



Goods and Services Tax - GSTR-2A AUGUST 2020 AMENDMENTS

Amendments to previously uploaded invoices by supplier updated as on 22.01.2021

Original details														Revised details									
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-6 Filing Status	GSTR-1/IFF/GSTR-6 Filing Date	GSTR-1/IFF/GSTR-6 Filing Period	GSTR-3B Filing Status	Effective date of cancellation	Amendment made if any	Original tax period in which reported	
28	01-03-2020	33ADSPC2854P1Z3	CHELLADURAI	R	28	24-02-2020	1236299	Tamil Nadu	N	18	1098559	0	98870.31	98870.31	0	0 Y	19-Sep-20	Aug-20	Y			Invoice Details	Mar-20
28	01-03-2020	33ADSPC2854P1Z3	CHELLADURAI	R	28-Total	14-02-2020	1236299	Tamil Nadu	N	-	1098559	0	98870.31	98870.31	0	0 Y	19-Sep-20	Aug-20	Y			Invoice Details	Mar-20
29	01-03-2020	33ADSPC2854P1Z3	CHELLADURAI	R	29	14-02-2020	1162093	Tamil Nadu	N	18	984825	0	88634.25	88634.25	0	0 Y	19-Sep-20	Aug-20	Y			Invoice Details	Mar-20
29	01-03-2020	33ADSPC2854P1Z3	CHELLADURAI	R	29-Total	14-02-2020	1162093	Tamil Nadu	N	-	984825	0	88634.25	88634.25	0	0 Y	19-Sep-20	Aug-20	Y			Invoice Details	Mar-20
30	01-03-2020	33ADSPC2854P1Z3	CHELLADURAI	R	30	28-02-2020	1267919	Tamil Nadu	N	18	1074507	0	96705.63	96705.63	0	0 Y	19-Sep-20	Aug-20	Y			Invoice Details	Mar-20
30	01-03-2020	33ADSPC2854P1Z3	CHELLADURAI	R	30-Total	28-02-2020	1267919	Tamil Nadu	N	-	1074507	0	96705.63	96705.63	0	0 Y	19-Sep-20	Aug-20	Y			Invoice Details	Mar-20