



Goods and Services Tax - GSTR-2A

Amendments to previously uploaded invoices by supplier

Original		Revised details																			
Invoice number	Invoice Date	GSTIN of Supplier	Trade/Legal name of the supplier	Invoice details				Place of supply	Supply Attract Reversal	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Date	GST R-3B Filing Period	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 (₹)						
200	15-12-2018	33ANAPS397 5K1ZM	SAKTHIVEL	R	26	15-12-2018	2405893	Tamil Nadu	N	18	2038892	0	183500.28	183500.28	0	Y	14-Dec-19	Oct-19	Y		
200	15-12-2018	33ANAPS397 5K1ZM	SAKTHIVEL	R	26-Total	15-12-2018	2405893	Tamil Nadu	N	-	2038892	0	183500.28	183500.28	0	Y	14-Dec-19	Oct-19	Y		
201	15-12-2018	33ANAPS397 5K1ZM	SAKTHIVEL	R	27	15-12-2018	2219667	Tamil Nadu	N	18	1881073	0	169296.57	169296.57	0	Y	14-Dec-19	Oct-19	Y		
201	15-12-2018	33ANAPS397 5K1ZM	SAKTHIVEL	R	27-Total	15-12-2018	2219667	Tamil Nadu	N	-	1881073	0	169296.57	169296.57	0	Y	14-Dec-19	Oct-19	Y		
075	15-12-2018	33ANAPS397 5K1ZM	SAKTHIVEL	R	28	15-12-2018	1718151	Tamil Nadu	N	18	1456060	0	131045.4	131045.4	0	Y	14-Dec-19	Oct-19	Y		
075	15-12-2018	33ANAPS397 5K1ZM	SAKTHIVEL	R	28-Total	15-12-2018	1718151	Tamil Nadu	N	-	1456060	0	131045.4	131045.4	0	Y	14-Dec-19	Oct-19	Y		
28/218	27-01-2019	33ANAPS397 5K1ZM	SAKTHIVEL	R	29	27-01-2019	1612737.51	Tamil Nadu	N	18	1366726.51	0	123005.39	123005.39	0	Y	14-Dec-19	Oct-19	Y		
28/218	27-01-2019	33ANAPS397 5K1ZM	SAKTHIVEL	R	29-Total	27-01-2019	1612737.51	Tamil Nadu	N	-	1366726.51	0	123005.39	123005.39	0	Y	14-Dec-19	Oct-19	Y		
29/217	27-01-2019	33ANAPS397 5K1ZM	SAKTHIVEL	R	30a	27-01-2019	1674069.8	Tamil Nadu	N	18	1418702.8	0	127683.25	127683.25	0	Y	14-Dec-19	Oct-19	Y		
29/217	27-01-2019	33ANAPS397 5K1ZM	SAKTHIVEL	R	30a-Total	27-01-2019	1674069.8	Tamil Nadu	N	-	1418702.8	0	127683.25	127683.25	0	Y	14-Dec-19	Oct-19	Y		
8	31-08-2019	33AFXPR366 8H2ZP	DASARATH AN RAVI	R	6	31-08-2019	2617004	Tamil Nadu	N	18	2217800	0	199602	199602	0	Y	21-Oct-20	Oct-19	Y	Invoice Number	Aug-19

8	31-08-2019	33AFXPR366	DASARATH AN RAVI	R	6- Total	31-08-2019	2617004	Tamil Nadu	N	-	2217800	0	199602	199602	0	Y	21- Oct-20	Oct-19	Y	Invoice Number	Aug-19
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