



Goods and Services Tax - GSTR-2A - December 2022

Amendments to previously uploaded invoices by supplier updated on 02.02.2023

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/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/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 (₹)							
BEW-034	29-11-2022	33ANYPA0261C1ZG	MANIKANDAN ARUNA	R	BEW-034	29-11-2022	3799311	Tamil Nadu	N	18	3219755	0	289778	289778	0	Y	11-Jan-23	Dec-22	Y		Invoice Details	Nov-22
BEW-034	29-11-2022	33ANYPA0261C1ZG	MANIKANDAN ARUNA	R	BEW-034-Total	29-11-2022	3799311	Tamil Nadu	N	-	3219755	0	289778	289778	0	Y	11-Jan-23	Dec-22	Y		Invoice Details	Nov-22
003	12-06-2022	33AIRPP6567A1Z1	SINGARAM PANDIYAN	R	003	12-06-2022	573069	Tamil Nadu	N	18	485651.4	0	43708.63	43708.63	0	Y	09-Jan-23	Dec-22	Y		GSTIN Amended	Jun-22
003	12-06-2022	33AIRPP6567A1Z1	SINGARAM PANDIYAN	R	003-Total	12-06-2022	573069	Tamil Nadu	N	-	485651.4	0	43708.63	43708.63	0	Y	09-Jan-23	Dec-22	Y		GSTIN Amended	Jun-22