



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

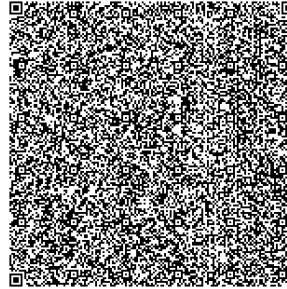
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

dda59f1164bdd89efe93c5049d6ac4c1974fb3fd30fbc7291f4580da408f8e16

Invoice Date	12 Nov, 2024	Invoice No	IN2425/SB/11952
Order Date	11 Nov, 2024	Order No	1617148348 e639df21-83f1-41bd-8c76-c946980a7491
Billing Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN: 37DGDP M5782H1ZZ	Shipping Address	Baddi Reddy Super Mart Nandalur Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya, Andhra Pradesh, India-516150 Phone: 9177118580 GSTIN : 37DGDP M5782H1ZZ
Container Nos.	A0017, A0228, A0842, D684349, D684350, D684354, D684540, D684542, D684543, D684544, D684548, D684549, D684552, D684553, D684554, D684557, D684558, D684561, D684562	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	AHA Toor Dal - 1Kg	07139010	5.0%	0%	E -- RG	S -- RC	RS -- RO		A0017	STP0009	250.0	10.0	189.52	1895.2
2	Shakti Gram Dal - 500g	07133100	5.0%	0%	E -- RG	S -- RC	RS -- RO		A0017	STP0004	70.0	12.0	56.19	674.28
3	Shakti Sojjalu - 1Kg	10082029	5.0%	0%	E -- RG	S -- RC	RS -- RO		A0017	STP0047	70.0	3.0	55.24	165.72
4	SK Dry Chilli - 500g	09042212	5.0%	0%	E -- RG	S -- RC	RS -- RO		A0017	STP0248 ----- STP0248	190.0	2.0	141.9	283.8
5	Ambica Pure Camphor - 50g	29142922	18.0%	0%	E -- RG	S -- RC	RS -- RO		A0228	8906022300086	90.0	3.0	76.27	228.81
6	Harpic Flush Matic Citrus Toilet Cleaner - 50g	96161010	18.0%	0%	E -- RG	S -- RC	RS -- RO		A0228	8901396155720	91.0	2.0	77.12	154.24
7	Mangaldeep Anushri 3in1 Agarbattises - 1N	33074100	5.0%	0%	E -- RG	S -- RC	RS -- RO		A0228	8901725004965	55.0	10.0	52.38	523.8
8	Mangaldeep Scent 3 in 1 Agarbathi - 91g	33079090	18.0%	0%	E -- RG	S -- RC	RS -- RO		A0228	8901725016470	60.0	10.0	50.85	508.5
9	Surf Excel Top Load Matic Liquid - 50ml	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		A0228	8901030695476	10.0	6.0	8.47	50.82
10	Voms Kamadenu Caastor Oil - 440ml	15153010	5.0%	0%	E -- RG	S -- RC	RS -- RO		A0228	8908019238013	110.0	5.0	90.48	452.4
11	Cotton Idly Ravva	11031110	5.0%	0%	E -- RG	S -- RC	RS -- RO		A0842	8908004423011	60.0	3.0	48.57	145.71
12	Gajraj Kesari Rawa - 1Kg	11031110	5.0%	0%	E -- RG	S -- RC	RS -- RO		A0842	8904289700793	70.0	5.0	52.38	261.9
13	Kairali Idly Ravva - 1kg	11031110	5.0%	0%	E -- RG	S -- RC	RS -- RO		A0842	8908004208052	80.0	4.0	48.57	194.28

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
14	Tata Iodised Crystal Salt	25010010	0%	0%	E -- RG	S -- RC	RS -- RO		A0842	c8114256	22.0	15.0	20.0	300.0
15	Eagle Green Rice Bag (Nandyala Sona Masoori Raw) - 30Kg	10063010	0%	0%	E -- RG	S -- RC	RS -- RO		D684349	0d3b4311	2500.0	1.0	2160.0	2160.0
16	Eagle Orange Rice Bag (Sona Masoori Raw Rice) - 26Kg	10063010	0%	0%	E -- RG	S -- RC	RS -- RO		D684350	7a9142de	2100.0	1.0	1599.0	1599.0
17	Shakti Gram Dal - 250g	07133100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D684354	STP0170 ----- STP0170	40.0	15.0	30.48	457.2
18	Trupthi Toor Dal - 250g	07139010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D684354	STP0169	55.0	9.0	41.9	377.1
19	Banjara's Soft & Young Rose Water - 120ml	33030020	18.0%	0%	E -- RG	S -- RC	RS -- RO		D684540	8906050591807	50.0	3.0	42.37	127.11
20	Nature Power Papaya Aura Soap - 125g	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		D684540	8906001232384	45.0	5.0	38.14	190.7
21	Pears Pure & Gentle Soap - 3x 125g	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		D684540	8901030771293	235.0	2.0	199.15	398.3
22	Gajraj Kesari Rawa - 1Kg	11031110	5.0%	0%	E -- RG	S -- RC	RS -- RO		D684542	8904289700793	70.0	25.0	52.38	1309.5
23	Predator Energy Drink - 300ml	22021010	28.0%	12.0%	E -- RG	S -- RC	RS -- RO		D684543	4897036693469	60.0	3.0	42.86	128.58
24	Lotte Lacto King Chocolates - 400g	17049020	12.0%	0%	E -- RG	S -- RC	RS -- RO		D684544	8901123005281	100.0	2.0	89.29	178.58
25	Too Yummi Karare Munchy Masala Namkeen - 70g	20052000	12.0%	0%	E -- RG	S -- RC	RS -- RO		D684544	8906090572132	20.0	3.0	17.86	53.58
26	Akshaya Deepam Oil Pouch - 1N	15155099	5.0%	0%	E -- RG	S -- RC	RS -- RO		D684548	8908005051060	162.0	10.0	133.33	1333.3
27	Dairy Milk - 13.2g	18063100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D684549	7622202237942	10.0	56.0	8.47	474.32
28	Dairy Milk - 6.6g	18063100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D684549	7622202237973	5.0	72.0	4.24	305.28
29	Snickers - 15g	18063100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D684549	8902433008689	10.0	40.0	8.47	338.8
30	AHA Salted Pistachio - 200g	08025100	12.0%	0%	E -- RG	S -- RC	RS -- RO		D684552	STP0154	350.0	4.0	267.86	1071.44
31	Shakti Salted Pistachio - 200g	08025100	12.0%	0%	E -- RG	S -- RC	RS -- RO		D684552	STP0153	300.0	1.0	249.11	249.11
32	SK Premium Saggubiyyam (Nylon Sago) - 500g	11062010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D684552	STP0260	110.0	5.0	61.9	309.5
33	SK Sonti - 30g	09105000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D684552	STP0269	30.0	2.0	24.76	49.52
34	Double Horse Urad Dall - 1Kg	07133910	5.0%	0%	E -- RG	S -- RC	RS -- RO		D684553	8908003331003	215.0	10.0	160.95	1609.5
35	SK Garlic - 250g	07032000	0%	0%	E -- RG	S -- RC	RS -- RO		D684554	82a6419a	100.0	30.0	90.0	2700.0
36	Boost Satchet - 17g	19019090	18.0%	0%	E -- RG	S -- RC	RS -- RO		D684557	8909106018327	5.0	45.0	4.24	190.8
37	Bru Tripti - 200g	21011120	18.0%	0%	E -- RG	S -- RC	RS -- RO		D684557	8901030994685	280.0	3.0	237.29	711.87
38	Ching's Dark Soy Sauce	21031000	12.0%	0%	E -- RG	S -- RC	RS -- RO		D684557	8901595862726	60.0	4.0	53.57	214.28
39	GRB Pista Soan Papadi - 200g	21069099	12.0%	0%	E -- RG	S -- RC	RS -- RO		D684557	8906010367879	70.0	6.0	62.5	375.0
40	Tata Gemini Tea - 100g	09023020	5.0%	0%	E -- RG	S -- RC	RS -- RO		D684557	8901052021482	55.0	15.0	52.38	785.7

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
41	Lotte Lacto King Chocolates - 400g	17049020	12.0%	0%	E -- RG	S -- RC	RS -- RO		D684558	8901123005281	100.0	3.0	89.29	267.87
42	Maaza - 1.5L	22029920	12.0%	0%	E -- RG	S -- RC	RS -- RO		D684561	8901764092107	90.0	36.0	80.36	2892.96
43	Comfort Fabric Conditioner Morning Fresh - 430ml	34029049	18.0%	0%	E -- RG	S -- RC	RS -- RO		D684562	8901030803659	120.0	3.0	101.69	305.07
44	Surf Excel Front Load Matic Liquid - 500ml	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		D684562	8901030695612	150.0	3.0	127.12	381.36
45	Surf Excel Matic Front Load Liquid - 1L	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		D684562	8901030992216	250.0	1.0	211.86	211.86
46	Wipro Max Kleen Disinfectant Floor Cleaner Floral Bliss - 500ml	33030060	18.0%	0%	E -- RG	S -- RC	RS -- RO		D684562	8901399435522	116.0	6.0	98.31	589.86

Total Containers	19
Total Products	44
Total Qty	514.0

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	
Date of WH Received	

Declaration:

- The Tax on this Invoice is not payable under Reverse charge unless otherwise explicitly mentioned on the Invoice
- Tax Collected at Source under Section 206C(1H) of Income Tax Act, 1961 shall not be refunded
- Errors and omissions excepted (E&OE)
- We declare that this invoice shows the Actual price of the goods described and that all particulars are true and correct
- 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

Sub Total	28186.51
Discount Amount	1816.12
Net Total	26370.39

CGST 6.0%	283.85
SGST 6.0%	283.85
CGST 2.5%	257.12
SGST 2.5%	257.12
CGST 9.0%	436.53
SGST 9.0%	436.53
CGST 14.0%	15.79
SGST 14.0%	15.79
Cess	13.53
Total Taxes and Charges	2000.11

Grand Total	28370.5
Tax Collected at Source	28.37
Final Grand Total	28398.87
Rounded Grand Total	28399

Amount In Words	INR Rupees Twenty eight thousand three hundred and ninety nine only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	30374.37