



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

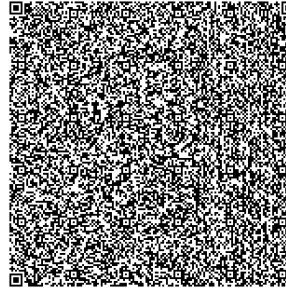
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

85d267c177669012a2271a388e6643ae1832f13891197242df29aebca916301a

Invoice Date	07 Apr, 2025	Invoice No	IN2526/SB/312
Order Date	04 Apr, 2025	Order No	975698317 7b406e89-062a-4c62-b92a-f7d9638f3a7d 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.	D834672, D834746	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	Handi With Lid - 1N	73239420	18.0%	0%	E -- RG	S -- RC	RS -- RO		D834672	8906073995828	349.0	1.0	223.73	223.73
2	Steel Water Bottle - 1L	73239910	12.0%	0%	E -- RG	S -- RC	RS -- RO		D834746	NBP000358	299.0	2.0	177.68	355.36

Total Containers	2
Total Products	2
Total Qty	3.0

Sub Total	579.09
Discount Amount	14.47
Net Total	564.62

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	19.63
SGST 9.0%	19.63
CGST 6.0%	20.79
SGST 6.0%	20.79
Cess	0
Total Taxes and Charges	80.84

Name of Store Incharge	
Sign of Store Incharge	
Date of Delivery	

Grand Total	645.46
GST TCS	0.00
IT TDS	0.00
Final Grand Total	645.46

Name of Inbound Exec	
Sign of Inbound Exec	
Date of WH Received	

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

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice

Rounded Grand Total		645
Amount In Words	INR Rupees Six hundred and forty five only	
Amount to be debited from stores's wallet in SPA		
Transfer Stock Value		662.0