



- Why “2A Convertor Utility” – For person who are using portal for downloading 2A
- This utility support upto 15000 line items.
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CA JATAN JAIN: 9717169444
cajatanjain@gmail.com

PORTAL VIEW OF INVOICES

Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Shelfy Attract	Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)
07AAACD0485B1Z6	DEWAN TRAVELS PRIVATE LIMITED	MV19040061	R	22-04-2019	35000	Delhi	N		18	1386	0	124.74	124.74	0
07AAACD0485B1Z6	DEWAN TRAVELS PRIVATE LIMITED	MV19040061-Total	R	22-04-2019	35000	Delhi	N			1386	0	124.74	124.74	0
07AAAC1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000014835	R	30-04-2019	69712	Delhi	N		18	59078	0	5317	5317.07	0
07AAAC1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000014835-Total	R	30-04-2019	69712	Delhi	N			59078	0	5317	5317.07	0
07AAAC1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000015481	R	31-05-2019	71471	Delhi	N		18	60569	0	5451.18	5451.18	0
07AAAC1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000015481-Total	R	31-05-2019	71471	Delhi	N			60569	0	5451.18	5451.18	0
07AAAC1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000016041	R	30-06-2019	65427	Delhi	N		18	55446	0	4990.17	4990.17	0
07AAAC1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000016041-Total	R	30-06-2019	65427	Delhi	N			55446	0	4990.17	4990.17	0
07AAAC1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000016590	R	31-07-2019	65470	Delhi	N		18	55483	0	4993.48	4993.48	0
07AAAC1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000016590-Total	R	31-07-2019	65470	Delhi	N			55483	0	4993.48	4993.48	0
07AAAC1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000017182	R	31-08-2019	62963	Delhi	N		18	53358	0	4802.24	4802.24	0
07AAAC1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000017182-Total	R	31-08-2019	62963	Delhi	N			53358	0	4802.24	4802.24	0
07AAAC1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000017742	R	30-09-2019	61192	Delhi	N		18	51858	0	4667.21	4667.21	0
07AAAC1198L1ZC	INDUSIND MEDIA AND COMMUNICATIONS LIMITED	10071000017742-Total	R	30-09-2019	61192	Delhi	N			51858	0	4667.21	4667.21	0

PORTAL VIEW OF DR. NOTE/CR. NOTE

Goods and Services Tax - GSTR-2A 2A VIEW

Debit/Credit notes (Original)

GSTIN/IN of Supplier	Trade/Legal name of the supplier	Note type	Note number	Note date	Note Value (₹)	Reason	Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Tax Amount	Cess Amount (₹)
07AAACV2405K1ZH	VISION DISTRIBUTION PVT LTD	Credit note	CDLGST-142	12-03-2018	200000.01		18	169491.53	30508.48	0	0	0	0
07AAACV2405K1ZH	VISION DISTRIBUTION PVT LTD	Credit note	CDLGST-142-Total	12-03-2018	200000.01		-	169491.53	30508.48	0	0	0	0
07AAACD0485B1Z6	DEWAN TRAVELS PRIVATE LIMITED	Debit note	DRLGST-142	12-03-2018	200000.01		18	169491.53	30508.48	0	0	0	0
07AAACD0485B1Z6	DEWAN TRAVELS PRIVATE LIMITED	Debit note	DRLGST-142-Total	12-03-2018	200000.01		-	169491.53	30508.48	0	0	0	0

GENERATED REPORT

REPORT OF PORTAL - 2A

Invoice Date	Invoice Number	Trade/Legal name of the Supplier	GSTIN	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)	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	07AAAC1198L1ZC	59078	0	5317	5317.07	0	Invoice
31-05-2019	10071000015481-Total	INDUSIND MEDIA AND COMMUNICATIONS LIMIT	07AAAC1198L1ZC	60569	0	5451.18	5451.18	0	Invoice
30-06-2019	10071000016041-Total	INDUSIND MEDIA AND COMMUNICATIONS LIMIT	07AAAC1198L1ZC	55446	0	4990.17	4990.17	0	Invoice
31-07-2019	10071000016590-Total	INDUSIND MEDIA AND COMMUNICATIONS LIMIT	07AAAC1198L1ZC	55483	0	4993.48	4993.48	0	Invoice
31-08-2019	10071000017182-Total	INDUSIND MEDIA AND COMMUNICATIONS LIMIT	07AAAC1198L1ZC	53358	0	4802.24	4802.24	0	Invoice
30-09-2019	10071000017742-Total	INDUSIND MEDIA AND COMMUNICATIONS LIMIT	07AAAC1198L1ZC	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