ORIGINAL

KAVERI TRADERS

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

						GSTIN: 37HE										
			7	Γ ΑΧ -Ι	INVOI	Email: kotidariset	.ty////wgma	in.com			Duplicat	e for Supp	Recipient olier/Transport	er		
nvoic	e No.	INV-2025-001	Transport N	Mode	By Lorry		Challan No.				Sale Type		Intrastate			
		22/08/2025	Vehicle Number				Transporter Name		NARENDRA	NARENDRA		Invoice Type		Invoice		
State		Andhra Pradesh			22/08/2025		L.R Number				Reverse Charge			No		
State Code		37	Place of Supply				P.O Number			E-Way Bill No.						
			etails of Re		·					Details						
Name	:						Name:									
Address:							Address:									
GSTIN:			GSTIN:													
State:			State:													
		#N/A	State Co	ate Code: #N/A												
	Description of						Taxable	CGST Rate (%)					Not Apply			
Sr.No.	Goods/Services	HSN/SAC Code	Quantity	иом	Rate	Amount	Value	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Total Amount		
1	Casuarina Wood													#VALUE!		
	Total Quar	ntity	0.00		Sub Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#VALUE!		
				Invoice	Amount in			Total A	0.00							
				Zero R	upees On	lv				CGST:						
				2010 K	арсез Оп	·y				SGST:						
This	Tarana da atau ata			erms a	nd Condition	ons				IGST: 0						
 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.										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:					
	Trar	nsporter's Signat	ure		Receiver's Signature						Authorized Signatory					

DUPLICATE

KAVERI TRADERS

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

GSTIN: 37HERPB7733F1Z5

Email leatidariesth 7777@mail ear																
Email: kotidarisetty7777@gmail.com Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier												er				
nvoic	e No.	INV-2025-001	Transport N	/lode	By Lorry		Challan No.			Sale Type			Intrastate			
nvoice Date		22/08/2025	Vehicle Nu	mber			Transporter Name		NARENDRA		Invoice Type		Tax Invoice			
State			Date of Sup	ply	22/08/2025		L.R Number		Reverse Charge			No				
State Code		37	Place of Su				P.O Number			E-Way Bill No.						
			etails of Re		lled to)	ļ		Details of Consignee (Shipped to)								
Vame	:						Name:									
Address:							Address									
GSTIN:			GSTIN:													
State:				State:												
	oda:	#N/A				State Code: #N/A										
State Code:		#14/74						CGST Rate (%)					Not Apply			
r.No.	Description of Goods/Services	HSN/SAC Code	Quantity	иом	Rate	Amount	Taxable Value	Rate (%)		Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Total Amount		
1	Casuarina Wood													#VALUE!		
	Total Quan	itity	0.00		Sub Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#VALUE!		
			lotal	Invoice	Amount in	words		Total A	0.00							
				Zero R	upees Only						CGST:					
Terms and Conditions										IGST:	0.00					
	is an electronica									CESS:				0.00		
 All disputes are subject to GUDUR jurisdiction only. If the Consignee makes any Inter State Sale, he has to pay GST himself. 									Total Tax:					0.00		
4. Goods once sold cannot be taken back or exchanged. 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						
	Mobile	e No:								correct Mobile No:						
	WIODIN	- NO			Mobile No:						MODIRE 140.					
	Tran	nsporter's Signate	ure		Receiver's Signature						Authorized Signatory					
porta 3 signature Receiver 3 signature																