Goods and Services Tax - GSTR-2A - July

Amendments to previously uploaded invoices by supplier updated on 05.03.2021

Original details		Revised details																				
				Invoice details								Tax Amount										
Invoice number	Invoice Date	GSTIN of Supplier	Trade/Legal name of the supplier	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	Effective date of cancellation	Amendment made, if any	Original tax period in which reported
NR/SG/20-21/01	05-05-2020	27AADCN9254B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	R	NR/SG/20-21/1001	05-05-2020	81257	Tamil Nadu	N	18	68862	12395.16	0	0	0	Y	13-Aug-20	Jul-20	Y			
NR/SG/20-21/01	**05-05-2020**	**27AADCN9254B1ZI**	**NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED**	**R**	**NR/SG/20-21/1001-Total**	**05-05-2020**	**81257**	**Tamil Nadu**	**N**	**-**	**68862**	**12395.16**	**0**	**0**	**0**	**Y**	**13-Aug-20**	**Jul-20**	**Y**			
NR/SG/20-21/02	05-05-2020	27AADCN9254B1ZI	NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED	R	NR/SG/20-21/1002	05-05-2020	81257	Tamil Nadu	N	18	68862	12395.16	0	0	0	Y	13-Aug-20	Jul-20	Y			
NR/SG/20-21/02	**05-05-2020**	**27AADCN9254B1ZI**	**NR ENERGY SOLUTIONS INDIA PRIVATE LIMITED**	**R**	**NR/SG/20-21/1002-Total**	**05-05-2020**	**81257**	**Tamil Nadu**	**N**	**-**	**68862**	**12395.16**	**0**	**0**	**0**	**Y**	**13-Aug-20**	**Jul-20**	**Y**			