



Goods and Services Tax - GSTR-2A - January

Amendments to previously uploaded invoices by supplier updated on 05.03.2021

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/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
				Invoice type	Invoice number	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23/2018-19	29-12-2018	33ADFFS1895M12K	SAI PRANESH INFRASTRUCTURES	R	23/2018-19	29-12-2018	73362	Tamil Nadu	N	18	62171	0	5595.39	5595.39	0	Y	25-Apr-19	Jan-19	Y			
23/2018-19	29-12-2018	33ADFFS1895M12K	SAI PRANESH INFRASTRUCTURES	R	23/2018-19-Total	29-12-2018	73362	Tamil Nadu	N	-	62171	0	5595.39	5595.39	0	Y	25-Apr-19	Jan-19	Y			
24/2018-19	29-12-2018	33ADFFS1895M12K	SAI PRANESH INFRASTRUCTURES	R	24/2018-19	29-12-2018	66017.46	Tamil Nadu	N	18	55947	0	5035.23	5035.23	0	Y	25-Apr-19	Jan-19	Y			
24/2018-19	29-12-2018	33ADFFS1895M12K	SAI PRANESH INFRASTRUCTURES	R	24/2018-19-Total	29-12-2018	66017.46	Tamil Nadu	N	-	55947	0	5035.23	5035.23	0	Y	25-Apr-19	Jan-19	Y			
25/2018-19	29-12-2018	33ADFFS1895M12K	SAI PRANESH INFRASTRUCTURES	R	25/2018-19	29-12-2018	68838.84	Tamil Nadu	N	18	58338	0	5250.42	5250.42	0	Y	25-Apr-19	Jan-19	Y			
25/2018-19	29-12-2018	33ADFFS1895M12K	SAI PRANESH INFRASTRUCTURES	R	25/2018-19-Total	29-12-2018	68838.84	Tamil Nadu	N	-	58338	0	5250.42	5250.42	0	Y	25-Apr-19	Jan-19	Y			
26/2018-19	29-12-2018	33ADFFS1895M12K	SAI PRANESH INFRASTRUCTURES	R	26/2018-19	29-12-2018	142601	Tamil Nadu	N	18	120848	0	10876.32	10876.32	0	Y	25-Apr-19	Jan-19	Y			
26/2018-19	29-12-2018	33ADFFS1895M12K	SAI PRANESH INFRASTRUCTURES	R	26/2018-19-Total	29-12-2018	142601	Tamil Nadu	N	-	120848	0	10876.32	10876.32	0	Y	25-Apr-19	Jan-19	Y			