



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

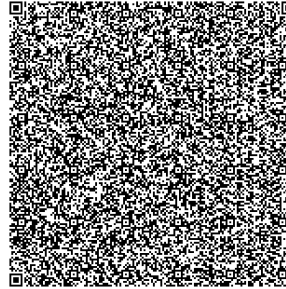
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

2c655308413c0e3d24fc6afe9dd2c79add860a001f7bf5bbcf6b8de4a24ddf08

Invoice Date	19 Feb, 2025	Invoice No	IN2425/SB/17933
Order Date	12 Feb, 2025	Order No	953442196 8a81a3c2-910e-4aa6-9939-eb8cb335fa6b 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.	D787131	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	Nova NHT 1039/03 USB Trimmer 45 Min Runtime 5 Length Settings (Green) - 1N	85103000	18.0%	0%	E -- RG S -- RC RS -- RO		D787131	6921522710397	799.0	1.0	550.85	550.85

Total Containers	1
Total Products	1
Total Qty	1.0

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

Name of Store Incharge	
Sign of Store Incharge	
Date of Delivery	

Name of Inbound Exec	
Sign of Inbound Exec	
Date of WH Received	

Sub Total	550.85
Discount Amount	13.77
Net Total	537.08

CGST 9.0%	48.34
SGST 9.0%	48.34
Cess	0
Total Taxes and Charges	96.68

Grand Total	633.76
Tax Collected at Source	0.63
Final Grand Total	634.39
Rounded Grand Total	634

Amount In Words	INR Rupees Six hundred and thirty four 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	650.63

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice