



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

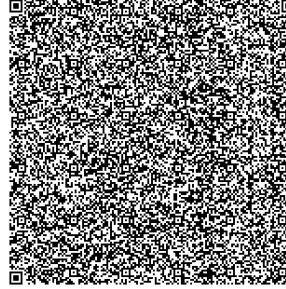
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

5543e8a9c63830c1f1d110a25cd7b1e77ee9c33b3dfb3664aa517bfbcd12231b

Invoice Date	22 Oct, 2024	Invoice No	IN2425/SB/10747
Order Date	21 Oct, 2024	Order No	86813716 e5619f8d-4ae0-4710-b901-e0f43cd1f130
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.	D658687, D660042, D660326, D660327, D660329, D660347, D660357, D660359, D660360, D660363, D660364, D660370, D660371	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	Bindu Drinking Water - 1L	22011010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D658687	8908000589421	20.0	3.0	16.95	50.85
2	Bindu Jeera Masala Soda - 600ml	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		D658687	8908000589391	38.0	2.0	27.14	54.28
3	Sprite - 250ml	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		D658687	8901764032912	20.0	6.0	14.29	85.74
4	Aashirvaad Vermicelli - 850g	19023010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D660042	8901725118846 ----- 8901725118846	75.0	10.0	64.76	647.6
5	Anurag Deepam Oil Bottle - 500ml	15159040	5.0%	0%	E -- RG	S -- RC	RS -- RO		D660326	8906022300277	120.0	7.0	76.19	533.33
6	Ambica Aakarsha Cup Sambrani - 12N	33074100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D660327	8906004444081	90.0	4.0	85.71	342.84
7	Ambica Maha Pack Agarbatti - 100g	33074100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D660327	8906004442254	65.0	3.0	61.9	185.7
8	Ambica Maha Pack Agarbatti - 150g	33074100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D660327	8906004441042	85.0	4.0	80.95	323.8
9	Ambica Shaya Dhoop Sambrani Masala Cup Nitya Pooja - 12N	33074100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D660327	8906004442537	80.0	4.0	76.19	304.76
10	Anurag Puja Gatti Vattulu - 35Nos	59080090	12.0%	0%	E -- RG	S -- RC	RS -- RO		D660327	8906022300246	15.0	14.0	13.39	187.46
11	Ariel Matic Front Load Liquid - 60ml	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		D660327	4987176159083	10.0	60.0	8.47	508.2
12	Cycle 3in1 Agarbatti - 115g	33074100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D660327	8901751021240 ----- 8901751021240	55.0	6.0	52.38	314.28
13	Gopuram Agmark turmeric powder - 50g	09103030	5.0%	0%	E -- RG	S -- RC	RS -- RO		D660327	8906048275375	25.0	3.0	23.81	71.43

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
14	Mangaldeep Anushri 3in1 Agarbattises - 1N	33074100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D660327	8901725004965	55.0	4.0	52.38	209.52
15	Maya Agarbathi Rose - 70N	33074100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D660327	8902102162117	50.0	1.0	47.62	47.62
16	Pril Liquid Dish Wash - 225ml	34011941	18.0%	0%	E -- RG	S -- RC	RS -- RO		D660327	8902102163688	55.0	3.0	46.61	139.83
17	Slate Pencil Box - 1N	96099010	0%	0%	E -- RG	S -- RC	RS -- RO		D660327	NBP000118	10.0	20.0	10.0	200.0
18	Akshaya Deepam Oil Pouch - 1N	15155099	5.0%	0%	E -- RG	S -- RC	RS -- RO		D660329	8908005051060	162.0	15.0	128.57	1928.55
19	Dark Fantasy Bourbon B3G1 - 600g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D660347	8901725016326	120.0	4.0	101.69	406.76
20	Sunfeast Dark Fantasy Bourbon - 150g	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D660347	8901725016302	40.0	1.0	33.9	33.9
21	Satya Sai Raw Rice (Sona Masoori) - 26Kg	10063010	0%	0%	E -- RG	S -- RC	RS -- RO		D660357	8ad64a3f	2080.0	1.0	1599.0	1599.0
22	Shakti Barley Rice - 500g	10030090	5.0%	0%	E -- RG	S -- RC	RS -- RO		D660359	STP0138	75.0	5.0	53.33	266.65
23	Sabena Dish Wash - 400g	34011941	18.0%	0%	E -- RG	S -- RC	RS -- RO		D660360	8901523111209	10.0	24.0	8.47	203.28
24	Nestle Maggi - 70g	19022090	12.0%	0%	E -- RG	S -- RC	RS -- RO		D660363	8901058000290	14.0	20.0	12.5	250.0
25	Shakti Groundnut - 1Kg	12021019	5.0%	0%	E -- RG	S -- RC	RS -- RO		D660364	STP0025	170.0	20.0	138.1	2762.0
26	The Happiness Co My Cycle - 30g	18069010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D660370	8906152760071	50.0	2.0	42.37	84.74
27	Dettol 2x Skincare soap 4*100g - 400g	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		D660371	8901396602156	154.0	4.0	130.51	522.04

Total Containers	13
Total Products	27
Total Qty	250.0

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	

Sub Total	12264.16
Discount Amount	826.76
Net Total	11437.4

CGST 2.5%	183.57
SGST 2.5%	183.57
CGST 6.0%	23.86
SGST 6.0%	23.86
CGST 9.0%	164.89
SGST 9.0%	164.89
CGST 14.0%	17.2
SGST 14.0%	17.2
Cess	14.73
Total Taxes and Charges	793.77

Grand Total	12231.17
Tax Collected at Source	12.23
Final Grand Total	12243.4

Date of WH Received	
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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

Rounded Grand Total	12243
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Amount In Words	INR Rupees Twelve thousand two hundred and forty three only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	13133.23

Subject to VISAKHAPATNAM JURISDICTION

This is Computer Generated Invoice