

ORIGINAL										
KAVERI TRADERS										
191, Guduru, Pagadalapalli, Idulapalli, Tirupati, Andhra Pradesh - 524409										
GSTIN: 37HERPB7733F1Z5										
Email: kotidarisetty7777@gmail.com										
TAX-INVOICE							Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier			
Invoice No.		INV-2025-002		Transport Mode		By Lorry		Challan No.		
Invoice Date		30/07/2025		Vehicle Number				Transporter Name		NARENDRA
State		Andhra Pradesh		Date of Supply		30/07/2025		L.R Number		
State Code		37		Place of Supply				P.O Number		
Details of Receiver (Billed to)						Details of Consignee (Shipped to)				
Name:		asc				Name:		ac		
Address:		asc				Address:		asc		
GSTIN:		Andhra Pradesh				GSTIN:		dsc		
State:		Andhra Pradesh				State:		Andhra Pradesh		
State Code:		1				State Code:		1		
Sr.No.	Description of Goods/Services	HSN/SAC Code	Quantity	UOM	Rate (Rs.)	Amount (Rs.)	Taxable Value (Rs.)	IGST Rate (%)	IGST Amount (Rs.)	Total Amount (Rs.)
1								#N/A	#N/A	#N/A
Total Quantity			0.00	Sub Total:		0.00	0.00	#N/A		#N/A
Total Invoice Amount in Words							Total Amount Before Tax:		0.00	
#VALUE!							CGST :		0.00	
							SGST :		0.00	
Terms and Conditions							IGST :		#N/A	
							CESS :		0.00	
							Total Tax:		#N/A	
							Total Amount After Tax:		#N/A	
1. This is an electronically generated invoice.							Certified that the particulars given above are true and correct			
2. All disputes are subject to GUDUR jurisdiction only.										
3. If the Consignee makes any Inter State Sales, he has to pay GST himself.										
4. Goods once sold cannot be taken back or exchanged.										
5. Payment terms: As per agreement between buyer and seller.										
Transporter		Receiver								
Mobile No: _____		Mobile No: _____				Mobile No: _____				
Transporter's Signature		Receiver's Signature				Authorized Signatory				

DUPLICATE										
KAVERI TRADERS										
191, Guduru, Pagadalapalli, Idulapalli, Tirupati, Andhra Pradesh - 524409										
GSTIN: 37HERPB7733F1Z5										
Email: kotidarisetty7777@gmail.com										
TAX-INVOICE							Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier			
Invoice No.		INV-2025-002		Transport Mode		By Lorry		Challan No.		
Invoice Date		30/07/2025		Vehicle Number				Transporter Name		NARENDRA
State		Andhra Pradesh		Date of Supply		30/07/2025		L.R Number		
State Code		37		Place of Supply				P.O Number		
Details of Receiver (Billed to)						Details of Consignee (Shipped to)				
Name:		asc				Name:		ac		
Address:		asc				Address:		asc		
GSTIN:		Andhra Pradesh				GSTIN:		dsc		
State:		Andhra Pradesh				State:		Andhra Pradesh		
State Code:		1				State Code:		1		
Sr.No.	Description of Goods/Services	HSN/SAC Code	Quantity	UOM	Rate (Rs.)	Amount (Rs.)	Taxable Value (Rs.)	IGST Rate (%)	IGST Amount (Rs.)	Total Amount (Rs.)
1								#N/A	#N/A	#N/A
Total Quantity			0.00	Sub Total:		0.00	0.00	#N/A		#N/A
Total Invoice Amount in Words							Total Amount Before Tax:		0.00	
#VALUE!							CGST :		0.00	
							SGST :		0.00	
Terms and Conditions							IGST :		#N/A	
							CESS :		0.00	
							Total Tax:		#N/A	
							Total Amount After Tax:		#N/A	
Transporter		Receiver				Certified that the particulars given above are true and correct				
Mobile No: _____		Mobile No: _____				Mobile No: _____				
Transporter's Signature		Receiver's Signature				Authorized Signatory				