



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

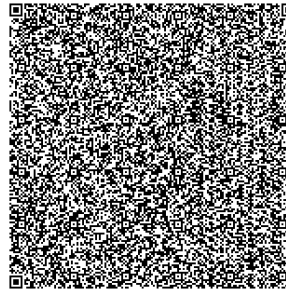
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

3f219b3c3487cce0053242cab2fd090762a65ab04bf434ca1d4adf537917602b

Invoice Date	11 Apr, 2024	Invoice No	IN2425/SB/894
Order Date	11 Apr, 2024	Order No	1158368055 b8233463-8c46-41ff-85ad-157739ef5eb9
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.	D379013	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	Cloth Cover - Big	42022220	12.0%	0%	E -- RG	S -- RC	RS -- RO		D379013	705c4c97	4.0	90.0	3.57	321.3

Total Containers	1
Total Products	1
Total Qty	90.0

Sub Total	321.3
Discount Amount	0.0
Net Total	321.3

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 6.0%	19.28
SGST 6.0%	19.28
Cess	0
Total Taxes and Charges	38.56

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	359.86
Tax Collected at Source	0.00
Final Grand Total	359.86
Rounded Grand Total	360

Amount In Words	INR Rupees Three hundred and sixty 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	360.0

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice