



Goods and Services Tax - GSTR-2A - June

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/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 (₹)							
TLC001	28-10-2017	33ANYP0261C1ZG	MANIKANDAN ARUNA	R	TLC001	28-10-2017	2558879	Tamil Nadu	N	18	2168541	0	195168.69	195168.69	0	Y	31-Oct-18	Jun-18	Y			
TLC001	28-10-2017	33ANYP0261C1ZG	MANIKANDAN ARUNA	R	TLC001-Total	28-10-2017	2558879	Tamil Nadu	N	-	2168541	0	195168.69	195168.69	0	Y	31-Oct-18	Jun-18	Y			