



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

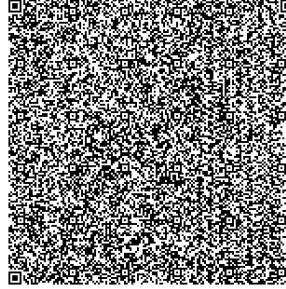
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

66775b9bf95dbe63cd5395c0be25803f747c15dcd689ece6c94a84cf6cb3dbff

Invoice Date	28 Jun, 2024	Invoice No	IN2425/SB/5055
Order Date	27 Jun, 2024	Order No	265085600 43a0d50c-6381-4078-a2c9-64dcf2a9ee8e
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.	D501378	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		D501378	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	4.0
Net Total	38.0

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	3.42
SGST 9.0%	3.42
Cess	0
Total Taxes and Charges	6.84

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	44.84
Tax Collected at Source	0.00
Final Grand Total	44.84
Rounded Grand Total	45

Amount In Words	INR Rupees Forty five 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	50.0

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice