



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

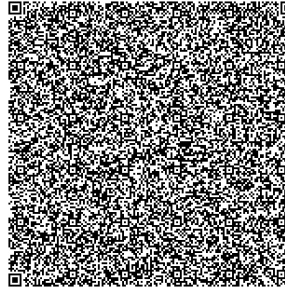
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

3d9c25d0f4d7097978834a3eb6a3a929a26b94b66f576434c1d6591e20bea768

Invoice Date	03 Dec, 2024	Invoice No	IN2425/SB/13223
Order Date	02 Dec, 2024	Order No	2119642547 5c3bbd90-0906-43ce-8494-ecaab4999b36
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.	D705794	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	Bambino Roasted Vermicelli - 800g	19023010	5.0%	0%	E -- RG S -- RC RS -- RO		D705794	8904287001090	117.0	2.0	111.43	222.86

Total Containers	1
Total Products	1
Total Qty	2.0

Sub Total	222.86
Discount Amount	20.26
Net Total	202.6

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 2.5%	5.07
SGST 2.5%	5.07
Cess	0
Total Taxes and Charges	10.14

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	212.74
Tax Collected at Source	0.21
Final Grand Total	212.95
Rounded Grand Total	213

Amount In Words	INR Rupees Two hundred and thirteen 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	234.21

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice