Super K

Localbuy Technologies Private Limited

"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

Supplier Details :
Survey No.105, Cuddapah Spinning Mills Compound, Yerramasupalli, KSRM College Post, YSR District, Kadapa (Cuddapah)
GSTIN - 37AAECL0605R1Z8

E-Invoice :

Invoice no :

IRN:
e2633818a287ce16a29c98dd20416636659c6e0a509733fe102c7da50bb7e82f

Invoice Date	23 Nov, 2024	**Invoice No**	IN2425/KS/1700
Order Date	23 Nov, 2024	**Order No**	607144330 | 53d0341d-c2c1-4cc2-9e17-a2772152653d
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.		**Actions**	**E**: **E**xcess **S**: **S**hort **RS**: **R**ejected (In Stock/No Space) **RQ**: **R**ejected (Quality Issue) **RC**: **R**ejected (Few Customers) **RO**: **R**ejected (Other Reason)

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
1	**Classic 3 PIC Kiwi Bowl - 1N**	73239420	18.0%	0%	E -- RG	S -- RC	RS -- RO				499.0	8.0	295.76	2366.08
2	**Gold Coin - 0.1g**	71181000	5.0%	0%	E -- RG	S -- RC	RS -- RO				1200.0	1.0	1142.86	1142.86
3	**Temperature Display Water Bottle - 500ml**	96170011	18.0%	0%	E -- RG	S -- RC	RS -- RO				680.0	2.0	194.07	388.14

Total Containers	0
Total Products	3
Total Qty	11.0

Sub Total	**3897.08**
Discount Amount	68.9
Net Total	**3828.18**

CGST 9.0%	241.68
SGST 9.0%	241.68
CGST 2.5%	28.57
SGST 2.5%	28.57
Cess	0
Total Taxes and Charges	**540.5**

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	

Grand Total	**4368.68**
Tax Collected at Source	4.37
Final Grand Total	4373.05

Date of WH Received	

Rounded Grand Total	4373

Amount In Words	INR Rupees Four thousand three hundred and seventy three only

Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	4454.37

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

Subject to VISAKHAPATNAM JURISDICTION

This is Computer Generated Invoice