

**Goods and Services Tax - GSTR-2B**

Debit/Credit notes (Original)

GSTIN of supplier	Trade/Legal name	Credit note/Debit note details					Place of supply	Supply Abstract Reverse Charge	Tax Amount					GSTR-1 IFF/GS TR-5 Period	GSTR-1 IFF/GS TR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date	
		Note number	Note type	Note Supply type	Note date	Note Value (₹)			Rate(%)	Taxable Value (₹)	Integrat ed Tax(₹)	Central Tax(₹)	State/UT Tax(₹)									Cess(₹)
33AAQPD3068Q1Z1	K.DINAKARAN.CIVIL WORKS CONTRACTOR	2	Credit Note	Regular	25/09/2023	27171311.00	Tamil Nadu	No	18	23026535.00	0.00	2072388.15	2072388.15	0.00	Sep'23	09/10/2023	Yes	POS and supplier state are same but recipient state is different	100%	E-Invoice	123a29710c9b4f9a8f643d17 2cca5c081ed9087d89646d9 051be49f8c67f93c	25/09/2023
29AAFC9980M1Z8	CLOUDZEN SOFTWARE LABS PRIVATE LIMITED	C23-24/KA/44461A	Credit Note	Regular	21/09/2023	37170.00	Karnataka	No	18	31500.00	0.00	2835.00	2835.00	0.00	Sep'23	11/10/2023	No		100%			
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	577296	Credit Note	Regular	26/09/2023	54745.71	Tamil Nadu	No	18	46394.67	0.00	4175.52	4175.52	0.00	Sep'23	07/10/2023	Yes		100%			
33AAAC0854A1ZW	ASIA POWER ELECTRICAL PRIVATE LIMITED	CR-002/2023-24	Credit Note	Regular	30/09/2023	1182.36	Tamil Nadu	No	18	1002.00	0.00	90.18	90.18	0.00	Sep'23	11/10/2023	Yes		100%			
33AAACT8765G1Z4	TRANSRAIL LIGHTING LIMITED	T331000026	Credit Note	Regular	23/09/2023	8946900.00	Tamil Nadu	No	0	8946900.00	0.00	0.00	0.00	0.00	Sep'23	06/10/2023	Yes		100%	E-Invoice	965001465687905efaa17f65 b032734d20408b0912204c71 764a443f4d0ff9c2f1 1076db1b1418d2ac7e565d 5a5267b19549887db51e06	28/09/2023
33AAACT7258C1ZK	TRANSGLOBAL POWER LIMITED	CN-TN-2023-24-02	Credit Note	Regular	30/09/2023	212953.00	Tamil Nadu	No	18	180469.00	0.00	16242.00	16242.00	0.00	Sep'23	10/10/2023	Yes		100%	E-Invoice	e544c88e746139a130 646fc4872a3a061a531bf014 e3c2073355b70823aba7a6a	07/10/2023
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	CRNO-039/2023-24	Credit Note	Regular	20/09/2023	18000.00	Tamil Nadu	No	18	15254.00	0.00	1372.86	1372.86	0.00	Sep'23	11/10/2023	Yes		100%	E-Invoice	568200b886f429 554dfc161375b6d1f438eab1 046aed21514e86dc0a245a	22/09/2023
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	TN/2024/CN/012	Credit Note	Regular	21/09/2023	66455.03	Tamil Nadu	No	18	56317.82	0.00	5068.60	5068.60	0.00	Sep'23	11/10/2023	Yes		100%	E-Invoice	dc1e79b65808708f9	21/09/2023
33AAACT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	CRN/04/23-24	Credit Note	Regular	30/09/2023	1722490.00	Tamil Nadu	No	18	1459738.00	0.00	131376.00	131376.00	0.00	Sep'23	07/10/2023	Yes		100%			
33AAACT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	CRN/05/23-24	Credit Note	Regular	30/09/2023	1638193.00	Tamil Nadu	No	18	1388299.00	0.00	124947.00	124947.00	0.00	Sep'23	07/10/2023	Yes		100%			
33AAACT8402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	CRN/06/23-24	Credit Note	Regular	30/09/2023	1704840.00	Tamil Nadu	No	18	1444780.00	0.00	130030.00	130030.00	0.00	Sep'23	07/10/2023	Yes		100%			
33AAVCS7209P1Z1	Sterilite Power Transmission Limited	29-VH29TN23-0005	Credit Note	Regular	12/09/2023	4618606.09	Tamil Nadu	No	18	3914072.95	0.00	352266.57	352266.57	0.00	Sep'23	11/10/2023	Yes		100%	E-Invoice	f6076150f0beab76edb1bc5fe 7d0203aef49f5c691894e8d ef61c0e0e5e576c1 4ff1259025653b06640478 c051fb05b599d8715c27c21	12/09/2023
33AAVCS7209P1Z1	Sterilite Power Transmission Limited	29-VH29TN23-0006	Credit Note	Regular	12/09/2023	617038.16	Tamil Nadu	No	18	522913.70	0.00	47062.23	47062.23	0.00	Sep'23	11/10/2023	Yes		100%	E-Invoice	0f5100389f7f4c3 3286e41008f01e217f33ab cb1ce82de01110d86611a73	12/09/2023
33AAVCS7209P1Z1	Sterilite Power Transmission Limited	29-VH29TN23-0007	Credit Note	Regular	12/09/2023	630152.68	Tamil Nadu	No	18	534027.70	0.00	48062.49	48062.49	0.00	Sep'23	11/10/2023	Yes		100%	E-Invoice	4be3d81a05aff0d470 599318b249bc83447757c96 99dbcc2c4688fba2d641e36a5	12/09/2023
33AAVCS7209P1Z1	Sterilite Power Transmission Limited	29-VH29TN23-0008	Credit Note	Regular	12/09/2023	543268.99	Tamil Nadu	No	18	460397.45	0.00	41435.77	41435.77	0.00	Sep'23	11/10/2023	Yes		100%	E-Invoice	3a65521099f77046 a20a4fd4c5f91d234c9c015 578bd67ab5994e2d276af0	12/09/2023
33AAVCS7209P1Z1	Sterilite Power Transmission Limited	29-VH29TN23-0009	Credit Note	Regular	12/09/2023	1445547.97	Tamil Nadu	No	18	1225040.65	0.00	110253.66	110253.66	0.00	Sep'23	11/10/2023	Yes		100%	E-Invoice	166c617518b6dbb0f cc0b32c68a19ca7506f585 3b9e42268e0e7f616eac415	12/09/2023
33AAVCS7209P1Z1	Sterilite Power Transmission Limited	29-VH29TN23-0010	Credit Note	Regular	12/09/2023	2471267.36	Tamil Nadu	No	18	2094294.38	0.00	188486.49	188486.49	0.00	Sep'23	11/10/2023	Yes		100%	E-Invoice	85a6c71567043d0d 94dd66887109d80d05e520 38fe6253a593627175d79a4c	12/09/2023
33AAVCS7209P1Z1	Sterilite Power Transmission Limited	29-VH29TN23-0011	Credit Note	Regular	12/09/2023	2454218.49	Tamil Nadu	No	18	2079846.17	0.00	187186.16	187186.16	0.00	Sep'23	11/10/2023	Yes		100%	E-Invoice	6864e20ff2f3638ab	12/09/2023