

This is a Computer Generated Invoice

e-Way Bill



e-Way Bill No:	1821 9640 4652
e-Way Bill Date:	26/08/2025 10:51 AM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	26/08/2025 10:51 AM [19Kms]
Valid Until:	27/08/2025
Portal:	1

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/25-26/455
Document Date	26/08/2025
Transaction Type:	Regular
Value of Goods	82772.28
HSN Code	3917 - PIPE
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)	Portal
Road	TS09UA1279	Hyderabad	26/08/2025 10:51 AM	36ACWPG4864A1ZG	-	-	1