



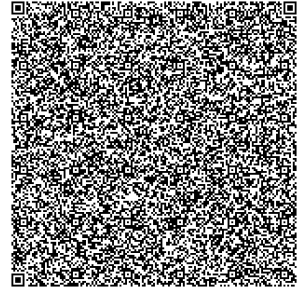
Localbuy Technologies Private Limited

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:
1146f2ecd48e30a1959a8a963312f701561d57dbb3e34fb2df71df430bea8f7c

Credit Note Date	16 Apr, 2024	Credit Note No	CN2425-SB-01838
Reference Date	14 Apr, 2024	Ref No. Ref Type.	IN2425/SB/1044 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	XXX Detergent Powder - 3Kg	34029011	18.0	0	370.0	1.0	307.29	307.29

Total Products	1
Total Qty	1.0

Sub Total	307.29
Discount Amount	14.63
Net Total	292.66

CGST 9.0%	26.34
SGST 9.0%	26.34
Cess	0.0
Total Taxes and Charges	52.68

Grand Total	345.34
Tax Collected at Source	0.00
Final Grand Total	345.34
Rounded Grand Total	345

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 sufficiently paid for in advance. Amounts not p
aid in accordance with this clause within ten (10) days after receipt of such invoice shall be treated as overdue and accumulate inte
rest at a rate of 18% per annum form the overdue date i.e., 10 days from date of invoice

Amount In Words	INR Three hundred and forty five only
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Amount to be credited to stores's wallet in SPA	
Transfer Stock Value	362.6

Subject to VISAKHAPATNAM JURIDICTION
This is Computer Generated Invoice