



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

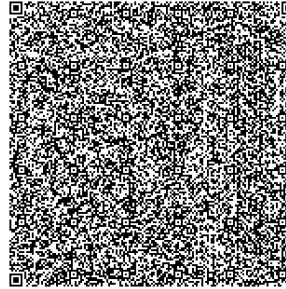
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

d3ba65260ff635d9358a663a05e4235bca2296430b661eb0a9fc226046530285

Invoice Date	30 Aug, 2024	Invoice No	IN2425/SB/8101
Order Date	29 Aug, 2024	Order No	1558062675 880ffc37-d71a-470a-892c-969a73204ab3
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.	D592105, D592106, D592807, D592810, D592865	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	Golden Bansi Maida - 500g	11029000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D592105	8906020750050	42.0	3.0	24.76	74.28
2	Golden Bansi Bombay Suji - 1Kg + 200g Golden Bansi Rawa Free	11031110	5.0%	0%	E -- RG	S -- RC	RS -- RO		D592106	8906020750036	75.0	10.0	46.67	466.7
3	Golden Bansi Kesari Rawa - 500g	11031110	5.0%	0%	E -- RG	S -- RC	RS -- RO		D592807	8906020751163	42.0	5.0	24.76	123.8
4	Golden Bansi Bombay Suji - 500g	11031110	5.0%	0%	E -- RG	S -- RC	RS -- RO		D592810	8906020750074	42.0	5.0	24.76	123.8
5	Golden Bansi Maida - 1Kg + 200g Golden Bansi Rawa Free	11029000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D592810	8906020750005	75.0	6.0	46.67	280.02
6	Golden Bansi Kesari Rawa - 1Kg + 200g Golden Bansi Rawa Free	11031110	5.0%	0%	E -- RG	S -- RC	RS -- RO		D592865	8906020751156	70.0	10.0	46.67	466.7

Total Containers	5
Total Products	6
Total Qty	39.0

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

Name of Store Incharge	
Sign of Store Incharge	
Date of Delivery	

Sub Total	1535.3
Discount Amount	72.28
Net Total	1463.02

CGST 2.5%	36.58
SGST 2.5%	36.58
Cess	0
Total Taxes and Charges	73.16

Name of Inbound Exec	
Sign of Inbound Exec	
Date of WH Received	

Declaration:

1. The Tax on this Invoice is not payable under Reverse charge unless otherwise explicitly mentioned on the Invoice

2. Tax Collected at Source under Section 206C(1H) of Income Tax Act, 1961 shall not be refunded

3. Errors and omissions excepted (E&OE)

4. 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

Subject to VISAKHAPATNAM JURISDICTION

This is Computer Generated Invoice

Grand Total	1536.18
Tax Collected at Source	0.00
Final Grand Total	1536.18
Rounded Grand Total	1536

Amount In Words	INR Rupees One thousand five hundred and thirty six only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	1612.0