

Goods and Services Tax - GSTR-2B (Quarterly)

Taxable inward supplies received from registered persons

Trade/Legal name of the supplier	Invoice Details			Rate(%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-5
	Invoice number	Invoice Date	Invoice Value(₹)			Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess (₹)	
AMIRSONS SHUTTERING WORKS	24-25/0006	30/04/2024	29,736.00	18.00	25,200.00	4,536.00	-	-	-	Apr'24
AMIRSONS SHUTTERING WORKS	24-25/0007	30/04/2024	92,203.00	18.00	78,138.00	14,064.84	-	-	-	Apr'24
AMIRSONS SHUTTERING WORKS	24-25/0171	30/06/2024	29,736.00	18.00	25,200.00	4,536.00	-	-	-	Jun'24
AMIRSONS SHUTTERING WORKS	24-25/0172	30/06/2024	117,362.00	18.00	99,459.00	17,902.62	-	-	-	Jun'24
AMIRSONS SHUTTERING WORKS	24-25/0463	30/09/2024	18,329.00	18.00	15,533.00	2,795.94	-	-	-	Sep'24
AMIRSONS SHUTTERING WORKS	24-25/0464	30/09/2024	16,481.00	18.00	13,967.00	2,514.06	-	-	-	Sep'24
AMIRSONS SHUTTERING WORKS	24-25/0096	31/05/2024	30,727.00	18.00	26,040.00	4,687.20	-	-	-	May'24
AMIRSONS SHUTTERING WORKS	24-25/0097	31/05/2024	121,273.00	18.00	102,774.00	18,499.32	-	-	-	May'24
ELECTRA WELDING MACHINE PRI	24-25/05/100	20/05/2024	14,160.00	18.00	12,000.00	2,160.00	-	-	-	May'24
GUPTA NUT BOLTS AND MACHIN	594	24/05/2024	1,770.00	18.00	1,500.00	270.00	-	-	-	May'24
KAPASIYA SCAFFOLDING MANUF	10	16/04/2024	52,298.00	18.00	44,320.00	-	3,988.80	3,988.80	-	Apr'24
LIMRA ENGINEERING WORKS	24-25/LEW/38	21/03/2024	10,800.00	18.00	9,152.54	-	823.73	823.73	-	May'24
M/S MAYANK ELECTRICALS	ME/2024-25/030	24/04/2024	7,608.00	18.00	6,447.50	-	580.28	580.28	-	Apr'24
M/S CITY TYRE AGENCY	825	31/03/2024	1,440.00	28.00	1,125.00	-	157.50	157.50	-	Mar'24
M/S H.D.F.C BANK LTD	CDT2409223206915	30/04/2024	206.50	18.00	175.00	-	15.75	15.75	-	Apr'24
M/S H.D.F.C BANK LTD	CDT2415324730768	30/06/2024	295.24	18.00	250.20	-	22.52	22.52	-	Jun'24
M/S H.D.F.C BANK LTD	CDT2424626932090	30/09/2024	197.76	18.00	167.60	-	15.08	15.08	-	Sep'24
M/S H.D.F.C BANK LTD	CDT2412223966914	31/05/2024	271.16	18.00	229.80	-	20.68	20.68	-	May'24
M/S LIFESTYLE INTERNATIONAL P	14881160153380	22/05/2024	5,705.01	18.00	4,834.75	-	435.13	435.13	-	May'24
M/S PERFECT YANTRA UDYOG	30	06/06/2024	12,016.00	18.00	10,183.40	-	916.51	916.51	-	Jun'24
M/S SATPAL ENTERPRISE	B2B/0591	10/05/2024	65,696.00	18.00	53,183.00	-	4,786.47	4,786.47	-	May'24
M/S SATPAL ENTERPRISE	B2B/0591	10/05/2024	65,696.00	5.00	2,800.00	-	70.00	70.00	-	May'24
M/S SATPAL INDUSTRIES	B2B-020	10/04/2024	33,807.00	18.00	28,650.00	-	2,578.50	2,578.50	-	Apr'24
M/S SHRI KANT GUPTA	328	15/06/2024	47,512.00	18.00	40,264.00	-	3,623.76	3,623.76	-	Jun'24
M/S SHRI KANT GUPTA	332	16/06/2024	46,983.00	18.00	39,816.00	-	3,583.44	3,583.44	-	Jun'24
M/S SHRI KANT GUPTA	786	18/09/2024	41,800.00	18.00	35,424.00	-	3,188.16	3,188.16	-	Sep'24
M/S SHRI KANT GUPTA	339	19/06/2024	47,379.00	18.00	40,152.00	-	3,613.68	3,613.68	-	Jun'24
M/S SHRI KANT GUPTA	201	20/05/2024	47,181.00	18.00	39,984.00	-	3,598.56	3,598.56	-	May'24
M/S SHRI KANT GUPTA	805	22/09/2024	48,491.00	18.00	41,094.00	-	3,698.46	3,698.46	-	Sep'24
M/S SHRI KANT GUPTA	216	23/05/2024	46,124.00	18.00	39,088.00	-	3,517.92	3,517.92	-	May'24
M/S SHRI KANT GUPTA	812	23/09/2024	48,682.00	18.00	41,256.00	-	3,713.04	3,713.04	-	Sep'24

