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:**
ab616cfc8fa1d93edc8ef893520eda147df6b0a36cf80cba35035323e82c0530

| | | | |
|---|---|---|---|
| **Invoice Date** | 29 Nov, 2024 | **Invoice No** | IN2425/SB/12898 |
| **Order Date** | 28 Nov, 2024 | **Order No** | 222175019 \| 70e104be-4535-4a28-a9da-87b05f9654d8 |
| **Billing Address** | **Baddi Reddy Super Mart Nandalur**<br><br>Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya,Andhra Pradesh , India-516150<br>Phone: 9177118580<br>GSTIN: 37DGDPM5782H1ZZ | **Shipping Address** | **Baddi Reddy Super Mart Nandalur**<br><br>Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya,Andhra Pradesh , India-516150<br>Phone: 9177118580<br>GSTIN : 37DGDPM5782H1ZZ |
| **Container Nos.** | A1618, A1911, D700051, D700052, D700053, D700054, D700055, D700056, D700057, D700058, D700060, D700075 | **Actions** | **E**: **E**xcess<br>**S**: **S**hort<br>**RS**: **R**ejected (In Stock/No Space)<br>**RQ**: **R**ejected (Quality Issue)<br>**RC**: **R**ejected (Few Customers)<br>**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 | **Annapurna Chakki Atta - 5Kg** | 11010000 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **A1618** | 8906170470013 | 335.0 | 3.0 | 249.52 | 748.56 |
| 2 | **Shakti Masoor Dal - 500g** | 07139010 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **A1618** | STP0163 | 80.0 | 4.0 | 58.1 | 232.4 |
| 3 | **Aashirvaad Atta - 1Kg** | 11010000 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **A1911** | b69e40ae | 71.0 | 12.0 | 58.1 | 697.2 |
| 4 | **EVR Tamarind Cake - 500g** | 08109020 | 0% | 0% | E -- RG | S -- RC | RS -- RO | | **A1911** | 8906075100602 | 170.0 | 2.0 | 123.0 | 246.0 |
| 5 | **Golden Bansi Chakki Atta - 1Kg** | 11010000 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **A1911** | 8906020750128 | 65.0 | 2.0 | 46.67 | 93.34 |
| 6 | **Trupthi Toor Dal - 1Kg** | 07139010 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **A1911** | STP0005 | 190.0 | 10.0 | 160.95 | 1609.5 |
| 7 | **Anurag Deepam Oil Bottle - 1L** | 15159040 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700051** | 8906022300161 | 250.0 | 7.0 | 163.81 | 1146.67 |
| 8 | **Apis Honey - 225g** | 04090000 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700052** | 8906021922081 | 165.0 | 3.0 | 157.14 | 471.42 |
| 9 | **CocaCola - 750ml** | 22021010 | 28.0% | 12.0% | E -- RG | S -- RC | RS -- RO | | **D700053** | 8901764012273 | 45.0 | 4.0 | 32.14 | 128.56 |
| 10 | **Sprite - 250ml** | 22021010 | 28.0% | 12.0% | E -- RG | S -- RC | RS -- RO | | **D700053** | 8901764032912 | 20.0 | 2.0 | 14.29 | 28.58 |
| 11 | **Sprite - 750ml** | 22021010 | 28.0% | 12.0% | E -- RG | S -- RC | RS -- RO | | **D700053** | 8901764032271 | 45.0 | 2.0 | 32.14 | 64.28 |
| 12 | **Farm Veda Premium Chilli Powder - 100g** | 09042211 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700054** | 8906089470814 | 50.0 | 7.0 | 33.33 | 233.31 |
| 13 | **Sunfeast Yippie Magic Masala - 32.5g** | 19022090 | 12.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700054** | 8901725005856 | 5.0 | 40.0 | 4.46 | 178.4 |

