



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

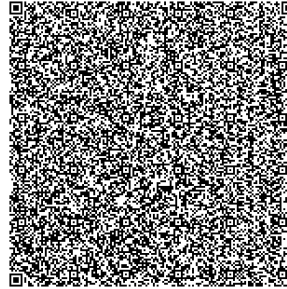
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

472cb543aa2b0749049c03ff53d9fc0f3f5738f1d5d7ddf79e1741e1f2e79ec9

Invoice Date	12 Mar, 2025	Invoice No	IN2425/SB/19243
Order Date	11 Mar, 2025	Order No	1388463227 97f4621f-085b-49f8-8b8e-bcbc9627200a 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.	D810270	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	Supremeware Kinder Joy D C Cap - 4N	39233010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D810270	BO1122334509	264.0	4.0	97.46	389.84

Total Containers	1
Total Products	1
Total Qty	4.0

Sub Total	389.84
Discount Amount	9.72
Net Total	380.12

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	34.21
SGST 9.0%	34.21
Cess	0
Total Taxes and Charges	68.42

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	448.54
Tax Collected at Source	0.45
Final Grand Total	448.99
Rounded Grand Total	449

Amount In Words	INR Rupees Four hundred and forty nine 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	460.45

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice