

Goods and Services Tax - GSTR-2A - February

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/FF/GS TR-5 Filing Status	GSTR-1/FF/GSTR-5 Filing Date	GSTR-1/FF/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 (₹)	Ces s (₹)							
190	09-01-2020	33AKSPR1202P1ZT	RANGAIAH DHARANIDHARAN RAVICHANDRAN	R	190	09-01-2020	49442	Tamil Nadu	N	18	41900	0	3771	3771	0	Y	02-Mar-20	Feb-20	Y			
190	09-01-2020	33AKSPR1202P1ZT	RANGAIAH DHARANIDHARAN RAVICHANDRAN	R	190-Total	09-01-2020	49442	Tamil Nadu	N	-	41900	0	3771	3771	0	Y	02-Mar-20	Feb-20	Y			
191	11-01-2020	33AKSPR1202P1ZT	RANGAIAH DHARANIDHARAN RAVICHANDRAN	R	191	11-01-2020	49471.5	Tamil Nadu	N	18	41925	0	3773.25	3773.25	0	Y	02-Mar-20	Feb-20	Y			
191	11-01-2020	33AKSPR1202P1ZT	RANGAIAH DHARANIDHARAN RAVICHANDRAN	R	191-Total	11-01-2020	49471.5	Tamil Nadu	N	-	41925	0	3773.25	3773.25	0	Y	02-Mar-20	Feb-20	Y			
193	13-01-2020	33AKSPR1202P1ZT	RANGAIAH DHARANIDHARAN RAVICHANDRAN	R	193	13-01-2020	31860	Tamil Nadu	N	18	27000	0	2430	2430	0	Y	02-Mar-20	Feb-20	Y			
193	13-01-2020	33AKSPR1202P1ZT	RANGAIAH DHARANIDHARAN RAVICHANDRAN	R	193-Total	13-01-2020	31860	Tamil Nadu	N	-	27000	0	2430	2430	0	Y	02-Mar-20	Feb-20	Y			
MECNI485	07-12-2019	33AGBPR0833P1Z8	RAJESH	R	MECNI485	07-12-2019	14974.2	Tamil Nadu	N	18	12690	0	1142.1	1142.1	0	Y	20-Mar-20	Feb-20	Y			
MECNI485	07-12-2019	33AGBPR0833P1Z8	RAJESH	R	MECNI485-Total	07-12-2019	14974.2	Tamil Nadu	N	-	12690	0	1142.1	1142.1	0	Y	20-Mar-20	Feb-20	Y			
MECNI486	07-12-2019	33AGBPR0833P1Z8	RAJESH	R	MECNI486	07-12-2019	1508.04	Tamil Nadu	N	18	1278	0	115.02	115.02	0	Y	20-Mar-20	Feb-20	Y			
MECNI486	07-12-2019	33AGBPR0833P1Z8	RAJESH	R	MECNI486-Total	07-12-2019	1508.04	Tamil Nadu	N	-	1278	0	115.02	115.02	0	Y	20-Mar-20	Feb-20	Y			
024	10-01-2020	33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	R	24	10-01-2020	3745603	Tamil Nadu	N	18	3174240	0	285681.6	285681.6	0	Y	16-Mar-20	Feb-20	Y			
024	10-01-2020	33AACFT6621J1Z8	TEEMS ENGINEERING CONSTRUCTIONS	R	24-Total	10-01-2020	3745603	Tamil Nadu	N	-	3174240	0	285681.6	285681.6	0	Y	16-Mar-20	Feb-20	Y			
M314/19-20	22-01-2020	33ADXPA1658E1ZN	ABDUL SHAFIQUE	R	M314/19-20	22-01-2020	986748	Tamil Nadu	N	18	836227	0	75260.43	75260.43	0	Y	10-Mar-20	Feb-20	Y			
M314/19-20	22-01-2020	33ADXPA1658E1ZN	ABDUL SHAFIQUE	R	M314/19-20-Total	22-01-2020	986748	Tamil Nadu	N	-	836227	0	75260.43	75260.43	0	Y	10-Mar-20	Feb-20	Y			
101	29-01-2020	33BLVPR9306R1ZY	KAAKI SRIRAMULU RAMESHBABU	R	101	29-11-2019	303852.36	Tamil Nadu	N	18	257502	0	23175.18	23175.18	0	Y	20-Mar-20	Feb-20	N	01-Apr-20		
