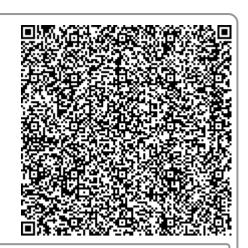
## 33AAPFD1365C1ZR **DEVAKI ENTERPRISES**



1.e-Invoice Details

300c1289441842b8d71612

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

2.Transaction Details

Supply Type Code: B2B **Document No:** AA026568

Place of Supply: TAMIL NADU

**Document Type:** CRN **Document Date:** 17/09/2025

3.Party Details

Supplier GSTIN: 33AAPFD1365C1ZR

**DEVAKI ENTERPRISES** F2/4,INDUSTRIAL ESTATE

TRICHY

620010 TAMIL NADU

Recipient

GSTIN: 33ABMFS0344N1ZX S.S MOHAMAD ABDULLAH-D-D-D PALAKKARAI MAIN ROAD, TRICHY

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		34011190	6	GMS	51.79		307.63	18.0+0.00  0.00+0		363.01

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
307.63	27.69	27.69							363.0

**Generated By:** 33AAPFD1365C1ZR **Print Date** : 08-05-2024 14:47:58



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