



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

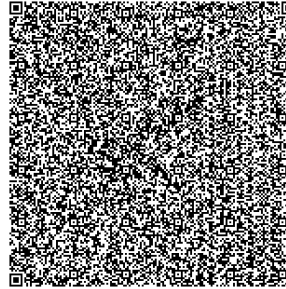
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

28692cb1f484b4f71017d6b380b3f28529435e7673f12763ce9b3cf334b76ccb

Invoice Date	28 May, 2024	Invoice No	IN2425/SB/3454
Order Date	27 May, 2024	Order No	213768379 bb187040-edca-4e6d-b086-90fc90d3f39e
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.	D444081, D449522	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	Jun 2024 Cart Offer - 3499Rs	66011000	12.0%	0%	E -- RG	S -- RC	RS -- RO		D444081	b9ea428f	349.0	29.0	0.89	25.81
2	Jun 2024 Cart Offer - 1999Rs	73239920	18.0%	0%	E -- RG	S -- RC	RS -- RO		D449522	2fab4e18	549.0	32.0	0.85	27.2

Total Containers	2
Total Products	2
Total Qty	61.0

Sub Total	53.01
Discount Amount	0.0
Net Total	53.01

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	2.45
SGST 9.0%	2.45
CGST 6.0%	1.55
SGST 6.0%	1.55
Cess	0
Total Taxes and Charges	8.0

Name of Store Incharge	
Sign of Store Incharge	
Date of Delivery	

Grand Total	61.01
Tax Collected at Source	0.00
Final Grand Total	61.01
Rounded Grand Total	61

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

Declaration:

- 1. The Tax on this Invoice is not payable under Reverse charge unless otherwise explicitly mentioned on the Invoice
- 2. 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 In Words	INR Rupees Sixty one only
Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	61.0

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice