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:
e8d36a5ff88a921413ade27c692c5f7a8fcc35c581ad108646b622c14640eda6

Invoice Date	29 Nov, 2024	**Invoice No**	IN2425/SB/12897
Order Date	28 Nov, 2024	**Order No**	120698629 | 9e22edbc-feb0-4600-99be-3e5317188baa | ECOM
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.	D700298, D700537	**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	**Plastic Vegetable Slicer 6in1 - 1N**	82119100	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D700298**	NBP000464	162.0	1.0	83.9	83.9
2	**Buddha Smoking Fountain - 1N**	44219990	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D700537**	NBP000474	249.0	1.0	75.42	75.42
3	**Copper Finish Festivity Handi - 1N**	73239420	12.0%	0%	E -- RG	S -- RC	RS -- RO		**D700537**	NBP000439	749.0	1.0	266.96	266.96
4	**Handi With Lid - 1N**	73239420	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D700537**	8906073995828	349.0	2.0	202.54	405.08
5	**Temperature Display Water Bottle - 500ml**	96170011	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D700537**	NBP000461	680.0	1.0	194.07	194.07

Total Containers	2
Total Products	5
Total Qty	6.0

Sub Total	**1025.43**
Discount Amount	25.61
Net Total	**999.82**

CGST 9.0%	66.56
SGST 9.0%	66.56
CGST 6.0%	15.62
SGST 6.0%	15.62
Cess	0
Total Taxes and Charges	**164.36**

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	**1164.18**
Tax Collected at Source	1.16
Final Grand Total	1165.34
Rounded Grand Total	**1165**

Amount In Words	**INR Rupees One thousand one hundred and sixty five only**

Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	**1195.16**

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