ORIGINAL **KAVERI TRADERS** 191, Guduru, Pagadalapalli, Idulapalli, Tirupati, Andhra Pradesh - 524409 **GSTIN: 37HERPB7733F1Z5** Email: kotidarisetty7777@gmail.com Original for Recipient **TAX-INVOICE** Duplicate for Supplier/Transporter Triplicate for Supplier INV-2025-001 Transport Mode Interstate Invoice No. By Lorry Challan No. Sale Type 11/8/25 NARENDRA Vehicle Number ap 39 gt 4301 **Transporter Name Invoice Type** Tax Invoice **Invoice Date** Andhra Pradesh Date of Supply 11/8/25 L.R Number **Reverse Charge** No State State Code **Place of Supply** P.O Number E-Way Bill No. Details of Receiver (Billed to) **Details of Consignee (Shipped to)** Name: raj Name: Address: aa Address: GSTIN: aa GSTIN: Andhra Pradesh State: State: andh 223 State Code: 3e State Code: Sr.No. Goods/Services HSN/SAC Code Quantity UOM Rate (Rs.) Amount (Rs.) Value (Rs.) Rate Amount Amount Rate Amount Rate (Rs.) 4401 4000 40000.00 40000.00 42080.00 Casuarina Wood 10 5.00 2000.00 40.00 1.00 40.00 m **Total Quantity** 40,000.00 10.00 40,000.00 2,000.00 40.00 Sub Total: 5.00 1.00 40.00 1.00 42,080.00 **Total Invoice Amount in Words** 40,000.00 **Total Amount Before Tax:** CGST: 40.00 **Forty Two Thousand Eighty Rupees Only** SGST: 40.00 **Terms and Conditions** IGST : 2,000.00 1. This is an electronically generated invoice. CESS: 0.00 2. All disputes are subject to GUDUR jurisdiction only. **Total Tax:** 2,080.00 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. **Total Amount After Tax:** 42,080.00 Certified that the particulars given above are true and Transporter Receiver correct Mobile No: _ Mobile No: _ Mobile No: _

Receiver's Signature

Authorized Signatory

Transporter's Signature

DUPLICATE **KAVERI TRADERS** 191, Guduru, Pagadalapalli, Idulapalli, Tirupati, Andhra Pradesh - 524409 **GSTIN: 37HERPB7733F1Z5** Email: kotidarisetty7777@gmail.com Original for Recipient **TAX-INVOICE** Duplicate for Supplier/Transporter Triplicate for Supplier INV-2025-001 Transport Mode Interstate Invoice No. By Lorry Challan No. Sale Type 11/8/25 NARENDRA Invoice Date Vehicle Number ap 39 gt 4301 **Transporter Name Invoice Type** Tax Invoice Andhra Pradesh Date of Supply 11/8/25 L.R Number **Reverse Charge** No State State Code **Place of Supply** P.O Number E-Way Bill No. Details of Receiver (Billed to) **Details of Consignee (Shipped to)** Name: raj Name: Address: aa Address: GSTIN: aa GSTIN: Andhra Pradesh State: State: andh 223 State Code: 3e State Code: Sr.No. Goods/Services HSN/SAC Code Quantity UOM Rate (Rs.) Amount (Rs.) Value (Rs.) Rate Amount (Rs.) Amount Rate Amount Rate 4401 4000 40000.00 40000.00 42080.00 Casuarina Wood 10 5.00 2000.00 40.00 1.00 40.00 m **Total Quantity** 40,000.00 10.00 40,000.00 2,000.00 40.00 Sub Total: 5.00 1.00 40.00 1.00 42,080.00 **Total Invoice Amount in Words** 40,000.00 **Total Amount Before Tax:** CGST: 40.00 **Forty Two Thousand Eighty Rupees Only** SGST: 40.00 **Terms and Conditions** IGST : 2,000.00 1. This is an electronically generated invoice. CESS: 0.00 2. All disputes are subject to GUDUR jurisdiction only. **Total Tax:** 2,080.00 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. **Total Amount After Tax:** 42,080.00 Certified that the particulars given above are true and Transporter Receiver correct

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