





# 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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 TR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)									
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>5504-951301</b>		<b>01-10-2019</b>																		
21AAACG1 840M1ZX	INDUSTRIES LIMITED	Debit note	5504-951301		01-10-2019	184694.1		-	156520.1	28173.62	0	0	0	0	Y	11-Nov-19	Oct-19	Y					
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301 5505</b>		<b>01-10-2019</b>																		
21AAACG1 840M1ZX	INDUSTRIES LIMITED	Debit note	951301 5505		01-10-2019	86742.75		18	73510.75	13231.94	0	0	0	0	Y	11-Nov-19	Oct-19	Y					
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>5505-951301</b>		<b>01-10-2019</b>																		
21AAACG1 840M1ZX	INDUSTRIES LIMITED	Debit note	5505-951301		01-10-2019	86742.75		-	73510.75	13231.94	0	0	0	0	Y	11-Nov-19	Oct-19	Y					
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301 5506</b>		<b>01-10-2019</b>																		
21AAACG1 840M1ZX	INDUSTRIES LIMITED	Debit note	951301 5506		01-10-2019	145946.22		18	123683.2	22262.98	0	0	0	0	Y	11-Nov-19	Oct-19	Y					
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>5506-951301</b>		<b>01-10-2019</b>																		
21AAACG1 840M1ZX	INDUSTRIES LIMITED	Debit note	5506-951301		01-10-2019	145946.22		-	123683.2	22262.98	0	0	0	0	Y	11-Nov-19	Oct-19	Y					
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301 5507</b>		<b>01-10-2019</b>																		
21AAACG1 840M1ZX	INDUSTRIES LIMITED	Debit note	951301 5507		01-10-2019	145928.17		18	123668.2	22260.27	0	0	0	0	Y	11-Nov-19	Oct-19	Y					
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>5507-951301</b>		<b>01-10-2019</b>																		
21AAACG1 840M1ZX	INDUSTRIES LIMITED	Debit note	5507-951301		01-10-2019	145928.17		-	123668.2	22260.27	0	0	0	0	Y	11-Nov-19	Oct-19	Y					
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301 5508</b>		<b>01-10-2019</b>																		
21AAACG1 840M1ZX	INDUSTRIES LIMITED	Debit note	951301 5508		01-10-2019	145899.1		18	123643.1	22255.76	0	0	0	0	Y	11-Nov-19	Oct-19	Y					
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>5508-951301</b>		<b>01-10-2019</b>																		
21AAACG1 840M1ZX	INDUSTRIES LIMITED	Debit note	5508-951301		01-10-2019	145899.1		-	123643.1	22255.76	0	0	0	0	Y	11-Nov-19	Oct-19	Y					
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301 5509</b>		<b>01-10-2019</b>																		
21AAACG1 840M1ZX	INDUSTRIES LIMITED	Debit note	951301 5509		01-10-2019	145863.02		18	123613	22250.34	0	0	0	0	Y	11-Nov-19	Oct-19	Y					
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>5509-951301</b>		<b>01-10-2019</b>																		
21AAACG1 840M1ZX	INDUSTRIES LIMITED	Debit note	5509-951301		01-10-2019	145863.02		-	123613	22250.34	0	0	0	0	Y	11-Nov-19	Oct-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 TR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)									
21AAACG1 840M1ZX	APAR INDUSTRIES LIMITED	Debit note	951301 5510		01-10-2019	155829.64		18	132058.6	23770.56	0	0	0	Y	11-Nov-19	Oct-19	Y						
21AAACG1 840M1ZX	APAR INDUSTRIES LIMITED	Debit note	5510- Total		01-10-2019	155829.64		-	132058.6	23770.56	0	0	0	Y	11-Nov-19	Oct-19	Y						
21AAACG1 840M1ZX	APAR INDUSTRIES LIMITED	Debit note	951301 5511		01-10-2019	155576.59		18	131844.6	23732.03	0	0	0	Y	11-Nov-19	Oct-19	Y						
21AAACG1 840M1ZX	APAR INDUSTRIES LIMITED	Debit note	5511- Total		01-10-2019	155576.59		-	131844.6	23732.03	0	0	0	Y	11-Nov-19	Oct-19	Y						
21AAACG1 840M1ZX	APAR INDUSTRIES LIMITED	Debit note	951301 5512		01-10-2019	155715.32		18	131962.3	23753.22	0	0	0	Y	11-Nov-19	Oct-19	Y						
21AAACG1 840M1ZX	APAR INDUSTRIES LIMITED	Debit note	5512- Total		01-10-2019	155715.32		-	131962.3	23753.22	0	0	0	Y	11-Nov-19	Oct-19	Y						
21AAACG1 840M1ZX	APAR INDUSTRIES LIMITED	Debit note	951301 5513		01-10-2019	89267.9		18	75650.9	13617.16	0	0	0	Y	11-Nov-19	Oct-19	Y						
21AAACG1 840M1ZX	APAR INDUSTRIES LIMITED	Debit note	5513- Total		01-10-2019	89267.9		-	75650.9	13617.16	0	0	0	Y	11-Nov-19	Oct-19	Y						
21AAACG1 840M1ZX	APAR INDUSTRIES LIMITED	Debit note	951301 5514		01-10-2019	146265.99		18	123954	22311.72	0	0	0	Y	11-Nov-19	Oct-19	Y						