| S No. | Product Name | HSN/SAC | GST% | CESS% | Actions | | | Rejected Qty | Container No. | Barcode/EAN | MRP | Qty | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | **Colgate Strong Teeth - 200G+200G+100G** | 33061020 | 18.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700055** | 8901314725936 | 315.0 | 1.0 | 266.95 | 266.95 |
| 15 | **Parachute Coconut oil - 100ml** | 15131100 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700055** | 89002940 | 42.0 | 4.0 | 40.0 | 160.0 |
| 16 | **Parachute Coconut Oil - 175ml** | 15131100 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700055** | 8901088000345 | 105.0 | 2.0 | 100.0 | 200.0 |
| 17 | **Parachute Coconut Oil - 250ml** | 15131100 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700055** | 8901088047142 | 104.0 | 2.0 | 99.05 | 198.1 |
| 18 | **Parachute Coconut Oil - 500ml** | 15131100 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700055** | 8901088102872 | 273.0 | 1.0 | 260.0 | 260.0 |
| 19 | **Soubhagya Dung Colour - 10g** | 32041310 | 18.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700055** | 8906136370142 | 6.0 | 18.0 | 5.08 | 91.44 |
| 20 | **Stayfree Secure Cottony Regular - 20N** | 96190010 | 0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700055** | 8901012165850 | 99.0 | 7.0 | 99.0 | 693.0 |
| 21 | **Stayfree Secure Extra Large - 12N** | 96190010 | 0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700055** | 8901012166741 | 84.0 | 5.0 | 84.0 | 420.0 |
| 22 | **Stayfree Secure XL Ultra-thin - 6N** | 96190010 | 0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700055** | 8901012166406 | 50.0 | 2.0 | 50.0 | 100.0 |
| 23 | **Whisper Bindazzz Nights XL+ - 7N** | 96190010 | 0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700055** | 4987176200648 | 110.0 | 4.0 | 110.0 | 440.0 |
| 24 | **Zodiac Big Comb - 1N** | 96151100 | 12.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700055** | NBP000079 | 30.0 | 7.0 | 22.32 | 156.24 |
| 25 | **Shakti Basmati Rice - 1Kg** | 10063020 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700056** | f7ab4dfe | 150.0 | 3.0 | 102.86 | 308.58 |
| 26 | **Shakti Makhana - 50g** | 08028090 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700056** | STP0160 | 150.0 | 5.0 | 94.29 | 471.45 |
| 27 | **Shakti Uppudu Biyyam - 1Kg** | 10063010 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700056** | STP0233 | 75.0 | 6.0 | 61.9 | 371.4 |
| 28 | **SK Coconut - 250g** | 12030000 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700056** | f0764052 | 75.0 | 20.0 | 54.29 | 1085.8 |
| 29 | **Fortune Sunflower Oil - 1L** | 15121910 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700057** | 8906007280242 | 180.0 | 32.0 | 136.19 | 4358.08 |
| 30 | **Trupthi Urad Dal (Gota) - 1Kg** | 07133910 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700058** | STP0015 | 170.0 | 15.0 | 132.38 | 1985.7 |
| 31 | **Trupthi White Atta (Poori Atta) - 1Kg** | 11010000 | 5.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700060** | STP0072 | 50.0 | 15.0 | 42.86 | 642.9 |
| 32 | **Helper Toilet Cleaning Liquid - 600g** | 96161010 | 18.0% | 0% | E -- RG | S -- RC | RS -- RO | | **D700075** | 8908008536045 | 55.0 | 4.0 | 42.37 | 169.48 |

| | |
|---|---|
| **Total Containers** | 12 |
| **Total Products** | 32 |
| **Total Qty** | 251.0 |

| | |
|---|---|
| **Sub Total** | **18257.34** |
| **Discount Amount** | 1060.87 |
| **Net Total** | **17196.47** |

| | |
|---|---|
| **Name of Delivery Exec** | |
| **Sign of Delivery Exec** | |
| **Date of Delivery** | |

| | |
|---|---|
| **CGST 2.5%** | 362.73 |
| **SGST 2.5%** | 362.73 |
| **CGST 14.0%** | 27.19 |
| **SGST 14.0%** | 27.19 |
| **CGST 9.0%** | 41.73 |
| **SGST 9.0%** | 41.73 |
| **CGST 6.0%** | 18.47 |
| **SGST 6.0%** | 18.47 |
| **Cess** | 23.31 |
| **Total Taxes and Charges** | **923.55** |

| | |
|---|---|
| **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** | **18120.02** |
| **Tax Collected at Source** | 18.12 |
| **Final Grand Total** | 18138.14 |
| **Rounded Grand Total** | **18138** |

| | |
|---|---|
| **Amount In Words** | **INR Rupees Eighteen thousand one hundred and thirty eight only** |

| **Amount to be debited from stores's wallet in SPA** | |
|---|---|
| **Transfer Stock Value** | **19263.12** |

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**