Localbuy Technologies Private Limited

"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

Supplier Details :

GSTIN - 37AAECL0605R1Z8

E-Invoice :

Invoice no :

IRN:
1cde38c66ffcc2ff2b3c5d5488a966d688990221fbedbb92942cdc40b796997a

Invoice Date	05 Nov, 2024	**Invoice No**	IN2425/SB/11507
Order Date	04 Nov, 2024	**Order No**	587150476 | fc27df43-622c-4067-87e7-881ac4c8086b
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.	D673402	**Actions**	**E**: **E**xcess **S**: **S**hort **RS**: **R**ejected (In Stock/No Space) **RQ**: **R**ejected (Quality Issue) **RC**: **R**ejected (Few Customers) **RO**: **R**ejected (Other Reason)

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
1	**Nov/2024 Tent Card**	48211010	0%	0%	E -- RG	S -- RC	RS -- RO		**D673402**	206d4850	1.0	1.0	0.01	0.01

Total Containers	1
Total Products	1
Total Qty	1.0

Sub Total	**0.01**
Discount Amount	0.0
Net Total	**0.01**

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

Cess	0
Total Taxes and Charges	**0**

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	**0.01**
Tax Collected at Source	0.00
Final Grand Total	0.01
Rounded Grand Total	**0**

Amount In Words	**INR Rupees Zero only**

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 to be debited from stores's wallet in SPA	
Transfer Stock Value	0.01

Subject to VISAKHAPATNAM JURISDICTION

This is Computer Generated Invoice