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 :

GSTIN - 37AAECL0605R1Z8

E-Invoice :

Invoice no :

IRN:
b82ed1006221b87fe8d686bdc558103f1350dce7f5aea48e5f5b8ab967eb5ef6

Invoice Date	25 Oct, 2024	**Invoice No**	IN2425/SB/10892
Order Date	24 Oct, 2024	**Order No**	1202096247 | e09a6518-d930-4466-aee5-0235b6c6292d
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.	A0840, D497366, D497368, D497369, D497370, D497371, D497372, D497373, D497374, D497375, D497376, D497377, D497379	**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	**SK Macaroni Pasta - 500g**	19023090	12.0%	0%	E -- RG	S -- RC	RS -- RO		**A0840**	STP0251	50.0	10.0	42.86	428.6
2	**SK Pasta - 500g**	19023090	12.0%	0%	E -- RG	S -- RC	RS -- RO		**A0840**	STP0264	50.0	10.0	42.86	428.6
3	**Meera White Shampoo Sachet - 6ml**	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497366**	8902979029025	2.0	100.0	1.69	169.0
4	**Meera Yellow Shampoo Sachet - 6ml**	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497366**	8902979023092	2.0	100.0	1.69	169.0
5	**Mysore Sandal Kleenol - 1L**	34011941	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497368**	8901287208498	130.0	2.0	110.17	220.34
6	**Ambica Shaya Dhoop Sambrani Masala Cup Nitya Pooja - 12N**	33074100	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D497369**	8906004442537	80.0	3.0	76.19	228.57
7	**Surf Excel Quick Wash Sachet - 10Rs**	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497369**	8901030907005	10.0	56.0	8.47	474.32
8	**Aashirvaad Atta - 1Kg**	11010000	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D497370**	8901725121747	70.0	6.0	56.19	337.14
9	**Annapurna Chakki Atta - 1Kg**	11010000	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D497370**	8906170470044	70.0	4.0	52.38	209.52
10	**Shakti Fried Gram - 1Kg**	07132020	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D497371**	STP0021	160.0	5.0	120.95	604.75
11	**Shakti Fried Gram - 500g**	07132020	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D497371**	STP0022	85.0	4.0	61.9	247.6
12	**Shakti Green Moong Dal - 500g**	07133190	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D497371**	STP0131	90.0	5.0	68.57	342.85
13	**Shakti Wheat - 1Kg**	10011090	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D497371**	STP0064	65.0	2.0	54.29	108.58

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
14	**Nestle Maggi - 35g**	19022090	12.0%	0%	E -- RG	S -- RC	RS -- RO		**D497372**	8901058005639	7.0	60.0	6.25	375.0
15	**Vishnu Gold Rice (Kurnool Sona Masoori Raw) - 1Kg**	10063010	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D497373**	STP0273	100.0	2.0	70.48	140.96
16	**CocaCola - 250ml**	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		**D497374**	8901764012914	20.0	8.0	14.29	114.32
17	**Bru Instant Coffee - 50g**	21011120	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497375**	8901030935213	135.0	2.0	114.41	228.82
18	**Bru Instant Coffee Powder Sachet - 2.2g**	21011120	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497375**	8901030535895	2.0	72.0	1.69	121.68
19	**Bru Instant Coffee Powder Sachet - 5.5g**	21011120	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497375**	8909106009622	5.0	30.0	4.24	127.2
20	**Continental Coffee Extra Coffee Sachet - 2.3g**	21011200	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497375**	8901036163351	2.0	72.0	1.69	121.68
21	**Nestle EveryDay - 200g**	04021010	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D497375**	8901058869385	128.0	2.0	121.9	243.8
22	**Nestle Everyday Milk Powder - 20g**	04021010	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D497375**	8901058003802	10.0	24.0	9.52	228.48
23	**Anoos Natural Henna - 100gm**	33059040	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497376**	8908000244016	85.0	1.0	72.03	72.03
24	**Colgate Sensitive Ultra Soft - 1N**	96032100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497376**	8901314544964	65.0	12.0	50.85	610.2
25	**Dove Intense Repair Sachet - 5.5ml**	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497376**	8901030996344	2.0	51.0	1.69	86.19
26	**Head & Shoulders Basic Clean Shampoo Sachet - 5ml**	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497376**	4987176230775	2.0	60.0	1.69	101.4
27	**Head & Shoulders Neem Anti Dandruff Shampoo Sachet - 5ml**	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497376**	4987176230829	2.0	60.0	1.69	101.4
28	**Liril Lime&Tea Tree Oil - 100g**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497376**	8901030844744	38.0	6.0	32.2	193.2
29	**Mysore Sandal Gold Pack of Six - 750g**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497376**	8901287110210 --------- 8901287110210	510.0	2.0	432.2	864.4
30	**Mysore Sandal Original Soap - 150g**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497376**	8901287100419	82.0	5.0	69.49	347.45
31	**Pantene AHS Hairfall Control Shampoo - 200ml**	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497376**	4902430899192	180.0	1.0	152.54	152.54
32	**Pantene AHS Hairfall Control Shampoo - 200ml**	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497376**	4902430899192	159.0	1.0	134.75	134.75
33	**Unibic Butter Cookies - 35g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497377**	8906009070933	5.0	5.0	4.24	21.2
34	**Unibic Cashew Badam Cookies - 500g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497377**	8906009070834	150.0	1.0	63.56	63.56
35	**Unibic Choco Hazelnut Cookies Biscuits - 60g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497377**	8906009079899	10.0	10.0	8.47	84.7
36	**Unibic Choco Ripple Cookies - 31.3g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497377**	8906009070926	5.0	12.0	4.24	50.88
37	**Unibic Choco Ripple Cookies - 60g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497377**	8906009079073	10.0	1.0	8.47	8.47
38	**Unibic Cookies Choco Hazelnut - 36g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497377**	8906009070148	5.0	2.0	4.24	8.48
39	**Unibic Fruit & Nut Cookies - 37.5g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497377**	8906009079363	10.0	10.0	8.47	84.7
40	**Unibic Milk Cookies - 33g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497377**	8906009070766	5.0	10.0	4.24	42.4

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
41	**Unibics Snappers Indi Spice - 75g**	19059020	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497377**	8906009072425	25.0	1.0	21.19	21.19
42	**Kinder Joy Boys**	18069090	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497379**	80135890	50.0	6.0	42.37	254.22
43	**The Happiness Co My Cycle - 30g**	18069010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497379**	8906152760071	50.0	6.0	42.37	254.22
44	**Unibic Fruit & Nut Cookies Delight - 500g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497379**	8906009070636	190.0	1.0	80.51	80.51
45	**Unibic Orange Splash - 33g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D497379**	8906009072111	5.0	8.0	4.24	33.92

Total Containers	13
Total Products	44
Total Qty	851.0

Sub Total	**9342.82**
Discount Amount	702.5
Net Total	**8640.32**

CGST 2.5%	62.86
SGST 2.5%	62.86
CGST 9.0%	440.69
SGST 9.0%	440.69
CGST 14.0%	14.03
SGST 14.0%	14.03
CGST 6.0%	67.78
SGST 6.0%	67.78
Cess	12.03
Total Taxes and Charges	**1182.75**

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	

Grand Total	**9823.07**
Tax Collected at Source	9.82
Final Grand Total	9832.89
Rounded Grand Total	**9833**

Amount In Words	**INR Rupees Nine thousand eight hundred and thirty three only**

Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	**10638.82**

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