



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

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 (₹)							
G114	27-04-2018	33ACUPB6280D1ZP	PRAKASH KUMAR BOTHRA	R	PEE/G-114/18-19	27-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	06-Jun-18	May-18	Y			
G114	27-04-2018	33ACUPB6280D1ZP	PRAKASH KUMAR BOTHRA	R	PEE/G-114/18-19-Total	27-04-2018	354	Tamil Nadu	N	-	300	0	27	27	0	Y	06-Jun-18	May-18	Y			
G115	27-04-2018	33ACUPB6280D1ZP	PRAKASH KUMAR BOTHRA	R	PEE/G-115/18-19	27-04-2018	83	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	06-Jun-18	May-18	Y			
G115	27-04-2018	33ACUPB6280D1ZP	PRAKASH KUMAR BOTHRA	R	PEE/G-115/18-19-Total	27-04-2018	83	Tamil Nadu	N	-	70	0	6.3	6.3	0	Y	06-Jun-18	May-18	Y			