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M/S SHRI KANT GUPTA	818	25/09/2024	48,937.00	18.00	41,472.00	-	3,732.48	3,732.48	-	Sep'24
M/S SHRI KANT GUPTA	843	30/09/2024	48,618.00	18.00	41,202.00	-	3,708.18	3,708.18	-	Sep'24
M/S SHRI KRISHI KENDERA	SKK/24-25/40	30/06/2024	5,625.00	18.00	4,766.95	-	429.03	429.03	-	Jun'24
MADHAV PIPES	277	01/05/2024	10,770.00	18.00	9,127.00	-	821.43	821.43	-	May'24
New Shubham Electricals	Gst154	07/05/2024	13,429.00	18.00	11,380.23	-	1,024.22	1,024.22	-	May'24
New Shubham Electricals	Gst17	09/04/2024	6,375.00	18.00	5,402.25	-	486.20	486.20	-	Apr'24
PARAS GENERATORS	1985	03/09/2024	5,900.00	18.00	5,000.00	900.00	-	-	-	Sep'24
RAJASTHAN HARDWARE	RH-14457-24-25	05/09/2024	11,594.00	18.00	9,825.00	1,768.50	-	-	-	Sep'24
RAJASTHAN HARDWARE	RH-15015-24-25	10/09/2024	944.00	18.00	800.00	144.00	-	-	-	Sep'24
RAJASTHAN HARDWARE	RH-16868-24-25	27/09/2024	4,952.00	18.00	4,179.00	752.22	-	-	-	Sep'24
RAJASTHAN HARDWARE	RH-16868-24-25	27/09/2024	4,952.00	5.00	20.00	1.00	-	-	-	Sep'24
RAMNIWAS TIMBER	104	28/09/2024	3,752.00	18.00	3,179.87	572.38	-	-	-	Sep'24
ROYAL SAFETY	411	10/05/2024	6,079.00	18.00	5,152.00	-	463.68	463.68	-	May'24
ROYAL SAFETY	620	31/05/2024	5,516.00	18.00	4,590.00	-	413.10	413.10	-	May'24
S M INFRA	17	01/05/2024	102,882.00	18.00	87,188.40	-	7,846.96	7,846.96	-	May'24
S M INFRA	18	01/05/2024	9,664.00	18.00	8,190.00	-	737.10	737.10	-	May'24
S M INFRA	46	01/06/2024	104,869.00	18.00	88,872.24	-	7,998.50	7,998.50	-	Jun'24
S M INFRA	47	01/06/2024	9,986.00	18.00	8,463.00	-	761.67	761.67	-	Jun'24
S N OIL TRADERS	98	24/05/2024	15,458.00	18.00	13,100.00	-	1,179.00	1,179.00	-	May'24
SHRI BIHARI JI TRADERS	073	18/05/2024	58,056.00	18.00	49,200.00	-	4,428.00	4,428.00	-	May'24
SHRIKRISHNA UDYOG	IND/001/24-25	02/04/2024	40,356.00	18.00	34,200.00	6,156.00	-	-	-	Apr'24
SHRIKRISHNA UDYOG	IND/002/24-25	02/04/2024	78,824.00	18.00	66,800.00	12,024.00	-	-	-	Apr'24
SHRIKRISHNA UDYOG	IND/003/24-25	02/04/2024	2,303.00	18.00	1,952.00	351.36	-	-	-	Apr'24
SHRIKRISHNA UDYOG	IND/004/24-25	02/04/2024	88,068.12	18.00	74,634.00	13,434.12	-	-	-	Apr'24
SHRIKRISHNA UDYOG	IND/005/24-25	02/04/2024	138,296.00	18.00	117,200.00	21,096.00	-	-	-	Apr'24
SHRIKRISHNA UDYOG	IND/006/24-25	02/04/2024	4,802.60	18.00	4,070.00	732.60	-	-	-	Apr'24
SHRIKRISHNA UDYOG	IND/007/2024-25	04/05/2024	147,959.61	18.00	125,389.50	22,570.11	-	-	-	May'24
SHRIKRISHNA UDYOG	IND/008/24-25	06/06/2024	152,891.60	18.00	129,569.15	23,322.45	-	-	-	Jun'24
SHRISHTI SCAFFOLDING	44	01/04/2024	280,524.00	18.00	237,732.00	42,792.00	-	-	-	Apr'24
SHRISHTI SCAFFOLDING	55	01/05/2024	271,476.00	18.00	230,064.00	41,412.00	-	-	-	May'24
SHRISHTI SCAFFOLDING	65	01/06/2024	305,791.00	18.00	259,145.00	46,646.00	-	-	-	Jun'24
TIRUPATI HARDWARE & SCAFFOL	THS/409/2024-25	01/05/2024	11,269.00	18.00	9,550.00	-	859.50	859.50	-	May'24
TIRUPATI HARDWARE & SCAFFOL	THS/1099/2024-25	07/06/2024	49,029.00	18.00	41,550.00	-	3,739.50	3,739.50	-	Jun'24
TIRUPATI HARDWARE & SCAFFOL	THS/1145/2024-25	10/06/2024	48,994.00	18.00	41,520.00	-	3,736.80	3,736.80	-	Jun'24
TIRUPATI HARDWARE & SCAFFOL	THS/1152/2024-25	10/06/2024	8,496.00	18.00	7,200.00	-	648.00	648.00	-	Jun'24

