

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-2025-001		Transport Mode	By Lorry			Challan No.			
Invoice Date	9/8/25		Vehicle Number				Transporter Name	NARENDRA		
State	Andhra Pradesh		Date of Supply	9/8/25			L.R Number			
State Code	37		Place of Supply				P.O Number			
Details of Receiver (Billed to)						Details of Consignee (Shipped to)				
Name:	kaveri					Name:	kagsi			
Address:	gudr					Address:	cascd			
GSTIN:	UNREGISTERED					GSTIN:	csd			
State:	Andhra Pradesh					State:	Andaman and Nicobar Islands			
State Code:	37					State Code:	35			
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	4401	10	MT	200	2000.00	2000.00	5.00	100.00	2100.00
Total Quantity			10.00	Sub Total:		2,000.00	2,000.00	100.00		2,100.00
Total Invoice Amount in Words							Total Amount Before Tax:		2,000.00	
Twenty Two Thousand One Hundred Rupees Only							CGST :		0.00	
							SGST :		0.00	
Terms and Conditions							IGST :		100.00	
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:		100.00	
							Total Amount After Tax:		2,100.00	
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										
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