GSTR2A Report

Company Name: Infinityhub

Phone Number: +919999999999

Email ID: Infinityhub@gmail.com

Tax-ID: 29ABCDE1234F2Z5

Time Period: 01-10-2026 to 31-10-2026

GSTIN/ UIN	Customer Name	Type	No	Date	HSN Code	Quantity	Value	Rate	Taxable Value	Reverse Charge	Integrated Tax	Central Tax	State/UT Tax	Add.Cess	Place of Supply
29FGHJK1234F2Z5	Infinityhub	purchaseretun	1	01-10-2026	101	-1	-105	5	-100	N	0	-2.5	-2.5	0.00	N.A.
29FGHJK1234F2Z5	Infinityhub	expenses	1	01-10-2026	101	1	105	5	100	N	0	2.5	2.5	0.00	Tamil Nadu
						0	**TOTAL**		**0**		**0**	**0**	**0**	**0**	