



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

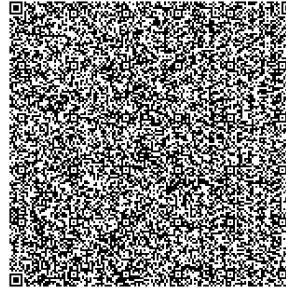
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

541f07313b9c6fac81fa272472f2c5133f94205a05ca57fe619b7059155c5b07

Invoice Date	19 Feb, 2025	Invoice No	IN2425/SB/17931
Order Date	18 Feb, 2025	Order No	2082264676 f4eebbe0-0a9e-48e3-929b-360d6af1bcbd
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.	D787957	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	Unibic Butter Cookies - 35g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D787957	8906009070933	5.0	33.0	4.15	136.95

Total Containers	1
Total Products	1
Total Qty	33.0

Sub Total	136.95
Discount Amount	7.59
Net Total	129.36

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	11.64
SGST 9.0%	11.64
Cess	0
Total Taxes and Charges	23.28

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	152.64000000000001
Tax Collected at Source	0.15
Final Grand Total	152.79
Rounded Grand Total	153

Amount In Words	INR Rupees One hundred and fifty three 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	161.85

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice