

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1724 6634 5848

Generated Date:23/06/2026 06:50 PM

Generated By: 36ADO PG397 9R1ZH

Valid Upto: 26/06/2026

Mode: Road

Approx Distance: 589km

Type: Outward - Supply

Document Details: Tax Invoice - KGE-010/2026-27 - 23/06/2026

Transaction type: Regular

Portal: 1

IRN: 0cc7b26d082c068cf8b3da7c0ae8370f82d87ac43da5929f25d8d2ac58d21a0b

2.Address Details

From

GSTIN : 36ADO PG397 9R1ZH

KALYANAGURU ENTERPRISES

TELANGANA

:: Dispatch From ::

7-1-395/39/146/B, Poorna Brahama Nivas,

S. R NAGAR,

HYDERABAD ,TELANGANA-500038

To

GSTIN : 37AAH CS405 6Q2ZM

APSPDCL CHITTOOR

ANDHRA PRADESH

:: Ship To ::

Deputy Executive Engineer

District Stores APSPSDCL

Chittor ,Greampet, Collector office road,ANDHRA PRADESH-517503

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
3479850.00	0.00	0.00	626373.00	0.00	0.00	0.00	4106223.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 23/06/2026

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TS08UG5799	HYDERABAD	23/06/2026 06:50 PM	36ADOPG3979R1ZH	-	-	1

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