



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

Amendments to previously uploaded invoices by supplier updated on 05.11.2022

Original details		Revised details																				
Invoice number	Invoice Date	GSTIN of Supplier	Trade/Legal name of the supplier	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 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	21-07-2022	33ABGFM8010R1ZY	M.S.S.CONTRACTORS	R	1	21-07-2022	1449982	Tamil Nadu	N	18	1228798	0	110591.82	110591.82	0	Y	19-Sep-22	Aug-22	Y		Invoice Details	Jul-22
1	21-07-2022	33ABGFM8010R1ZY	M.S.S.CONTRACTORS	R	1-Total	21-07-2022	1449982	Tamil Nadu	N	-	1228798	0	110591.82	110591.82	0	Y	19-Sep-22	Aug-22	Y		Invoice Details	Jul-22
01	15-02-2022	33AMDPM5979K1ZJ	SUBRAMANIAN MURUGAN	R	01	15-02-2022	141656	Tamil Nadu	N	18	120047	0	10804.23	10804.23	0	Y	10-Sep-22	Aug-22	Y		GSTIN Amended	Feb-22
01	15-02-2022	33AMDPM5979K1ZJ	SUBRAMANIAN MURUGAN	R	01-Total	15-02-2022	141656	Tamil Nadu	N	-	120047	0	10804.23	10804.23	0	Y	10-Sep-22	Aug-22	Y		GSTIN Amended	Feb-22
KEH/21-22/19	21-07-2021	33ESWPM0296L1ZY	MAHESWARI	R	KEH/21-22/19	21-07-2021	1	Tamil Nadu	N	18	1	0	0.09	0.09	0	Y	16-Sep-22	Aug-22	Y		Invoice Details	Aug-21
KEH/21-22/19	21-07-2021	33ESWPM0296L1ZY	MAHESWARI	R	KEH/21-22/19-Total	21-07-2021	1	Tamil Nadu	N	-	1	0	0.09	0.09	0	Y	16-Sep-22	Aug-22	Y		Invoice Details	Aug-21