

# Goods and Services Tax - GSTR-2A - December

Amendments to previously uploaded invoices by supplier updated on 05.03.2021

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				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 (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
10	31-08-2019	33ADS5PR3711Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	R	10	31-08-2019	34751	Tamil Nadu	N	18	31000	0	2790	2790	0	Y	11-Jan-21	Dec-20	Y		Invoice Details	Aug-19
10	31-08-2019	33ADS5PR3711Q1ZW	SRIKANTHIAH RAMASAMY RAMESH	R	10-Total	31-08-2019	34751	Tamil Nadu	N	-	31000	0	2790	2790	0	Y	11-Jan-21	Dec-20	Y		Invoice Details	Aug-19