



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

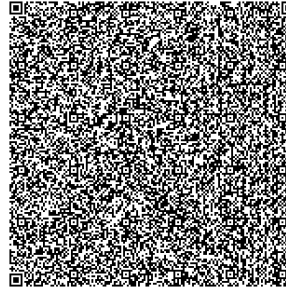
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

f18b508868d3d82adeddfaa358b148b40748cf8d4cf04824b5f46b097973c054

Invoice Date	05 Nov, 2024	Invoice No	IN2425/SB/11505
Order Date	04 Nov, 2024	Order No	1824060890 a0c85b6b-701a-43b2-9ecc-e2e c70bbcfea
Billing Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN: 37DGDP5782H1ZZ		
Shipping Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN : 37DGDP5782H1ZZ		
Container Nos.	D673661, D673662, D673663, D673664, D673666, D67 3667, D673668, D673669, D673983, D673984, D67398 5, D673986, D673987, D674003, D674004, D674005, D 674006		
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	Patanjali Neem Kanti Soap - 150g	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		D673661	8904109451935	42.0	1.0	35.59	35.59
2	SNJ Sugar - 5Kg	17011320	5.0%	0%	E -- RG	S -- RC	RS -- RO		D673662	8908008828294	275.0	5.0	203.81	1019.05
3	SNJ Sugar - 1Kg	17011320	5.0%	0%	E -- RG	S -- RC	RS -- RO		D673663	8908008828270	55.0	60.0	40.95	2457.0
4	Trupthi Groundnut - 1Kg	12021019	5.0%	0%	E -- RG	S -- RC	RS -- RO		D673664	STP0027	155.0	10.0	122.86	1228.6
5	Trupthi Groundnut - 250g	12021019	5.0%	0%	E -- RG	S -- RC	RS -- RO		D673664	STP0309	55.0	6.0	37.14	222.84
6	Trupthi Groundnut - 500g	12021019	5.0%	0%	E -- RG	S -- RC	RS -- RO		D673664	STP0028	80.0	7.0	62.86	440.02
7	Sri Lalitha Pooja HMT Rice - 26Kg	10063010	0%	0%	E -- RG	S -- RC	RS -- RO		D673666	8908002979244	1976.0	2.0	1549.0	3098.0
8	Freedom Refined Sunflower Oil - 5L	15121910	5.0%	0%	E -- RG	S -- RC	RS -- RO		D673667	8906035030239	845.0	2.0	704.76	1409.52
9	7up - 750ml	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		D673668	8902080304059	45.0	2.0	32.14	64.28
10	Trupthi Toor Dal - 1Kg	07139010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D673669	STP0005	190.0	15.0	160.95	2414.25
11	Horlicks Classic Malt - 750g	19019010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D673983	8901030976179	459.0	1.0	388.98	388.98
12	MTR Gulab Jamoon Mix - 175g	21069099	18.0%	0%	E -- RG	S -- RC	RS -- RO		D673983	8901042969725	145.0	10.0	122.88	1228.8
13	Original Kimia Dates - 1N	08041010	12.0%	0%	E -- RG	S -- RC	RS -- RO		D673983	2308201810	350.0	5.0	205.36	1026.8

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
14	Taj Mahal Tea - 500g	09023020	5.0%	0%	E -- RG	S -- RC	RS -- RO		D673983	8901030807602	470.0	2.0	447.62	895.24
15	Parachute Coconut Oil - 300ml	15131100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D673984	8901088136945	138.0	10.0	131.43	1314.3
16	Parachute Hot Warming Coconut Hair Oil - 400ml	33059011	18.0%	0%	E -- RG	S -- RC	RS -- RO		D673984	8901088047265	175.0	1.0	148.31	148.31
17	Soubhagya Dung Colour - 10g	32041310	18.0%	0%	E -- RG	S -- RC	RS -- RO		D673984	8906136370142	6.0	9.0	5.08	45.72
18	555 Grass Broom - 1N	96031000	0%	0%	E -- RG	S -- RC	RS -- RO		D673985	8906034430146	110.0	3.0	99.0	297.0
19	Vone Red 3 Star Broom - 1N	96031000	0%	0%	E -- RG	S -- RC	RS -- RO		D673985	NBP000483	189.0	4.0	110.0	440.0
20	Aachi Fish Fry Masala - 20g	09109100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D673986	8906021121101	10.0	10.0	9.52	95.2
21	MTR Chilli Lal Mirch Powder - 500g	09109100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D673986	8901042958347	250.0	3.0	169.52	508.56
22	MTR Puliohare Powder - 27g	09109100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D673986	8901042970493	10.0	4.0	9.52	38.08
23	MTR Rasam Powder - 100g	09109100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D673986	8901042954745	85.0	7.0	80.95	566.65
24	Annapurna Chakki Atta - 1Kg	11010000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D673987	8906170470044	70.0	5.0	57.14	285.7
25	Ariel Matic Liquid Top Load Pouch - 2L	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		D674003	4987176162762	429.0	3.0	363.56	1090.68
26	Freedom Refined Sunflower Oil - 1l	15121910	5.0%	0%	E -- RG	S -- RC	RS -- RO		D674004	8906035030055	164.0	48.0	130.48	6263.04
27	Golden Bansi Kesari Rawa - 500g	11031110	5.0%	0%	E -- RG	S -- RC	RS -- RO		D674005	8906020751163	42.0	10.0	26.67	266.7
28	Trupthi Urad Dal (Gota) - 1Kg	07133910	5.0%	0%	E -- RG	S -- RC	RS -- RO		D674006	STP0015	170.0	15.0	132.38	1985.7

Total Containers	17
Total Products	28
Total Qty	260.0

Sub Total	29274.61
Discount Amount	1200.8
Net Total	28073.81

CGST 14.0%	7.89
SGST 14.0%	7.89
CGST 2.5%	516.6
SGST 2.5%	516.6
CGST 9.0%	246.38
SGST 9.0%	246.38
CGST 6.0%	59.24
SGST 6.0%	59.24
Cess	6.77
Total Taxes and Charges	1666.99

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	
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Grand Total	29740.8
Tax Collected at Source	29.74

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

Final Grand Total	29770.54
Rounded Grand Total	29771

Amount In Words	INR Rupees Twenty nine thousand seven hundred and seventy one only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	31052.74

Subject to VISAKHAPATNAM JURISDICTION

This is Computer Generated Invoice