



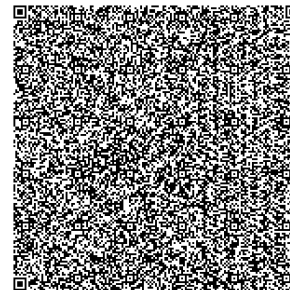
Localbuy Technologies Private Limited

Supplier Details:
superk-kadapa-singlebox-cdc CW Kadapa Door No. 86/253 to 255, New Industria
I Estate, Erramukkapalli, Kadapa , Andhra Pradesh, 516001
GSTIN - 37AAECL0605R1Z8

"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramanna
palem, Visakhapatnam, Andhra Pradesh, India - 530046"
CIN - U52590AP2019PTC113200

Credit Note

E-Credit Note:



IRN:
c939803496f13ce3dd40c392319aa76b1d979ce6a24ae1dfdf04bc2c11d8dc53

Credit Note Date	14 May, 2024	Credit Note No	CN2425-SB-04677
Reference Date	14 May, 2024	Ref No. Ref Type.	814705308 92eb8407-e6b9-4290-9d53-9c83a731677d STORE RETURN
Billing Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh , India-516150 Phone : 9177118580 Email : GSTIN: 37DGDPM5782H1ZZ	Shipping Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh , India-516150 Phone : 9177118580 Email : GSTIN: 37DGDPM5782H1ZZ

S No.	Product Name	HSN/SAC	GST%	CESS%	MRP	Qty	Rate	Amount
1	Shakti Rice Flour - 500g	11023000	5.0	0	40.0	5.0	28.57	142.85
2	Shakti Jowar Flour - 500g	11029000	5.0	0	60.0	6.0	33.33	199.98

Total Products	2
Total Qty	11.0

Sub Total	342.83
Discount Amount	29.88
Net Total	312.95

CGST 2.5%	7.83
SGST 2.5%	7.83
Cess	0.0
Total Taxes and Charges	15.66

Grand Total	328.61
Tax Collected at Source	0.00
Final Grand Total	328.61
Rounded Grand Total	329

Declaration:

- The Tax on this Invoice is not payable under Reverse charge unless otherwise explicitly mentioned on the Invoice
- Tax Collected at Source under Section 206C(1H) of Income Tax Act, 1961 shall not be refunded
- Errors and omissions excepted (E&OE)
- We declare that this invoice shows the Actual price of the goods described and that all particulars are true and correct
- All invoices are due for payment by default within 3 days of stock receipt, unless if sufficiently paid for in advance. Amounts not paid in accordance with this clause within ten (10) days after receipt of such invoice shall be treated as overdue and accumulate interest at a rate of 18% per annum from the overdue date i.e., 10 days from date of invoice

Amount In Words	INR Three hundred and twenty nine only
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Amount to be credited to stores's wallet in SPA	
Transfer Stock Value	360.0

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice