



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

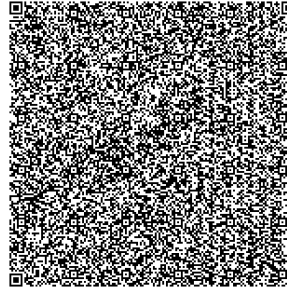
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

9cae6865ae42ae4a7bd8435d335e3a7459ac385ef897c5b073d8a92a952350f2

Invoice Date	23 May, 2024	Invoice No	IN2425/SB/3236
Order Date	23 May, 2024	Order No	903751531 eff9dc0d-a49f-49bf-966a-14f89c26fb8f
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.	D435999, D436121, D436164, D436313	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	Gajraj Kesari Rawa - 1Kg	11031110	5.0%	0%	E -- RS RG RC RO		D435999	8904289700793	70.0	5.0	46.67	233.35
2	Colgate Maxfresh Spicy Fresh - 70g	33061020	18.0%	0%	E -- RS RG RC RO		D436121	8901314695543	72.0	2.0	59.8	119.6
3	Medimix HandMade Soap - 125g	34011190	18.0%	0%	E -- RS RG RC RO		D436121	8906057530861	50.0	1.0	41.53	41.53
4	Ariel Complete Detergent Powder - 500g+200g	34029011	18.0%	0%	E -- RS RG RC RO		D436164	4987176177629	160.0	2.0	132.88	265.76
5	Aachi Coriander Powder - 500g	09092200	5.0%	0%	E -- RS RG RC RO		D436313	8906021120692 ----- 8906021120692	140.0	6.0	113.33	679.98
6	National Peanut Ladoo - 180g	20081930	12.0%	0%	E -- RS RG RC RO		D436313	8906040480142	80.0	7.0	70.0	490.0

Total Containers	4
Total Products	6
Total Qty	23.0

Sub Total	1830.22
Discount Amount	203.88
Net Total	1626.34

CGST 2.5%	20.93
SGST 2.5%	20.93
CGST 9.0%	35.77
SGST 9.0%	35.77
CGST 6.0%	23.52
SGST 6.0%	23.52
Cess	0
Total Taxes and Charges	160.44

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

Name of Store Incharge	
Sign of Store Incharge	
Date of Delivery	

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

Grand Total	1786.78
Tax Collected at Source	0.00
Final Grand Total	1786.78
Rounded Grand Total	1787

Amount In Words	INR Rupees One thousand seven hundred and eighty seven only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	2011.52

Subject to VISAKHAPATNAM JURISDICTION

This is Computer Generated Invoice