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:
a262bd89b58844500312092aae18f8d4dd256d8135d9feb87983a982e60b7548

Invoice Date	29 Oct, 2024	**Invoice No**	IN2425/SB/11117
Order Date	28 Oct, 2024	**Order No**	916148756 | 1fa58fba-9e54-477b-b717-35c9f2cb4edf
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.	A1212, A1581, D665162, D665163, D665164, D665165, D665555, D665556, D665557, D665558, D665559, D665560, D665561, D665562, D665569	**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	**Dr Oetker Funfoods Veg Mayonnaise Garlic - 100g**	21039030	12.0%	0%	E -- RG	S -- RC	RS -- RO		**A1212**	8906002006090	45.0	1.0	40.18	40.18
2	**GRB Cow Ghee Pouch - 13ml**	04059020	12.0%	0%	E -- RG	S -- RC	RS -- RO		**A1212**	8906010360016	10.0	20.0	8.93	178.6
3	**Lipton Green Tea Honey & Lemon - 10N**	09021090	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A1212**	8901030783241	70.0	5.0	66.67	333.35
4	**National White Thil Ladoo - 180g**	21069099	12.0%	0%	E -- RG	S -- RC	RS -- RO		**A1212**	8906040480159	90.0	3.0	75.89	227.67
5	**Nescafe Sunrise Rich Aroma Coffee Sachet - 2.2g**	21011120	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A1212**	89080221	2.0	136.0	1.69	229.84
6	**Taj Mahal Tea - 100g**	09023020	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A1212**	8901030656026	95.0	5.0	90.48	452.4
7	**Tata Gemini Tea - 250g**	09023020	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A1212**	8901052021383	135.0	3.0	128.57	385.71
8	**Tata Gemini Tea - 500g**	09023020	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A1212**	8901052021284 --- 8901052021284	265.0	2.0	252.38	504.76
9	**Comfort Fabric Conditioner Morning Fresh - 430ml**	34029049	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A1581**	8901030803659	120.0	4.0	101.69	406.76
10	**Ujala Detergent Liquid - 75 ml**	32041294	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A1581**	8902102126980	35.0	5.0	29.66	148.3
11	**Vim Bar Tub - 500g**	34011942	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A1581**	8901030972102	60.0	6.0	50.85	305.1
12	**Vim Extra Anti Smell With Pudina - 145g**	34011942	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A1581**	8901030902260	10.0	10.0	8.47	84.7
13	**Vim Lemons Dish Wash Bar - 75g**	34011942	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A1581**	8909106000285	5.0	34.0	4.24	144.16

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
14	**Vim Liquid Dish Wash - 250ml**	34011942	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A1581**	8901030962776	55.0	4.0	46.61	186.44
15	**Andhra Lion Groundnut Oil - 15L**	15089091	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665162**	8908011245088	2630.0	1.0	2149.52	2149.52
16	**Freedom Refined Sunflower Oil - 15L**	15121910	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665163**	8906035030062	2360.0	2.0	2000.0	4000.0
17	**Freedom Refined Sunflower Oil - 1l**	15121910	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665164**	8906035030055	164.0	32.0	130.48	4175.36
18	**Golden Bansi Maida - 1Kg**	11029000	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665165**	8906020750005	75.0	2.0	48.57	97.14
19	**Golden Bansi Maida - 500g**	11029000	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665165**	8906020750050	42.0	5.0	26.67	133.35
20	**Shakti Red Split Alasandalu - 1kg**	07139090	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665555**	STP0156	145.0	5.0	118.1	590.5
21	**Shakti Red Split Alasandalu - 500g**	07139090	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665555**	STP0119	75.0	4.0	61.9	247.6
22	**Trupthi Gram Flour - 250g**	11029000	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665555**	STP0092	35.0	8.0	22.86	182.88
23	**Trupthi Yellow Moong Dal - 250g**	07133190	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665555**	STP0199	40.0	5.0	35.24	176.2
24	**Trupthi Yellow Moong Dal - 500g**	07133190	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665555**	STP0082	90.0	6.0	68.57	411.42
25	**SK Dry Chilli - 500g**	09042212	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665556**	STP0248	190.0	2.0	141.9	283.8
26	**SK Mustard Mix - 100g**	12075090	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665557**	STP0181	35.0	10.0	32.38	323.8
27	**Trupthi Badam - 100g**	08021200	12.0%	0%	E -- RG	S -- RC	RS -- RO		**D665557**	STP0042	100.0	5.0	88.39	441.95
28	**Trupthi Badam - 200g**	08021200	12.0%	0%	E -- RG	S -- RC	RS -- RO		**D665557**	STP0043	200.0	5.0	174.11	870.55
29	**Trupthi Cashew - 100g**	08013210	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665557**	STP0034	120.0	5.0	103.81	519.05
30	**Trupthi Cashew - 200g**	08013210	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665557**	STP0035	240.0	5.0	204.76	1023.8
31	**Britannia Good Day Cashew Cookies - 200g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665558**	8901063093393	50.0	3.0	42.37	127.11
32	**Britannia Tiger Krunch Chocochips - 72g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665558**	8901063155459	10.0	12.0	8.47	101.64
33	**Good Day Butter Biscuits - 33g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665558**	8901063092747	5.0	24.0	4.24	101.76
34	**Sunfeast Nice Biscuits - 75g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665558**	8901725017545 --------- 8901725017545	10.0	20.0	8.47	169.4
35	**Britannia Tiger Brita Biscuits - 150g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665559**	8901063021037	25.0	2.0	21.19	42.38
36	**Britannia Tiger Krunch Chocochips - 36g**	19053100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665559**	8901063155442	5.0	6.0	4.24	25.44
37	**Telugu Andhra Mixture - 150 gm (1+1)**	21069099	12.0%	0%	E -- RG	S -- RC	RS -- RO		**D665559**	8906081381705	85.0	2.0	75.89	151.78
38	**Close Up Everfresh+ Toothpaste - 150g**	33061020	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665560**	8901030986451	130.0	4.0	110.17	440.68
39	**Dabur Herbal Clove Toothpaste - 100g**	33061020	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665560**	8901207034916	70.0	2.0	59.32	118.64
40	**Mysore Sandal Original Soap - 75g**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665560**	8901287100013	42.0	10.0	35.59	355.9

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
41	**Nature Power Papaya Aura Soap - 125g**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665560**	8906001232384	45.0	10.0	38.14	381.4
42	**Ponds Bright Beauty Serum Cream Spot-Less Glow - 35g**	33049910	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665560**	8901030997099	129.0	3.0	109.32	327.96
43	**Ponds White Beauty Face Cream - 23g**	33049910	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665560**	8901030997075	88.0	4.0	74.58	298.32
44	**Santoor Sandal & Turmeric - 4x 100g**	34011110	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665560**	8901399005305	140.0	4.0	118.64	474.56
45	**Santoor Sandal & Turmeric Soap - 4 Pack**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665560**	8901399008177	199.0	6.0	168.64	1011.84
46	**Predator Energy Drink - 300ml**	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		**D665561**	4897036693469	60.0	6.0	42.86	257.16
47	**Red Bull Energy Drink - 250ml**	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		**D665561**	90162602	125.0	6.0	89.29	535.74
48	**Aachi Chicken Masala - 50g**	09109100	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665562**	8906021120463	25.0	4.0	23.81	95.24
49	**Aashirvaad Coriander Powder - 500g**	09092200	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665562**	8901725125974	230.0	2.0	197.14	394.28
50	**ACT II Golden Sizzle - 31g+11g**	20081990	12.0%	0%	E -- RG	S -- RC	RS -- RO		**D665562**	8901512540201	10.0	2.0	8.93	17.86
51	**Bell Orange Red Food Colour Powder - 10g**	32041990	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665562**	8905910437279	3.0	4.0	2.54	10.16
52	**Kottha's Ragi Flour - 500g**	10082039	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665562**	5670129030094	55.0	5.0	34.29	171.45
53	**MTR Rasam Powder - 17g**	09109100	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665562**	8901042971032	10.0	36.0	9.52	342.72
54	**Dettol Sanitary Care Liquid - 125ml**	34013019	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665569**	8901396350200	80.5	3.0	68.22	204.66
55	**Dettol Sanitary Care Liquid - 250ml**	34013019	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665569**	8901396350309	154.59	3.0	131.01	393.03
56	**Dettol Sanitary Care Liquid - 60ml**	34013019	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665569**	8901396350101	40.2	5.0	34.07	170.35
57	**Good Home Scrub Pad - 1N**	68053000	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665569**	8902618000491	10.0	12.0	8.47	101.64
58	**Good Knight Gold Flash Refill - 2N**	38089191	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665569**	8901023019739	155.0	6.0	131.36	788.16
59	**Good Knight Green Shakti Coil - 10N**	38089191	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665569**	8901023017254	42.0	4.0	35.59	142.36
60	**Hauser Germany XO Pen - 1N**	96081012	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D665569**	8901765126122	10.0	10.0	8.47	84.7
61	**Mangaldeep Anushri 3in1 Agarbattises - 1N**	33074100	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665569**	8901725004965	55.0	4.0	52.38	209.52
62	**Mangaldeep Scent 3 in 1 Agarbathi - 91g**	33074100	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D665569**	8901725016470	60.0	4.0	57.14	228.56
63	**Tulips Earbuds - 100N**	59080010	12.0%	0%	E -- RG	S -- RC	RS -- RO		**D665569**	8904117400734	44.0	10.0	35.71	357.1

Total Containers	15
Total Products	63
Total Qty	578.0

Sub Total	**27888.39**
Discount Amount	1389.54
Net Total	**26498.85**

CGST 2.5%	420.1
SGST 2.5%	420.1

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	

CGST 6.0%	121.37
SGST 6.0%	121.37
CGST 9.0%	626.34
SGST 9.0%	626.34
CGST 14.0%	99.76
SGST 14.0%	99.76
Cess	85.5
Total Taxes and Charges	**2620.64**

Grand Total	**29119.49**
Tax Collected at Source	29.12
Final Grand Total	29148.61
Rounded Grand Total	**29149**

Amount In Words	**INR Rupees Twenty nine thousand one hundred and forty nine only**

Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	**30709.39**

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