



Goods and Services Tax - GSTR-2A - November

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/GSTR-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 (₹)	Cess (₹)							
04	01-05-2019	33AHHPD3973H1ZG	JEEVAN DEVARAJ	R	04	01-05-2019	1621080	Tamil Nadu	N	18	1373796	0	123641.64	123641.64	0	Y	16-Dec-19	Nov-19	Y			
04	01-05-2019	33AHHPD3973H1ZG	JEEVAN DEVARAJ	R	04-Total	01-05-2019	1621080	Tamil Nadu	N	-	1373796	0	123641.64	123641.64	0	Y	16-Dec-19	Nov-19	Y			
27	08-08-2019	33AHHPD3973H1ZG	JEEVAN DEVARAJ	R	27	08-08-2019	2889693	Tamil Nadu	N	18	2448893	0	220400.37	220400.37	0	Y	16-Dec-19	Nov-19	Y			
27	08-08-2019	33AHHPD3973H1ZG	JEEVAN DEVARAJ	R	27-Total	08-08-2019	2889693	Tamil Nadu	N	-	2448893	0	220400.37	220400.37	0	Y	16-Dec-19	Nov-19	Y			
29	31-08-2019	33AHHPD3973H1ZG	JEEVAN DEVARAJ	R	29	31-08-2019	1722438	Tamil Nadu	N	18	1459694	0	131372.46	131372.46	0	Y	16-Dec-19	Nov-19	Y			
29	31-08-2019	33AHHPD3973H1ZG	JEEVAN DEVARAJ	R	29-Total	31-08-2019	1722438	Tamil Nadu	N	-	1459694	0	131372.46	131372.46	0	Y	16-Dec-19	Nov-19	Y			
8	31-10-2019	33GPOPS7465QZZK	KRISHNAMOORTHY SUDHA	R	9A	31-10-2019	0	Tamil Nadu	N	0	0	0	0	0	0	Y	20-Dec-19	Nov-19	Y			
8	31-10-2019	33GPOPS7465QZZK	KRISHNAMOORTHY SUDHA	R	9A-Total	31-10-2019	0	Tamil Nadu	N	-	0	0	0	0	0	Y	20-Dec-19	Nov-19	Y			
7	02-08-2018	33ARTPS7626J1Z1	KASI SARAVANAKUMAR	R	7	02-08-2018	3424796	Tamil Nadu	N	18	2902369	0	261213.21	261213.21	0	Y	09-Jan-20	Nov-19	Y			
7	02-08-2018	33ARTPS7626J1Z1	KASI SARAVANAKUMAR	R	7-Total	02-08-2018	3424796	Tamil Nadu	N	-	2902369	0	261213.21	261213.21	0	Y	09-Jan-20	Nov-19	Y			
8	10-08-2018	33ARTPS7626J1Z1	KASI SARAVANAKUMAR	R	8	02-08-2018	2049428	Tamil Nadu	N	18	1736803	0	156312.27	156312.27	0	Y	09-Jan-20	Nov-19	Y			
8	10-08-2018	33ARTPS7626J1Z1	KASI SARAVANAKUMAR	R	8-Total	02-08-2018	2049428	Tamil Nadu	N	-	1736803	0	156312.27	156312.27	0	Y	09-Jan-20	Nov-19	Y			
1	02-05-2019	33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	R	101	02-05-2019	26064667	Tamil Nadu	N	18	22088701	0	1987983.09	1987983.09	0	Y	19-Dec-19	Nov-19	Y			
1	02-05-2019	33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	R	101-Total	02-05-2019	26064667	Tamil Nadu	N	-	22088701	0	1987983.09	1987983.09	0	Y	19-Dec-19	Nov-19	Y			