



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

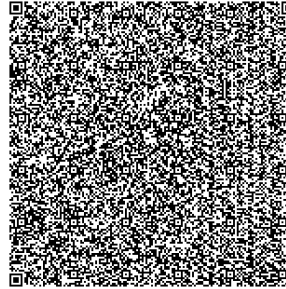
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

ba9bc26f649880b005bdbb7b95bfa5601fd875c38f65e9e895b1156cb32bf33f

Invoice Date	02 Sep, 2024	Invoice No	IN2425/SB/8255
Order Date	01 Sep, 2024	Order No	1953023874 a11d8a7b-4e30-4f49-acf2-e957c23b6bb2
Billing Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN: 37DGDP5782H1ZZ	Shipping Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN: 37DGDP5782H1ZZ
Container Nos.	D597649	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	Trupthi Badam - 100g	08021200	12.0%	0%	E -- RG	S -- RC	RS -- RO		D597649	STP0042	100.0	3.0	74.11	222.33

Total Containers	1
Total Products	1
Total Qty	3.0

Sub Total	222.33
Discount Amount	20.22
Net Total	202.11

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 6.0%	12.13
SGST 6.0%	12.13
Cess	0
Total Taxes and Charges	24.26

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	226.37
Tax Collected at Source	0.00
Final Grand Total	226.37
Rounded Grand Total	226

Amount In Words	INR Rupees Two hundred and twenty six 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

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	249.0

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice