

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(₹)					
229	17/02/2023	33AZSPK7126L1ZV	SUNTECH	229	Regular	17/02/2023	51188.40	Tamil Nadu	No	18	43380.00	0.00	3904.20	3904.20	0.00	Aug'23	10/10/2023	Yes		100%	
230	17/02/2023	33AZSPK7126L1ZV	SUNTECH	230	Regular	17/02/2023	51241.50	Tamil Nadu	No	18	43425.00	0.00	3908.25	3908.25	0.00	Aug'23	10/10/2023	Yes		100%	
231	17/02/2023	33AZSPK7126L1ZV	SUNTECH	231	Regular	17/02/2023	28674.00	Tamil Nadu	No	18	24300.00	0.00	2187.00	2187.00	0.00	Aug'23	10/10/2023	Yes		100%	
232	17/02/2023	33AZSPK7126L1ZV	SUNTECH	232	Regular	17/02/2023	51489.30	Tamil Nadu	No	18	43635.00	0.00	3927.15	3927.15	0.00	Aug'23	10/10/2023	Yes		100%	
233	17/02/2023	33AZSPK7126L1ZV	SUNTECH	233	Regular	17/02/2023	51418.50	Tamil Nadu	No	18	43575.00	0.00	3921.75	3921.75	0.00	Aug'23	10/10/2023	Yes		100%	
235	17/02/2023	33AZSPK7126L1ZV	SUNTECH	235	Regular	17/02/2023	37329.30	Tamil Nadu	No	18	31635.00	0.00	2847.15	2847.15	0.00	Aug'23	10/10/2023	Yes		100%	
236	17/02/2023	33AZSPK7126L1ZV	SUNTECH	236	Regular	17/02/2023	51560.10	Tamil Nadu	No	18	43695.00	0.00	3932.55	3932.55	0.00	Aug'23	10/10/2023	Yes		100%	
237	17/02/2023	33AZSPK7126L1ZV	SUNTECH	237	Regular	17/02/2023	51577.80	Tamil Nadu	No	18	43710.00	0.00	3933.90	3933.90	0.00	Aug'23	10/10/2023	Yes		100%	
238	17/02/2023	33AZSPK7126L1ZV	SUNTECH	238	Regular	17/02/2023	35028.30	Tamil Nadu	No	18	29685.00	0.00	2671.65	2671.65	0.00	Aug'23	10/10/2023	Yes		100%	
241	24/05/2023	33AZSPK7126L1ZV	SUNTECH	241	Regular	24/05/2023	51613.20	Tamil Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Aug'23	10/10/2023	Yes		100%	
242	24/05/2023	33AZSPK7126L1ZV	SUNTECH	242	Regular	24/05/2023	51613.20	Tamil Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Aug'23	10/10/2023	Yes		100%	
243	24/05/2023	33AZSPK7126L1ZV	SUNTECH	243	Regular	24/05/2023	51613.20	Tamil Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Aug'23	10/10/2023	Yes		100%	
246	24/05/2023	33AZSPK7126L1ZV	SUNTECH	246	Regular	24/05/2023	41895.90	Tamil Nadu	No	18	35505.00	0.00	3195.45	3195.45	0.00	Aug'23	10/10/2023	Yes		100%	
247	24/05/2023	33AZSPK7126L1ZV	SUNTECH	247	Regular	24/05/2023	48285.60	Tamil Nadu	No	18	40920.00	0.00	3682.80	3682.80	0.00	Aug'23	10/10/2023	Yes		100%	
249	24/05/2023	33AZSPK7126L1ZV	SUNTECH	249	Regular	24/05/2023	48568.80	Tamil Nadu	No	18	41160.00	0.00	3704.40	3704.40	0.00	Aug'23	10/10/2023	Yes		100%	
250	24/05/2023	33AZSPK7126L1ZV	SUNTECH	250	Regular	24/05/2023	51613.20	Tamil Nadu	No	18	43740.00	0.00	3936.60	3936.60	0.00	Aug'23	10/10/2023	Yes		100%	
252	24/05/2023	33AZSPK7126L1ZV	SUNTECH	252	Regular	24/05/2023	51577.80	Tamil Nadu	No	18	43710.00	0.00	3933.90	3933.90	0.00	Aug'23	10/10/2023	Yes		100%	
254	24/05/2023	33AZSPK7126L1ZV	SUNTECH	254	Regular	24/05/2023	51400.80	Tamil Nadu	No	18	43560.00	0.00	3920.40	3920.40	0.00	Aug'23	10/10/2023	Yes		100%	
APE039/20			ASIA POWER ELECTRICAL PRIVATE LIMITED																		
22-23	15/02/2023	33AAXCA0854A1ZW	SRI LAKSHMI NARASIMHA AGENCIES	APE039/2022-2	Regular	15/02/2023	5033790.92	Tamil Nadu	No	18	4265924.50	0.00	383933.21	383933.21	0.00	Sep'23	11/10/2023	Yes		100%	
1482	19/06/2023	33BZPPG5875G1Z0	SRI LAKSHMI NARASIMHA AGENCIES	1482	Regular	19/06/2023	56103.10	Tamil Nadu	No	18	47545.00	0.00	4279.05	4279.05	0.00	Sep'23	05/10/2023	Yes		100%	
7024	29/06/2023	33BZPPG5875G1Z0	SRI LAKSHMI NARASIMHA AGENCIES	7024	Regular	29/06/2023	56232.90	Tamil Nadu	No	18	47655.00	0.00	4288.95	4288.95	0.00	Sep'23	05/10/2023	Yes		100%	
21	31/07/2023	33CCOPR2439C1ZM	R R CONSTRUCTIONS	21a	Regular	31/07/2023	144381.96	Tamil Nadu	No	18	122357.59	0.00	11012.18	11012.18	0.00	Aug'23	13/09/2023	Yes		100%	
22	31/07/2023	33CCOPR2439C1ZM	R R CONSTRUCTIONS	22a	Regular	31/07/2023	142053.12	Tamil Nadu	No	18	120384.00	0.00	10834.56	10834.56	0.00	Aug'23	13/09/2023	Yes		100%	
23	31/07/2023	33CCOPR2439C1ZM	R R CONSTRUCTIONS	23a	Regular	31/07/2023	175835.16	Tamil Nadu	No	18	149012.85	0.00	13411.16	13411.16	0.00	Aug'23	13/09/2023	Yes		100%	
24	31/07/2023	33CCOPR2439C1ZM	R R CONSTRUCTIONS	24a	Regular	31/07/2023	73982.76	Tamil Nadu	No	18	62697.25	0.00	5642.75	5642.75	0.00	Aug'23	13/09/2023	Yes		100%	
GST/003/2022-23	02/01/2023	33BEPPP4430M1ZE	SRI VARI ENTERPRISES	GST/003/2022-2	Regular	02/01/2023	1110734.00	Tamil Nadu	No	18	941300.00	0.00	84717.00	84717.00	0.00	Aug'23	16/09/2023	Yes		100%	