



# Goods and Services Tax - GSTR-2A - February 2022

Amendments to previously uploaded invoices by supplier updated on 26.10.2022

| 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-1/IFF/GSTR-5 Filing Status | GST-1/IFF/GSTR-5 Filing Date | GST-1/IFF/GSTR-5 Filing Period | GST-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 (₹) |                 |                               |          |                   | Integrated Tax (₹) | Central Tax (₹) | State/UT tax (₹) | Cess (₹) |                                |                              |                                |                      |                                |                        |                                       |
| 13               | 31-12-2021   | 33AJYPS1170J1ZP   | JAYARAMAN SABARI                 | R               | 13             | 03-12-2021   | 434864            | Tamil Nadu      | N                             | 18       | 368529            | 0                  | 33167.61        | 33167.61         | 0        | Y                              | 17-Mar-22                    | Feb-22                         | Y                    |                                | GSTIN Amended          | Dec-21                                |
| 13               | 31-12-2021   | 33AJYPS1170J1ZP   | JAYARAMAN SABARI                 | R               | 13-Total       | 03-12-2021   | 434864            | Tamil Nadu      | N                             | -        | 368529            | 0                  | 33167.61        | 33167.61         | 0        | Y                              | 17-Mar-22                    | Feb-22                         | Y                    |                                | GSTIN Amended          | Dec-21                                |
| 165              | 10-01-2022   | 33ALMPK3522A1ZO   | RADHA KRISHNAN                   | R               | 165            | 10-01-2022   | 229581            | Tamil Nadu      | N                             | 18       | 194560            | 0                  | 17510.4         | 17510.4          | 0        | Y                              | 10-Mar-22                    | Feb-22                         | Y                    |                                | GSTIN Amended          | Jan-22                                |
| 165              | 10-01-2022   | 33ALMPK3522A1ZO   | RADHA KRISHNAN                   | R               | 165-Total      | 10-01-2022   | 229581            | Tamil Nadu      | N                             | -        | 194560            | 0                  | 17510.4         | 17510.4          | 0        | Y                              | 10-Mar-22                    | Feb-22                         | Y                    |                                | GSTIN Amended          | Jan-22                                |
| 166              | 10-01-2022   | 33ALMPK3522A1ZO   | RADHA KRISHNAN                   | R               | 166            | 10-01-2022   | 88152             | Tamil Nadu      | N                             | 18       | 74705             | 0                  | 6723.45         | 6723.45          | 0        | Y                              | 10-Mar-22                    | Feb-22                         | Y                    |                                | GSTIN Amended          | Jan-22                                |
| 166              | 10-01-2022   | 33ALMPK3522A1ZO   | RADHA KRISHNAN                   | R               | 166-Total      | 10-01-2022   | 88152             | Tamil Nadu      | N                             | -        | 74705             | 0                  | 6723.45         | 6723.45          | 0        | Y                              | 10-Mar-22                    | Feb-22                         | Y                    |                                | GSTIN Amended          | Jan-22                                |
| 167              | 16-01-2022   | 33ALMPK3522A1ZO   | RADHA KRISHNAN                   | R               | 167            | 16-01-2022   | 43785             | Tamil Nadu      | N                             | 5        | 41700             | 0                  | 1042.5          | 1042.5           | 0        | Y                              | 10-Mar-22                    | Feb-22                         | Y                    |                                | GSTIN Amended          | Jan-22                                |
| 167              | 16-01-2022   | 33ALMPK3522A1ZO   | RADHA KRISHNAN                   | R               | 167-Total      | 16-01-2022   | 43785             | Tamil Nadu      | N                             | -        | 41700             | 0                  | 1042.5          | 1042.5           | 0        | Y                              | 10-Mar-22                    | Feb-22                         | Y                    |                                | GSTIN Amended          | Jan-22                                |
| 168              | 16-01-2022   | 33ALMPK3522A1ZO   | RADHA KRISHNAN                   | R               | 168            | 16-01-2022   | 81480             | Tamil Nadu      | N                             | 5        | 77600             | 0                  | 1940            | 1940             | 0        | Y                              | 10-Mar-22                    | Feb-22                         | Y                    |                                | GSTIN Amended          | Jan-22                                |
| 168              | 16-01-2022   | 33ALMPK3522A1ZO   | RADHA KRISHNAN                   | R               | 168-Total      | 16-01-2022   | 81480             | Tamil Nadu      | N                             | -        | 77600             | 0                  | 1940            | 1940             | 0        | Y                              | 10-Mar-22                    | Feb-22                         | Y                    |                                | GSTIN Amended          | Jan-22                                |
| 169              | 20-01-2022   | 33ALMPK3522A1ZO   | RADHA KRISHNAN                   | R               | 169            | 20-01-2022   | 142463            | Tamil Nadu      | N                             | 18       | 120731            | 0                  | 10865.79        | 10865.79         | 0        | Y                              | 10-Mar-22                    | Feb-22                         | Y                    |                                | GSTIN Amended          | Jan-22                                |
| 169              | 20-01-2022   | 33ALMPK3522A1ZO   | RADHA KRISHNAN                   | R               | 169-Total      | 20-01-2022   | 142463            | Tamil Nadu      | N                             | -        | 120731            | 0                  | 10865.79        | 10865.79         | 0        | Y                              | 10-Mar-22                    | Feb-22                         | Y                    |                                | GSTIN Amended          | Jan-22                                |
| 170              | 20-01-2022   | 33ALMPK3522A1ZO   | RADHA KRISHNAN                   | R               | 170            | 20-01-2022   | 70930             | Tamil Nadu      | N                             | 18       | 60110             | 0                  | 5409.9          | 5409.9           | 0        | Y                              | 10-Mar-22                    | Feb-22                         | Y                    |                                | GSTIN Amended          | Jan-22                                |
| 170              | 20-01-2022   | 33ALMPK3522A1ZO   | RADHA KRISHNAN                   | R               | 170-Total      | 20-01-2022   | 70930             | Tamil Nadu      | N                             | -        | 60110             | 0                  | 5409.9          | 5409.9           | 0        | Y                              | 10-Mar-22                    | Feb-22                         | Y                    |                                | GSTIN Amended          | Jan-22                                |
| 86               | 11-01-2022   | 33AUAPP5518Q1Z8   | KARUPPIAH PETCHI MUTHU           | R               | 86             | 11-01-2022   | 4482073           | Tamil Nadu      | N                             | 18       | 3798367           | 0                  | 341853          | 341853           | 0        | Y                              | 11-Mar-22                    | Feb-22                         | Y                    |                                | Invoice Details        | Jan-22                                |
| 86               | 11-01-2022   | 33AUAPP5518Q1Z8   | KARUPPIAH PETCHI MUTHU           | R               | 86-Total       | 11-01-2022   | 4482073           | Tamil Nadu      | N                             | -        | 3798367           | 0                  | 341853          | 341853           | 0        | Y                              | 11-Mar-22                    | Feb-22                         | Y                    |                                | Invoice Details        | Jan-22                                |