



## Goods and Services Tax

BANWARI LAL SHARMA  
08AVSP5502L1ZW

Dashboard &gt; Returns &gt; GSTR-1/IFF &gt; B2BA

English

## 9A - Amended B2B Invoices

HELP  


















• Indicates Mandatory Fields

Financial Year •	Invoice no. •
2021-22 ▼	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 (₹)	Actions
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	 

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BACK



