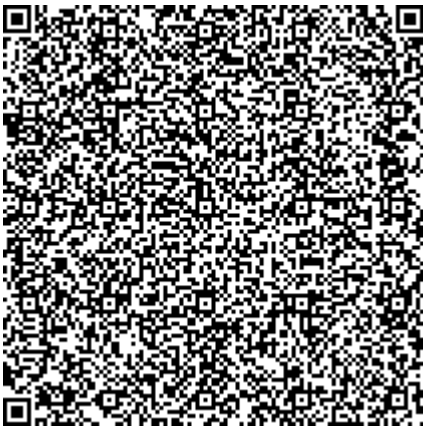


33AAPFD1365C1ZR  
DEVAKI ENTERPRISES



1.e-Invoice Details

IRN : 25f1026408688d61b52cddee6e3d31cb5995619fb7b3952cd2f3b44892f69551

Ack. No : 152523136472694

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

2.Transaction Details

Supply Type Code : B2B

Document No : AA026565

Place of Supply : TAMIL NADU

Document Type : CRN

Document Date : 09/09/2025

3.Party Details

Supplier

GSTIN : 33AAPFD1365C1ZR

DEVAKI ENTERPRISES

F2/4,INDUSTRIAL ESTATE

TRICHY

620010 TAMIL NADU

Recipient

GSTIN : 33AXMPA3477G1ZK

SAKTHI MEDICALS-D-D-D-D

TANJORE MAINROAD,

TRICHY

620008 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		38089400	1	GMS	77.18		77.18	18.0+0.00  0.00+0		91.08

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
77.18	6.95	6.95							91.0

Generated By : 33AAPFD1365C1ZR

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

152523136472694

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