Goods and Services Tax - GSTR-2A - August

Amendments to previously uploaded invoices by supplier updated on 05.03.2021

Original details		Revised details																				
				Invoice details								Tax Amount										
Invoice number	Invoice Date	GSTIN of Supplier	Trade/Legal name of the supplier	Invoice type	Invoice number	Invoice Date	Invoice Value (₹)	Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)	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
28	01-03-2020	33ADSPC2854P1Z3	CHELLADURAI	R	28	14-02-2020	1296299	Tamil Nadu	N	18	1098559	0	98870.31	98870.31	0	Y	19-Sep-20	Aug-20	Y		Invoice Details	Mar-20
28	**01-03-2020**	**33ADSPC2854P1Z3**	**CHELLADURAI**	**R**	**28-Total**	**14-02-2020**	**1296299**	**Tamil Nadu**	**N**	**-**	**1098559**	**0**	**98870.31**	**98870.31**	**0**	**Y**	**19-Sep-20**	**Aug-20**	**Y**		**Invoice Details**	**Mar-20**
29	01-03-2020	33ADSPC2854P1Z3	CHELLADURAI	R	29	14-02-2020	1162093	Tamil Nadu	N	18	984825	0	88634.25	88634.25	0	Y	19-Sep-20	Aug-20	Y		Invoice Details	Mar-20
29	**01-03-2020**	**33ADSPC2854P1Z3**	**CHELLADURAI**	**R**	**29-Total**	**14-02-2020**	**1162093**	**Tamil Nadu**	**N**	**-**	**984825**	**0**	**88634.25**	**88634.25**	**0**	**Y**	**19-Sep-20**	**Aug-20**	**Y**		**Invoice Details**	**Mar-20**
30	01-03-2020	33ADSPC2854P1Z3	CHELLADURAI	R	30	28-02-2020	1267919	Tamil Nadu	N	18	1074507	0	96705.63	96705.63	0	Y	19-Sep-20	Aug-20	Y		Invoice Details	Mar-20
30	**01-03-2020**	**33ADSPC2854P1Z3**	**CHELLADURAI**	**R**	**30-Total**	**28-02-2020**	**1267919**	**Tamil Nadu**	**N**	**-**	**1074507**	**0**	**96705.63**	**96705.63**	**0**	**Y**	**19-Sep-20**	**Aug-20**	**Y**		**Invoice Details**	**Mar-20**