



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

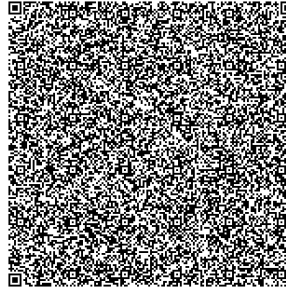
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

811cb7ec3cee3e24182556f788d677bd634dab53e245da33d2ab7561c653ae1f

Invoice Date	15 Nov, 2024	Invoice No	IN2425/SB/12125
Order Date	14 Nov, 2024	Order No	1028129095 ee14969a-ed79-426b-b42c-05615993c286 ECOM
Billing Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN: 37DGDP5782H1ZZ	Shipping Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN : 37DGDP5782H1ZZ
Container Nos.	D679662	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	Copper Finish Festivity Handi - 1N	73239420	12.0%	0%	E -- RG S -- RC RS -- RO		D679662	NBP000439	749.0	2.0	266.96	533.92
2	Handi With Lid - 1N	73239420	18.0%	0%	E -- RG S -- RC RS -- RO		D679662	8906073995828	349.0	1.0	202.54	202.54
3	Temperature Display Water Bottle - 500ml	96170011	18.0%	0%	E -- RG S -- RC RS -- RO		D679662	NBP000461	680.0	1.0	194.07	194.07

Total Containers	1
Total Products	3
Total Qty	4.0

Sub Total	930.53
Discount Amount	23.25
Net Total	907.28

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 6.0%	31.23
SGST 6.0%	31.23
CGST 9.0%	34.8
SGST 9.0%	34.8
Cess	0
Total Taxes and Charges	132.06

Name of Store Incharge	
Sign of Store Incharge	
Date of Delivery	

Grand Total	1039.34
Tax Collected at Source	1.04
Final Grand Total	1040.38

Name of Inbound Exec	
Sign of Inbound Exec	

Date of WH Received	
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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

Rounded Grand Total	1040
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Amount In Words	INR Rupees One thousand and forty only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	1067.04

Subject to VISAKHAPATNAM JURISDICTION

This is Computer Generated Invoice