



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

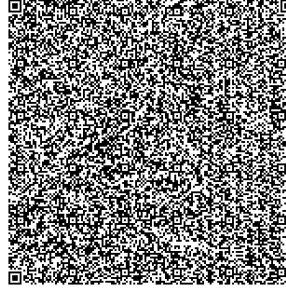
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

b75e5d6ad0497fa7dd67f9775f3889c41b11ebe2b8f5952586e6d3b5ee26e357

Invoice Date	03 Jun, 2024	Invoice No	IN2425/SB/3877
Order Date	02 Jun, 2024	Order No	239241732 15752fac-644f-4fe4-8fd6-874163ea0556
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.	D462521	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 - 1999Rs	73239920	18.0%	0%	E -- RG S -- RC RS -- RO		D462521	2fab4e18	549.0	25.0	0.85	21.25

Total Containers	1
Total Products	1
Total Qty	25.0

Sub Total	21.25
Discount Amount	0.0
Net Total	21.25

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	1.91
SGST 9.0%	1.91
Cess	0
Total Taxes and Charges	3.82

Name of Store Incharge	
Sign of Store Incharge	
Date of Delivery	

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

Grand Total	25.07
Tax Collected at Source	0.00
Final Grand Total	25.07
Rounded Grand Total	25

Amount In Words	INR Rupees Twenty five 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
- 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 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	25.0

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice