

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	Taxable Value (₹)	Tax Amount				GST-1/1A/IF F/GSTR-5 Filing Date	GST-1/1A/IF F/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(₹)					
8	30/11/2023	33AJYPS1170J1Z	J SABARI CONTRACTOR	8	Regular	30/11/2023	5385456.00	Tamil Nadu	No	4563946	0.00	410755.14	410755.14	0.00	Sep'24	2024	Yes		100%
9	31/01/2024	33AJYPS1170J1Z	J SABARI CONTRACTOR	9	Regular	31/01/2024	3674402.00	Tamil Nadu	No	3113900	0.00	280251.00	280251.00	0.00	Sep'24	2024	Yes		100%
20/24-25	30/09/2024	33BEOPK0484B	KANAGARAJ	25	Regular	30/09/2024	102227.00	Tamil Nadu	No	86632.99	0.00	7796.97	7796.97	0.00	Oct'24	2024	Yes		100%
27/24-25	04/04/2024	33BNFP R9559C	AISHWARYA ENGINEERING SERVICES	25	Regular	04/04/2024	345007.90	Tamil Nadu	No	290431.52	0.00	26138.84	26138.84	0.00	Jun'24	2024	Yes		100%
28/24-25	04/04/2024	33BNFP R9559C	AISHWARYA ENGINEERING SERVICES	25	Regular	04/04/2024	329201.14	Tamil Nadu	No	276906.2	0.00	24921.56	24921.56	0.00	Jun'24	2024	Yes		100%
29/24-25	04/04/2024	33BNFP R9559C	AISHWARYA ENGINEERING SERVICES	25	Regular	04/04/2024	352445.00	Tamil Nadu	No	296455.8	0.00	26681.02	26681.02	0.00	Jun'24	2024	Yes		100%
30/24-25	04/04/2024	33BNFP R9559C	AISHWARYA ENGINEERING SERVICES	25	Regular	04/04/2024	361361.46	Tamil Nadu	No	303993.52	0.00	27359.42	27359.42	0.00	Jun'24	2024	Yes		100%
31/24-25	04/04/2024	33BNFP R9559C	AISHWARYA ENGINEERING SERVICES	25	Regular	04/04/2024	397747.63	Tamil Nadu	No	289176.98	0.00	26025.93	26025.93	0.00	Jun'24	2024	Yes		100%
SME/35/24-25	13/05/2024	33AICPK7409F1	SHRI MEENATCHI ENGINEERING	25	SME/3	13/05/2024	219480.00	Tamil Nadu	No	186000	0.00	16740.00	16740.00	0.00	Oct'24	2024	Yes		100%
SME/63/24-25	05/07/2024	33AICPK7409F1	SHRI MEENATCHI ENGINEERING	25	SME/6	05/07/2024	317113.20	Tamil Nadu	No	268740	0.00	24186.60	24186.60	0.00	Oct'24	2024	Yes		100%