



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

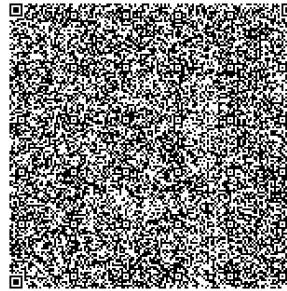
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

bb453a1a3b3b6a5a56f2496a5b9674416943de8d62c52fdefa5743d98908f7cc

Invoice Date	19 Nov, 2024	Invoice No	IN2425/SB/12291
Order Date	18 Nov, 2024	Order No	2117779092 21ed4b25-275c-48aa-99f5-484c6235792b
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.	D689330	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	Chik Black Shampoo Sachet - 4g	33051010	18.0%	0%	E -- RG S -- RC RS -- RO		D689330	8902979011884	0.5	125.0	0.42	52.5

Total Containers	1
Total Products	1
Total Qty	125.0

Sub Total	52.5
Discount Amount	5.0
Net Total	47.5

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	4.28
SGST 9.0%	4.28
Cess	0
Total Taxes and Charges	8.56

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	56.06
Tax Collected at Source	0.06
Final Grand Total	56.12
Rounded Grand Total	56

Amount In Words	INR Rupees Fifty six only
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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	62.56

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice