



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 Charge | Rate (%) | Taxable Value (₹) | Tax Amount | | | | GST R-1/FF/GST R-5 Filing | GSTR-1/FF/GS TR-5 Filing Date | GSTR-1/FF/GS TR-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 (₹) | | | | | Integral Tax (₹) | Central Tax (₹) | State /UT tax (₹) | Cess (₹) | | | | | | | | |
| 01 | 23-05-2019 | 33ADPPA3635H1ZS | SIVAGAMI PALANIANDI AYYEPPAN | R | 01 | 23-05-2019 | 0 | Nadu | N | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | 17-Mar-21 | Sep-19 | N | 30-Sep-19 | Invoice Details | Jun-19 |
| 01 | 23-05-2019 | 33ADPPA3635H1ZS | SIVAGAMI PALANIANDI AYYEPPAN | R | Total | 23-05-2019 | 0 | Nadu | N | - | 0 | 0 | 0 | 0 | 0 | 0 | Y | 17-Mar-21 | Sep-19 | N | 30-Sep-19 | Invoice Details | Jun-19 |
| NR/FG/17-18/31 | 03-08-2018 | 27AADCN9254B1ZI | NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED | R | NR/FG/18-19/31 | 03-08-2018 | 105905 | Nadu | N | 18 | 89750 | 16155 | 0 | 0 | 0 | 0 | Y | 11-Oct-19 | Sep-19 | Y | | | |
| NR/FG/17-18/31 | 03-08-2018 | 27AADCN9254B1ZI | NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED | R | NR/FG/18-19/31 | 03-08-2018 | 105905 | Nadu | N | - | 89750 | 16155 | 0 | 0 | 0 | 0 | Y | 11-Oct-19 | Sep-19 | Y | | | |