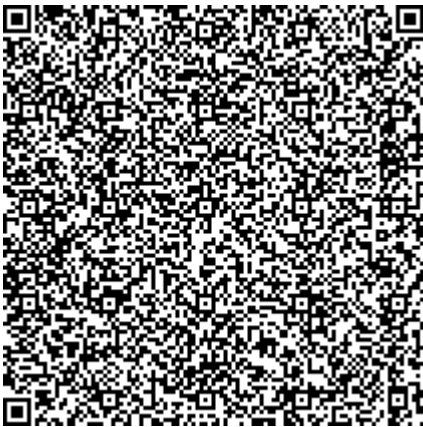


33AAPFD1365C1ZR
DEVAKI ENTERPRISES



1.e-Invoice Details		
IRN : 89bf3a261e8c8aa13c820bad91b6589a1793f5e2b2e043008aa1ba9900b5a65b	Ack. No : 152523136472597	Ack. Date : 2025-09-24 06:19:00

2.Transaction Details	
Supply Type Code : B2B	Document No : AA026557
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 : 33ACVPV8147Q1ZB KASI STORE-D-D-D-D-D 7/2A,AKBAR STREET, TRICHY 620013 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	12	GMS	3.92		47.09	18.0+0.00 0.00+0		55.57
2		19019090	6	GMS	195.39		1166.45	18.0+0.00 0.00+0		1376.41
3		19019090	1	GMS	234.62		234.62	18.0+0.00 0.00+0		276.86
4		19019090	1	GMS	242.47		242.47	18.0+0.00 0.00+0		286.11
5		19019090	1	GMS	242.47		242.47	18.0+0.00 0.00+0		286.11
6		19019090	1	GMS	273.85		273.85	18.0+0.00 0.00+0		323.15
7		19053100	1	GMS	18.92		18.92	18.0+0.00 0.00+0		22.32
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2225.87		200.33	200.33							2627.0

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




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