

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

Amendments to previously uploaded invoices by supplier updated as on 22.01.2021

Original details		Amendments to previously uploaded invoices by supplier updated as on 22.01.2021													Revised details								
Invoice number	Invoice Date	GSTN 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 by	Original tax period month reported	
3	14-08-2020	33AAQD08281ZLX	DHINESH KUMAR ENTERPRISES	R	3	14-08-2020	269402	Tamil Nadu	N	-	18	228307	0	20548	20548	0 Y	18-Nov-20	Oct-20	Y			Invoice Details	Aug-20
3	14-08-2020	33AAQD08281ZLX	DHINESH KUMAR ENTERPRISES	R	3-Total	14-08-2020	269402	Tamil Nadu	N	-	18	228307	0	20548	20548	0 Y	18-Nov-20	Oct-20	Y			Invoice Details	Aug-20
20	03-03-2020	33ABNF1053P1Z5	S RATHIKA ENGINEERING	R	20	22-05-2020	3702963	Tamil Nadu	N	-	18	3138105	0	282429.45	282429.45	0 Y	11-Nov-20	Oct-20	Y			Invoice Details	Jun-20
20	03-03-2020	33ABNF1053P1Z5	S RATHIKA ENGINEERING	R	20-Total	22-05-2020	3702963	Tamil Nadu	N	-	18	3138105	0	282429.45	282429.45	0 Y	11-Nov-20	Oct-20	Y			Invoice Details	Jun-20
21	10-03-2020	33ABNF1053P1Z5	S RATHIKA ENGINEERING	R	21	22-05-2020	4094029	Tamil Nadu	N	-	18	3469517	0	312256.53	312256.53	0 Y	11-Nov-20	Oct-20	Y			Invoice Details	Jun-20
21	10-03-2020	33ABNF1053P1Z5	S RATHIKA ENGINEERING	R	21-Total	22-05-2020	4094029	Tamil Nadu	N	-	18	3469517	0	312256.53	312256.53	0 Y	11-Nov-20	Oct-20	Y			Invoice Details	Jun-20
4/2019-2020	04-09-2019	33ABOFT1945N1Z0	RAJALAH THAMBIRAJASELVAN	R	4/2019-2020	29-04-2019	1004778.26	Tamil Nadu	N	-	18	851507	0	76635.63	76635.63	0 Y	19-Nov-20	Oct-20	Y			Invoice Details	Sep-20
4/2019-2020	04-09-2019	33ABOFT1945N1Z0	RAJALAH THAMBIRAJASELVAN	R	4/2019-2020 Total	29-04-2019	1004778.26	Tamil Nadu	N	-	18	851507	0	76635.63	76635.63	0 Y	19-Nov-20	Oct-20	Y			Invoice Details	Sep-20