



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

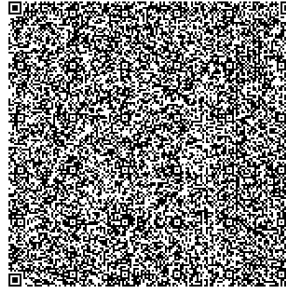
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

1d318c29445582524304e23711a7ab76fe8f0519a5c1e4b5cfc5edadea153e35

Invoice Date	20 Dec, 2024	Invoice No	IN2425/SB/14153
Order Date	19 Dec, 2024	Order No	586478969 ae20c06b-ffad-46c3-ae2-3c1fd5359908
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.	D714967	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	Chik Black Shampoo Sachet - 4g	33051010	18.0%	0%	E -- RG S -- RC RS -- RO		D714967	8902979011884	0.5	200.0	0.42	84.0

Total Containers	1
Total Products	1
Total Qty	200.0

Sub Total	84.0
Discount Amount	8.0
Net Total	76.0

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	6.84
SGST 9.0%	6.84
Cess	0
Total Taxes and Charges	13.68

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	89.68
Tax Collected at Source	0.09
Final Grand Total	89.77
Rounded Grand Total	90

Amount In Words	INR Rupees Ninety 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	100.09

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice