



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

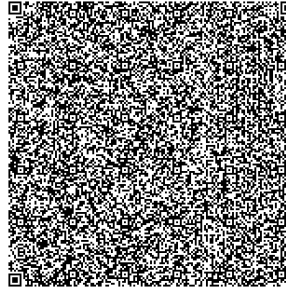
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

d1cae95773f49bd2da3a5f3a70deb6e65aeccca53263764d359f960dc5c0f609

Invoice Date	28 Jun, 2024	Invoice No	IN2425/SB/5054
Order Date	27 Jun, 2024	Order No	296399476 43f490be-8d93-42a3-bbeb-b783133af938
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.	D501539	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	Fortune Sunflower Oil - 5L	15121910	5.0%	0%	E -- RG S -- RC RS -- RO		D501539	8906007280280	650.0	1.0	577.14	577.14

Total Containers	1
Total Products	1
Total Qty	1.0

Sub Total	577.14
Discount Amount	11.31
Net Total	565.83

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 2.5%	14.15
SGST 2.5%	14.15
Cess	0
Total Taxes and Charges	28.3

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	594.13
Tax Collected at Source	0.00
Final Grand Total	594.13
Rounded Grand Total	594

Amount In Words	INR Rupees Five hundred and ninety four 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	606.0

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice