

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1716 6740 7663

Generated Date: 01/07/2023 11:45 AM

Generated By: 36BCD PV524 0D1ZP

Valid Upto: 02/07/2023

Mode: Road

Approx Distance: 34km

Type: Outward - Supply

Document Details: Tax Invoice - 169 - 01/07/2023 Transaction type: Regular

2. Address Details

From

GSTIN : 36BCD PV524 0D1ZP
BALAJI STEEL AND CEMENT TRADERS
TELANGANA

:: Dispatch From ::
1-3 BACHUPALLY
MALLAMPETHYDERABAD
Medchal Malkajgiri, TELANGANA-500090

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
GHT KOWKUR
GHT KOWKUR, TELANGANA-500075

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	CEMENT & PPC	300.00 Bag	67969.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
67969.00	9515.66	9515.66	0.00	0.00	0.00	-0.32	87000.00

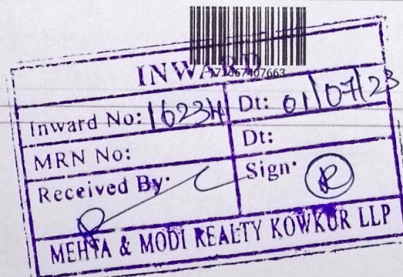
4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : 169,20230628020 & 01/07/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS08UK2280 & 169,20230628020 & 01/07/2023	Medchal Malkajgiri	01-07-2023 11:45 AM	36BCDPV5240D1ZP	-	-



Mrn- 20230628020
dtc - 01/07/23.

TS08UK2280

300 Bags cement

Received for

GHT site

INWARD	
Inward No:	Dt: 01/07/23
MRN No:	Dt:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

8247469242

GSTIN : 36BCDPV5240D1ZP

TAX INVOICE

Cell : 9133132211

BALAJI STEEL AND CEMENT TRADERS

Stockist in : TATA, Vizag for all TMT, AAC BLOCK & Cement Brands

1-3, Mallampet, Bachupally, Hyd. Malkajigiri Mandal, Medchal Dist. TS-500090, E-mail : vasuvajrala2@gmail.com

Buyer Name & Address

M/s. Summit Sales LLP- Hyd., TS.PO No. 20230628020GST IN 36ACAF52044C1Z7E-Way Bill No. : 1716 6740 7663Invocie No. 169Date : 01-07-2023Vehicle No. TS08UK2280

Transporter Name : _____

Destination : GHT Kankur

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement PPC	2520	300 bags	226.56	67969.00
TOTAL					67969.00
SGST 14%					9515.66
CGST 14%					9515.66
IGST -%					-0.39
GRAND TOTAL					87000.00

Rupees in words : Eighty Seven Thousand Rupees only.

A/c Name: Balaji steel & Cement Traders
A/c No. 14671 35000010397
Name : Karur Vysya Bank
IFSC : KVBL0001467 Branch: Kukalpally

For BALAJI STEEL AND CEMENT TRADERS



Declaration :

1. This is Subject to Hyderabad Jurisdiction.
2. Our liability cases once the goods leave from our premises
3. Goods once sold cannot be taken back or exchange.

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