

Goods and Services Tax - GSTR-2B

Amendments to previously filed invoices by supplier

Original Details		Revised Details																		
Invoice number	Invoice Date	GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate
				Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)					
23-24/KA/45744	07/09/2023	29AAFCC9980M1ZR	CLOUDZEN SOFTWARE LABS PRIVATE LIMITED	23-24/KA/45744	Regular	07/09/2023	11623.00	Tamil Nadu	No	18	9850.00	1773.00	0.00	0.00	0.00	Oct'23	11/11/2023	Yes		100%