

Goods and Services Tax - GSTR-2A - August

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 (₹)								
GST/130/19-20	01-07-2019	33ABRPV0960C2ZK	VENKATESWARAN	R	GST/130/19-20	01-07-2019	55896	Tamil Nadu	N	18	47370	0	4263.3	4263.3	0	Y	20-Sep-19	Aug-19	Y				
GST/130/19-20	01-07-2019	33ABRPV0960C2ZK	VENKATESWARAN	R	GST/130/19-20-Total	01-07-2019	55896	Tamil Nadu	N	-	47370	0	4263.3	4263.3	0	Y	20-Sep-19	Aug-19	Y				
GST/131/19-20	01-07-2019	33ABRPV0960C2ZK	VENKATESWARAN	R	GST/131/19-20	01-07-2019	69041	Tamil Nadu	N	18	58509	0	5265.81	5265.81	0	Y	20-Sep-19	Aug-19	Y				
GST/131/19-20	01-07-2019	33ABRPV0960C2ZK	VENKATESWARAN	R	GST/131/19-20-Total	01-07-2019	69041	Tamil Nadu	N	-	58509	0	5265.81	5265.81	0	Y	20-Sep-19	Aug-19	Y				
GST/132/19-20	01-07-2019	33ABRPV0960C2ZK	VENKATESWARAN	R	GST/132/19-20	01-07-2019	85668	Tamil Nadu	N	18	72600	0	6534	6534	0	Y	20-Sep-19	Aug-19	Y				
GST/132/19-20	01-07-2019	33ABRPV0960C2ZK	VENKATESWARAN	R	GST/132/19-20-Total	01-07-2019	85668	Tamil Nadu	N	-	72600	0	6534	6534	0	Y	20-Sep-19	Aug-19	Y				
GST/133/19-20	01-07-2019	33ABRPV0960C2ZK	VENKATESWARAN	R	GST/133/19-20	01-07-2019	104430	Tamil Nadu	N	18	88500	0	7965	7965	0	Y	20-Sep-19	Aug-19	Y				
GST/133/19-20	01-07-2019	33ABRPV0960C2ZK	VENKATESWARAN	R	GST/133/19-20-Total	01-07-2019	104430	Tamil Nadu	N	-	88500	0	7965	7965	0	Y	20-Sep-19	Aug-19	Y				
U219/DS/00233	31-07-2019	08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	R	U219/DS/00233	31-07-2019	1408920	Tamil Nadu	N	18	1194000	214920	0	0	0	Y	11-Sep-19	Aug-19	Y				
U219/DS/00233	31-07-2019	08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	R	U219/DS/00233-Total	31-07-2019	1408920	Tamil Nadu	N	-	1194000	214920	0	0	0	Y	11-Sep-19	Aug-19	Y				