

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

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 (₹)							
2	25-07-2018	33BVKPS6499H2Z5	SAMPATHU	R	2	25-07-2018	925061	Tamil Nadu	N	18	783950	0	70555.5	70555.5	0	Y	07-Oct-20	Nov-18	Y		Invoice Details	Sep-18
2	25-07-2018	33BVKPS6499H2Z5	SAMPATHU	R	2-Total	25-07-2018	925061	Tamil Nadu	N	-	783950	0	70555.5	70555.5	0	Y	07-Oct-20	Nov-18	Y		Invoice Details	Sep-18
6	16-04-2018	33ABRPV0960C2ZK	VENKATESWARAN	R	6	16-04-2018	7622989	Tamil Nadu	N	18	6460161	0	581414.49	581414.49	0	Y	23-Dec-18	Nov-18	Y			
6	16-04-2018	33ABRPV0960C2ZK	VENKATESWARAN	R	6-Total	16-04-2018	7622989	Tamil Nadu	N	-	6460161	0	581414.49	581414.49	0	Y	23-Dec-18	Nov-18	Y			