



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

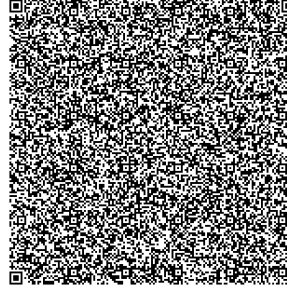
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

c28b8a1972978486b4e9c47ccf086a6ee850806ecb15867f6aeedcfd423b425

Invoice Date	08 Nov, 2024	Invoice No	IN2425/SB/11749
Order Date	07 Nov, 2024	Order No	2103723508 5159f38b-5db4-49f8-ac2b-c4ce85754612
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.	D678965	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	Nov/2024 In-store Handout Pamphlets - A3 folded	49011010	0%	0%	E -- RG S -- RC RS -- RO		D678965	e20d419c	1.0	100.0	0.01	1.0

Total Containers	1
Total Products	1
Total Qty	100.0

Sub Total	1.0
Discount Amount	0.0
Net Total	1.0

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	1.0
Tax Collected at Source	0.00
Final Grand Total	1.0
Rounded Grand Total	1

Amount In Words	INR Rupees One only
-----------------	---------------------

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

Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	1.0

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice