

## 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	<input type="text" value="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
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	
G/019	01/07/2021	92,928.00	72,600.00	0.00	10,164.00	10,164.00	0.00	

Revised Invoice No.	Revised/Original Invoice Date	Total invoice value (₹)	Total taxable value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Actions
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	 

Revised Invoice No.	Revised/Original Invoice Date	Total invoice value (₹)	Total taxable value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Actions
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	 

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