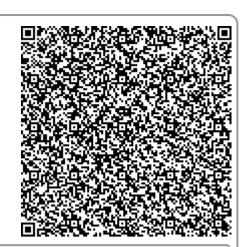
## 33AAPFD1365C1ZR **DEVAKI ENTERPRISES**



1.e-Invoice Details

IRN: cfa76a6a3cd121b0cfeb6c73f8c159c46ab7336f5bd Ack. No: 152523136472630

5aa6f9dfc1aba9910fa85

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

2.Transaction Details

Supply Type Code: B2B **Document No:** AA026558

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: 33AAHFA6781H1ZE

**ASVINI MEDICAL-D-D** 

OPP G.H, **TRICHYY** 

620003 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	6	GMS	187.54		1113.98	18.0+0.00  0.00+0		1314.5

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1113.98	100.26	100.26							1315.0

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



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