

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 Attract Reversal	Taxable Value (₹)	Tax Amount				GST R-1/1A/IF F/GST R-5 Period	GST R-1/1A/IF F/GST R-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Note number	Note type	Note Supply type	Note date	Note Value (₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AQJ PD306 8Q1ZI	K.DINAKARAN. CIVIL WORKS CONTRACTOR	2	Credit Note	Regular	25/10/2024	109262.00	Tamil Nadu	No	92595.00	0.00	8333.55	8333.55	0.00	Oct'24	2024	Yes	100%	E-Invoice	50a	25/10/2024	
33AQJ PD306 8Q1ZI	K.DINAKARAN. CIVIL WORKS CONTRACTOR	3	Credit Note	Regular	25/10/2024	25370.00	Tamil Nadu	No	21500.00	0.00	1935.00	1935.00	0.00	Oct'24	2024	Yes	100%	E-Invoice	298	25/10/2024	
33AAB CB557 6G1ZS	SANCHAR NIGAM LIMITED	51030	Credit Note	Regular	05/10/2024	45.55	Tamil Nadu	No	38.61	0.00	3.47	3.47	0.00	Oct'24	2024	Yes	100%				
33AAB CB557 6G1ZS	SANCHAR NIGAM LIMITED	52121	Credit Note	Regular	07/10/2024	45.67	Tamil Nadu	No	38.71	0.00	3.48	3.48	0.00	Oct'24	2024	Yes	100%				
33AA MPD1 640B1 ZH	DILLIBABU CONTRACTOR	5/2024-2025	Credit Note	Regular	18/09/2024	6635908.18	Tamil Nadu	No	5623651.00	0.00	#####	#####	0.00	Sep'24	2024	Yes	100%				
33AAI FV797 5K1ZF	VISUAL TECHNOLOGY	462	Credit Note	Regular	29/10/2024	700.00	Tamil Nadu	No	593.22	0.00	53.39	53.39	0.00	Oct'24	2024	Yes	100%	E-Invoice	df97	29/10/2024	

2ea8ddffe552c98bc9647
591308c27e03469ebec0

b1e12d9076c600e054ab
5ebb0bc33ce0f49fcbca6

eb5a674d883e8445df81
298

11/11/2024

11/11/2024

19/10/2024

417c42a4f5d03614d69d
87e16104c79494dd6c73