

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.		Sale Type	Interstate
Invoice Date	16/10/2025	Vehicle Number		Transporter Name	NARENDRA	Invoice Type	Tax Invoice
State	Andhra Pradesh	Date of Supply	16/10/2025	L.R Number		Reverse Charge	No
State Code	37	Place of Supply		P.O Number		E-Way Bill No.	Not Applicable

## Details of Receiver (Billed to)

## Details of Consignee (Shipped to)

Name:		bnc						Name:							
Address:		0						Address:							
GSTIN:		0						GSTIN:							
State:								State:							
State Code:								State Code:							
Sr. No.	Description	HSN/SAC Code	Quantity	UOM	Rate	Amount	Taxable Value	CGST Not Apply		SGST Not Apply		IGST Rate (%)		Total Amount	
								Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)		
1	Casuarina Wood														
Total			0.00	Sub Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

## Total Invoice Amount in Words

Total Amount Before Tax: 0.00

Zero Rupees Only

CGST : 0.00

SGST : 0.00

## Terms and Conditions

IGST : 0.00

- This is an electronically generated invoice.
- All disputes are subject to GUDUR jurisdiction only.
- If the Consignee makes any Inter State Sale, he has to pay GST himself.
- Goods once sold cannot be taken back or exchanged.
- Payment terms as per agreement between buyer and seller.

CESS : 0.00

Total Tax: 0.00

Total Amount After Tax: 0.00

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