Goods and Services Tax - GSTR-2A

Amendments to previously uploaded invoices by supplier

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	25-08-2019	33AHHPD3973H1ZG	JEEVAN DEVARAJ	R	28	25-08-2019	342677	Tamil Nadu	N	18	290403	0	26136.27	26136.27	0	Y	28-Sep-20	Mar-20	Y		GSTIN Amended	Aug-19
28	**25-08-2019**	**33AHHPD3973H1ZG**	**JEEVAN DEVARAJ**	**R**	**28-Total**	**25-08-2019**	**342677**	**Tamil Nadu**	**N**	**-**	**290403**	**0**	**26136.27**	**26136.27**	**0**	**Y**	**28-Sep-20**	**Mar-20**	**Y**		**GSTIN Amended**	**Aug-19**
13	30-12-2019	33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	R	13	30-12-2019	413337	Tamil Nadu	N	18	350285	0	31525.65	31525.65	0	Y	28-Aug-20	Mar-20	Y			
13	**30-12-2019**	**33AANFV2156P2ZK**	**VIDHYUT NIRMAN CORPORATION**	**R**	**13-Total**	**30-12-2019**	**413337**	**Tamil Nadu**	**N**	**-**	**350285**	**0**	**31525.65**	**31525.65**	**0**	**Y**	**28-Aug-20**	**Mar-20**	**Y**			
1	02-05-2019	33AIXPJ9082G1ZP	KUMARESAN JAGETHISAN	R	1	02-05-2019	1968117	Tamil Nadu	N	18	1667896	0	150110.64	150110.64	0	Y	23-Jun-20	Mar-20	Y			
1	**02-05-2019**	**33AIXPJ9082G1ZP**	**KUMARESAN JAGETHISAN**	**R**	**1-Total**	**02-05-2019**	**1968117**	**Tamil Nadu**	**N**	**-**	**1667896**	**0**	**150110.64**	**150110.64**	**0**	**Y**	**23-Jun-20**	**Mar-20**	**Y**			
HYS/CIVIL/A03	20-06-2019	33AAECH5748K1ZC	Hyosung Heavy Industries Corporation	R	HYS/CIVIL/A03	20-06-2019	0	Tamil Nadu	N	0	0	0	0	0	0	Y	29-Jun-20	Mar-20	Y			
HYS/CIVIL/A03	**20-06-2019**	**33AAECH5748K1ZC**	**Hyosung Heavy Industries Corporation**	**R**	**HYS/CIVIL/A03-Total**	**20-06-2019**	**0**	**Tamil Nadu**	**N**	**-**	**0**	**0**	**0**	**0**	**0**	**Y**	**29-Jun-20**	**Mar-20**	**Y**			
UCL/CHN/WC/0008	08-05-2018	33AAACU3547P1Z0	UNIVERSAL CABLES LTD	R	UCL/CHN/WC/0008	08-05-2018	9057796	Tamil Nadu	N	18	7676098	0	690848.84	690848.84	0	Y	02-May-20	Mar-20	Y			
UCL/CHN/WC/0008	**08-05-2018**	**33AAACU3547P1Z0**	**UNIVERSAL CABLES LTD**	**R**	**UCL/CHN/WC/0008-Total**	**08-05-2018**	**9057796**	**Tamil Nadu**	**N**	**-**	**7676098**	**0**	**690848.84**	**690848.84**	**0**	**Y**	**02-May-20**	**Mar-20**	**Y**			
UCL/CHN/WC/0009	09-05-2018	33AAACU3547P1Z0	UNIVERSAL CABLES LTD	R	UCL/CHN/WC/0009	09-05-2018	5435966	Tamil Nadu	N	18	4606751	0	414607.6	414607.6	0	Y	02-May-20	Mar-20	Y			
UCL/CHN/WC/0009	**09-05-2018**	**33AAACU3547P1Z0**	**UNIVERSAL CABLES LTD**	**R**	**UCL/CHN/WC/0009-Total**	**09-05-2018**	**5435966**	**Tamil Nadu**	**N**	**-**	**4606751**	**0**	**414607.6**	**414607.6**	**0**	**Y**	**02-May-20**	**Mar-20**	**Y**			
UCL/CHN/WC/0017	31-05-2018	33AAACU3547P1Z0	UNIVERSAL CABLES LTD	R	UCL/CHN/WC/0017	31-05-2018	2453085	Tamil Nadu	N	18	2078886	0	187099.74	187099.74	0	Y	02-May-20	Mar-20	Y			
UCL/CHN/WC/0017	**31-05-2018**	**33AAACU3547P1Z0**	**UNIVERSAL CABLES LTD**	**R**	**UCL/CHN/WC/0017-Total**	**31-05-2018**	**2453085**	**Tamil Nadu**	**N**	**-**	**2078886**	**0**	**187099.74**	**187099.74**	**0**	**Y**	**02-May-20**	**Mar-20**	**Y**			
67	30-04-2019	33AHOPM0617J1ZC	NALLAIYAN MUTHUKUMAR	R	67	30-04-2019	3937019	Tamil Nadu	N	18	3336457	0	300281.13	300281.13	0	Y	24-Jun-20	Mar-20	Y			
67	**30-04-2019**	**33AHOPM0617J1ZC**	**NALLAIYAN MUTHUKUMAR**	**R**	**67-Total**	**30-04-2019**	**3937019**	**Tamil Nadu**	**N**	**-**	**3336457**	**0**	**300281.13**	**300281.13**	**0**	**Y**	**24-Jun-20**	**Mar-20**	**Y**			

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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 (₹)							
16-A	12-07-2019	33AHDPJ6128N1Z8	GOPALAKRISHNAN JAGADEESAN	R	16-A	12-07-2019	1446943	Tamil Nadu	N	18	1226223	0	110360.03	110360.03	0	Y	12-Jun-20	Mar-20	Y			
16-A	**12-07-2019**	**33AHDPJ6128N1Z8**	**GOPALAKRISHNAN JAGADEESAN**	**R**	**16-A-Total**	**12-07-2019**	**1446943**	**Tamil Nadu**	**N**	**-**	**1226223**	**0**	**110360.03**	**110360.03**	**0**	**Y**	**12-Jun-20**	**Mar-20**	**Y**			
17	12-07-2019	33AHDPJ6128N1Z8	GOPALAKRISHNAN JAGADEESAN	R	17	12-07-2019	1897401	Tamil Nadu	N	18	1607967	0	144717.03	144717.03	0	Y	12-Jun-20	Mar-20	Y			
17	**12-07-2019**	**33AHDPJ6128N1Z8**	**GOPALAKRISHNAN JAGADEESAN**	**R**	**17-Total**	**12-07-2019**	**1897401**	**Tamil Nadu**	**N**	**-**	**1607967**	**0**	**144717.03**	**144717.03**	**0**	**Y**	**12-Jun-20**	**Mar-20**	**Y**			