

Goods and Services Tax - GSTR-2A - March

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-R-5 Filing Status	GSTR-1/IFF/GSTR-R-5 Filing Date	GSTR-1/IFF/GSTR-R-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 (₹)								
1	27-01-2018	33AFZPR5197R1ZZ	RAIKUMARK	R	1	27-01-2018	2321134	Tamil Nadu	N	18	2091112	0	188200.08	188200.08	0	0	Y	27-Sep-18	Mar-18	Y			
1	27-01-2018	33AFZPR5197R1ZZ	RAIKUMARK	R	1-Total	27-01-2018	2321134	Tamil Nadu	N	-	2091112	0	188200.08	188200.08	0	0	Y	27-Sep-18	Mar-18	Y			
2	20-02-2018	33AFZPR5197R1ZZ	RAIKUMARK	R	2	20-02-2018	3082463	Tamil Nadu	N	18	2776995	0	249929.55	249929.55	0	0	Y	27-Sep-18	Mar-18	Y			
2	20-02-2018	33AFZPR5197R1ZZ	RAIKUMARK	R	2-Total	20-02-2018	3082463	Tamil Nadu	N	-	2776995	0	249929.55	249929.55	0	0	Y	27-Sep-18	Mar-18	Y			
3	20-02-2018	33AFZPR5197R1ZZ	RAIKUMARK	R	3	20-02-2018	2936861	Tamil Nadu	N	18	2645820	0	238123.8	238123.8	0	0	Y	27-Sep-18	Mar-18	Y			
3	20-02-2018	33AFZPR5197R1ZZ	RAIKUMARK	R	3-Total	20-02-2018	2936861	Tamil Nadu	N	-	2645820	0	238123.8	238123.8	0	0	Y	27-Sep-18	Mar-18	Y			
279072446	19-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279072446	19-02-2018	11328	Tamil Nadu	N	18	9600	1728	0	0	0	Y	10-May-18	Mar-18	Y				
279072446	19-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279072446-Total	19-02-2018	11328	Tamil Nadu	N	-	9600	1728	0	0	0	Y	10-May-18	Mar-18	Y				
279072732	24-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279072732	24-02-2018	2514447	Tamil Nadu	N	18	2130887	383559.66	0	0	0	Y	10-May-18	Mar-18	Y				
279072732	24-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279072732-Total	24-02-2018	2514447	Tamil Nadu	N	-	2130887	383559.66	0	0	0	Y	10-May-18	Mar-18	Y				
279072794	26-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279072794	26-02-2018	2514446	Tamil Nadu	N	18	2130887	383559.66	0	0	0	Y	10-May-18	Mar-18	Y				
279072794	26-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279072794-Total	26-02-2018	2514446	Tamil Nadu	N	-	2130887	383559.66	0	0	0	Y	10-May-18	Mar-18	Y				
279073342	28-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279073342	28-02-2018	765973	Tamil Nadu	N	18	649130	116843.4	0	0	0	Y	10-May-18	Mar-18	Y				
279073342	28-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279073342-Total	28-02-2018	765973	Tamil Nadu	N	-	649130	116843.4	0	0	0	Y	10-May-18	Mar-18	Y				
279073359	28-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279073359	28-02-2018	1982022	Tamil Nadu	N	18	1679680	302342.4	0	0	0	Y	10-May-18	Mar-18	Y				
279073359	28-02-2018	27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	R	279073359-Total	28-02-2018	1982022	Tamil Nadu	N	-	1679680	302342.4	0	0	0	Y	10-May-18	Mar-18	Y				
TB17M17UP001	05-07-2017	09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	R	TB17M17UP0001	05-07-2017	1294946	Tamil Nadu	N	18	1097412	197534.16	0	0	0	Y	10-May-18	Mar-18	Y				
TB17M17UP001	05-07-2017	09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	R	TB17M17UP0001-Total	05-07-2017	1294946	Tamil Nadu	N	-	1097412	197534.16	0	0	0	Y	10-May-18	Mar-18	Y				
TB17M17UP002	05-07-2017	09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	R	TB17M17UP0002	05-07-2017	1597216	Tamil Nadu	N	18	1353573	243643.14	0	0	0	Y	10-May-18	Mar-18	Y				
TB17M17UP002	05-07-2017	09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	R	TB17M17UP0002-Total	05-07-2017	1597216	Tamil Nadu	N	-	1353573	243643.14	0	0	0	Y	10-May-18	Mar-18	Y				
TB17M17UP0289	31-12-2017	09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	R	TB17M17UP0289	31-12-2017	19166830	Tamil Nadu	N	18	16243076	2923753.68	0	0	0	Y	10-May-18	Mar-18	Y				
TB17M17UP0289	31-12-2017	09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	R	TB17M17UP0289-Total	31-12-2017	19166830	Tamil Nadu	N	-	16243076	2923753.68	0	0	0	Y	10-May-18	Mar-18	Y				
TB17M17UP0295	31-12-2017	09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	R	TB17M17UP0295	31-12-2017	3923875	Tamil Nadu	N	18	3325318	598557.24	0	0	0	Y	10-May-18	Mar-18	Y				
TB17M17UP0295	31-12-2017	09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	R	TB17M17UP0295-Total	31-12-2017	3923875	Tamil Nadu	N	-	3325318	598557.24	0	0	0	Y	10-May-18	Mar-18	Y				

