



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

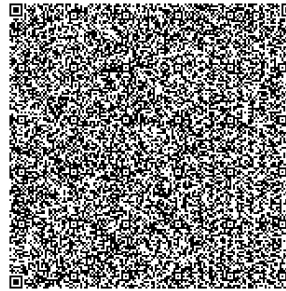
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

d11273d067d4c294386870348dc76442c48974c72f9903c47e40a1a112474529

Invoice Date	11 Jan, 2025	Invoice No	IN2425/SB/15610
Order Date	10 Jan, 2025	Order No	1702083107 f47de27f-fa54-4ff8-bea2-39a8a7bde c52
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.	D753323	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	Black Shopping Bag Gold - 1N (Not for Sale)	42022220	12.0%	0%	E -- RG S -- RC RS -- RO		D753323	8fc6478c	75.0	117.0	26.79	3134.43

Total Containers	1
Total Products	1
Total Qty	117.0

Sub Total	3134.43
Discount Amount	0.0
Net Total	3134.43

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 6.0%	188.07
SGST 6.0%	188.07
Cess	0
Total Taxes and Charges	376.14

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	3510.5699999999997
Tax Collected at Source	3.51
Final Grand Total	3514.08
Rounded Grand Total	3514

Amount In Words	INR Rupees Three thousand five hundred and fourteen 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

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

Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	3513.51

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice