

Goods and Services Tax

BANWARI LAL SHARMA
08AVSPS5502L1ZW

Dashboard > Returns > GSTR-1/IFF > B2BA

English

9A - Amended B2B Invoices

HELP

Indicates Mandatory Fields

Financial Year

2022-23

Invoice no.

Enter Invoice No

AMEND RECORD

Processed Records

Records Per Page : 10

Revised Invoice No.	Revised/Original Invoice Date	Total invoice value (₹)	Total taxable value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	
48	31/12/2022	796.50	675.00	0.00	60.75	60.75	0.00	
52	31/12/2022	5,239.20	4,440.00	0.00	399.60	399.60	0.00	
50	31/12/2022	21,788.70	18,465.00	0.00	1,661.85	1,661.85	0.00	

BACK