



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

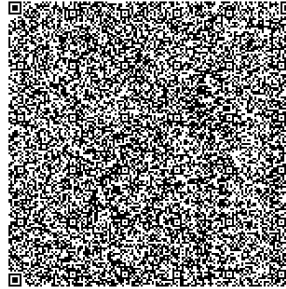
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

7534798bd90bb86b92dd6a945c6b60b64830c90daf2f1cc8f781bf1b90a4eb9

Invoice Date	11 Apr, 2024	Invoice No	IN2425/SB/897
Order Date	11 Apr, 2024	Order No	608770017 e3cb76ca-31f7-4724-933c-0c6e1ed9d36e
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.	D375543	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	Shakti Groundnut - 1Kg	12021019	5.0%	0%	E -- RG S -- RC RS -- RO		D375543	STP0025	170.0	6.0	138.1	828.6

Total Containers	1
Total Products	1
Total Qty	6.0

Sub Total	828.6
Discount Amount	46.92
Net Total	781.68

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 2.5%	19.54
SGST 2.5%	19.54
Cess	0
Total Taxes and Charges	39.08

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	820.76
Tax Collected at Source	0.00
Final Grand Total	820.76
Rounded Grand Total	821

Amount In Words	INR Rupees Eight hundred and twenty one 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

Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	870.0

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice