



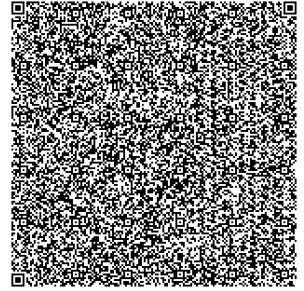
Localbuy Technologies Private Limited

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:

4a5ccab5fa4d8395c750949ea58b1736ca3798dac7fc4add0ea933ef2baf02b5

Credit Note Date	31 May, 2024	Credit Note No	CN2425-SB-05946
Reference Date	31 May, 2024	Ref No. Ref Type.	IN2425/SB/3693 STORE REJECTION
Billing Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipall e, Annamayya, Andhra Pradesh , India-516150 Phone : 9177118580 Email : GSTIN: 37DGDPM5782H1ZZ	Shipping Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipall e, Annamayya, Andhra Pradesh , India-516150 Phone : 9177118580 Email : GSTIN: 37DGDPM5782H1ZZ

S No.	Product Name	HSN/SAC	GST%	CESS%	MRP	Qty	Rate	Amount
1	Mahaware Plastic Bucket - 25L	39249090	18.0	0	449.0	2.0	211.02	422.04

Total Products	1
Total Qty	2.0

Sub Total	422.04
Discount Amount	63.32
Net Total	358.72

CGST 9.0%	32.28
SGST 9.0%	32.28
Cess	0.0
Total Taxes and Charges	64.56

Grand Total	423.28
Tax Collected at Source	0.00
Final Grand Total	423.28
Rounded Grand Total	423

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 Four hundred and twenty three only
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Amount to be credited to stores's wallet in SPA	
Transfer Stock Value	498.0

Subject to VISAKHAPATNAM JURIDICTION
This is Computer Generated Invoice