



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-2025-012		Transport Mode	By Lorry			Challan No.			
Invoice Date	24/08/2025		Vehicle Number	AP 26 TB 8595			Transporter Name	NARENDRA		
State	Andhra Pradesh		Date of Supply	24/08/2025			L.R Number			
State Code	37		Place of Supply	GUDUR			P.O Number			
Details of Receiver (Billed to)						Details of Consignee (Shipped to)				
Name:		M/s. SENAPPA				Name:		M/s. SENAPPA		
Address:		Hosapeta				Address:		Hosapeta		
GSTIN:		UNREGISTERED				GSTIN:		UNREGISTERED		
State:		Karnataka				State:		Karnataka		
State Code:		29				State Code:		29		
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	Casuarina Wood	4404	25	MT	1650	41250.00	41250.00	12.00	4950.00	46200.00
Total Quantity			25.00	Sub Total:		41,250.00	41,250.00	4,950.00		46,200.00
Total Invoice Amount in Words							Total Amount Before Tax:		41,250.00	
Forty Six Thousand Two Hundred Rupees Only							CGST :		0.00	
							SGST :		0.00	
Terms and Conditions							IGST :		4,950.00	
1. This is an electronically generated invoice. 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.							CESS :		0.00	
							Total Tax:		4,950.00	
							Total Amount After Tax:		46,200.00	
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			

DUPLICATE										
KAVERI TRADERS										
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