



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

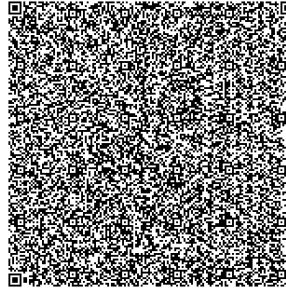
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

42305295c2b1aa95b23b8e2fbdfc6f978dc4f73c43d791b27cdd89f6843cb1fc

Invoice Date	18 Jun, 2024	Invoice No	IN2425/SB/4591
Order Date	17 Jun, 2024	Order No	80152190 7adb7330-f8e1-4b02-bd1d-28cccd351f24
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.	D485809	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	Chik Black Shampoo Sachet - 4g	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D485809	8902979011884	0.5	75.0	0.42	31.5

Total Containers	1
Total Products	1
Total Qty	75.0

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	31.5
Discount Amount	3.75
Net Total	27.75

CGST 9.0%	2.5
SGST 9.0%	2.5
Cess	0
Total Taxes and Charges	5.0

Grand Total	32.75
Tax Collected at Source	0.00
Final Grand Total	32.75
Rounded Grand Total	33

Amount In Words	INR Rupees Thirty three 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	36.75

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice