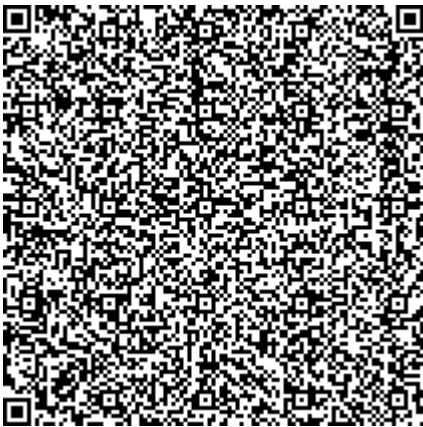


33AAPFD1365C1ZR
DEVAKI ENTERPRISES



1.e-Invoice Details

IRN : 0c237356b42b1be3c7c56ca9033511a45e32b799d3362b2d424e0cc261d415fc

Ack. No : 152523136472524

Ack. Date : 2025-09-24 06:19:00

2.Transaction Details

Supply Type Code : B2B

Document No : AA026554

Place of Supply : TAMIL NADU

Document Type : CRN

Document Date : 05/09/2025

3.Party Details

Supplier

GSTIN : 33AAPFD1365C1ZR

DEVAKI ENTERPRISES

F2/4,INDUSTRIAL ESTATE

TRICHY

620010 TAMIL NADU

Recipient

GSTIN : 33AAYFA8860A1ZB

SHIVAM MEDICAL-D

3.F.E.V.R.Road

TRICHY

620017 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		19019090	1	GMS	368.02		364.34	18.0+0.00 0.00+0		429.92

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
364.34	32.79	32.79							430.0

Generated By : 33AAPFD1365C1ZR

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

152523136472524

eSign

Digitally Signed by NIC-IRP

on: 2025-09-24 06:19:00