



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

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 (₹)							
TLC-001	24-02-2018	33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	R	TLC-001	24-02-2018	2452333.82	Tamil Nadu	N	18	2078249.16	0	187042.42	187042.42	0	Y	30-Oct-18	Jul-18	Y			
TLC-001	24-02-2018	33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	R	TLC-001-Total	24-02-2018	2452333.82	Tamil Nadu	N	-	2078249.16	0	187042.42	187042.42	0	Y	30-Oct-18	Jul-18	Y			