

Goods and Services Tax - GSTR-2A - April

Amendments to previously uploaded invoices by supplier updated on 05.03.2021

Original details		Revised details																				
Invoice number	Invoice Date	GSTIN of Supplier	Trade/Legal name of the supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Effective date of cancellation	Amendment made, if any	Original tax period in which reported
				Invoice type	Invoice number	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
BR221	04-01-2020	33AABPI8935R1Z6	GURUSAMY ILANGUMARAN	R	EB/221	30-01-2020	772387.88	Tamil Nadu	N	18	654566	0	58910.94	58910.94	0	Y	14-Dec-20	Apr-20	Y		GSTIN Amended	Jan-20
BR221	04-01-2020	33AABPI8935R1Z6	GURUSAMY ILANGUMARAN	R	EB/221-Total	30-01-2020	772387.88	Tamil Nadu	N	-	654566	0	58910.94	58910.94	0	Y	14-Dec-20	Apr-20	Y		GSTIN Amended	Jan-20
BR222	04-01-2020	33AABPI8935R1Z6	GURUSAMY ILANGUMARAN	R	EB/222	30-01-2020	1450402.9	Tamil Nadu	N	18	1229155	0	110623.95	110623.95	0	Y	14-Dec-20	Apr-20	Y		GSTIN Amended	Jan-20
BR222	04-01-2020	33AABPI8935R1Z6	GURUSAMY ILANGUMARAN	R	EB/222-Total	30-01-2020	1450402.9	Tamil Nadu	N	-	1229155	0	110623.95	110623.95	0	Y	14-Dec-20	Apr-20	Y		GSTIN Amended	Jan-20
BR262	01-02-2020	33AABPI8935R1Z6	GURUSAMY ILANGUMARAN	R	EB/262	29-02-2020	2962917.46	Tamil Nadu	N	18	2510947	0	225985.23	225985.23	0	Y	14-Dec-20	Apr-20	Y		GSTIN Amended	Feb-20
BR262	01-02-2020	33AABPI8935R1Z6	GURUSAMY ILANGUMARAN	R	EB/262-Total	29-02-2020	2962917.46	Tamil Nadu	N	-	2510947	0	225985.23	225985.23	0	Y	14-Dec-20	Apr-20	Y		GSTIN Amended	Feb-20
BR271	01-02-2020	33AABPI8935R1Z6	GURUSAMY ILANGUMARAN	R	EB/271	29-02-2020	3200144.66	Tamil Nadu	N	18	2711987	0	244078.83	244078.83	0	Y	14-Dec-20	Apr-20	Y		GSTIN Amended	Feb-20
BR271	01-02-2020	33AABPI8935R1Z6	GURUSAMY ILANGUMARAN	R	EB/271-Total	29-02-2020	3200144.66	Tamil Nadu	N	-	2711987	0	244078.83	244078.83	0	Y	14-Dec-20	Apr-20	Y		GSTIN Amended	Feb-20
442/18-19	31-03-2020	33AABPI8935R1Z6	GURUSAMY ILANGUMARAN	R	EB/442	31-03-2020	1507428.76	Tamil Nadu	N	18	1277482	0	114973.38	114973.38	0	Y	14-Dec-20	Apr-20	Y		GSTIN Amended	Mar-20
442/18-19	31-03-2020	33AABPI8935R1Z6	GURUSAMY ILANGUMARAN	R	EB/442-Total	31-03-2020	1507428.76	Tamil Nadu	N	-	1277482	0	114973.38	114973.38	0	Y	14-Dec-20	Apr-20	Y		GSTIN Amended	Mar-20
7818	01-11-2019	33AABPI8935R1Z6	GURUSAMY ILANGUMARAN	R	EB/7818	30-11-2019	1261785.8	Tamil Nadu	N	18	1069310	0	96237.9	96237.9	0	Y	14-Dec-20	Apr-20	Y		GSTIN Amended	Nov-19
7818	01-11-2019	33AABPI8935R1Z6	GURUSAMY ILANGUMARAN	R	EB/7818-Total	30-11-2019	1261785.8	Tamil Nadu	N	-	1069310	0	96237.9	96237.9	0	Y	14-Dec-20	Apr-20	Y		GSTIN Amended	Nov-19
99/18-19	31-03-2020	33AABPI8935R1Z6	GURUSAMY ILANGUMARAN	R	EB/99	31-03-2020	1353634.64	Tamil Nadu	N	18	1147148	0	103243.32	103243.32	0	Y	14-Dec-20	Apr-20	Y		GSTIN Amended	Mar-20
99/18-19	31-03-2020	33AABPI8935R1Z6	GURUSAMY ILANGUMARAN	R	EB/99-Total	31-03-2020	1353634.64	Tamil Nadu	N	-	1147148	0	103243.32	103243.32	0	Y	14-Dec-20	Apr-20	Y		GSTIN Amended	Mar-20