



Goods and Services Tax - GSTR-2A

Amendments to previously uploaded invoices by supplier

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	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GS TR-1A/5 Filing	GSTR - 1/IFF/ GSTR	GST R- 1/IFF /GST	GS TR- 3B Filing	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 (₹)							
10	31-08-2019	33ADSPR3711Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	R	10	31-08-2019	34,751.00	Tamil Nadu	N	18	31,000.00	0	2,790.00	2,790.00	0	Y	11-Jan-21	Dec-20	Y		Invoice Details	Aug-19
10	31-08-2019	33ADSPR3711Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	R	10-Total	31-08-2019	34,751.00	Tamil Nadu	N	-	31,000.00	0	2,790.00	2,790.00	0	Y	11-Jan-21	Dec-20	Y		Invoice Details	Aug-19