



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

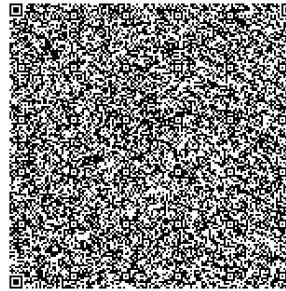
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

36f8d14038bbdc87ab65b3ddb0518989409ae04e54a4d07cae006a78ceaba423

Invoice Date	15 Oct, 2024	Invoice No	IN2425/SB/10386
Order Date	14 Oct, 2024	Order No	2068914474 4b23c0b4-d9df-418c-84b0-9b7b296a3c65
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.	A0384, D650201, D650204, D650207, D650210, D650872, D650873, D650874, D650875, D650876, D650884, D650885, D650886	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	Coolberg Malt Beer - 330ml	22029020	18.0%	0%	E -- RG	S -- RC	RS -- RO		A0384	8906144570527 ----- 8901304233786	99.0	2.0	83.9	167.8
2	ORSL Apple Drink - 200ml	20097100	12.0%	0%	E -- RG	S -- RC	RS -- RO		A0384	8901012350010 ----- 8901012350010	42.0	27.0	37.5	1012.5
3	Paper Boat Swing+ Zesty Pomegranate - 600ml	22029920	12.0%	0%	E -- RG	S -- RC	RS -- RO		A0384	8906080602818	42.0	1.0	37.5	37.5
4	Paper Boat Yummy Guava - 125ml	22029920	12.0%	0%	E -- RG	S -- RC	RS -- RO		A0384	8906080601934	10.0	1.0	8.93	8.93
5	Sprite - 250ml	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		A0384	8901764032912	20.0	20.0	14.29	285.8
6	Sprite - 750ml	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		A0384	8901764032271	45.0	3.0	32.14	96.42
7	Dabur Red Toothpaste - 50g	33061020	18.0%	0%	E -- RG	S -- RC	RS -- RO		D650201	8901207049644	20.0	2.0	16.95	33.9
8	Emami Mento Plus Balm - 1N	30049011	12.0%	0%	E -- RG	S -- RC	RS -- RO		D650201	83444968	2.0	10.0	1.79	17.9
9	Gopuram Ashtagandha Chandan Tika - 30gm	33074100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D650201	e3294a92	20.0	10.0	19.05	190.5
10	Sastry Balm - 10g	30049011	12.0%	0%	E -- RG	S -- RC	RS -- RO		D650201	8904405930752	40.0	2.0	35.71	71.42
11	Zandu Balm Bottle - 8ml	30049011	12.0%	0%	E -- RG	S -- RC	RS -- RO		D650201	8901248701105	45.0	2.0	40.18	80.36
12	Shri Varalakshmi Pappad Cumin - 500g	19059040	0%	0%	E -- RG	S -- RC	RS -- RO		D650204	8906022340556	100.0	1.0	80.0	80.0
13	Unibic Sugar Free Butter Cookies - 75g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D650204	8906009077277	60.0	1.0	50.85	50.85

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
14	Dabur Red Toothpaste - 100g	33061020	18.0%	0%	E -- RG	S -- RC	RS -- RO		D650207	8901207050749	70.0	3.0	59.32	177.96
15	Dabur Red Toothpaste - 200g	33061020	18.0%	0%	E -- RG	S -- RC	RS -- RO		D650207	8901207044465	136.0	4.0	115.25	461.0
16	Meswak Toothpaste - 200g	33061020	18.0%	0%	E -- RG	S -- RC	RS -- RO		D650207	8901207051791	136.0	2.0	115.25	230.5
17	Sensodyne Sensitive Soft Toothbrush - 2+1Pack	96032100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D650207	8901571011018	130.0	5.0	101.69	508.45
18	Good Day Cashew Biscuits - 53g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D650210	8901063093522 ----- 8901063093522	10.0	9.0	8.47	76.23
19	Sunfeast Bounce Orange Creme Biscuits - 39g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D650210	8909081001147	5.0	5.0	4.24	21.2
20	Sunfeast Nice Biscuits - 150g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D650210	8901725017552	25.0	6.0	21.19	127.14
21	Sunfeast Nice Biscuits - 75g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D650210	8901725017545	10.0	20.0	8.47	169.4
22	Minute Maid Pulpy Orange Juice - 1L	22029920	12.0%	0%	E -- RG	S -- RC	RS -- RO		D650872	8901764362309	90.0	12.0	80.36	964.32
23	ThumsUp - 1l	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		D650873	8901764042805	70.0	12.0	50.0	600.0
24	Sprite - 2.25l	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		D650874	8901764032905	100.0	9.0	71.43	642.87
25	ThumsUp - 250ml	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		D650875	8901764042911	20.0	22.0	14.29	314.38
26	Priya Palm Oil - 1l	15119020	5.0%	0%	E -- RG	S -- RC	RS -- RO		D650876	785018139415	153.0	5.0	123.81	619.05
27	Priya Palm Oil - 1l	15119020	5.0%	0%	E -- RG	S -- RC	RS -- RO		D650876	785018139415	116.0	4.0	110.48	441.92
28	Ruchi Gold Refined Palmolein Oil - 1N	15119020	5.0%	0%	E -- RG	S -- RC	RS -- RO		D650876	8906032010012	150.0	5.0	121.9	609.5
29	Priya Gold Palmolein Oil - 1N	15119020	5.0%	0%	E -- RG	S -- RC	RS -- RO		D650884	8908014029005	150.0	7.0	120.95	846.65
30	Priya Rice Bran Cooking Oil - 1l	15162091	5.0%	0%	E -- RG	S -- RC	RS -- RO		D650884	8904246960055	158.0	7.0	149.52	1046.64
31	Priya Gold Palmolein Oil - 1N	15119020	5.0%	0%	E -- RG	S -- RC	RS -- RO		D650885	8908014029005	150.0	15.0	120.95	1814.25
32	ThumsUp - 2.25L	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		D650886	8901764042904	100.0	9.0	71.43	642.87

Total Containers	13
Total Products	30
Total Qty	243.0

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

Sub Total	12448.21
Discount Amount	937.79
Net Total	11510.42

CGST 9.0%	166.51
SGST 9.0%	166.51
CGST 6.0%	114.78
SGST 6.0%	114.78
CGST 2.5%	135.41
SGST 2.5%	135.41
CGST 14.0%	317.09
SGST 14.0%	317.09
Cess	271.8
Total Taxes and Charges	1739.38

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	13249.8
Tax Collected at Source	13.25
Final Grand Total	13263.05
Rounded Grand Total	13263

Amount In Words	INR Rupees Thirteen thousand two hundred and sixty three only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	14400.25

Subject to VISAKHAPATNAM JURISDICTION

This is Computer Generated Invoice