

Goods and Services Tax - GSTR-2A - January

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				Tax Amount										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 (₹)	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
PJR-3/463/19-20	01-10-2019	33ABPPJ5314C1Z1	PERUMAL REDDIAR JEYARAMAN	R	PJR-3/463/19-20	01-10-2019	2479261	Tamil Nadu	N	18	2101069	0	189096.21	189096.21	0	Y	10-Feb-20	Jan-20	Y	31-Jan-21		
PJR-3/463/19-20	01-10-2019	33ABPPJ5314C1Z1	PERUMAL REDDIAR JEYARAMAN	R	PJR-3/463/19-20-Total	01-10-2019	2479261	Tamil Nadu	N	-	2101069	0	189096.21	189096.21	0	Y	10-Feb-20	Jan-20	Y	31-Jan-21		
1	29-05-2019	33ABTP2902L1Z8	THULASINGAM	R	14	29-05-2019	2342629	Tamil Nadu	N	18	2149201	0	193428.09	193428.09	0	Y	18-Feb-20	Jan-20	Y			
1	29-05-2019	33ABTP2902L1Z8	THULASINGAM	R	14-Total	29-05-2019	2342629	Tamil Nadu	N	-	2149201	0	193428.09	193428.09	0	Y	18-Feb-20	Jan-20	Y			
2	29-05-2019	33ABTP2902L1Z8	THULASINGAM	R	17	29-05-2019	3037968	Tamil Nadu	N	18	2787126	0	250841.34	250841.34	0	Y	18-Feb-20	Jan-20	Y			
2	29-05-2019	33ABTP2902L1Z8	THULASINGAM	R	17-Total	29-05-2019	3037968	Tamil Nadu	N	-	2787126	0	250841.34	250841.34	0	Y	18-Feb-20	Jan-20	Y			
119	08-11-2018	33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	R	119	08-11-2018	628867	Tamil Nadu	N	18	532938	0	47964.42	47964.42	0	Y	17-Feb-20	Jan-20	Y			
119	08-11-2018	33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	R	119-Total	08-11-2018	628867	Tamil Nadu	N	-	532938	0	47964.42	47964.42	0	Y	17-Feb-20	Jan-20	Y			
136	05-12-2018	33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	R	136	05-12-2018	1459265	Tamil Nadu	N	18	1236665	0	111299.85	111299.85	0	Y	17-Feb-20	Jan-20	Y			
136	05-12-2018	33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	R	136-Total	05-12-2018	1459265	Tamil Nadu	N	-	1236665	0	111299.85	111299.85	0	Y	17-Feb-20	Jan-20	Y			
156	07-01-2019	33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	R	156	07-01-2019	1506525	Tamil Nadu	N	18	1276715.79	0	114904.42	114904.42	0	Y	17-Feb-20	Jan-20	Y			
156	07-01-2019	33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	R	156-Total	07-01-2019	1506525	Tamil Nadu	N	-	1276715.79	0	114904.42	114904.42	0	Y	17-Feb-20	Jan-20	Y			
180	25-02-2019	33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	R	180	25-02-2019	1412296	Tamil Nadu	N	18	1188938.65	0	107004.48	107004.48	0	Y	17-Feb-20	Jan-20	Y			
180	25-02-2019	33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	R	180-Total	25-02-2019	1412296	Tamil Nadu	N	-	1188938.65	0	107004.48	107004.48	0	Y	17-Feb-20	Jan-20	Y			
198	25-03-2019	33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	R	198	25-03-2019	1656888.74	Tamil Nadu	N	18	1404143	0	126372.87	126372.87	0	Y	17-Feb-20	Jan-20	Y			
198	25-03-2019	33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	R	198-Total	25-03-2019	1656888.74	Tamil Nadu	N	-	1404143	0	126372.87	126372.87	0	Y	17-Feb-20	Jan-20	Y			
65	21-07-2018	33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	R	65	21-07-2018	719027	Tamil Nadu	N	18	609344.66	0	54841.02	54841.02	0	Y	17-Feb-20	Jan-20	Y			
65	21-07-2018	33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	R	65-Total	21-07-2018	719027	Tamil Nadu	N	-	609344.66	0	54841.02	54841.02	0	Y	17-Feb-20	Jan-20	Y			
11	26-09-2019	33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	R	067	26-09-2019	40710	Tamil Nadu	N	18	34500	0	3105	3105	0	Y	10-Feb-20	Jan-20	Y			
11	26-09-2019	33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	R	067-Total	26-09-2019	40710	Tamil Nadu	N	-	34500	0	3105	3105	0	Y	10-Feb-20	Jan-20	Y			
12	27-09-2019	33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	R	068	27-09-2019	40710	Tamil Nadu	N	18	34500	0	3105	3105	0	Y	10-Feb-20	Jan-20	Y			
12	27-09-2019	33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	R	068-Total	27-09-2019	40710	Tamil Nadu	N	-	34500	0	3105	3105	0	Y	10-Feb-20	Jan-20	Y			
VNC/2019-20/0417	23-07-2019	33AADFV3471F1ZC	V. NARAYANAN & COMPANY	R	VNC/2019-20/0417	23-07-2019	9524.96	Tamil Nadu	N	18	8072	0	726.48	726.48	0	Y	10-Feb-20	Jan-20	Y			
VNC/2019-20/0417	23-07-2019	33AADFV3471F1ZC	V. NARAYANAN & COMPANY	R	VNC/2019-20/0417-Total	23-07-2019	9524.96	Tamil Nadu	N	-	8072	0	726.48	726.48	0	Y	10-Feb-20	Jan-20	Y			
001	01-09-2019	33AEWPM2717C2ZJ	MANOHARAN	R	001	01-09-2019	1078709	Tamil Nadu	N	18	914160	0	82274.4	82274.4	0	Y	28-Sep-20	Jan-20	Y	04-Feb-21	Invoice Details	Sep-19
001	01-09-2019	33AEWPM2717C2ZJ	MANOHARAN	R	001-Total	01-09-2019	1078709	Tamil Nadu	N	-	914160	0	82274.4	82274.4	0	Y	28-Sep-20	Jan-20	Y	04-Feb-21	Invoice Details	Sep-19
002	01-09-2019	33AEWPM2717C2ZJ	MANOHARAN	R	002	01-09-2019	1282202	Tamil Nadu	N	18	1086612	0	97795.08	97795.08	0	Y	28-Sep-20	Jan-20	Y	04-Feb-21	Invoice Details	Sep-19
002	01-09-2019	33AEWPM2717C2ZJ	MANOHARAN	R	002-Total	01-09-2019	1282202	Tamil Nadu	N	-	1086612	0	97795.08	97795.08	0	Y	28-Sep-20	Jan-20	Y	04-Feb-21	Invoice Details	Sep-19
003	01-09-2019	33AEWPM2717C2ZJ	MANOHARAN	R	003	01-09-2019	2322332	Tamil Nadu	N	18	1968078	0	177127.02	177127.02	0	Y	28-Sep-20	Jan-20	Y	04-Feb-21	Invoice Details	Sep-19
003	01-09-2019	33AEWPM2717C2ZJ	MANOHARAN	R	003-Total	01-09-2019	2322332	Tamil Nadu	N	-	1968078	0	177127.02	177127.02	0	Y	28-Sep-20	Jan-20	Y	04-Feb-21	Invoice Details	Sep-19
004	01-11-2019	33AEWPM2717C2ZJ	MANOHARAN	R	004	01-11-2019	661481	Tamil Nadu	N	18	560577	0	50451.93	50451.93	0	Y	28-Sep-20	Jan-20	Y	04-Feb-21	Invoice Details	Nov-19
004	01-11-2019	33AEWPM2717C2ZJ	MANOHARAN	R	004-Total	01-11-2019	661481	Tamil Nadu	N	-	560577	0	50451.93	50451.93	0	Y	28-Sep-20	Jan-20	Y	04-Feb-21	Invoice Details	Nov-19
005	01-11-2019	33AEWPM2717C2ZJ	MANOHARAN	R	005	01-11-2019	1580492	Tamil Nadu	N	18	1339400	0	120546	120546	0	Y	28-Sep-20	Jan-20	Y	04-Feb-21	Invoice Details	Nov-19
005	01-11-2019	33AEWPM2717C2ZJ	MANOHARAN	R	005-Total	01-11-2019	1580492	Tamil Nadu	N	-	1339400	0	120546	120546	0	Y	28-Sep-20	Jan-20	Y	04-Feb-21	Invoice Details	Nov-19
34	29-03-2019	33AAFPI5428M1ZM	CHENTHURPANDIAN ILANGAMANI	R	34	29-03-2019	1233537	Tamil Nadu	N	18	1045371	0	94083.39	94083.39	0	Y	28-Feb-20	Jan-20	Y			
34	29-03-2019	33AAFPI5428M1ZM	CHENTHURPANDIAN ILANGAMANI	R	34-Total	29-03-2019	1233537	Tamil Nadu	N	-	1045371	0	94083.39	94083.39	0	Y	28-Feb-20	Jan-20	Y			
35	29-03-2019	33AAFPI5428M1ZM	CHENTHURPANDIAN ILANGAMANI	R	35	29-03-2019	4496757	Tamil Nadu	N	18	3810811	0	342972.99	342972.99	0	Y	28-Feb-20	Jan-20	Y			
35	29-03-2019	33AAFPI5428M1ZM	CHENTHURPANDIAN ILANGAMANI	R	35-Total	29-03-2019	4496757	Tamil Nadu	N	-	3810811	0	342972.99	342972.99	0	Y	28-Feb-20	Jan-20	Y			