



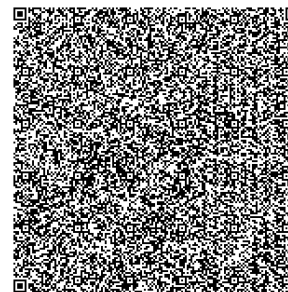
Localbuy Technologies Private Limited

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:

db2c6be6f4d778ffb1fc5ab33a4db7abdd1d7605e63f6946a902f2a1dc2b02b

Credit Note Date	18 Apr, 2024	Credit Note No	CN2425-SB-01913
Reference Date	18 Apr, 2024	Ref No. Ref Type.	IN2425/SB/1316 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: 37DGDP5782H1ZZ	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: 37DGDP5782H1ZZ

S No.	Product Name	HSN/SAC	GST%	CESS%	MRP	Qty	Rate	Amount
1	Aashirvaad Atta - 5Kg	11010000	5.0	0	335.0	1.0	260.0	260.0

Total Products	1
Total Qty	1.0

Sub Total	260.0
Discount Amount	5.1
Net Total	254.9

CGST 2.5%	6.37
SGST 2.5%	6.37
Cess	0.0
Total Taxes and Charges	12.74

Grand Total	267.64
Tax Collected at Source	0.00
Final Grand Total	267.64
Rounded Grand Total	268

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 Two hundred and sixty eight only
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Amount to be credited to stores's wallet in SPA	
Transfer Stock Value	273.0

Subject to VISAKHAPATNAM JURIDICTION
This is Computer Generated Invoice