

Goods and Services Tax - GSTR-2A - September

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 (₹)							
C2344	27-08-2020	33AGXP69394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	R	C2324	27-08-2020	272	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	10-Nov-20	Sep-20	Y		Invoice Number	Aug-20
C2344	27-08-2020	33AGXP69394C1ZY	NENARAM CHOWDHRY GOGARM CHOWDHRY	R	C2324-Total	27-08-2020	272	Tamil Nadu	N	-	230	0	20.7	20.7	0	Y	10-Nov-20	Sep-20	Y		Invoice Number	Aug-20