

2024019015

(DUPLICATE FOR TRANSPORTER)

E-Mail : prafulsanitary@gmail.com

TS09UE2590

State Name : Telangana, Code : 36

Inward No: 20842	Date: 9/10/24
MRN No:	Dr:
Received By: 20240119055	Sign: 
SUMMIT SALES LLP	

E. & O.E

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand One Hundred Eleven and Eighty Four paise Only**

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1817 8611 5398
E-Way Bill Date:	19/01/2024 01:54 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	19/01/2024 01:54 PM [19Kms]
Valid Until:	20/01/2024

Part - A	
GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	Hyderabad,TELANGANA-500051
Document No.	PS/23-24/973
Document Date	19/01/2024
Transaction Type:	Regular
Value of Goods	184288.51
HSN Code	3917 - PIPE AND FITTINGS
Reason for Transportation	Outward - Supply
Transporter	

Part - B						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UE2590	Hyderabad	19/01/2024 01:54 PM	36ACWPG4864A1ZG	-	-



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