21AAACG1 840M1ZX	APAR INDUSTRIES LIMITED	Debit note	5514- Total		01-10-2019	146265.99		-	123954	22311.72	0	0	0	Y	11-Nov-19	Oct-19	Y						
21AAACG1 840M1ZX	APAR INDUSTRIES LIMITED	Debit note	951301 5515		01-10-2019	185352.06		18	157078.1	28274.05	0	0	0	Y	11-Nov-19	Oct-19	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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 TR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)									
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5515-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>						<b>185352.06</b>	<b>-</b>	<b>157078.1</b>	<b>28274.05</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>		<b>11-Nov-19</b>		<b>Oct-19</b>	<b>Y</b>	
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5516-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>						<b>156542.33</b>	<b>18</b>	<b>132663.3</b>	<b>23879.4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>		<b>11-Nov-19</b>		<b>Oct-19</b>	<b>Y</b>		
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5516-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>						<b>156542.33</b>	<b>-</b>	<b>132663.3</b>	<b>23879.4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>		<b>11-Nov-19</b>		<b>Oct-19</b>	<b>Y</b>		
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5517-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>						<b>156908.71</b>	<b>18</b>	<b>132973.7</b>	<b>23935.27</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>		<b>11-Nov-19</b>		<b>Oct-19</b>	<b>Y</b>		
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5518-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>						<b>140030.76</b>	<b>18</b>	<b>118669.8</b>	<b>21360.56</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>		<b>11-Nov-19</b>		<b>Oct-19</b>	<b>Y</b>		
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5518-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>						<b>140030.76</b>	<b>-</b>	<b>118669.8</b>	<b>21360.56</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>		<b>11-Nov-19</b>		<b>Oct-19</b>	<b>Y</b>		
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5519-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>						<b>156359.15</b>	<b>18</b>	<b>132508.2</b>	<b>23851.47</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>		<b>11-Nov-19</b>		<b>Oct-19</b>	<b>Y</b>		
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5519-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>						<b>156359.15</b>	<b>-</b>	<b>132508.2</b>	<b>23851.47</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>		<b>11-Nov-19</b>		<b>Oct-19</b>	<b>Y</b>		
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5520-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>						<b>156132.5</b>	<b>18</b>	<b>132315.5</b>	<b>23816.79</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>		<b>11-Nov-19</b>		<b>Oct-19</b>	<b>Y</b>		
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5520-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>						<b>156132.5</b>	<b>-</b>	<b>132315.5</b>	<b>23816.79</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>		<b>11-Nov-19</b>		<b>Oct-19</b>	<b>Y</b>		



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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 Char	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 TR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)									
21AAACG1	INDUSTRIES	Debit	951301		01-10-																		
840M1ZX	LIMITED	note	5521		2019	155981.07		18	132187.1	23793.67	0	0	0	Y	11-Nov-19	Oct-19	Y						
	APAR		951301																				
21AAACG1	INDUSTRIES	Debit	5521-		01-10-																		
840M1ZX	LIMITED	note	Total		2019	155981.07		-	132187.1	23793.67	0	0	0	Y	11-Nov-19	Oct-19	Y						
	APAR		951301																				
21AAACG1	INDUSTRIES	Debit	951301		01-10-																		
840M1ZX	LIMITED	note	5522		2019	8240.41		18	6983.41	1257.01	0	0	0	Y	11-Nov-19	Oct-19	Y						
	APAR		951301																				
21AAACG1	INDUSTRIES	Debit	5522-		01-10-																		
840M1ZX	LIMITED	note	Total		2019	8240.41		-	6983.41	1257.01	0	0	0	Y	11-Nov-19	Oct-19	Y						
	APAR		951301																				
21AAACG1	INDUSTRIES	Debit	951301		01-10-																		
840M1ZX	LIMITED	note	5523		2019	123308.43		18	104498.4	18809.72	0	0	0	Y	11-Nov-19	Oct-19	Y						
