



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

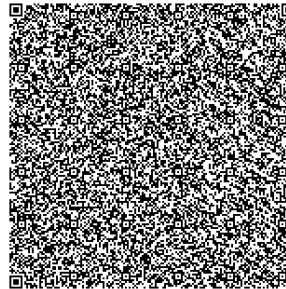
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

eb61c7dc707d59f779a64f2fb26402eed9832e51563952f3fcbdb66cecc9b4db

Invoice Date	12 Mar, 2025	Invoice No	IN2425/SB/19244
Order Date	11 Mar, 2025	Order No	1973719931 af75b461-5748-4b03-bac5-30a99e614e8f ECOM
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.	D808268, D810902, D810921	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	Mixing Bowl Set Of 3 - 1N	73239420	18.0%	0%	E -- RG	S -- RC	RS -- RO		D808268	NBP000448	449.0	1.0	194.07	194.07
2	2 In 1 Corner Brush With Wiper - 1N	96039000	18.0%	0%	E -- RG	S -- RC	RS -- RO		D810902	RRE0069	399.0	1.0	211.02	211.02
3	Nova Professional Trimmer - 1N	85101000	18.0%	0%	E -- RG	S -- RC	RS -- RO		D810921	NBP000543	999.0	1.0	338.14	338.14

Total Containers	3
Total Products	3
Total Qty	3.0

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	743.23
Discount Amount	18.58
Net Total	724.65

CGST 9.0%	65.22
SGST 9.0%	65.22
Cess	0
Total Taxes and Charges	130.44

Grand Total	855.09
Tax Collected at Source	0.86
Final Grand Total	855.95
Rounded Grand Total	856

Declaration:

- 1. The Tax on this Invoice is not payable under Reverse charge unless otherwise explicitly mentioned on the Invoice
- 2. Tax Collected at Source under Section 206C(1H) of Income Tax Act, 1961 shall not be refunded
- 3. Errors and omissions excepted (E&OE)
- 4. 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 sufficiency 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 from the overdue date i.e., 10 days from date of invoice

Amount In Words	INR Rupees Eight hundred and fifty six only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	877.86

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice