ORIGINAL

KAVERI TRADERS

191, Guduru, Pagadalapalli, Idulapalli, Tirupati, Andhra Pradesh - 524409

						GSTIN: 37HE										
			7	AX-	INVOI	Email: kotidariset	ту <i>тт 1</i> (@gma	iii.com			Duplicat	e for Supp	Recipient olier/Transporter	er		
nvoic	e No.	INV-2025-001	Transport N	/lode	By Lorry		Challan No.				Sale Type		Interstate			
nvoice Date		11/8/25	Vehicle Number				Transporter Name		NARENDRA		Invoice Type		Tax Invoice			
State		Andhra Pradesh	Date of Sup	ply	11/8/25		L.R Number				Reverse Charge			No		
State Code		37	Place of Supply				P.O Number			E-Way Bill No.						
		D	etails of Re							Details						
Name	1															
Address:			Address:													
GSTIN:																
State:																
State Code:		#N/A State Code:								#N/A						
Sr.No.	Description of	HSN/SAC Code	C C		Rate	Amount	Taxable	CGST		SGST		IGST		Total Amount		
,,,,,	Goods/Services	HSN/SAC Code	Quantity	ИОМ	rate	Amount	Value	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Total Amount		
1	Casuarina Wood															
	Total Quan	ntity	0.00		Sub Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				Invoice	Amount in			Total A	0.00							
				Zero R	upees On	lv				CGST: 0						
					upees on	.,				SGST:						
l Thic	is an electronic	ally generated in		<mark>erms aı</mark>	nd Condition	ons				IGST:						
 This is an electronically generated invoice. All disputes are subject to GUDUR jurisdiction only. 											CESS:					
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.										10tal lax: 0.00						
5. Payment terms as per agreement between buyer and seller.											Total Amount After Tax: 0.00					
		Transporter				Receiver					Certified that the particulars given above are true and correct					
	Mobile	e No:			Mobile No:						Mobile No:					
	Trar	sporter's Signati	ure		Receiver's Signature						Authorized Signatory					

DUPLICATE

KAVERI TRADERS

191, Guduru, Pagadalapalli, Idulapalli, Tirupati, Andhra Pradesh - 524409

GSTIN: 3/HERPB//33F1Z5 Email: kotidarisetty7777@gmail.com																
	TAX-INVOICE Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier															
nvoic	e No.	INV-2025-001	Transport N	/lode	By Lorry		Challan No.				Sale Type		Interstate			
nvoic	e Date	11/8/25	Vehicle Nu	mber			Transporter Name		NARENDRA		Invoice Type		Tax Invoice			
State		Andhra Pradesh	Date of Sup	pply	11/8/25		L.R Number				Reverse Charge		No			
State (Code	37	Place of Su	pply			P.O Number	mber			E-Way Bill N					
		D	etails of Re	ceiver (Bi	lled to)					Details						
Name	:						Name:									
Addre	ss:			Addres	s:											
GSTIN	:			GSTIN:												
State:				State:												
State (Code:	#N/A							State Code:		#N/A					
Sr.No.	Description of	HSN/SAC Code	Quantity	иом	Rate	Amount	Taxable	CGST		SGST		IGST		Total Amount		
31.140.	Goods/Services		Quantity				Value	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Total Amount		
1	Casuarina Wood															
	Total Quan	ntity	0.00		Sub Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				Invoice	Amount in		0.00	Total A	0.00							
				7ero R	upees On	lv				CGST:						
				ZCIO IX	ирсез Оп	·y				SGST:				0.00		
l Thic	is an electronic	ally generated ir		erms ar	nd Condition	ons				IGST :						
2. All c	isputes are subj	ect to GUDUR j	urisdiction o	-						CESS:						
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 Tax: 0.00						
5. Payment terms as per agreement between buyer and seller.											Total Amount After Tax: 0.00					
Transporter Receiver										Certified that the particulars given above are true and correct						
	Mobile	e No:			Mobile No:						Mobile No:					
					MODIE NO.						Model No.					
	Tene	enorter's Signate	IIro		Receiver's Signature					Authorized Signatory						
Transporter's Signature Receiver's Signature										Au	icioi izea	Jigilatory				