

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1024 8078 2934

Generated Date:08/07/2026 02:06 PM

Generated By: 36AEF PV645 6C1ZA

Valid Upto: 10/07/2026

Mode: Road

Approx Distance: 233km

Type: Outward - Supply

Document Details: Tax Invoice - 18 -

Transaction type: Regular

Portal: 1

08/07/2026

2.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 EXECUTIVE ENGINEER

DISTRICT STORES

KURNOOL KNL,ANDHRA PRADESH-518001

3. 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 &	500.00	924500.00	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
924500.00	0.00	0.00	166410.00	0.00	0.00	0.00	1090910.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 08/07/2026

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	AP02TB9924	Medchal Malkajgiri	08/07/2026 02:06 PM	36AEFPV6456C1ZA	-	-	1

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