


# 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

2021-22

Invoice no.

Enter Invoice No

AMEND RECORD

### Processed Records

Records Per Page :

50

Revised Invoice No.	Revised/Original Invoice Date	Total invoice value (₹)	Total taxable value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	
13	30/06/2021	45,465.40	38,530.00	0.00	3,467.70	3,467.70	0.00	
SQ/16	30/04/2021	0.00	0.00	0.00	0.00	0.00	0.00	
G/031	30/07/2021	92,736.00	72,450.00	0.00	10,143.00	10,143.00	0.00	
27	31/07/2021	3,699.00	3,135.00	0.00	282.15	282.15	0.00	
SQ/19	30/05/2021	0.00	0.00	0.00	0.00	0.00	0.00	
G/026	16/07/2021	90,302.00	70,548.00	0.00	9,876.72	9,876.72	0.00	
G/029	29/07/2021	77,440.00	60,500.00	0.00	8,470.00	8,470.00	0.00	
SQ/21	30/06/2021	0.00	0.00	0.00	0.00	0.00	0.00	
SQ/24	30/06/2021	0.00	0.00	0.00	0.00	0.00	0.00	

BACK



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Designed & Developed by GSTN

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