



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

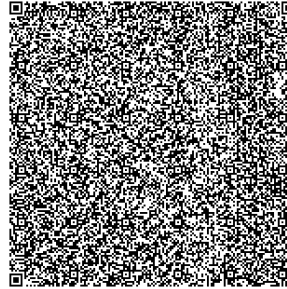
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

b8377123cc67a27633c430c7be36fdd5d727e2ee88949bbf2408f2a2bf285e38

Invoice Date	10 Dec, 2024	Invoice No	IN2425/SB/13673
Order Date	02 Dec, 2024	Order No	1480819340 1585492f-1725-4d22-bcb7-6d6c0faec656 ECOM
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.	D709422	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	Nova Professional Trimmer - 1N	85101000	18.0%	0%	E -- RG S -- RC RS -- RO		D709422	NBP000543	999.0	1.0	338.14	338.14

Total Containers	1
Total Products	1
Total Qty	1.0

Sub Total	338.14
Discount Amount	8.46
Net Total	329.68

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	29.67
SGST 9.0%	29.67
Cess	0
Total Taxes and Charges	59.34

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	389.02
Tax Collected at Source	0.39
Final Grand Total	389.41
Rounded Grand Total	389

Amount In Words	INR Rupees Three hundred and eighty nine 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	399.39

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice