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		22/08/2025	Vehicle Nu	mber	ber		Transporter Name		NARENDRA		Invoice Type		Tax Invoice				
State		Andhra Pradesh	Date of Sup	oply	oly 22/08/2025			L.R Number			Reverse Charge		No				
State Code		37	Place of Su	pply		P.O Number			E-Way Bill No.								
		Deta	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			4							
Sr.No.	Description of Goods/Services	HSN/SAC Code	Quantity	иом	Rate	Amount	Taxable Value	CGST Not Apply		SGST Not Apply IGST			Rate (%)	Total Amount			
	doods/Services							Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)				
1	Casuarina Wood													#VALUE!			
Total Quar		ntity															
			0.00		Sub Total:	0.00	0.00				0.00 0.00 0.00 0.00			#VALUE! 0.00			
			Total	Invoice	Amount in Words						Total Amount Before Tax:						
				Zero R	upees Only						CGST:						
			nd Conditio			SGST :	0.00										
1. This	Terms and Conditions I. This is an electronically generated invoice. 2. All disputes are subject to GUDUR jurisdiction only.									CESS:							
3. If th	e Consignee ma	kes any Inter Sta nnot be taken ba	ite Sale, he h	nas to pay	GST himself.					Total Tax:				0.00			
		er agreement be			∍r.						0.00						
		Transporter			Receiver					Certified that the particulars given above are true and correct							
Mobile No:					Mobile No:					Mobile No:							
	Trar	nsporter's Signati	ure		Receiver's Signature					Authorized Signatory							
					Receiver 3 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												er			
Invoice No.		INV-2025-001	Transport I	Mode	By Lorry		Challan No.				Sale Type		Interstate		
Invoice Date		22/08/2025	Vehicle Nu	mber			Transporter Name		NARENDRA		Invoice Type		Tax Invoice		
State		Andhra Pradesh	Date of Su	oply	22/08/2025		L.R Number				Reverse Charge			No	
State Code		37	Place of Su	pply			P.O Number	r		E-Way Bill No.					
		Deta	ils of Rec	eiver (Billed to)		Details of Consignee (Shipped to)								
Name:							Name:								
Address:							Address	s:							
GSTIN:							GSTIN:								
State:						State:									
State Code:		#N/A		State Code: #N		#N/A									
Sr.No.	Description of Goods/Services	HSN/SAC Code	Quantity	иом	Rate	Amount	Taxable Value	CGST Not Apply		SGST Not Apply		IGST Rate (%)		Total Amount	
	- Coods, Sc. Vices						Value	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)		
1	Casuarina Wood													#VALUE!	
Total Qua		itity													
0.00					Sub Total:	0.00	0.00	0.00				0.00	#VALUE! 0.00		
			Total	Invoice	Amount in Words						Total Amount Before Tax:				
				Zero R	upees Only						CGST:				
Terms and Conditions										IGST:	0.00				
	is an electronica		nvoice.							CESS :	0.00				
3. If the	e Consignee mal	ect to GUDUR jurisdiction only. es any Inter State Sale, he has to pay GST himself. not be taken back or exchanged.								Total Tax:			0.00		
	nent terms as pe				er.					Total Amount After Tax:				0.00	
		Transporter			Receiver					Certified that the particulars given above are true and correct					
	Mobile	• No:			Mobile No:						Mobile No:				
	Trac	isparter's Signator	lire.		Perajuar's Signatura					Authorized Signatory					
	I rar	sporter's Signat	ure		Receiver's Signature						Authorized Signatory				