



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

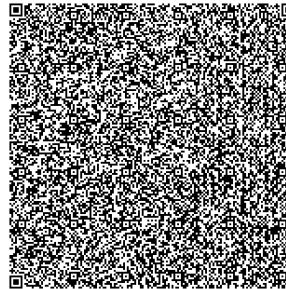
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

3d173c7da32e8db2d41fec3605ffb8f2f2258ae65dfeff2c619ffb277d6c00f3

Invoice Date	19 Feb, 2025	Invoice No	IN2425/SB/17932
Order Date	18 Feb, 2025	Order No	1756502561 944df587-9550-4e80-9ef8-b22402a278e1 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.	D788543	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	2 In 1 Corner Brush With Wiper - 1N	96039000	18.0%	0%	E -- RG S -- RC RS -- RO		D788543	90904da6	399.0	1.0	211.02	211.02

Total Containers	1
Total Products	1
Total Qty	1.0

Sub Total	211.02
Discount Amount	5.27
Net Total	205.75

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	18.52
SGST 9.0%	18.52
Cess	0
Total Taxes and Charges	37.04

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	242.79
Tax Collected at Source	0.24
Final Grand Total	243.03
Rounded Grand Total	243

Amount In Words	INR Rupees Two hundred and forty 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

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	249.24

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice