



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 Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GST R-5	GSTR-1/IFF/GST R-5 Filing Date	GSTR-1/IFF/GST R-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 (₹)	Ces s (₹)							
1	27-01-2018	33AFZPR5197R1ZZ	RAJKUMARK	R	1	27-01-2018	2321134	Tamil Nadu	N	18	2091112	0	188200.08	188200.08	0	Y	27-Sep-18	Mar-18	Y		
1	27-01-2018	33AFZPR5197R1ZZ	RAJKUMARK	R	1-Total	27-01-2018	2321134	Tamil Nadu	N	-	2091112	0	188200.08	188200.08	0	Y	27-Sep-18	Mar-18	Y		
2	20-02-2018	33AFZPR5197R1ZZ	RAJKUMARK	R	2	20-02-2018	3082463	Tamil Nadu	N	18	2776995	0	249929.55	249929.55	0	Y	27-Sep-18	Mar-18	Y		
2	20-02-2018	33AFZPR5197R1ZZ	RAJKUMARK	R	2-Total	20-02-2018	3082463	Tamil Nadu	N	-	2776995	0	249929.55	249929.55	0	Y	27-Sep-18	Mar-18	Y		
3	20-02-2018	33AFZPR5197R1ZZ	RAJKUMARK	R	3	20-02-2018	2936861	Tamil Nadu	N	18	2645820	0	238123.8	238123.8	0	Y	27-Sep-18	Mar-18	Y		
3	20-02-2018	33AFZPR5197R1ZZ	RAJKUMARK	R	3-Total	20-02-2018	2936861	Tamil Nadu	N	-	2645820	0	238123.8	238123.8	0	Y	27-Sep-18	Mar-18	Y		
279072446	19-02-2018	CG POWER AND INDUSTRIAL SOLUTIONS 27AAACC3840K1ZP	LIMITED	R	279072446	19-02-2018	11328	Tamil Nadu	N	18	9600	1728	0	0	0	Y	10-May-18	Mar-18	Y		
279072446	19-02-2018	CG POWER AND INDUSTRIAL SOLUTIONS 27AAACC3840K1ZP	LIMITED	R	279072446-Total	19-02-2018	11328	Tamil Nadu	N	-	9600	1728	0	0	0	Y	10-May-18	Mar-18	Y		
279072732	24-02-2018	CG POWER AND INDUSTRIAL SOLUTIONS 27AAACC3840K1ZP	LIMITED	R	279072732	24-02-2018	2514447	Tamil Nadu	N	18	2130887	383559.66	0	0	0	Y	10-May-18	Mar-18	Y		



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 Attraction Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)	GSTR-1/IFF/GST R-5 Filing Date	GSTR-1/IFF/GST R-5 Filing Period	GSTR-3B Filing Status	Effective date of cancellation	Amendment made, if any	Original tax period in which reported
279072732	24-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279072732-Total	24-02-2018	2514447	Tamil Nadu	N	-	2130887	383559.66	0	0	0 Y	10-May-1	Mar-18	Y		
279072794	26-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279072794	26-02-2018	2514446	Tamil Nadu	N	18	2130887	383559.66	0	0	0 Y	10-May-1	Mar-18	Y		
279072794	26-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279072794-Total	26-02-2018	2514446	Tamil Nadu	N	-	2130887	383559.66	0	0	0 Y	10-May-1	Mar-18	Y		
279073342	28-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279073342	28-02-2018	765973	Tamil Nadu	N	18	649130	116843.4	0	0	0 Y	10-May-1	Mar-18	Y		
279073342	28-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279073342-Total	28-02-2018	765973	Tamil Nadu	N	-	649130	116843.4	0	0	0 Y	10-May-1	Mar-18	Y		
279073359	28-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279073359	28-02-2018	1982022	Tamil Nadu	N	18	1679680	302342.4	0	0	0 Y	10-May-1	Mar-18	Y		



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 Rate	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GST R-5	GSTR-1/IFF/GST R-5 Filing Date	GSTR-1/IFF/GST R-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 (₹)								
CG POWER AND INDUSTRIAL SOLUTIONS LIMITED																						
279073359	28-02-2018	27AAACC3840K1ZP		R	279073359-Total	28-02-2018	1982022	Tamil Nadu	N	-	1679680	302342.4	0	0	0 Y	10-May-1	Mar-18	Y				
BHARAT HEAVY ELECTRICALS LTD																						
TB17M17UP001	05-07-2017	09AAACB4146P2ZC		R	TB17M17UP001	05-07-2017	1294946	Tamil Nadu	N	18	1097412	197534.16	0	0	0 Y	10-May-1	Mar-18	Y				
BHARAT HEAVY ELECTRICALS LTD																						
TB17M17UP001	05-07-2017	09AAACB4146P2ZC		R	TB17M17UP001-Total	05-07-2017	1294946	Tamil Nadu	N	-	1097412	197534.16	0	0	0 Y	10-May-1	Mar-18	Y				
BHARAT HEAVY ELECTRICALS LTD																						
TB17M17UP002	05-07-2017	09AAACB4146P2ZC		R	TB17M17UP002	05-07-2017	1597216	Tamil Nadu	N	18	1353573	243643.14	0	0	0 Y	10-May-1	Mar-18	Y				
BHARAT HEAVY ELECTRICALS LTD																						
TB17M17UP002	05-07-2017	09AAACB4146P2ZC		R	TB17M17UP002-Total	05-07-2017	1597216	Tamil Nadu	N	-	1353573	243643.14	0	0	0 Y	10-May-1	Mar-18	Y				
BHARAT HEAVY ELECTRICALS LTD																						
TB17M17UP0289	31-12-2017	09AAACB4146P2ZC		R	TB17M17UP0289	31-12-2017	19166830	Tamil Nadu	N	18	1.6E+07	2923753.68	0	0	0 Y	10-May-1	Mar-18	Y				
BHARAT HEAVY ELECTRICALS LTD																						
TB17M17UP0289	31-12-2017	09AAACB4146P2ZC		R	TB17M17UP0289-Total	31-12-2017	19166830	Tamil Nadu	N	-	1.6E+07	2923753.68	0	0	0 Y	10-May-1	Mar-18	Y				
BHARAT HEAVY ELECTRICALS LTD																						
TB17M17UP0295	31-12-2017	09AAACB4146P2ZC		R	TB17M17UP0295	31-12-2017	3923875	Tamil Nadu	N	18	3325318	598557.24	0	0	0 Y	10-May-1	Mar-18	Y				
BHARAT HEAVY ELECTRICALS LTD																						
TB17M17UP0295	31-12-2017	09AAACB4146P2ZC		R	TB17M17UP0295-Total	31-12-2017	3923875	Tamil Nadu	N	-	3325318	598557.24	0	0	0 Y	10-May-1	Mar-18	Y				



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 Attraction Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GST R-5	GST R-1/IFF/GST R-5 Filing Date	GST R-1/IFF/GST R-5 Filing Period	GST R-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 (₹)								
TB17M17UP0305	31-12-2017	09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	R	TB17M17UP0305	31-12-2017	3833687	Tamil Nadu	N	18	3248887	584799.66	0	0	0	Y	10-May-18	Mar-18	Y			
TB17M17UP0305	31-12-2017	09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	R	TB17M17UP0305-Total	31-12-2017	3833687	Tamil Nadu	N	-	3248887	584799.66	0	0	0	Y	10-May-18	Mar-18	Y			
TB17M17UP0330	30-01-2018	09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	R	TB17M17UP0330	30-01-2018	7088403	Tamil Nadu	N	18	6007121	1081281.78	0	0	0	Y	10-May-18	Mar-18	Y			
TB17M17UP0330	30-01-2018	09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	R	TB17M17UP0330-Total	30-01-2018	7088403	Tamil Nadu	N	-	6007121	1081281.78	0	0	0	Y	10-May-18	Mar-18	Y			
TB17F17TN0001	31-01-2018	33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	R	TB17F17TN0001	31-01-2018	460117	Tamil Nadu	N	18	389930	0	35093.7	35093.7	0	Y	10-May-18	Mar-18	Y			
TB17F17TN0001	31-01-2018	33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	R	TB17F17TN0001-Total	31-01-2018	460117	Tamil Nadu	N	-	389930	0	35093.7	35093.7	0	Y	10-May-18	Mar-18	Y			
TB17F17TN0002	31-01-2018	33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	R	TB17F17TN0002	31-01-2018	170164	Tamil Nadu	N	18	144206	0	12978.54	12978.54	0	Y	10-May-18	Mar-18	Y			
TB17F17TN0002	31-01-2018	33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	R	TB17F17TN0002-Total	31-01-2018	170164	Tamil Nadu	N	-	144206	0	12978.54	12978.54	0	Y	10-May-18	Mar-18	Y			
TBSS1733002	30-10-2017	33AAACB4146P22L	BHARAT HEAVY ELECTRICALS LTD	R	TBSS1733002	30-10-2017	3379923.56	Tamil Nadu	N	18	2864342	0	257790.78	257790.78	0	Y	10-May-18	Mar-18	Y			



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 Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GST R-5 Filing Date	GST R-1/IFF/GST R-5 Filing Period	GST R-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 (₹)	Ces s (₹)							
BHARAT HEAVY ELECTRICALS																					
TBSS1733002	30-10-2017	33AAACB4146P2ZL	LTD	R	-Total	30-10-2017	3379923.56	Tamil Nadu	N	-	2864342	0	257790.78	257790.78	0	Y	10-May-18	Mar-18	Y		
BHARAT HEAVY ELECTRICALS																					
TBSS1733004	02-12-2017	33AAACB4146P2ZL	LTD	R	TBSS1733004	02-12-2017	5933668	Tamil Nadu	N	18	5028532	0	452567.88	452567.88	0	Y	10-May-18	Mar-18	Y		
BHARAT HEAVY ELECTRICALS																					
TBSS1733004	02-12-2017	33AAACB4146P2ZL	LTD	R	-Total	02-12-2017	5933668	Tamil Nadu	N	-	5028532	0	452567.88	452567.88	0	Y	10-May-18	Mar-18	Y		