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TIRUPATI HARDWARE & SCAFFOL	THS/1231/2024-25	14/06/2024	49,602.00	18.00	42,036.00	-	3,783.24	3,783.24	-	Jun'24
TIRUPATI HARDWARE & SCAFFOL	THS/218/2024-25	16/04/2024	4,720.00	18.00	4,000.00	-	360.00	360.00	-	Apr'24
TIRUPATI HARDWARE & SCAFFOL	THS/1295/2024-25	19/06/2024	31,367.00	18.00	26,582.20	-	2,392.40	2,392.40	-	Jun'24
TIRUPATI HARDWARE & SCAFFOL	THS/1317/2024-25	20/06/2024	40,123.00	18.00	34,002.54	-	3,060.23	3,060.23	-	Jun'24
TIRUPATI HARDWARE & SCAFFOL	THS/1351/2024-25	21/06/2024	24,485.00	18.00	20,750.00	-	1,867.50	1,867.50	-	Jun'24
VIJAY SALES	URN-E-SI1601	28/04/2024	11,999.00	18.00	10,168.64	-	915.18	915.18	-	Apr'24
VIJAY SALES	URN-E-SI1602	28/04/2024	9,999.00	18.00	8,473.73	-	762.64	762.64	-	Apr'24
VIJAY SALES	URN-E-SI1604	28/04/2024	8,999.00	18.00	7,626.27	-	686.36	686.36	-	Apr'24
AGRAWAL AND ASSOCIATES	230838	01/02/2024	236.00	18.00	200.00	-	18.00	18.00	-	Mar'24
AGRAWAL AND ASSOCIATES	240137	01/07/2024	295.00	18.00	250.00	-	22.50	22.50	-	Sep'24
AGRAWAL AND ASSOCIATES	240241	01/08/2024	295.00	18.00	250.00	-	22.50	22.50	-	Sep'24
AGRAWAL AND ASSOCIATES	240461	01/09/2024	295.00	18.00	250.00	-	22.50	22.50	-	Sep'24
AGRAWAL AND ASSOCIATES	230707	05/01/2024	236.00	18.00	200.00	-	18.00	18.00	-	Mar'24
AGRAWAL AND ASSOCIATES	230922	05/03/2024	236.00	18.00	200.00	-	18.00	18.00	-	Mar'24
AGRAWAL AND ASSOCIATES	240331	10/08/2024	295.00	18.00	250.00	-	22.50	22.50	-	Sep'24
AGRAWAL AND ASSOCIATES	230877	15/02/2024	236.00	18.00	200.00	-	18.00	18.00	-	Mar'24
AGRAWAL AND ASSOCIATES	230967	25/03/2024	236.00	18.00	200.00	-	18.00	18.00	-	Mar'24
AGRAWAL AND ASSOCIATES	240411	25/08/2024	295.00	18.00	250.00	-	22.50	22.50	-	Sep'24
			3,393,352.60	1,496.00	2,815,982.76	306,640.72	99,991.37	99,991.37		