



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

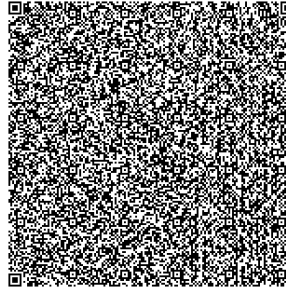
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

f3468deff5b64e8604fa93309ea6c52ba648f235443e141dd80282b716060940

Invoice Date	27 Dec, 2024	Invoice No	IN2425/SB/14463
Order Date	26 Dec, 2024	Order No	596213900 4d06e0b1-205b-41fe-bca6-9c1f4c561f16 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.	D730494	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	6 Pcs Food Container Set - 1N	39249010	18.0%	0%	E -- RG S -- RC RS -- RO		D730494	NBP000458	249.0	1.0	151.69	151.69

Total Containers	1
Total Products	1
Total Qty	1.0

Sub Total	151.69
Discount Amount	3.78
Net Total	147.91

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	13.31
SGST 9.0%	13.31
Cess	0
Total Taxes and Charges	26.62

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	174.53
Tax Collected at Source	0.17
Final Grand Total	174.7
Rounded Grand Total	175

Amount In Words	INR Rupees One hundred and seventy five 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	179.17

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice