



Localbuy Technologies Private Limited

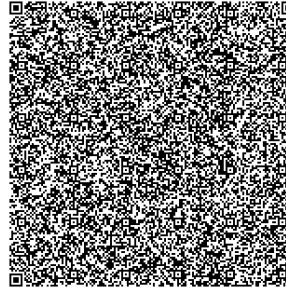
Supplier Details :

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:

104134df7b047879d8bb53407601fe42d70b754d65bb2a159940542c98461663

Invoice Date	10 Dec, 2024	Invoice No	IN2425/SB/13674
Order Date	09 Dec, 2024	Order No	1150512884 c1fc9ead-4373-4691-b343-f16c8610469e 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.	D711704, D711706, D711707, D711708	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	Quick Chopper 2 in 1 - 1N	84386000	18.0%	0%	E -- RG	S -- RC	RS -- RO		D711704	NBP000466	399.0	1.0	126.27	126.27
2	Handi With Lid - 1N	73239420	18.0%	0%	E -- RG	S -- RC	RS -- RO		D711706	8906073995828	349.0	2.0	227.97	455.94
3	Copper Finish Festivity Handi - 1N	73239420	12.0%	0%	E -- RG	S -- RC	RS -- RO		D711707	NBP000439	749.0	3.0	293.75	881.25
4	Buddha Smoking Fountain - 1N	44219990	18.0%	0%	E -- RG	S -- RC	RS -- RO		D711708	NBP000474	249.0	1.0	83.9	83.9
5	G1S18 Pakoda Jara - 1N	73239420	12.0%	0%	E -- RG	S -- RC	RS -- RO		D711708	SSP0023	80.0	1.0	71.43	71.43

Total Containers	4
Total Products	5
Total Qty	8.0

Sub Total	1618.79
Discount Amount	40.5
Net Total	1578.29

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	58.45
SGST 9.0%	58.45
CGST 6.0%	55.73
SGST 6.0%	55.73
Cess	0
Total Taxes and Charges	228.36

Name of Store Incharge	
Sign of Store Incharge	
Date of Delivery	

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

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

Subject to VISAKHAPATNAM JURISDICTION

This is Computer Generated Invoice

Grand Total	1806.65
Tax Collected at Source	1.81
Final Grand Total	1808.46
Rounded Grand Total	1808

Amount In Words	INR Rupees One thousand eight hundred and eight only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	1854.81