



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

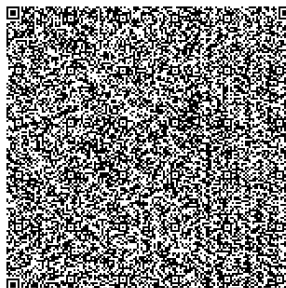
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

397f873379362398f54efa4162e5d80e14dbc5e9cfb7b1677733023f91e5a4e3

Invoice Date	03 May, 2024	Invoice No	IN2425/SB/2185
Order Date	02 May, 2024	Order No	1704681304 ce343c10-ffa0-4ed6-98a6-76898320369c
Billing Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN: 37DGDPM5782H1ZZ	Shipping Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN: 37DGDPM5782H1ZZ
Container Nos.	D389748, D389749	Actions	E: Excess S: Short RS: Rejected (In Stock/No Space) RQ: Rejected (Quality Issue) RC: Rejected (Few Customers) RO: Rejected (Other Reason)

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
1	May 2024 Cart Offer - 1999Rs	96032100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D389748	7586442c	149.0	30.0	0.85	25.5
2	May 2024 Cart Offer - 3499Rs	96032100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D389749	924a4fbe	349.0	30.0	0.85	25.5

Total Containers	2
Total Products	2
Total Qty	60.0

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

Name of Store Incharge	
Sign of Store Incharge	
Date of Delivery	

Name of Inbound Exec	
Sign of Inbound Exec	
Date of WH Received	

Sub Total	51.0
Discount Amount	0.0
Net Total	51.0

CGST 9.0%	4.58
SGST 9.0%	4.58
Cess	0
Total Taxes and Charges	9.16

Grand Total	60.16
Tax Collected at Source	0.00
Final Grand Total	60.16
Rounded Grand Total	60

Amount In Words	INR Rupees Sixty only
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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

3. Errors and omissions excepted (E&OE)
4. We declare that this invoice shows the Actual price of the goods described and that all particulars are true and correct
5. All invoices are due for payment by default within 3 days of stock receipt, unless if sufficietly 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 form the overdue date i.e., 10 days from date of invoice

Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	60.0

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice