

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	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:						Name:				
Address:						Address:				
GSTIN:						GSTIN:				
State:		sdfv				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	#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	
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:		#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			

DUPLICATE											
KAVERI TRADERS											
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Mobile No: _____			Mobile No: _____				Mobile No: _____				
Transporter's Signature			Receiver's Signature				Authorized Signatory				