



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

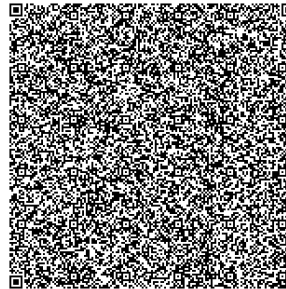
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

bfe51f2af20092f9f94f0ad9211c19ab0f418eefb9655d2184c0d329032fd0a1

Invoice Date	14 Apr, 2024	Invoice No	IN2425/SB/1046
Order Date	13 Apr, 2024	Order No	2108878004 7e19b2cb-7755-4a5f-a1a1-e2fcd4ed d05a
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.	D380898, D380900, D380901	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	Store Launch Offer - 999Rs	69120090	5.0%	0%	E -- RG	S -- RC	RS -- RO		D380898	18bb45ff	60.0	50.0	0.95	47.5
2	Store Launch Offer - 2999Rs	39241010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D380900	27e94944	385.0	20.0	0.85	17.0
3	Store Launch Offer - 1999Rs	39233010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D380901	87474155	199.0	40.0	0.85	34.0

Total Containers	3
Total Products	3
Total Qty	110.0

Sub Total	98.5
Discount Amount	0.0
Net Total	98.5

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	4.59
SGST 9.0%	4.59
CGST 2.5%	1.19
SGST 2.5%	1.19
Cess	0
Total Taxes and Charges	11.56

Name of Store Incharge	
Sign of Store Incharge	
Date of Delivery	

Grand Total	110.06
Tax Collected at Source	0.00
Final Grand Total	110.06

Name of Inbound Exec	
Sign of Inbound Exec	

Date of WH Received	
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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

Rounded Grand Total	110
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Amount In Words	INR Rupees One hundred and ten only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	110.0

Subject to VISAKHAPATNAM JURISDICTION

This is Computer Generated Invoice