



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

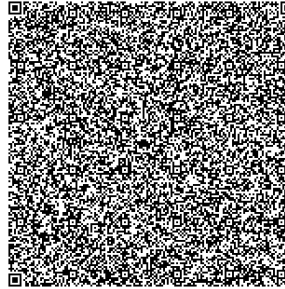
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

4df2d7fc4b04385123be0e95af25f75faeba56c461e2e13803b146648103e3a1

Invoice Date	23 Feb, 2025	Invoice No	IN2425/SB/18146
Order Date	22 Feb, 2025	Order No	1651548980 998a6229-52fe-40be-97c1-fadedde84f6f
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.	D785621	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	Trupthi Yellow Moong Dal - 500g	07133190	5.0%	0%	E -- RG	S -- RC	RS -- RO		D785621	STP0082	90.0	9.0	68.57	617.13

Total Containers	1
Total Products	1
Total Qty	9.0

Sub Total	617.13
Discount Amount	40.32
Net Total	576.81

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 2.5%	14.42
SGST 2.5%	14.42
Cess	0
Total Taxes and Charges	28.84

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	605.65
Tax Collected at Source	0.61
Final Grand Total	606.26
Rounded Grand Total	606

Amount In Words	INR Rupees Six hundred and six 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	648.61

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice