

Goods and Services Tax - GSTR-2A - October

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/IGSTR-5 Filing Status	GSTR-1/FF/IGSTR-5 Filing Date	GSTR-1/FF/IGSTR-5 Filing Period	GSTR-5B 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 (₹)							
3	14-08-2020	33AAQFD0852R1ZX	DHINESH KUMAAR ENTERPRISES	R	3	14-08-2020	269402	Tamil Nadu	N	18	228307	0	20548	20548	0	Y	18-Nov-20	Oct-20	Y		Invoice Details	Aug-20
3	14-08-2020	33AAQFD0852R1ZX	DHINESH KUMAAR ENTERPRISES	R	3-Total	14-08-2020	269402	Tamil Nadu	N	-	228307	0	20548	20548	0	Y	18-Nov-20	Oct-20	Y		Invoice Details	Aug-20
20	03-03-2020	33ABNFS1053P1ZS	S RATHIKA ENGINEERING	R	20	22-05-2020	3702963	Tamil Nadu	N	18	3138105	0	282429.45	282429.45	0	Y	11-Nov-20	Oct-20	Y		Invoice Details	Jun-20
20	03-03-2020	33ABNFS1053P1ZS	S RATHIKA ENGINEERING	R	20-Total	22-05-2020	3702963	Tamil Nadu	N	-	3138105	0	282429.45	282429.45	0	Y	11-Nov-20	Oct-20	Y		Invoice Details	Jun-20
21	10-03-2020	33ABNFS1053P1ZS	S RATHIKA ENGINEERING	R	21	22-05-2020	4094029	Tamil Nadu	N	18	3469517	0	312256.53	312256.53	0	Y	11-Nov-20	Oct-20	Y		Invoice Details	Jun-20
21	10-03-2020	33ABNFS1053P1ZS	S RATHIKA ENGINEERING	R	21-Total	22-05-2020	4094029	Tamil Nadu	N	-	3469517	0	312256.53	312256.53	0	Y	11-Nov-20	Oct-20	Y		Invoice Details	Jun-20
4/2019-2020	04-09-2019	33ABOPT1945N1Z0	RAJAJIAH THAMBIRAJASELVAN	R	4/2019-2020	29-04-2019	1004778.26	Tamil Nadu	N	18	851507	0	76635.63	76635.63	0	Y	19-Nov-20	Oct-20	Y		Invoice Details	Sep-20
4/2019-2020	04-09-2019	33ABOPT1945N1Z0	RAJAJIAH THAMBIRAJASELVAN	R	4/2019-2020-Total	29-04-2019	1004778.26	Tamil Nadu	N	-	851507	0	76635.63	76635.63	0	Y	19-Nov-20	Oct-20	Y		Invoice Details	Sep-20