

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/FF/GSTR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/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 (₹)							
LETNLE17IN001832	01-03-2018	33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	R	LETNLE17IN001832	01-03-2018	985566	Tamil Nadu	N	18	835226	0	75170.34	75170.34	0	Y	10-May-19	Apr-19	Y		Invoice Details	Mar-18
LETNLE17IN001832	01-03-2018	33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	R	LETNLE17IN001832-Total	01-03-2018	985566	Tamil Nadu	N	-	835226	0	75170.34	75170.34	0	Y	10-May-19	Apr-19	Y		Invoice Details	Mar-18