



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

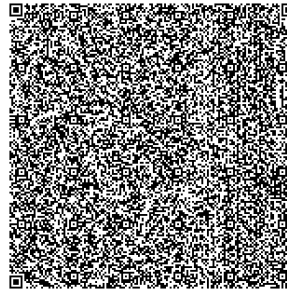
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

cd4768e63ba36bc312c52fb8484147361879c63372dc5de9a6a42b72d617e84a

Invoice Date	03 Jan, 2025	Invoice No	IN2425/SB/14850
Order Date	02 Jan, 2025	Order No	541710521 7f8c5405-c7d3-4ce0-858c-ce63bf8628a4 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.	D737453	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	USA Gold Playing Cards	95044000	12.0%	0%	E -- RG S -- RC RS -- RO		D737453	NBP000626	500.0	2.0	231.25	462.5

Total Containers	1
Total Products	1
Total Qty	2.0

Sub Total	462.5
Discount Amount	11.56
Net Total	450.94

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 6.0%	27.06
SGST 6.0%	27.06
Cess	0
Total Taxes and Charges	54.12

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	505.06
Tax Collected at Source	0.51
Final Grand Total	505.57
Rounded Grand Total	506

Amount In Words	INR Rupees Five hundred and six only
-----------------	--------------------------------------

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	518.51

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice