



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

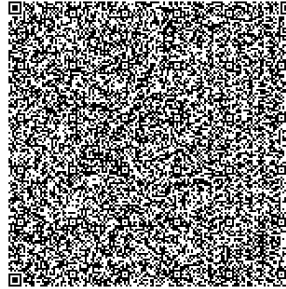
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

063023fc81e4fdb574ddabab0878fdddc74ae65335ee81c1c33cc3c3f43351f4

Invoice Date	10 Dec, 2024	Invoice No	IN2425/SB/13671
Order Date	09 Dec, 2024	Order No	2135569131 35e89b57-6d65-43e7-9e87-bc3415a01943
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.	D711072, D712411	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	Vishnu Rice (Nandyala Sona Masoori Raw) - 26Kg	10063010	0%	0%	E -- RG RC RS -- RO		D711072	4afc4c4e	2000.0	2.0	1765.0	3530.0
2	Chik Black Shampoo Sachet - 4g	33051010	18.0%	0%	E -- RG RC RS -- RO		D712411	8902979011884	0.5	150.0	0.42	63.0

Total Containers	2
Total Products	2
Total Qty	152.0

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

Name of Store Incharge	
Sign of Store Incharge	
Date of Delivery	

Name of Inbound Exec	
Sign of Inbound Exec	
Date of WH Received	

Sub Total	3593.0
Discount Amount	110.0
Net Total	3483.0

CGST 9.0%	5.13
SGST 9.0%	5.13
Cess	0
Total Taxes and Charges	10.26

Grand Total	3493.26
Tax Collected at Source	3.49
Final Grand Total	3496.75
Rounded Grand Total	3497

Amount In Words	INR Rupees Three thousand four hundred and ninety
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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

	seven only
Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	3608.49

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice