



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

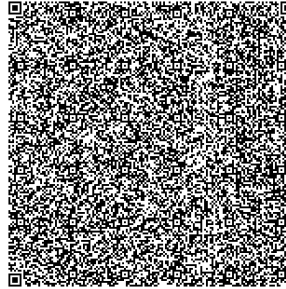
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

9d8f0c8e81915e8d62d95146f7bc610bca11f4c67ed774d92f807a38a1bec8f5

Invoice Date	27 Nov, 2024	Invoice No	IN2425/SB/12718
Order Date	25 Nov, 2024	Order No	1451439039 cbd496b2-f29e-4888-85a9-3ac74cbf0e59
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.	A0583	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	Dec/2024 Outdoor Pamphlets A4	49011010	0%	0%	E -- RG S -- RC RS -- RO		A0583	08ad4d69	1.0	1500.0	0.01	15.0

Total Containers	1
Total Products	1
Total Qty	1500.0

Sub Total	15.0
Discount Amount	0.0
Net Total	15.0

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	15.0
Tax Collected at Source	0.01
Final Grand Total	15.02
Rounded Grand Total	15

Amount In Words	INR Rupees Fifteen 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	15.02

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice