



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

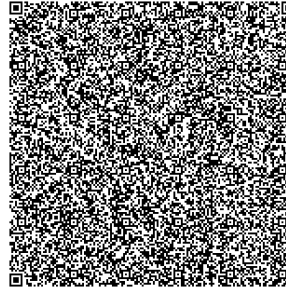
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

08cfe2bd96c6fb1dea5742d9c674c90a89f7263797c647d3c0a0a07c2ca506aa

Invoice Date	25 Jun, 2024	Invoice No	IN2425/SB/4891
Order Date	24 Jun, 2024	Order No	1897814439 cc1b6094-be13-460f-bcb8-e1982706883b
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.	D494493	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		D494493	8902979011884	0.5	100.0	0.42	42.0

Total Containers	1
Total Products	1
Total Qty	100.0

Sub Total	42.0
Discount Amount	5.0
Net Total	37.0

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	3.33
SGST 9.0%	3.33
Cess	0
Total Taxes and Charges	6.66

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	43.66
Tax Collected at Source	0.00
Final Grand Total	43.66
Rounded Grand Total	44

Amount In Words	INR Rupees Forty four only
-----------------	----------------------------

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	49.0

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice