



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

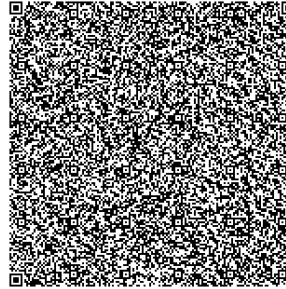
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

ea673cb65c2ba9ea5c74f1b18f92143ede2fd1d8c4a5cf349050f231a3952f76

Invoice Date	07 Apr, 2025	Invoice No	IN2526/SB/314
Order Date	06 Apr, 2025	Order No	2064823184 9c2f5043-6a91-423a-bcd4-62430202bcff 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.	D835787, D836055, D836099, D836308, D837122	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	Steel Water Bottle - 1L	73239910	12.0%	0%	E -- RS -- RG RC RO		D835787	NBP000358	299.0	1.0	177.68	177.68
2	Popular Kimia Dates - 500g	08041010	12.0%	0%	E -- RS -- RG RC RO		D836055	8906108305639	295.0	1.0	168.75	168.75
3	Cosmos Insulated Casserole - 1N	96170013	18.0%	0%	E -- RS -- RG RC RO		D836099	8902330117941	351.0	2.0	253.39	506.78
4	Fridge Water Bottle Textured Tapered Mouth 1L - 1N	39233010	18.0%	0%	E -- RS -- RG RC RO		D836099	NBP000036	125.0	1.0	42.37	42.37
5	Handi With Lid - 1N	73239420	18.0%	0%	E -- RS -- RG RC RO		D836099	8906073995828	349.0	2.0	223.73	447.46
6	Quick Chopper 2 in 1 - 1N	84386000	18.0%	0%	E -- RS -- RG RC RO		D836308	NBP001137	299.0	1.0	126.27	126.27
7	SuperK Sauce Pan - 1N	76151021	12.0%	0%	E -- RS -- RG RC RO		D837122	8904419200063	479.0	1.0	266.96	266.96

Total Containers	5
Total Products	7
Total Qty	9.0

Sub Total	1736.27
Discount Amount	45.68
Net Total	1690.59

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	98.54
SGST 9.0%	98.54
CGST 6.0%	35.74
SGST 6.0%	35.74
Cess	0
Total Taxes and Charges	268.56

Name of Store Incharge	
Sign of Store Incharge	
Date of Delivery	

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

Grand Total	1959.15
GST TCS	0.00
IT TDS	0.00
Final Grand Total	1959.15
Rounded Grand Total	1959

Amount In Words	INR Rupees One thousand nine hundred and fifty nine only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	2012.0