	APAR		951301																				
21AAACG1	INDUSTRIES	Debit	5523-		01-10-																		
840M1ZX	LIMITED	note	Total		2019	123308.43		-	104498.4	18809.72	0	0	0	Y	11-Nov-19	Oct-19	Y						
	APAR		951301																				
21AAACG1	INDUSTRIES	Debit	951301		01-10-																		
840M1ZX	LIMITED	note	5524		2019	123154.06		18	104368.1	18786.25	0	0	0	Y	11-Nov-19	Oct-19	Y						
	APAR		951301																				
21AAACG1	INDUSTRIES	Debit	5524-		01-10-																		
840M1ZX	LIMITED	note	Total		2019	123154.06		-	104368.1	18786.25	0	0	0	Y	11-Nov-19	Oct-19	Y						
	APAR		951301																				
21AAACG1	INDUSTRIES	Debit	951301		01-10-																		
840M1ZX	LIMITED	note	5525		2019	185008.4		18	156786.4	28221.55	0	0	0	Y	11-Nov-19	Oct-19	Y						
	APAR		951301																				
21AAACG1	INDUSTRIES	Debit	5525-		01-10-																		
840M1ZX	LIMITED	note	Total		2019	185008.4		-	156786.4	28221.55	0	0	0	Y	11-Nov-19	Oct-19	Y						
	APAR		951301																				
21AAACG1	INDUSTRIES	Debit	951301		01-10-																		
840M1ZX	LIMITED	note	5526		2019	184880.61		18	156678.6	28202.15	0	0	0	Y	11-Nov-19	Oct-19	Y						



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		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)									
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5526-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>			<b>184880.61</b>		<b>-</b>	<b>156678.6</b>	<b>28202.15</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>	<b>11-Nov-19</b>	<b>Oct-19</b>						
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5527-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>			<b>156016.2</b>		<b>18</b>	<b>132217.2</b>	<b>23799.1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>	<b>11-Nov-19</b>	<b>Oct-19</b>						
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5527-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>			<b>156016.2</b>		<b>-</b>	<b>132217.2</b>	<b>23799.1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>	<b>11-Nov-19</b>	<b>Oct-19</b>						
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5528-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>			<b>156008.85</b>		<b>18</b>	<b>132210.9</b>	<b>23797.95</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>	<b>11-Nov-19</b>	<b>Oct-19</b>						
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5529-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>			<b>155470.34</b>		<b>-</b>	<b>131754.3</b>	<b>23715.78</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>	<b>11-Nov-19</b>	<b>Oct-19</b>						
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5530-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>			<b>156429.01</b>		<b>18</b>	<b>132567</b>	<b>23862.06</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>	<b>11-Nov-19</b>	<b>Oct-19</b>						
	<b>APAR INDUSTRIES LIMITED</b>	<b>Debit note</b>	<b>951301-5531-</b>		<b>01-10-2019</b>																		
<b>21AAACG1 840M1ZX</b>			<b>Total</b>			<b>122994.04</b>		<b>-</b>	<b>104232</b>	<b>18761.77</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Y</b>	<b>11-Nov-19</b>	<b>Oct-19</b>						



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		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)									
21AAACG1 840M1ZX	APAR INDUSTRIES LIMITED	Debit note	951301 5532		01-10-2019	8246.76		18	6988.76	1257.98	0	0	0	Y	11-Nov-19	Oct-19	Y						
21AAACG1 840M1ZX	APAR INDUSTRIES LIMITED	Debit note	951301 5532-Total		01-10-2019	8246.76		-	6988.76	1257.98	0	0	0	Y	11-Nov-19	Oct-19	Y						
33AAACT8 025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	Credit note	001		21-10-2019	176396		18	149489	0	13454.01	13454.01	0	Y	15-Nov-19	Oct-19	Y						
33AAACT8 025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	Credit note	001-Total		21-10-2019	176396		-	149489	0	13454.01	13454.01	0	Y	15-Nov-19	Oct-19	Y						
27AAACB7 293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	Credit note	GCN202 700010		31-10-2019	322.26		18	273.1	49.16	0	0	0	Y	11-Nov-19	Oct-19	Y						
27AAACB7 293D1ZQ	B. G. SHIRKE CONSTRUCTION TECHNOLOGY PRIVATE LIMITED	Credit note	GCN20 270001 0-Total		31-10-2019	322.26		-	273.1	49.16	0	0	0	Y	11-Nov-19	Oct-19	Y						