)						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013053		01-04-2018	212696			18	180251.15	32445.21	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013053-Total		01-04-2018	212696			-	180251.15	32445.21	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013054		01-04-2018	272606			18	231021.94	41583.95	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013054-Total		01-04-2018	272606			-	231021.94	41583.95	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013055		01-04-2018	229011			18	194077.03	34933.87	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013055-Total		01-04-2018	229011			-	194077.03	34933.87	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013056		01-04-2018	222830			18	188838.73	33990.97	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013056-Total		01-04-2018	222830			-	188838.73	33990.97	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013057		01-04-2018	211540			18	179271.36	32268.84	0	0	0	Y	31-May-18	Apr-18	Y		
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013057-Total		01-04-2018	211540			-	179271.36	32268.84	0	0	0	Y	31-May-18	Apr-18	Y		

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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	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 (₹)						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013058		01-04-2018	212346		18	179954.24	32391.76	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013058-Total		01-04-2018	212346		-	179954.24	32391.76	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013059		01-04-2018	212989		18	180498.57	32489.74	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013059-Total		01-04-2018	212989		-	180498.57	32489.74	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013060		01-04-2018	206695		18	175165.01	31529.7	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013060-Total		01-04-2018	206695		-	175165.01	31529.7	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013061		01-04-2018	222762		18	188780.67	33980.52	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013061-Total		01-04-2018	222762		-	188780.67	33980.52	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013062		01-04-2018	206912		18	175348.87	31562.8	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013062-Total		01-04-2018	206912		-	175348.87	31562.8	0	0	0	Y	31-May-18	Apr-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 (₹)						
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013063		01-04-2018	163383		18	138459.8	24922.76	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013063-Total		01-04-2018	163383		-	138459.8	24922.76	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013064		01-04-2018	212579		18	180152.18	32427.39	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013064-Total		01-04-2018	212579		-	180152.18	32427.39	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013065		01-04-2018	223297		18	189235.49	34062.39	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013065-Total		01-04-2018	223297		-	189235.49	34062.39	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013066		01-04-2018	223651		18	189535.48	34116.39	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013066-Total		01-04-2018	223651		-	189535.48	34116.39	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013067		01-04-2018	238200		18	201864.1	36335.54	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013067-Total		01-04-2018	238200		-	201864.1	36335.54	0	0	0	Y	31-May-18	Apr-18	Y			



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21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013068		01-04-2018	237972		18	201670.56	36300.7	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013068-Total		01-04-2018	237972		-	201670.56	36300.7	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013069		01-04-2018	222796		18	188809.7	33985.75	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013069-Total		01-04-2018	222796		-	188809.7	33985.75	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013070		01-04-2018	223138		18	189100.02	34038	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013070-Total		01-04-2018	223138		-	189100.02	34038	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013071		01-04-2018	228462		18	193611.88	34850.14	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013071-Total		01-04-2018	228462		-	193611.88	34850.14	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013072		01-04-2018	228497		18	193641.57	34855.48	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013072-Total		01-04-2018	228497		-	193641.57	34855.48	0	0	0	Y	31-May-18	Apr-18	Y			

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21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013073		01-04-2018	213106			18	180597.54	32507.56	0	0	0	Y	31-May-18	Apr-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513013073-Total		01-04-2018	213106			-	180597.54	32507.56	0	0	0	Y	31-May-18	Apr-18	Y			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	Credit note	NDCTNC000028241		06-04-2018	84600.9			18	73566	0	11035	0.01	0	Y	08-Jun-18	Apr-18	Y			
33AABCB5576G1ZS	BHARAT SANCHARNIGAM LIMITED	Credit note	NDCTNC000028241-Total		06-04-2018	84600.9			-	73566	0	11035	0.01	0	Y	08-Jun-18	Apr-18	Y			
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	Credit note	C/KLK/18-19/001		12-04-2018	82981.1			18	70323	12658.14	0	0	0	Y	30-May-18	Apr-18	Y			
29AABCK2059D1ZQ	KALKI COMMUNICATION TECHNOLOGIES PRIVATE LIMITED	Credit note	C/KLK/18-19/001-Total		12-04-2018	82981.1			-	70323	12658.14	0	0	0	Y	30-May-18	Apr-18	Y			

Effective date of cancellation	Source	IRN	IRN date

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