Studycafe.in

- Why "2A Convertor Utility" For person who are using portal for downloading 2A
- This utility support upto 15000 line items.
- Maybe downloaded from www.jprms.com



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PORTAL VIEW OF INVOICES													PORTAL VEIW OF DR. NOTE/CR. NOTE											
艺	Goods and Services Tax - GSTR 2A Taxable inward supplies received from registered paraons												Goods	and Serv	vices T	ах - (SSTI	R-2A) 2A	1/11	=(.)			
Arrana resease anno	Trade/Legal name of		roice details			Attrac					unount		401											
GSTIN of supplier	the Supplier	Invoice number	(Athe	voice Date	Value (3) sup	ply Charg	e Rate (%) Value (3)	d Tax (5)	Tax (1)	tax (c)	055 E)	Printer.			Deb	it/Credit not	es (Origina	al)					
	DEWAN TRAVELS PRIVATE LIMITED Refea	MV19040061 MV19040061-Total		2-04-2019 2-04-2019	35000 Del			18 138 138	16		124.74	0			Credit note/Debit note details						Tax Amount			
07AAACI1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000014835	R 30	0-04-2019	69712 Dell	N N		18 5907	rs s	0 5317	5317.07	0				***************************************	Added to the second							
07AAACI1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000014835-Total	R 30	0-04-2019	69712 Del	hi N		5907	rs	0 5317	5317.07	0	GSTIN/UIN of Supplier	Trade/Legal name of the supplier				Note Value		Rate (%)	Taxable Value (1)	Integrated (Central State Ti	ax Cess
07AAACH1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000015481 10071000015481-Total		1-05-2019	71471 Dell 71471 Dell			18 6056 6056		0 5451.18 0 5451.18		0			Note type	Note number	Note date	0	Reason				Tax (i) (i)	Amount
													0744400/2400/47/1	LUCION DICTOR FLOW BUT LTD	Condition to	CDI CCT 142	12.02.2010	200000 01	_	- 10	100401 51	20500.40		0
07AAACI1198L1ZC 07AAACI1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000016041 10071000016041-Total		0-06-2019 0-06-2019	65427 Del		100	18 5544		0 4990.17		0	07AAACV2405K1ZH	VISION DISTRIBUTION PVT LTD	Credit note	CDLGST-142	12-03-2018	200000.01	4	18	169491.53	30508.48	0	0 0
													07AAACV2405K1ZH	VISION DISTRIBUTION PVT LTD	Credit note	CDLGST-142-Total	12-03-2018	200000.01	1		169491.53	3 30508.48	0	0 0
07AAACI1198L1ZC 07AAACI1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000016590 10071000016590-Total	R 31	1-07-2019	65470 Del			18 5548 5548		0 4993.48		0				M								
				-07-2019			0.74									η,								
07AAACI1198L1ZC 07AAACI1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000017182 10071000017182-Total		1-08-2019	62963 Dell 62963 Dell			18 5335 5335		0 4802.24		0	07AAACD0485B1Z6	DEWAN TRAVELS PRIVATE LIMITED	Debit note	DRLGST-142	12-03-2018	200000.01	1	18	169491.53	3 30508.48	0	0 0
07AAACI1198C12C	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000017182-10tai	к эз	1-08-2019	62963 Des			5335		0 4802.24	4802.24		07AAACD0485B1Z6	DEWAN TRAVELS PRIVATE LIMITED	Debit note	DRLGST-142-Total	12-03-2018	200000 01	i i		169491 57	3 30508.48	0	0 0
07AAACI1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000017742		0-09-2019	61192 Del			18 5185		0 4667.21		0	UTTO TO STOUD TEU	DETINITION TO PRIVATE CONTIED	Dead Hote	DILLOST 142-10101	15 03 2010	20000.07	*		203432.33	30300.40	•	
07AAACI1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000017742-Total		0-09-2019	61192 Del	N N		5185	-8	0 4667.21	4667.21	0												

GENERATED REPORT

			REPORT OF P	ORTAL - 2A					
Invoice Date	Invoice Number	Trade/Legal name of the Supplier	GSTIN	Taxable Value (II)	Integrated Tax (I)	Central Tax (I)	State/UT tax (l)	Cess (I)	TYPE
22-04-2019	MV19040061-Total	DEWAN TRAVELS PRIVATE LIMITED	07AAACD0485B1Z6	1386	0	124.74	124.74	0	Invoice
30-04-2019	10071000014835-Total	INDUSIND MEDIA AND COMMUNICATIONS LIMIT	T 07AAACI1198L1ZC	59078	0	5317	5317.07	0	Invoice
31-05-2019	10071000015481-Total	INDUSIND MEDIA AND COMMUNICATIONS LIMIT	T 07AAACI1198L1ZC	60569	0	5451.18	5451.18	0	Invoice
30-06-2019	10071000016041-Total	INDUSIND MEDIA AND COMMUNICATIONS LIMIT	T 07AAACI1198L1ZC	55446	0	4990.17	4990.17	0	Invoice
31-07-2019	10071000016590-Total	INDUSIND MEDIA AND COMMUNICATIONS LIMIT	T07AAACI1198L1ZC	55483	0	4993.48	4993.48	0	Invoice
31-08-2019	10071000017182-Total	INDUSIND MEDIA AND COMMUNICATIONS LIMIT	T 07AAACI1198L1ZC	53358	0	4802.24	4802.24	0	Invoice
30-09-2019	10071000017742-Total	INDUSIND MEDIA AND COMMUNICATIONS LIMIT	T 07AAACI1198L1ZC	51858	0	4667.21	4667.21	0	Invoice
12-03-2018	CDLGST-142-Total	VISION DISTRIBUTION PVT LTD	07AAACV2405K1ZH	-169491.53	-30508.48	0	0	0	Credit note
12-03-2018	DRLGST-142-Total	DEWAN TRAVELS PRIVATE LIMITED	07AAACD0485B1Z6	169491.53	30508.48	0	0	0	Debit note