

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 (₹) |
|---------------------|-------------------------------|-------------------------|-------------------------|--------------------|-----------------|------------------|----------|
| G/022 | 01/07/2021 | 90,302.00 | 70,548.00 | 0.00 | 9,876.72 | 9,876.72 | 0.00 |
| SQ/22 | 30/06/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 28 | 31/07/2021 | 28,285.00 | 23,970.00 | 0.00 | 2,157.30 | 2,157.30 | 0.00 |
| G/005 | 06/05/2021 | 48,000.00 | 37,500.00 | 0.00 | 5,250.00 | 5,250.00 | 0.00 |
| 14 | 30/06/2021 | 1,416.00 | 1,200.00 | 0.00 | 108.00 | 108.00 | 0.00 |
| 7 | 30/05/2021 | 354.00 | 300.00 | 0.00 | 27.00 | 27.00 | 0.00 |
| G/014 | 29/06/2021 | 92,928.00 | 72,600.00 | 0.00 | 10,164.00 | 10,164.00 | 0.00 |
| G/030 | 30/07/2021 | 77,440.00 | 60,500.00 | 0.00 | 8,470.00 | 8,470.00 | 0.00 |
| G/028 | 28/07/2021 | 77,440.00 | 60,500.00 | 0.00 | 8,470.00 | 8,470.00 | 0.00 |
| G/013 | 29/06/2021 | 92,928.00 | 72,600.00 | 0.00 | 10,164.00 | 10,164.00 | 0.00 |
| G/006 | 06/05/2021 | 48,000.00 | 37,500.00 | 0.00 | 5,250.00 | 5,250.00 | 0.00 |
| G/027 | 17/07/2021 | 90,302.00 | 70,548.00 | 0.00 | 9,876.72 | 9,876.72 | 0.00 |

Top

| Revised Invoice No. | Revised/Original Invoice Date | Total invoice value (₹) | Total taxable value (₹) | Integrated Tax (₹) | Central tax (₹) | State/UT Tax (₹) | Cess (₹) |
|---------------------|-------------------------------|-------------------------|-------------------------|--------------------|-----------------|------------------|----------|
| G/019 | 01/07/2021 | 92,928.00 | 72,600.00 | 0.00 | 10,164.00 | 10,164.00 | 0.00 |
| SQ/23 | 30/06/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| G/021 | 01/07/2021 | 90,302.00 | 70,548.00 | 0.00 | 9,876.72 | 9,876.72 | 0.00 |
| 6 | 30/05/2021 | 708.00 | 600.00 | 0.00 | 54.00 | 54.00 | 0.00 |
| SQ/18 | 30/05/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| G/001 | 01/05/2021 | 37,500.00 | 29,297.00 | 0.00 | 4,101.58 | 4,101.58 | 0.00 |
| SQ/15 | 30/04/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| G/004 | 03/05/2021 | 43,502.00 | 33,986.00 | 0.00 | 4,758.04 | 4,758.04 | 0.00 |
| G/007 | 06/05/2021 | 48,000.00 | 37,500.00 | 0.00 | 5,250.00 | 5,250.00 | 0.00 |
| SQ/20 | 30/05/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | 30/06/2021 | 443.00 | 375.00 | 0.00 | 33.75 | 33.75 | 0.00 |
| G/011 | 28/06/2021 | 92,928.00 | 72,600.00 | 0.00 | 10,164.00 | 10,164.00 | 0.00 |
| 1 | 30/04/2021 | 25,524.00 | 21,630.00 | 0.00 | 1,946.70 | 1,946.70 | 0.00 |
| 25 | 31/07/2021 | 43,400.00 | 36,780.00 | 0.00 | 3,310.20 | 3,310.20 | 0.00 |
| 4 | 30/04/2021 | 16,462.00 | 13,950.00 | 0.00 | 1,255.50 | 1,255.50 | 0.00 |
| G/025 | 15/07/2021 | 90,302.00 | 70,548.00 | 0.00 | 9,876.72 | 9,876.72 | 0.00 |
| G/008 | 27/06/2021 | 77,440.00 | 60,500.00 | 16,940.00 | 0.00 | 0.00 | 0.00 |
| G/017 | 30/06/2021 | 92,928.00 | 72,600.00 | 0.00 | 10,164.00 | 10,164.00 | 0.00 |
| SQ/17 | 30/05/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| G/002 | 02/05/2021 | 43,502.00 | 33,986.00 | 0.00 | 4,758.04 | 4,758.04 | 0.00 |
| G/003 | 03/05/2021 | 43,502.00 | 33,986.00 | 0.00 | 4,758.04 | 4,758.04 | 0.00 |
| G/010 | 27/06/2021 | 92,928.00 | 72,600.00 | 0.00 | 10,164.00 | 10,164.00 | 0.00 |
| 12 | 30/06/2021 | 35,400.00 | 30,000.00 | 0.00 | 2,700.00 | 2,700.00 | 0.00 |
| G/009 | 27/06/2021 | 77,440.00 | 60,500.00 | 0.00 | 8,470.00 | 8,470.00 | 0.00 |
| 3 | 30/04/2021 | 1,327.00 | 1,125.00 | 0.00 | 101.25 | 101.25 | 0.00 |


 Top

| Revised Invoice No. | Revised/Original Invoice Date | Total invoice value (₹) | Total taxable value (₹) | Integrated Tax (₹) | Central tax (₹) | State/UT Tax (₹) | Cess (₹) |
|---------------------|-------------------------------|-------------------------|-------------------------|--------------------|-----------------|------------------|----------|
| 26 | 31/07/2021 | 6,248.00 | 5,295.00 | 0.00 | 476.55 | 476.55 | 0.00 |
| 9 | 30/06/2021 | 60,835.00 | 51,555.00 | 0.00 | 4,639.95 | 4,639.95 | 0.00 |
| G/016 | 30/06/2021 | 92,928.00 | 72,600.00 | 0.00 | 10,164.00 | 10,164.00 | 0.00 |
| G/032 | 31/07/2021 | 92,736.00 | 72,450.00 | 0.00 | 10,143.00 | 10,143.00 | 0.00 |
| 10 | 30/06/2021 | 886.00 | 750.00 | 0.00 | 67.50 | 67.50 | 0.00 |
| G/018 | 01/07/2021 | 92,928.00 | 72,600.00 | 0.00 | 10,164.00 | 10,164.00 | 0.00 |
| 8 | 30/05/2021 | 16,337.00 | 13,845.00 | 0.00 | 1,246.05 | 1,246.05 | 0.00 |
| G/023 | 02/07/2021 | 90,302.00 | 70,548.00 | 0.00 | 9,876.72 | 9,876.72 | 0.00 |
| 2 | 30/04/2021 | 2,213.00 | 1,875.00 | 0.00 | 168.75 | 168.75 | 0.00 |
| G/020 | 01/07/2021 | 90,302.00 | 70,548.00 | 0.00 | 9,876.72 | 9,876.72 | 0.00 |
| G/015 | 29/06/2021 | 92,928.00 | 72,600.00 | 0.00 | 10,164.00 | 10,164.00 | 0.00 |
| 5 | 30/05/2021 | 24,161.00 | 20,475.00 | 0.00 | 1,842.75 | 1,842.75 | 0.00 |
| G/012 | 28/06/2021 | 92,928.00 | 72,600.00 | 0.00 | 10,164.00 | 10,164.00 | 0.00 |