

ay Bill



E-WAY BILL Details

E-Way Bill No: 1023 4750 6071

Generated Date: 15/02/2026 10:41 AM

Generated By: 36AEF PV645 6C1ZA

Valid Upto: 17/02/2026

Mode: Road

Approx Distance: 375km

Type: Outward - Supply

Document Details: Tax Invoice - 50 - Transaction type: Regular
15/02/2026

Portal: 1

Address Details

From

GSTIN : 36AEF PV645 6C1ZA
SHIRISHA ENTERPRISES
TELANGANA

:: Dispatch From ::

Plot No 293
SVCIEHyderabad
Medchal Malkajgiri, TELANGANA-500055

To

GSTIN : 37AAH CS405 6Q2ZM
A P SOUTHERN POWER DISTRIBUTION COMPANY LIMITED
ANDHRA PRADESH

:: Ship To ::

THE DEPUTY EXECUTIUVE ENGINEER
DISTRICT STORES
ANANTHAPURAM STORES, ANDHRA PRADESH-515001

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85351090	LT HG FUSE SETS WITH POLYMER INSULATORS & NOS	1000.00	1849000.00	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
1849000.00	0.00	0.00	332820.00	0.00	0.00	0.00	2181820.00

Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 15/02/2026

Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	AP02TH1248	Medchal Malkajgiri	15/02/2026 10:41 AM	36AEFPV6456C1ZA	-	-	1



102347506071

Handwritten signature
SHIRISHA