



Goods and Services Tax - GSTR-2A - June 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				GSTR-3B	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 (₹)	1/IFF/GSTR-5 Filing Status	1/IFF/GSTR-5 Filing Date	1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Effective date of cancellation	Amendment made, if any	Original tax period in which reported			
271	30-05-2022	33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	R	271	30-05-2022	127385.41	Tamil Nadu	N	18	107953.73	0	9715.84	9715.84	0	Y	19-Jul-22	Jun-22	Y			GSTIN Amended	May-22		
271	30-05-2022	33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	R	271-Total	30-05-2022	127385.41	Tamil Nadu	N	-	107953.73	0	9715.84	9715.84	0	Y	19-Jul-22	Jun-22	Y			GSTIN Amended	May-22		
1	31-03-2022	33AAQPY2735C1ZK	YOGARAJAN	R	1	31-03-2022	187207	Tamil Nadu	N	18	158650	0	14278.5	14278.5	0	Y	05-Jul-22	Jun-22	Y			GSTIN Amended	Mar-22		
1	31-03-2022	33AAQPY2735C1ZK	YOGARAJAN	R	1-Total	31-03-2022	187207	Tamil Nadu	N	-	158650	0	14278.5	14278.5	0	Y	05-Jul-22	Jun-22	Y			GSTIN Amended	Mar-22		