

abcd company

GSTR-2 REPORT

Purchase

Purchase Return

Bill Details					Tax Rate	Cess Rate	Taxable Value	Amount				Place Of Supply(Name Of State)
GSTIN/UIN	Party Name	Bill No	Date	Value				Integrated Tax	Central Tax	State/UT Tax	Cess	
28APPCK3456F2Z7	aizah praveen	bill-01	May 6, 2024	1652.0	252.00	0	1400.00	0	126.00	126.00	0	Kerala
3456789765T6	LINSHA LUVIS	bill-02	May 6, 2024	309.0	9.00	0	300.00	0	4.50	4.50	0	Kerala
	LINSHA LUVIS	RB01	May 4, 2024	2064.0	264.0	0	2064.0	264.0	132.0	132.0	0	Kerala
28APPCK3456F2Z7	aizah praveen	RB02	May 4, 2024	1652.0	252.0	0	1652.0	252.0	126.0	126.0	0	Kerala
28APPCK3456F2Z7	aizah praveen	RB03	May 4, 2024	1652.0	252.0	0	1652.0	252.0	126.0	126.0	0	Kerala
	LINSHA LUVIS	RB04	May 1, 2024	2478.0	378.0	0	2478.0	378.0	189.0	189.0	0	Kerala
28APPCK3456F2Z7	aizah praveen	RB05	May 4, 2024	1652.0	252.0	0	1652.0	252.0	126.0	126.0	0	Kerala
28APPCK3456F2Z7	aizah praveen	RB06	May 1, 2024	206.0	6.0	0	206.0	6.0	3.0	3.0	0	Kerala