



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

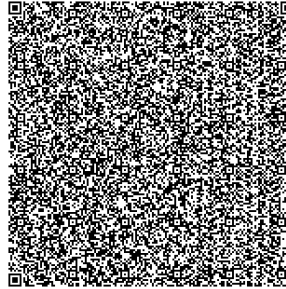
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

3c64605580d55360c562471178e925e9a24accd768941fe51994dd76dbaba66b

Invoice Date	06 Jan, 2025	Invoice No	IN2425/SB/15062
Order Date	30 Dec, 2024	Order No	1845234651 d8eafce-25e1-40ef-9124-c436d6ce30c8 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.	D738320	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	Head Massager With Handle Cap - 3N	39249090	18.0%	0%	E -- RG S -- RC RS -- RO		D738320	EBP0018	180.0	1.0	126.27	126.27

Total Containers	1
Total Products	1
Total Qty	1.0

Sub Total	126.27
Discount Amount	3.15
Net Total	123.12

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	11.08
SGST 9.0%	11.08
Cess	0
Total Taxes and Charges	22.16

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	145.28
Tax Collected at Source	0.15
Final Grand Total	145.43
Rounded Grand Total	145

Amount In Words	INR Rupees One hundred and forty 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

of 18% per annum form the overdue date i.e., 10 days from date of invoice

Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	149.15

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice