



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

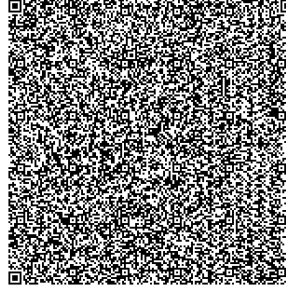
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

d4bb96588c5752fee4e1a8f7183ac63f18508a6b0326a20232c93e857425f6ac

Invoice Date	26 Jul, 2024	Invoice No	IN2425/SB/6552
Order Date	25 Jul, 2024	Order No	1648482329 e6fd0c76-f944-433b-b3bb-d223523a99ac
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.	D542921	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	Vishnu Gold Rice (Kurnool Sona Masoori Raw) - 26kg	10063010	0%	0%	E -- RG S -- RC RS -- RO		D542921	fdac4caa	1800.0	2.0	1730.0	3460.0

Total Containers	1
Total Products	1
Total Qty	2.0

Sub Total	3460.0
Discount Amount	104.0
Net Total	3356.0

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

Cess	0
Total Taxes and Charges	0

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	3356.0
Tax Collected at Source	0.00
Final Grand Total	3356.0
Rounded Grand Total	3356

Amount In Words	INR Rupees Three thousand three hundred and fifty six 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

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	3460.0

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice