



Goods and Services Tax - GSTR-2A - March 2023

Amendments to previously uploaded invoices by supplier updated on 16.06.2023

Original details		Revised details																								
Invoice number	Invoice Date	GSTIN of Supplier	Trade/Legal name of the supplier	Invoice type	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 number	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)					Cess (₹)											
2	11-07-2022	33AGMPA3671M2Z9	THANGAPANDI ALLIRAJ	R	12	11-07-2022	2291144.64	Tamil Nadu	N	18	1941648	0	174748.32	174748.32	0	Y	15-May-23	Mar-23	Y			Invoice Number	Jul-22			
2	11-07-2022	33AGMPA3671M2Z9	THANGAPANDI ALLIRAJ	R	12-Total	11-07-2022	2291144.64	Tamil Nadu	N	-	1941648	0	174748.32	174748.32	0	Y	15-May-23	Mar-23	Y			Invoice Number	Jul-22			
1	15-06-2022	33AGMPA3671M2Z9	THANGAPANDI ALLIRAJ	R	GST/011	15-06-2022	2373806.6	Tamil Nadu	N	18	2011700.5	0	181053.05	181053.05	0	Y	15-May-23	Mar-23	Y			Invoice Number	Jul-22			
1	15-06-2022	33AGMPA3671M2Z9	THANGAPANDI ALLIRAJ	R	GST/011-Total	15-06-2022	2373806.6	Tamil Nadu	N	-	2011700.5	0	181053.05	181053.05	0	Y	15-May-23	Mar-23	Y			Invoice Number	Jul-22			
SME/207-A/22-23	28-02-2023	33AICPK7409F1ZK	KUPPAN	R	SME/207-A/22-23	28-02-2023	358773.1	Tamil Nadu	N	18	304045	0	27364.05	27364.05	0	Y	08-Apr-23	Mar-23	Y			GSTIN Amended	Feb-23			
SME/207-A/22-23	28-02-2023	33AICPK7409F1ZK	KUPPAN	R	SME/207-A/22-23-Total	28-02-2023	358773.1	Tamil Nadu	N	-	304045	0	27364.05	27364.05	0	Y	08-Apr-23	Mar-23	Y			GSTIN Amended	Feb-23			
SME/208/22-23	28-02-2023	33AICPK7409F1ZK	KUPPAN	R	SME/208/22-23	28-02-2023	231862.92	Tamil Nadu	N	18	196494	0	17684.46	17684.46	0	Y	08-Apr-23	Mar-23	Y			GSTIN Amended	Feb-23			
SME/208/22-23	28-02-2023	33AICPK7409F1ZK	KUPPAN	R	SME/208/22-23-Total	28-02-2023	231862.92	Tamil Nadu	N	-	196494	0	17684.46	17684.46	0	Y	08-Apr-23	Mar-23	Y			GSTIN Amended	Feb-23			
19/BVD/MLRC/22-2	04-11-2022	33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	R	19/BVD/MLC/22-23	04-11-2022	22472771	Tamil Nadu	N	18	19044721.3	0	1714024.92	1714024.92	0	Y	20-Apr-23	Mar-23	Y			Invoice Number	Nov-22			
19/BVD/MLRC/22-2	04-11-2022	33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	R	19/BVD/MLC/22-23-Total	04-11-2022	22472771	Tamil Nadu	N	-	19044721.3	0	1714024.92	1714024.92	0	Y	20-Apr-23	Mar-23	Y			Invoice Number	Nov-22			
20/BVD/VPS/22-23	19-11-2022	33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	R	20/BVD/VLS/22-23	19-11-2022	8918680	Tamil Nadu	N	18	7558203	0	680238.27	680238.27	0	Y	20-Apr-23	Mar-23	Y			Invoice Number	Nov-22			
20/BVD/VPS/22-23	19-11-2022	33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	R	20/BVD/VLS/22-23-Total	19-11-2022	8918680	Tamil Nadu	N	-	7558203	0	680238.27	680238.27	0	Y	20-Apr-23	Mar-23	Y			Invoice Number	Nov-22			
21/BVD/VPE/22-23	26-11-2022	33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	R	21/BVD/VLE/22-23	26-11-2022	1144580	Tamil Nadu	N	18	969983.25	0	87298.49	87298.49	0	Y	20-Apr-23	Mar-23	Y			Invoice Number	Nov-22			
21/BVD/VPE/22-23	26-11-2022	33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	R	21/BVD/VLE/22-23-Total	26-11-2022	1144580	Tamil Nadu	N	-	969983.25	0	87298.49	87298.49	0	Y	20-Apr-23	Mar-23	Y			Invoice Number	Nov-22			
210/2022-23	28-02-2023	33ABMFA9146L1Z1	AE POWER SERVICES	R	210/2022-23	28-02-2023	858178	Tamil Nadu	N	18	727270	0	65454	65454	0	Y	12-Apr-23	Mar-23	Y			Invoice Details	Feb-23			
210/2022-23	28-02-2023	33ABMFA9146L1Z1	AE POWER SERVICES	R	210/2022-23-Total	28-02-2023	858178	Tamil Nadu	N	-	727270	0	65454	65454	0	Y	12-Apr-23	Mar-23	Y			Invoice Details	Feb-23			