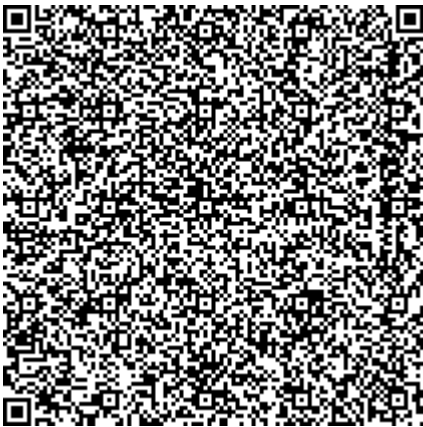


33AAPFD1365C1ZR  
DEVAKI ENTERPRISES



1.e-Invoice Details

IRN : 846ee377132307e9285f109e8c2a8be546d0ed5fd1e91c0e094b0f567536ae4f

Ack. No : 152523266415295

Ack. Date : 2025-10-05 21:46:00

2.Transaction Details

Supply Type Code : B2B

Document No : AA026579

Place of Supply : TAMIL NADU

Document Type : CRN

Document Date : 27/09/2025

3.Party Details

Supplier

GSTIN : 33AAPFD1365C1ZR

DEVAKI ENTERPRISES

F2/4,INDUSTRIAL ESTATE

TRICHY

620010 TAMIL NADU

Recipient

GSTIN : 33AHDPM3656J1ZA

AMJ MEDICAL-D

Tanhai Mainroad

TRICHY

620010 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		33049910	4	GMS	81.03		278.74	18.0+0.00  0.00+0		328.92

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
278.74	25.09	25.09							329.0

Generated By : 33AAPFD1365C1ZR

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

152523266415295

eSign

Digitally Signed by NIC-IRP

on: 2025-10-05 21:46:00