



Goods and Services Tax - GSTR-2A April 2023

Amendments to previously uploaded invoices by supplier updated on 01.06.2023

Original details		Revised details		Invoice details								Tax Amount							Effective date of cancellation		Amendment made, if any	Original tax period in which reported
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/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
MLA/16521	07-03-2023	33ATQPA3220M1ZU	ANURATHA	R	MLA/16521	07-03-2023	120	Tamil Nadu	N	18	101.69	0	9.15	9.15	0	Y	09-May-23	Apr-23	Y		Invoice Details	Mar-23
MLA/16521	07-03-2023	33ATQPA3220M1ZU	ANURATHA	R	MLA/16521-Total	07-03-2023	120	Tamil Nadu	N	-	101.69	0	9.15	9.15	0	Y	09-May-23	Apr-23	Y		Invoice Details	Mar-23
001/2022-23	24-06-2022	33AWFPK7601Q1Z8	KARUPPASAMY THAVER KARUPPASAMY	R	001/2022-23	24-06-2022	1923398.82	Tamil Nadu	N	18	1629999	0	146699.91	146699.91	0	Y	10-May-23	Apr-23	Y		GSTIN Amended	Jun-22
001/2022-23	24-06-2022	33AWFPK7601Q1Z8	KARUPPASAMY THAVER KARUPPASAMY	R	001/2022-23-Total	24-06-2022	1923398.82	Tamil Nadu	N	-	1629999	0	146699.91	146699.91	0	Y	10-May-23	Apr-23	Y		GSTIN Amended	Jun-22
04/2022	06-07-2022	33AWFPK7601Q1Z8	KARUPPASAMY THAVER KARUPPASAMY	R	04/2022	06-07-2022	227427.3	Tamil Nadu	N	18	192735	0	17346.15	17346.15	0	Y	10-May-23	Apr-23	Y		GSTIN Amended	Sep-22
04/2022	06-07-2022	33AWFPK7601Q1Z8	KARUPPASAMY THAVER KARUPPASAMY	R	04/2022-Total	06-07-2022	227427.3	Tamil Nadu	N	-	192735	0	17346.15	17346.15	0	Y	10-May-23	Apr-23	Y		GSTIN Amended	Sep-22
05/2022	06-07-2022	33AWFPK7601Q1Z8	KARUPPASAMY THAVER KARUPPASAMY	R	05/2022	06-07-2022	729776.9	Tamil Nadu	N	18	618455	0	55660.95	55660.95	0	Y	10-May-23	Apr-23	Y		GSTIN Amended	Sep-22
05/2022	06-07-2022	33AWFPK7601Q1Z8	KARUPPASAMY THAVER KARUPPASAMY	R	05/2022-Total	06-07-2022	729776.9	Tamil Nadu	N	-	618455	0	55660.95	55660.95	0	Y	10-May-23	Apr-23	Y		GSTIN Amended	Sep-22
06/2022	06-07-2022	33AWFPK7601Q1Z8	KARUPPASAMY THAVER KARUPPASAMY	R	06/2022	06-07-2022	370456.28	Tamil Nadu	N	18	313946	0	28255.14	28255.14	0	Y	10-May-23	Apr-23	Y		GSTIN Amended	Sep-22
06/2022	06-07-2022	33AWFPK7601Q1Z8	KARUPPASAMY THAVER KARUPPASAMY	R	06/2022-Total	06-07-2022	370456.28	Tamil Nadu	N	-	313946	0	28255.14	28255.14	0	Y	10-May-23	Apr-23	Y		GSTIN Amended	Sep-22
07/2022	06-07-2022	33AWFPK7601Q1Z8	KARUPPASAMY THAVER KARUPPASAMY	R	07/2022	06-07-2022	773187.92	Tamil Nadu	N	18	655244	0	58971.96	58971.96	0	Y	10-May-23	Apr-23	Y		GSTIN Amended	Sep-22
07/2022	06-07-2022	33AWFPK7601Q1Z8	KARUPPASAMY THAVER KARUPPASAMY	R	07/2022-Total	06-07-2022	773187.92	Tamil Nadu	N	-	655244	0	58971.96	58971.96	0	Y	10-May-23	Apr-23	Y		GSTIN Amended	Sep-22
45/20-21	25-05-2022	33AWFPK7601Q1Z8	KARUPPASAMY THAVER KARUPPASAMY	R	45/20-21	25-05-2022	1121298.54	Tamil Nadu	N	18	950253	0	85522.77	85522.77	0	Y	10-May-23	Apr-23	Y		GSTIN Amended	Oct-22
45/20-21	25-05-2022	33AWFPK7601Q1Z8	KARUPPASAMY THAVER KARUPPASAMY	R	45/20-21-Total	25-05-2022	1121298.54	Tamil Nadu	N	-	950253	0	85522.77	85522.77	0	Y	10-May-23	Apr-23	Y		GSTIN Amended	Oct-22
YEPL/002/2022-23	02-01-2023	33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	R	YEPL/002/2022-23	02-01-2023	2101722	Tamil Nadu	N	18	1781120	0	160300.8	160300.8	0	N		Apr-23	N		Invoice Details	Jan-23
YEPL/002/2022-23	02-01-2023	33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	R	YEPL/002/2022-23-Total	02-01-2023	2101722	Tamil Nadu	N	-	1781120	0	160300.8	160300.8	0	N		Apr-23	N		Invoice Details	Jan-23