



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

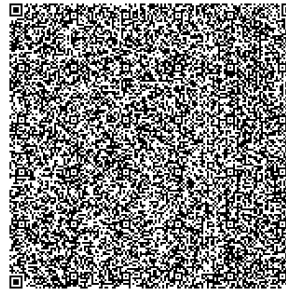
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

529ab7f91d8475b82c7e97cc7966fc92ba3220c0bc8e3e8519a7eb6391043328

Invoice Date	21 Nov, 2024	Invoice No	IN2425/SB/12436
Order Date	21 Nov, 2024	Order No	874136205 2b2f2451-bde8-4d59-acd4-e08ae5d7c e8c ECOM
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.	D693941	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	Classic 3 PIC Kiwi Bowl - 1N	73239420	18.0%	0%	E -- RG	S -- RC	RS -- RO		D693941	8906073992667	499.0	1.0	253.39	253.39

Total Containers	1
Total Products	1
Total Qty	1.0

Sub Total	253.39
Discount Amount	6.34
Net Total	247.05

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	22.23
SGST 9.0%	22.23
Cess	0
Total Taxes and Charges	44.46

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	291.51
Tax Collected at Source	0.29
Final Grand Total	291.8
Rounded Grand Total	292

Amount In Words	INR Rupees Two hundred and ninety two 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

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	299.29

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice