



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

Amendments to previously uploaded invoices by supplier - updated on 02.09.2022

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				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST-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 (₹)							
GOV7	16-06-2022	33AIKPM3952F1ZA	GANESAN MOHANRAJ	R	GOV7	16-06-2022	454959.22	Tamil Nadu	N	18	385558.66	0	34700.28	34700.28	0	Y	11-Aug-22	Jul-22	Y		GSTIN Amended	Jun-22
GOV7	16-06-2022	33AIKPM3952F1ZA	GANESAN MOHANRAJ	R	GOV7-Total	16-06-2022	454959.22	Tamil Nadu	N	-	385558.66	0	34700.28	34700.28	0	Y	11-Aug-22	Jul-22	Y		GSTIN Amended	Jun-22