

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

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/GST R-5 Filing Status	GSTR-1/IFF/GST R-5 Filing Date	GSTR-1/IFF/GST R-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 (₹)										
18GST2-3105	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3105	30-03-2019	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
18GST2-3105	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3105-Total	30-03-2019	354000	Tamil Nadu	N	-	300000	0	27000	27000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
18GST2-3106	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3106	30-03-2019	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
18GST2-3106	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3106-Total	30-03-2019	236000	Tamil Nadu	N	-	200000	0	18000	18000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
18GST2-3107	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3107	30-03-2019	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
18GST2-3107	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3107-Total	30-03-2019	236000	Tamil Nadu	N	-	200000	0	18000	18000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
18GST2-3108	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3108	30-03-2019	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
18GST2-3108	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3108-Total	30-03-2019	354000	Tamil Nadu	N	-	300000	0	27000	27000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
18GST2-3109	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3109	30-03-2019	944000	Tamil Nadu	N	18	800000	0	72000	72000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
18GST2-3109	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3109-Total	30-03-2019	944000	Tamil Nadu	N	-	800000	0	72000	72000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
18GST2-3110	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3110	30-03-2019	826000	Tamil Nadu	N	18	700000	0	63000	63000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
18GST2-3110	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3110-Total	30-03-2019	826000	Tamil Nadu	N	-	700000	0	63000	63000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
18GST2-3111	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3111	30-03-2019	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
18GST2-3111	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3111-Total	30-03-2019	236000	Tamil Nadu	N	-	200000	0	18000	18000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
18GST2-3112	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3112	30-03-2019	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
18GST2-3112	30-03-2019	33AAAF000681J1Z	ON LOAD GEARS	R	18GST2-3112-Total	30-03-2019	354000	Tamil Nadu	N	-	300000	0	27000	27000	0	Y	10-Jun-19	May-19	Y					GSTIN Amended	Mar-19
SSEE/03	25-04-2019	33ASXPS2768Q1ZG	NANDHA GOPAL SETHILKUMAR	R	SSEE/03	25-04-2019	54593	Tamil Nadu	N	18	46571	0	4191.39	4191.39	0	Y	07-Jun-19	May-19	Y					GSTIN Amended	Apr-19
SSEE/03	25-04-2019	33ASXPS2768Q1ZG	NANDHA GOPAL SETHILKUMAR	R	SSEE/03-Total	25-04-2019	54593	Tamil Nadu	N	-	46571	0	4191.39	4191.39	0	Y	07-Jun-19	May-19	Y					GSTIN Amended	Apr-19
SSEE/04	25-04-2019	33ASXPS2768Q1ZG	NANDHA GOPAL SETHILKUMAR	R	SSEE/04	25-04-2019	292264	Tamil Nadu	N	18	247682	0	22291.38	22291.38	0	Y	07-Jun-19	May-19	Y					GSTIN Amended	Apr-19
SSEE/04	25-04-2019	33ASXPS2768Q1ZG	NANDHA GOPAL SETHILKUMAR	R	SSEE/04-Total	25-04-2019	292264	Tamil Nadu	N	-	247682	0	22291.38	22291.38	0	Y	07-Jun-19	May-19	Y					GSTIN Amended	Apr-19
SSEE/05	25-04-2019	33ASXPS2768Q1ZG	NANDHA GOPAL SETHILKUMAR	R	SSEE/05	25-04-2019	1560586	Tamil Nadu	N	18	1322530	0	119027.7	119027.7	0	Y	07-Jun-19	May-19	Y					GSTIN Amended	Apr-19
SSEE/05	25-04-2019	33ASXPS2768Q1ZG	NANDHA GOPAL SETHILKUMAR	R	SSEE/05-Total	25-04-2019	1560586	Tamil Nadu	N	-	1322530	0	119027.7	119027.7	0	Y	07-Jun-19	May-19	Y					GSTIN Amended	Apr-19