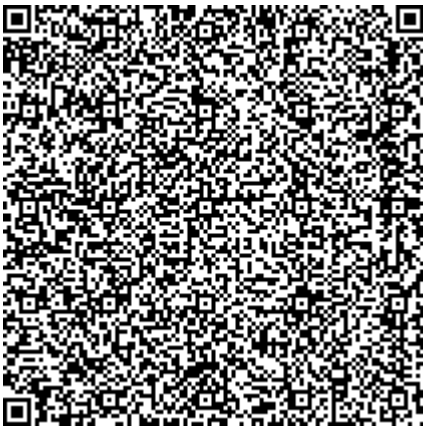


33AAPFD1365C1ZR
DEVAKI ENTERPRISES



1.e-Invoice Details		
IRN : 61d48d326c39b2abfcbfd2fc1f7b36f44cfd9948fe1d328218207fe368ebd68d	Ack. No : 152523136472737	Ack. Date : 2025-09-24 06:19:00

2.Transaction Details	
Supply Type Code : B2B	Document No : AA026573
Place of Supply : TAMIL NADU	
Document Type : CRN	Document Date : 20/09/2025

3.Party Details	
Supplier GSTIN : 33AAPFD1365C1ZR DEVAKI ENTERPRISES F2/4,INDUSTRIAL ESTATE TRICHY 620010 TAMIL NADU	Recipient GSTIN : 33AMQPV4835N1Z6 JAYALAXMI STORE-BEMANAGAR-D-D 85,HEBER ROAD TRICHY 620001 TAMIL NADU

4.Details of Goods / Services										
SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1		09023020	1	GMS	84.56		84.56	5.0+0.00 0.00+0		88.78
2		09023020	1	GMS	178.01		169.11	5.0+0.00 0.00+0		177.57
3		20079990	3	GMS	8.19		23.1	12.0+0.00 0.00+0		25.88
4		20079990	24	GMS	20.48		491.5	12.0+0.00 0.00+0		550.48
5		20079990	1	GMS	73.72		73.72	12.0+0.00 0.00+0		82.56
6		21032000	1	GMS	57.34		57.34	12.0+0.00 0.00+0		64.22
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
899.33		45.08	45.08							989.0

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Print Date : 08-05-2024 14:47:58



eSign
Digitally Signed by NIC-IRP
on: 2025-09-24 06:19:00