

Goods and Services Tax - GSTR-2A - February 2022

Debit/Credit notes (Original) updated on 26.10.2022

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 Filing Status	GSTR-1 Filing Date	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 (₹)											
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	Credit note	LETNLE21CN000090	R	28-02-2022	357208.81	Tamil Nadu	N	18	302719.33	0	27244.74	27244.74	0	Y	10-Mar-22	Feb-22	Y				E-Invoice	0101369e92ec65cdf7fc532ad492379a986d4c7922bb6c066448dd1af51cd95	28-02-2022	
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	Credit note	LETNLE21CN000090-Total	R	28-02-2022	357208.81	Tamil Nadu	N	-	302719.33	0	27244.74	27244.74	0	Y	10-Mar-22	Feb-22	Y				E-Invoice	0101369e92ec65cdf7fc532ad492379a986d4c7922bb6c066448dd1af51cd95	28-02-2022	
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	Credit note	CNEPTN2122/4	R	04-02-2022	93656.6	Tamil Nadu	N	18	79370	0	7143.3	7143.3	0	Y	11-Mar-22	Feb-22	Y							
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	Credit note	CNEPTN2122/4-Total	R	04-02-2022	93656.6	Tamil Nadu	N	-	79370	0	7143.3	7143.3	0	Y	11-Mar-22	Feb-22	Y							
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	Credit note	CNEPTN2122/5	R	15-02-2022	32114.88	Tamil Nadu	N	18	27216	0	2449.44	2449.44	0	Y	11-Mar-22	Feb-22	Y							
33AADCT5210F2ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED	Credit note	CNEPTN2122/5-Total	R	15-02-2022	32114.88	Tamil Nadu	N	-	27216	0	2449.44	2449.44	0	Y	11-Mar-22	Feb-22	Y							
33AABCV5197P1ZO	VRINDAVAN TELECOMS INDIA P LTD	Credit note	VTIPL21-22CRN023	R	18-02-2022	340064	Tamil Nadu	N	18	288190	0	25937.1	25937.1	0	Y	09-Mar-22	Feb-22	Y							
33AABCV5197P1ZO	VRINDAVAN TELECOMS INDIA P LTD	Credit note	VTIPL21-22CRN023-Total	R	18-02-2022	340064	Tamil Nadu	N	-	288190	0	25937.1	25937.1	0	Y	09-Mar-22	Feb-22	Y							
33AAACS0764L1ZD	SIEMENS LIMITED	Credit note	TN1133850265	R	24-02-2022	5298601.43	Tamil Nadu	N	18	4490340.19	0	404130.62	404130.62	0	Y	10-Mar-22	Feb-22	Y				E-Invoice	56e32cc9a1a81fd70ac379dca466aa5eaa3cd2c0c703404628a7cee35ff05c27	25-02-2022	
33AAACS0764L1ZD	SIEMENS LIMITED	Credit note	TN1133850265-Total	R	24-02-2022	5298601.43	Tamil Nadu	N	-	4490340.19	0	404130.62	404130.62	0	Y	10-Mar-22	Feb-22	Y				E-Invoice	56e32cc9a1a81fd70ac379dca466aa5eaa3cd2c0c703404628a7cee35ff05c27	25-02-2022	
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	093	R	01-02-2022	2004249.23	Tamil Nadu	N	18	1698516.3	305732.93	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	093-Total	R	01-02-2022	2004249.23	Tamil Nadu	N	-	1698516.3	305732.93	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	094	R	01-02-2022	1707249.42	Tamil Nadu	N	18	1446821.54	260427.88	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	094-Total	R	01-02-2022	1707249.42	Tamil Nadu	N	-	1446821.54	260427.88	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	095	R	01-02-2022	301841.57	Tamil Nadu	N	18	255797.94	46043.63	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	095-Total	R	01-02-2022	301841.57	Tamil Nadu	N	-	255797.94	46043.63	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	097	R	01-02-2022	388050.35	Tamil Nadu	N	18	328856.23	59194.12	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	097-Total	R	01-02-2022	388050.35	Tamil Nadu	N	-	328856.23	59194.12	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	098	R	01-02-2022	1421423.4	Tamil Nadu	N	18	1204596.1	216827.3	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	098-Total	R	01-02-2022	1421423.4	Tamil Nadu	N	-	1204596.1	216827.3	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	099	R	01-02-2022	1139021.82	Tamil Nadu	N	18	965272.73	173749.09	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	099-Total	R	01-02-2022	1139021.82	Tamil Nadu	N	-	965272.73	173749.09	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	100	R	01-02-2022	1185865.68	Tamil Nadu	N	18	1004970.92	180894.77	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	100-Total	R	01-02-2022	1185865.68	Tamil Nadu	N	-	1004970.92	180894.77	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	101	R	01-02-2022	1379334.38	Tamil Nadu	N	18	1168927.44	210406.94	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	101-Total	R	01-02-2022	1379334.38	Tamil Nadu	N	-	1168927.44	210406.94	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	103	R	01-02-2022	988817.91	Tamil Nadu	N	18	837981.28	150836.63	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	103-Total	R	01-02-2022	988817.91	Tamil Nadu	N	-	837981.28	150836.63	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	104	R	01-02-2022	1981214.9	Tamil Nadu	N	18	1678995.68	302219.22	0	0	0	Y	09-Mar-22	Feb-22	Y							
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	104-Total	R	01-02-2022	1981214.9	Tamil Nadu	N	-	1678995.68	302219.22	0	0	0	Y	09-Mar-22	Feb-22	Y							

