

Goods and Services Tax - GSTR-2A- August

Amendments to previously uploaded invoices by supplier updated on 05.03.2021

Original details		Revised details														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 number	Invoice Date	GSTIN of Supplier	Trade/Legal name of the supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Ces s (₹)	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 (₹)																				
16	10-07-2018	33AAQFA0865R1ZV	AIYAPPAN & CO	R	16	10-07-2018	1985228.46	Tamil Nadu	N	18	1682397	0	151415.73	151415.73	0	Y	29-Nov-18	Aug-18	Y								
16	10-07-2018	33AAQFA0865R1ZV	AIYAPPAN & CO	R	16-Total	10-07-2018	1985228.46	Tamil Nadu	N	-	1682397	0	151415.73	151415.73	0	Y	29-Nov-18	Aug-18	Y								
17	10-07-2018	33AAQFA0865R1ZV	AIYAPPAN & CO	R	17	10-07-2018	2077171.7	Tamil Nadu	N	18	1760315	0	158428.35	158428.35	0	Y	29-Nov-18	Aug-18	Y								
17	10-07-2018	33AAQFA0865R1ZV	AIYAPPAN & CO	R	17-Total	10-07-2018	2077171.7	Tamil Nadu	N	-	1760315	0	158428.35	158428.35	0	Y	29-Nov-18	Aug-18	Y								
18	10-07-2018	33AAQFA0865R1ZV	AIYAPPAN & CO	R	18	10-07-2018	1367792.28	Tamil Nadu	N	18	1159146	0	104323.14	104323.14	0	Y	29-Nov-18	Aug-18	Y								
18	10-07-2018	33AAQFA0865R1ZV	AIYAPPAN & CO	R	18-Total	10-07-2018	1367792.28	Tamil Nadu	N	-	1159146	0	104323.14	104323.14	0	Y	29-Nov-18	Aug-18	Y								
04/BVD/CBE/18-19	20-04-2018	33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	R	04/BVD/CBE/18-19	20-04-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	31-Oct-18	Aug-18	Y								
04/BVD/CBE/18-19	20-04-2018	33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	R	Total	20-04-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	31-Oct-18	Aug-18	Y								
13/BVD/CBE/18-19	31-05-2018	33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	R	13/BVD/CBE/18-19	31-05-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	31-Oct-18	Aug-18	Y								
13/BVD/CBE/18-19	31-05-2018	33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	R	Total	31-05-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	31-Oct-18	Aug-18	Y								
21/BVD/CBE/18-19	30-06-2018	33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	R	21/BVD/CBE/18-19	30-06-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	31-Oct-18	Aug-18	Y								
21/BVD/CBE/18-19	30-06-2018	33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	R	Total	30-06-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	31-Oct-18	Aug-18	Y								
30/BVD/CBE/18-19	31-07-2018	33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	R	30/BVD/CBE/18-19	31-07-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	31-Oct-18	Aug-18	Y								
30/BVD/CBE/18-19	31-07-2018	33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	R	Total	31-07-2018	31500	Tamil Nadu	N	-	30000	0	750	750	0	Y	31-Oct-18	Aug-18	Y								
36	25-07-2018	33AAJFT2089B2ZB	TAJ INFRA	R	36	25-07-2018	19184	Tamil Nadu	N	18	16258	0	1463.22	1463.22	0	Y	12-Sep-18	Aug-18	Y								
36	25-07-2018	33AAJFT2089B2ZB	TAJ INFRA	R	36-Total	25-07-2018	19184	Tamil Nadu	N	-	16258	0	1463.22	1463.22	0	Y	12-Sep-18	Aug-18	Y								
37	25-07-2018	33AAJFT2089B2ZB	TAJ INFRA	R	37	25-07-2018	64008	Tamil Nadu	N	18	54244	0	4881.96	4881.96	0	Y	12-Sep-18	Aug-18	Y								
37	25-07-2018	33AAJFT2089B2ZB	TAJ INFRA	R	37-Total	25-07-2018	64008	Tamil Nadu	N	-	54244	0	4881.96	4881.96	0	Y	12-Sep-18	Aug-18	Y								
38	25-07-2018	33AAJFT2089B2ZB	TAJ INFRA	R	38	25-07-2018	132396	Tamil Nadu	N	18	112200	0	10098	10098	0	Y	12-Sep-18	Aug-18	Y								
38	25-07-2018	33AAJFT2089B2ZB	TAJ INFRA	R	38-Total	25-07-2018	132396	Tamil Nadu	N	-	112200	0	10098	10098	0	Y	12-Sep-18	Aug-18	Y								
40	25-07-2018	33AAJFT2089B2ZB	TAJ INFRA	R	40	25-07-2018	314015	Tamil Nadu	N	18	266114	0	23950.26	23950.26	0	Y	12-Sep-18	Aug-18	Y								
40	25-07-2018	33AAJFT2089B2ZB	TAJ INFRA	R	40-Total	25-07-2018	314015	Tamil Nadu	N	-	266114	0	23950.26	23950.26	0	Y	12-Sep-18	Aug-18	Y								
41	25-07-2018	33AAJFT2089B2ZB	TAJ INFRA	R	41	25-07-2018	128797	Tamil Nadu	N	18	109150	0	9823.5	9823.5	0	Y	12-Sep-18	Aug-18	Y								
41	25-07-2018	33AAJFT2089B2ZB	TAJ INFRA	R	41-Total	25-07-2018	128797	Tamil Nadu	N	-	109150	0	9823.5	9823.5	0	Y	12-Sep-18	Aug-18	Y								
42	25-07-2018	33AAJFT2089B2ZB	TAJ INFRA	R	42	25-07-2018	62750	Tamil Nadu	N	18	53178	0	4786.02	4786.02	0	Y	12-Sep-18	Aug-18	Y								
42	25-07-2018	33AAJFT2089B2ZB	TAJ INFRA	R	42-Total	25-07-2018	62750	Tamil Nadu	N	-	53178	0	4786.02	4786.02	0	Y	12-Sep-18	Aug-18	Y								