

ORIGINAL FOR RECIPIENT											
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-2025-001		Transport Mode	By Lorry				Challan No.			
Invoice Date	28/07/2025		Vehicle Number					Transporter Name	NARENDRA		
State	Andhra Pradesh		Date of Supply	28/07/2025				L.R Number			
State Code	37		Place of Supply					P.O Number			
Details of Receiver (Billed to)						Details of Consignee (Shipped to)					
Name:						Name:					
Address:						Address:					
GSTIN:						GSTIN:					
State:						State:					
State Code:						State Code:					
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							#N/A	#N/A	#N/A	
Total Quantity			0.00	Sub Total:		0.00	0.00				
Total Invoice Amount in Words							Total Amount Before Tax:		0.00		
							CGST :		0.00		
							SGST :		0.00		
Terms and Conditions							IGST :		#N/A		
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:		#N/A		
							Total Amount After Tax:		0.00		
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				