



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

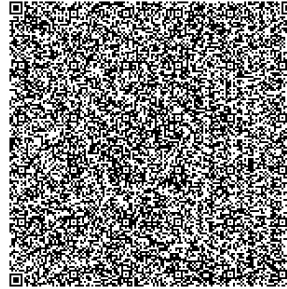
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

b7f77e13505b9e3340aa5e67ccab20c2b6eb8e9d4e44cb3b5e7052bbeacd00d

Invoice Date	21 Jun, 2024	Invoice No	IN2425/SB/4733
Order Date	20 Jun, 2024	Order No	501354554 4afd59e7-95e1-4951-bd3f-9f73931a9d03
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.	D491343	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	Freedom Refined Sunflower Oil - 15L	15121910	5.0%	0%	E -- RG S -- RC RS -- RO		D491343	8906035030062	2060.0	5.0	1575.24	7876.2

Total Containers	1
Total Products	1
Total Qty	5.0

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	7876.2
Discount Amount	77.95
Net Total	7798.25

CGST 2.5%	194.96
SGST 2.5%	194.96
Cess	0
Total Taxes and Charges	389.92

Grand Total	8188.17
Tax Collected at Source	0.00
Final Grand Total	8188.17
Rounded Grand Total	8188

Amount In Words	INR Rupees Eight thousand one hundred and eighty eight 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

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 to be debited from stores's wallet in SPA	
Transfer Stock Value	8270.0

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice