



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

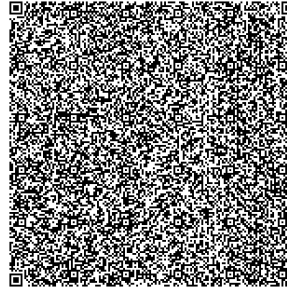
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

9ced05fccc48b06358e9e34fc43653a6600e41798bcb8954ad4725ed3f7f5ae6

Invoice Date	22 Mar, 2025	Invoice No	IN2425/SB/19712
Order Date	21 Mar, 2025	Order No	289201578 435f489d-2313-477d-98ab-0b1f4e8bbf04
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.	D821214	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	Ugadi/2025 4x4 Storefront banner with Rivets	49119990	0%	0%	E -- RG	S -- RC	RS -- RO		D821214	c68b458b	1.0	1.0	0.01	0.01
2	Ugadi/2025 8x8 Storefront banner without Rivets	49119990	0%	0%	E -- RG	S -- RC	RS -- RO		D821214	17a74d69	1.0	1.0	0.01	0.01
3	Ugadi/2025 Outdoor Pamphlets A4	49011010	0%	0%	E -- RG	S -- RC	RS -- RO		D821214	b11a45db	1.0	10.0	0.01	0.1

Total Containers	1
Total Products	3
Total Qty	12.0

Sub Total	0.12
Discount Amount	0.0
Net Total	0.12

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

Cess	0
Total Taxes and Charges	0

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	0.12
Tax Collected at Source	0.00
Final Grand Total	0.12
Rounded Grand Total	0

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 Zero only
Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	0.12

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice