



Goods and Services Tax - GSTR-2A - April 2022

Amendments to previously uploaded invoices by supplier updated on 13.09.2022

Original details		Revised details		Invoice details										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 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 (₹)																	
37	16-09-2021	33ACQPA0431M1ZU	MARAPPAN ASAITHAMBI	R	37	16-09-2021	367955	Tamil Nadu	N	18	311835	0	28065.15	28065.15	0	Y	13-May-22	Apr-22	Y											Invoice Details	Sep-21	
37	16-09-2021	33ACQPA0431M1ZU	MARAPPAN ASAITHAMBI	R	37-Total	16-09-2021	367955	Tamil Nadu	N	-	311835	0	28065.15	28065.15	0	Y	13-May-22	Apr-22	Y												Invoice Details	Sep-21
14/21-22	28-02-2022	33BEOPK0484B1ZR	VELUSAMY KANAGARAJ	R	14/21-22	28-02-2022	15050	Tamil Nadu	N	18	12754	0	1147.86	1147.86	0	Y	11-May-22	Apr-22	Y												Invoice Details	Feb-22
14/21-22	28-02-2022	33BEOPK0484B1ZR	VELUSAMY KANAGARAJ	R	14/21-22-Total	28-02-2022	15050	Tamil Nadu	N	-	12754	0	1147.86	1147.86	0	Y	11-May-22	Apr-22	Y												Invoice Details	Feb-22
15/21-22	28-02-2022	33BEOPK0484B1ZR	VELUSAMY KANAGARAJ	R	15/21-22	28-02-2022	48280	Tamil Nadu	N	18	40914.4	0	3682.3	3682.3	0	Y	11-May-22	Apr-22	Y												Invoice Details	Feb-22
15/21-22	28-02-2022	33BEOPK0484B1ZR	VELUSAMY KANAGARAJ	R	15/21-22-Total	28-02-2022	48280	Tamil Nadu	N	-	40914.4	0	3682.3	3682.3	0	Y	11-May-22	Apr-22	Y												Invoice Details	Feb-22
16/21-22	28-02-2022	33BEOPK0484B1ZR	VELUSAMY KANAGARAJ	R	16/21-22	28-02-2022	70639	Tamil Nadu	N	18	59863.55	0	5387.72	5387.72	0	Y	11-May-22	Apr-22	Y												Invoice Details	Feb-22
16/21-22	28-02-2022	33BEOPK0484B1ZR	VELUSAMY KANAGARAJ	R	16/21-22-Total	28-02-2022	70639	Tamil Nadu	N	-	59863.55	0	5387.72	5387.72	0	Y	11-May-22	Apr-22	Y												Invoice Details	Feb-22
17/21-22	31-03-2022	33BEOPK0484B1ZR	VELUSAMY KANAGARAJ	R	17/21-22	31-03-2022	15182	Tamil Nadu	N	18	12866.13	0	1157.95	1157.95	0	Y	11-May-22	Apr-22	Y												Invoice Details	Mar-22
17/21-22	31-03-2022	33BEOPK0484B1ZR	VELUSAMY KANAGARAJ	R	17/21-22-Total	31-03-2022	15182	Tamil Nadu	N	-	12866.13	0	1157.95	1157.95	0	Y	11-May-22	Apr-22	Y												Invoice Details	Mar-22
18/21-22	31-03-2022	33BEOPK0484B1ZR	VELUSAMY KANAGARAJ	R	18/21-22	31-03-2022	54314	Tamil Nadu	N	18	46028.93	0	4142.6	4142.6	0	Y	11-May-22	Apr-22	Y												Invoice Details	Mar-22
18/21-22	31-03-2022	33BEOPK0484B1ZR	VELUSAMY KANAGARAJ	R	18/21-22-Total	31-03-2022	54314	Tamil Nadu	N	-	46028.93	0	4142.6	4142.6	0	Y	11-May-22	Apr-22	Y												Invoice Details	Mar-22
19/21-22	31-03-2022	33BEOPK0484B1ZR	VELUSAMY KANAGARAJ	R	19/21-22	31-03-2022	45345	Tamil Nadu	N	18	38427.76	0	3458.5	3458.5	0	Y	11-May-22	Apr-22	Y												Invoice Details	Mar-22
19/21-22	31-03-2022	33BEOPK0484B1ZR	VELUSAMY KANAGARAJ	R	19/21-22-Total	31-03-2022	45345	Tamil Nadu	N	-	38427.76	0	3458.5	3458.5	0	Y	11-May-22	Apr-22	Y												Invoice Details	Mar-22
20/21-22	31-03-2022	33BEOPK0484B1ZR	VELUSAMY KANAGARAJ	R	20/21-22	31-03-2022	30736	Tamil Nadu	N	18	26046.93	0	2344.22	2344.22	0	Y	11-May-22	Apr-22	Y												Invoice Details	Mar-22
20/21-22	31-03-2022	33BEOPK0484B1ZR	VELUSAMY KANAGARAJ	R	20/21-22-Total	31-03-2022	30736	Tamil Nadu	N	-	26046.93	0	2344.22	2344.22	0	Y	11-May-22	Apr-22	Y												Invoice Details	Mar-22
GST/004/21-22	28-06-2021	33AAJFK7969D1Z2	KUMAR & CO	R	GST/004/21-22	28-06-2021	9889247	Tamil Nadu	N	18	8380718	0	754264.62	754264.62	0	Y	13-May-22	Apr-22	Y												GSTIN Amended	Oct-21
GST/004/21-22	28-06-2021	33AAJFK7969D1Z2	KUMAR & CO	R	GST/004/21-22-Total	28-06-2021	9889247	Tamil Nadu	N	-	8380718	0	754264.62	754264.62	0	Y	13-May-22	Apr-22	Y												GSTIN Amended	Oct-21
GST/005/21-22	13-09-2021	33AAJFK7969D1Z2	KUMAR & CO	R	GST/005/21-22	13-09-2021	300900	Tamil Nadu	N	18	255000	0	22950	22950	0	Y	13-May-22	Apr-22	Y												GSTIN Amended	Oct-21
GST/005/21-22	13-09-2021	33AAJFK7969D1Z2	KUMAR & CO	R	GST/005/21-22-Total	13-09-2021	300900	Tamil Nadu	N	-	255000	0	22950	22950	0	Y	13-May-22	Apr-22	Y												GSTIN Amended	Oct-21
GST/008/21-22	06-12-2021	33AAJFK7969D1Z2	KUMAR & CO	R	GST/008/21-22	06-12-2021	866772	Tamil Nadu	N	18	735400	0	66186	66186	0	Y	13-May-22	Apr-22	Y												GSTIN Amended	Jan-22
GST/008/21-22	06-12-2021	33AAJFK7969D1Z2	KUMAR & CO	R	GST/008/21-22-Total	06-12-2021	866772	Tamil Nadu	N	-	735400	0	66186	66186	0	Y	13-May-22	Apr-22	Y												GSTIN Amended	Jan-22
HVCG/004	05-01-2022	33ABRPV0960C2ZK	VENKATESWARAN	R	HVCG/004	05-01-2022	241055	Tamil Nadu	N	18	204284	0	18385.56	18385.56	0	Y	04-Jun-22	Apr-22	Y											Invoice Details	Jan-22	
HVCG/004	05-01-2022	33ABRPV0960C2ZK	VENKATESWARAN	R	HVCG/004-Total	05-01-2022	241055	Tamil Nadu	N	-	204284	0	18385.56	18385.56	0	Y	04-Jun-22	Apr-22	Y											Invoice Details	Jan-22	
U221/DS/00864	16-02-2022	08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	R	U221/DS/00864	16-02-2022	2070900	Tamil Nadu	N	18	1755000	315900	0	0	0	Y	10-May-22	Apr-22	Y												Invoice Details	Feb-22
U221/DS/00864	16-02-2022	08AABCM2145G1ZR	MEHRU ELECTRICAL AND MECHANICAL ENGINEERS PVT LTD	R	U221/DS/00864-Total	16-02-2022	2070900	Tamil Nadu	N	-	1755000	315900	0	0	0	Y	10-May-22	Apr-22	Y												Invoice Details	Feb-22
32	25-09-2021	33AQPD3068Q1Z1	KALIYAPERUMAL DHINAKARAN	R	32	25-09-2021	590	Tamil Nadu	N	18	500	0	45	45	0	Y	13-May-22	Apr-22	Y												Invoice Details	Sep-21
32	25-09-2021	33AQPD3068Q1Z1	KALIYAPERUMAL DHINAKARAN	R	32-Total	25-09-2021	590	Tamil Nadu	N	-	500	0	45	45	0	Y	13-May-22	Apr-22	Y												Invoice Details	Sep-21
K33	23-02-2022	33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN	R	K33	23-02-2022	45712	Tamil Nadu	N	18	38739	0	3486.51	3486.51	0	Y	20-May-22	Apr-22	Y												Invoice Details	Feb-22
K33	23-02-2022	33DPWPK7831B1ZP	ARUNAGIRI KALIDASAN	R	K33-Total	23-02-2022	45712	Tamil Nadu	N	-	38739	0	3486.51	3486.51	0	Y	20-May-22	Apr-22	Y												Invoice Details	Feb-22