101	29-01-2020	33BLVPR9306R1ZY	KAAKI SRIRAMULU RAMESHBABU	R	101-Total	29-11-2019	303852.36	Tamil Nadu	N	-	257502	0	23175.18	23175.18	0	Y	20-Mar-20	Feb-20	N	01-Apr-20		
102	30-01-2020	33BLVPR9306R1ZY	KAAKI SRIRAMULU RAMESHBABU	R	102	30-12-2019	390139.86	Tamil Nadu	N	18	330627	0	29756.43	29756.43	0	Y	20-Mar-20	Feb-20	N	01-Apr-20		
102	30-01-2020	33BLVPR9306R1ZY	KAAKI SRIRAMULU RAMESHBABU	R	102-Total	30-12-2019	390139.86	Tamil Nadu	N	-	330627	0	29756.43	29756.43	0	Y	20-Mar-20	Feb-20	N	01-Apr-20		
R-1/SE/07/IIF	01-10-2019	33AGAPR3267L1Z7	RADHAKRISHNAN	R	R-1/SE/07/IIF	01-10-2019	590969	Tamil Nadu	N	18	500821	0	45074	45074	0	Y	04-Mar-20	Feb-20	Y			
R-1/SE/07/IIF	01-10-2019	33AGAPR3267L1Z7	RADHAKRISHNAN	R	R-1/SE/07/IIF-Total	01-10-2019	590969	Tamil Nadu	N	-	500821	0	45074	45074	0	Y	04-Mar-20	Feb-20	Y			
R-2/SE/334/IP	01-10-2019	33AGAPR3267L1Z7	RADHAKRISHNAN	R	R-2/SE/334/IP	01-10-2019	1918037.3	Tamil Nadu	N	18	1625455.3	0	146291	146291	0	Y	04-Mar-20	Feb-20	Y			
R-2/SE/334/IP	01-10-2019	33AGAPR3267L1Z7	RADHAKRISHNAN	R	R-2/SE/334/IP-Total	01-10-2019	1918037.3	Tamil Nadu	N	-	1625455.3	0	146291	146291	0	Y	04-Mar-20	Feb-20	Y			
R-3/SE/345/IIF	01-10-2019	33AGAPR3267L1Z7	RADHAKRISHNAN	R	R-3/SE/345/IIF	01-10-2019	393174	Tamil Nadu	N	18	333198	0	29988	29988	0	Y	04-Mar-20	Feb-20	Y			
R-3/SE/345/IIF	01-10-2019	33AGAPR3267L1Z7	RADHAKRISHNAN	R	R-3/SE/345/IIF-Total	01-10-2019	393174	Tamil Nadu	N	-	333198	0	29988	29988	0	Y	04-Mar-20	Feb-20	Y			
2019-20/TRS/06	27-05-2019	33ARGPS1687N1Z5	TIRUCHENGODE RANGASAMY SARAVANAN	R	2019-20/TRS/06	27-05-2019	122680	Tamil Nadu	N	18	103966	0	9356.94	9356.94	0	Y	06-Mar-20	Feb-20	Y			
2019-20/TRS/06	27-05-2019	33ARGPS1687N1Z5	TIRUCHENGODE RANGASAMY SARAVANAN	R	2019-20/TRS/06-Total	27-05-2019	122680	Tamil Nadu	N	-	103966	0	9356.94	9356.94	0	Y	06-Mar-20	Feb-20	Y			
TLD-TN-19-10105	27-01-2020	33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	R	TLD-TN-19-10105	27-01-2020	8563142	Tamil Nadu	N	18	7256900	0	653121	653121	0	Y	11-Mar-20	Feb-20	Y			
TLD-TN-19-10105	27-01-2020	33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	R	TLD-TN-19-10105-Total	27-01-2020	8563142	Tamil Nadu	N	-	7256900	0	653121	653121	0	Y	11-Mar-20	Feb-20	Y			
TLD-TN-19-10106	31-01-2020	33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	R	TLD-TN-19-10106	31-01-2020	15705155	Tamil Nadu	N	18	13309453	0	1197851	1197851	0	Y	11-Mar-20	Feb-20	Y			
TLD-TN-19-10106	31-01-2020	33AAACK8387R1ZQ	KALPATARU POWER TRANSMISSION LIMITED	R	TLD-TN-19-10106-Total	31-01-2020	15705155	Tamil Nadu	N	-	13309453	0	1197851	1197851	0	Y	11-Mar-20	Feb-20	Y			