



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

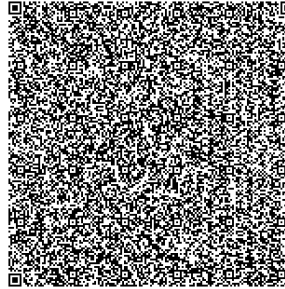
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

6260b237f7a6e5960ac8989dd8c888fdf593f5e7853cd2ee377b2275f60874e0

Invoice Date	15 Apr, 2024	Invoice No	IN2425/SB/1072
Order Date	14 Apr, 2024	Order No	722488926 54334794-e766-490d-9365-132a139c92eb
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.	D382853	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	Trupthi Gram Dal - 500g	07133100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D382853	STP0008	65.0	1.0	40.95	40.95

Total Containers	1
Total Products	1
Total Qty	1.0

Sub Total	40.95
Discount Amount	2.67
Net Total	38.28

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 2.5%	0.96
SGST 2.5%	0.96
Cess	0
Total Taxes and Charges	1.92

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	40.2
Tax Collected at Source	0.00
Final Grand Total	40.2
Rounded Grand Total	40

Amount In Words	INR Rupees Forty only
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Declaration:

- The Tax on this Invoice is not payable under Reverse charge unless otherwise explicitly mentioned on the Invoice
- Tax Collected at Source under Section 206C(1H) of Income Tax Act, 1961 shall not be refunded
- Errors and omissions excepted (E&OE)
- We declare that this invoice shows the Actual price of the goods described and that all particulars are true and correct
- All invoices are due for payment by default within 3 days of stock receipt, unless if sufficiently 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

Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	43.0

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice