



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

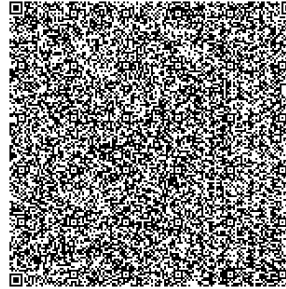
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

93aca687a46d0d3c7b3fb37be185b686fe5ebd5f3ed9a0d66931e9e897a351d9

Invoice Date	13 Apr, 2024	Invoice No	IN2425/SB/1022
Order Date	12 Apr, 2024	Order No	1231307900 0832a75c-1a24-45f1-bfc8-7b2fbe2652b7
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.	D379807, D379954	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	Bambino Vermicelli - 850g	19023010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D379807	8904287001052	87.0	1.0	78.1	78.1
2	ThumsUp - 750ml	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		D379954	8901764042270	45.0	20.0	32.14	642.8

Total Containers	2
Total Products	2
Total Qty	21.0

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	720.9
Discount Amount	86.1
Net Total	634.8

CGST 2.5%	1.77
SGST 2.5%	1.77
CGST 14.0%	78.93
SGST 14.0%	78.93
Cess	67.66
Total Taxes and Charges	229.06

Grand Total	863.86
Tax Collected at Source	0.00
Final Grand Total	863.86
Rounded Grand Total	864

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 In Words	INR Rupees Eight hundred and sixty four only
Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	982.0

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice