



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

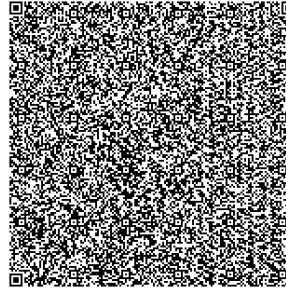
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

530e3987784338e50c2506b5e3b99971b14262904d4ddd9f6e6745c21f6b505f

Invoice Date	02 Sep, 2024	Invoice No	IN2425/SB/8251
Order Date	01 Sep, 2024	Order No	1004688278 22eeac47-2f0b-48f7-83ba-be2bf8ec ebea
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.	D593313, D597909	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 Rice (Nandyala Sona Masoori Raw) - 26Kg	10063010	0%	0%	E -- RG S -- RC RS -- RO		D593313	4afc4c4e	2000.0	2.0	1765.0	3530.0
2	Chik Black Shampoo Sachet - 4g	33051010	18.0%	0%	E -- RG S -- RC RS -- RO		D597909	8902979011884	0.5	175.0	0.42	73.5

Total Containers	2
Total Products	2
Total Qty	177.0

Sub Total	3603.5
Discount Amount	111.0
Net Total	3492.5

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 9.0%	5.99
SGST 9.0%	5.99
Cess	0
Total Taxes and Charges	11.98

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	3504.48
Tax Collected at Source	0.00
Final Grand Total	3504.48
Rounded Grand Total	3504

Amount In Words	INR Rupees Three thousand five hundred and 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

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

Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	3617.5

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice