

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.			Sale Type	Interstate		
Invoice Date	11/8/25	Vehicle Number						Transporter Name	NARENDRA		Invoice Type	Tax Invoice		
State	Andhra Pradesh	Date of Supply	11/8/25					L.R Number			Reverse Charge	No		
State Code	37	Place of Supply						P.O Number			E-Way Bill No.			
Details of Receiver (Billed to)								Details of Consignee (Shipped to)						
Name:								Name:						
Address:								Address:						
GSTIN:								GSTIN:						
State:								State:						
State Code:		#N/A						State Code:		#N/A				
Sr.No.	Description of	HSN/SAC	Quantity	UOM	Rate	Amount	Taxable	CGST		SGST		IGST		Total
	Goods/Services	Code			(Rs.)	(Rs.)	Value (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	#VALUE!
1	Casuarina Wood													
Total Quantity			0.00	Sub Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Invoice Amount in Words										Total Amount Before Tax:				0.00
Zero Rupees Only										CGST :				0.00
										SGST :				0.00
Terms and Conditions										IGST :				0.00
1. This is an electronically generated invoice. 2. All disputes are subject to GUDUR jurisdiction only. 3. If the Consignee makes any Inter State Sale, 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:				0.00
										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				

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-2025-001	Transport Mode	By Lorry					Challan No.			Sale Type	Interstate		
Invoice Date	11/8/25	Vehicle Number						Transporter Name	NARENDRA		Invoice Type	Tax Invoice		
State	Andhra Pradesh	Date of Supply	11/8/25					L.R Number			Reverse Charge	No		
State Code	37	Place of Supply						P.O Number			E-Way Bill No.			
Details of Receiver (Billed to)								Details of Consignee (Shipped to)						
Name:								Name:						
Address:								Address:						
GSTIN:								GSTIN:						
State:								State:						
State Code:		#N/A						State Code:		#N/A				
Sr.No.	Description of	HSN/SAC	Quantity	UOM	Rate	Amount	Taxable	CGST		SGST		IGST		Total
	Goods/Services	Code			(Rs.)	(Rs.)	Value (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	#VALUE!
1	Casuarina Wood													
Total Quantity			0.00	Sub Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Invoice Amount in Words										Total Amount Before Tax:				0.00
Zero Rupees Only										CGST :				0.00
										SGST :				0.00
Terms and Conditions										IGST :				0.00
1. This is an electronically generated invoice. 2. All disputes are subject to GUDUR jurisdiction only. 3. If the Consignee makes any Inter State Sale, 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:				0.00
										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						