

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1018 9728 0101
E-Way Bill Date:	15/07/2024 11:36 AM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	15/07/2024 11:36 AM [19Kms]
Valid Until:	16/07/2024

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAD CM590 6D2ZO ,Modi Housing Private Limited
Place of Delivery	Hyderabad,TELANGANA-500051
Document No.	PS/24-25/348
Document Date	15/07/2024
Transaction Type:	Regular
Value of Goods	53139.19
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	TS09UA8905	Hyderabad	15/07/2024 11:36 AM	36ACWPG4864A1ZG	-	-



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Note*: If any discrepancy in information please try after sometime.