

e-Way Bill



E-Way Bill No:	1023 4329 5087
E-Way Bill Date:	10/02/2026 07:41 PM
Generated By:	36CAO PV680 3N1ZT - SHYAMALA GOURI VANGARI
Valid From:	10/02/2026 07:41 PM [6Kms]
Valid Until:	11/02/2026
Portal:	1

Part - A

GSTIN of Supplier	36CAOPV6803N1ZT,SRI ANGIRASA ENTERPRISES
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500062
GSTIN of Recipient	36ABP CS560 1Q1ZM ,SRI TEJASVI TECHNOLOGIES PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500051
Document No.	126/25-26
Document Date	10/02/2026
Transaction Type:	Regular
Value of Goods	469494
HSN Code	72283029 - ALLOY STEEL BAR
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	TS08U6178	Medchal Malkajgiri	10/02/2026 07:41 PM	36CAOPV6803N1ZT	-	-	1



102343295087

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