Super K

Localbuy Technologies Private Limited

"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

Supplier Details :

GSTIN - 37AAECL0605R1Z8

E-Invoice :

Invoice no :

IRN:
240ad96afcd05788eba7b9c3c4b2c012b1949991c9e2fc7994baed84dfcf0a9e

Invoice Date	14 Sep, 2024	**Invoice No**	IN2425/SB/9015
Order Date	13 Sep, 2024	**Order No**	1686594405 | ab3b938b-3759-4d8a-9e48-6105db09a28f
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.	D614788	**Actions**	**E**: **E**xcess **S**: **S**hort **RS**: **R**ejected (In Stock/No Space) **RQ**: **R**ejected (Quality Issue) **RC**: **R**ejected (Few Customers) **RO**: **R**ejected (Other Reason)

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
1	**Chik Black Shampoo Sachet - 4g**	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D614788**	8902979011884	0.5	100.0	0.42	42.0

Total Containers	1
Total Products	1
Total Qty	100.0

Sub Total	**42.0**
Discount Amount	4.0
Net Total	**38.0**

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	3.42
SGST 9.0%	3.42
Cess	0
Total Taxes and Charges	**6.84**

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	**44.84**
Tax Collected at Source	0.04
Final Grand Total	44.88
Rounded Grand Total	**45**

Amount In Words	**INR Rupees Forty five only**

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 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	50.04

Subject to VISAKHAPATNAM JURISDICTION

This is Computer Generated Invoice