



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

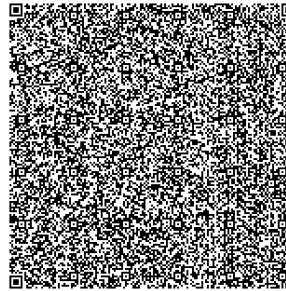
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

0e24ceb420607f333950a8e2defc52c4cf51e1f03cc2e85465ffe7c8e87c1834

Invoice Date	10 Dec, 2024	Invoice No	IN2425/SB/13669
Order Date	09 Dec, 2024	Order No	999181877 2ca73eb9-f30f-41d8-ace4-b51909189435
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.	D711055, D711057, D714382, D715335, D715339, D715341, D715342, D715343, D715344	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	SK Black Thill - 100g	12071090	5.0%	0%	E -- RG	S -- RC	RS -- RO		D711055	STP0225	40.0	4.0	24.76	99.04
2	SK Black Thill - 250g	12071090	5.0%	0%	E -- RG	S -- RC	RS -- RO		D711055	STP0267	135.0	4.0	60.0	240.0
3	SK Cumin Seeds - 50g	09092190	5.0%	0%	E -- RG	S -- RC	RS -- RO		D711055	STP0228	40.0	20.0	26.67	533.4
4	SK White Thill - 100g	12071090	5.0%	0%	E -- RG	S -- RC	RS -- RO		D711055	STP0210	55.0	5.0	25.71	128.55
5	Madhur Sugar - 1kg	17011320	5.0%	0%	E -- RG	S -- RC	RS -- RO		D711057	8906026900046	65.0	25.0	48.57	1214.25
6	Cinthol Original Soap - 100g	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		D714382	8901023000034 ----- 8901023000034	50.0	6.0	42.37	254.22
7	Garnier Black Serum Mask Pure Charcoal - 28g	33049910	18.0%	0%	E -- RG	S -- RC	RS -- RO		D714382	8901526592302	99.0	1.0	83.9	83.9
8	Garnier Bright Complete Vitamin C Cream - 23g	33049910	18.0%	0%	E -- RG	S -- RC	RS -- RO		D714382	8901526005161	109.0	2.0	92.37	184.74
9	Garnier Serum Mask Sakura White - 28g-99	33049910	18.0%	0%	E -- RG	S -- RC	RS -- RO		D714382	8901526592340 ----- 8901526592340	99.0	2.0	83.9	167.8
10	Hamam Neem oil Soap - 150g	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		D714382	8901030907456	70.0	5.0	59.32	296.6
11	Lux Creamy perfection Soap - 125g	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		D714382	8901030886119	83.0	4.0	70.34	281.36
12	Mysore Sandal Gold Soap - 125g	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		D714382	8901287101010	90.0	5.0	76.27	381.35
13	Mysore Sandal Original Soap - 450g	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		D714382	8901287100518	243.0	5.0	205.93	1029.65

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
14	Vico Sandalwood Oil Face Cream - 30g	30049011	12.0%	0%	E -- RG	S -- RC	RS -- RO		D714382	8901288030302	145.0	1.0	129.46	129.46
15	Vini Cosmetics White Tone Face Powder - 30g	33049120	18.0%	0%	E -- RG	S -- RC	RS -- RO		D714382	8908001158077	65.0	1.0	55.08	55.08
16	Shakti Barley Rice - 500g	10030090	5.0%	0%	E -- RG	S -- RC	RS -- RO		D715335	STP0138	75.0	6.0	53.33	319.98
17	Trupthi Thick Poha - 500g	19041020	5.0%	0%	E -- RG	S -- RC	RS -- RO		D715335	STP0097	45.0	3.0	40.0	120.0
18	Domex Active Green Formula Disinfectant Toilet Expert - 500ml	96161010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D715339	8901030722608	102.0	1.0	86.44	86.44
19	Domex Fresh Guard Ocean Fresh -500ml	96161010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D715339	8901030774119	102.0	1.0	86.44	86.44
20	Ching's Green Chilli Sauce - 190g	21039020	12.0%	0%	E -- RG	S -- RC	RS -- RO		D715341	8901595862733	60.0	2.0	53.57	107.14
21	Ching's Red Chilli Sauce - 190g	21039020	12.0%	0%	E -- RG	S -- RC	RS -- RO		D715341	8901595862740 ----- 8901595862740	60.0	2.0	53.57	107.14
22	Continental Coffee Extra Coffee Sachet - 2.3g	21011200	18.0%	0%	E -- RG	S -- RC	RS -- RO		D715341	8901036163351	2.0	216.0	1.69	365.04
23	Aachi Biryani Masala - 20g	09109100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D715342	8904209305190	12.0	2.0	11.43	22.86
24	Toilet Brush Double Hockey - 1N	96039000	18.0%	0%	E -- RG	S -- RC	RS -- RO		D715343	64464dba	125.0	2.0	67.8	135.6
25	Toilet Brush Hockey - 1N	96039000	18.0%	0%	E -- RG	S -- RC	RS -- RO		D715343	RRE0053	109.0	2.0	63.56	127.12
26	Vone Red 3 Star Broom - 1N	96031000	0%	0%	E -- RG	S -- RC	RS -- RO		D715343	NBP000483	189.0	3.0	110.0	330.0
27	Good Home Drain Cleaner 3+1- 200g	96161010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D715344	8902618008756	90.0	4.0	76.27	305.08
28	Gopuram - Meenakshi Red Kumkum - 40g	33049940	0%	0%	E -- RG	S -- RC	RS -- RO		D715344	8906048283233	12.0	20.0	12.0	240.0
29	Helper Bleaching Powder - 250g	28289011	18.0%	0%	E -- RG	S -- RC	RS -- RO		D715344	8908008536243	25.0	4.0	21.19	84.76
30	Helper Bleaching Powder - 500g	28289011	18.0%	0%	E -- RG	S -- RC	RS -- RO		D715344	8908008536250	50.0	3.0	33.9	101.7
31	Parachute Coconut Oil - 175ml	15131100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D715344	8901088000345	105.0	2.0	100.0	200.0
32	Soap Box 2In1 Open - 1N	39241090	18.0%	0%	E -- RG	S -- RC	RS -- RO		D715344	BPE0004	50.0	2.0	25.42	50.84

Total Containers	9
Total Products	32
Total Qty	365.0

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

Name of Store Incharge	
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Sub Total	7869.54
Discount Amount	608.99
Net Total	7260.55

CGST 2.5%	67.11
SGST 2.5%	67.11
CGST 6.0%	19.64
SGST 6.0%	19.64
CGST 9.0%	339.38
SGST 9.0%	339.38
Cess	0
Total Taxes and Charges	852.26

Sign of Store Incharge	
Date of Delivery	

Name of Inbound Exec	
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

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice

Grand Total	8112.81
Tax Collected at Source	8.11
Final Grand Total	8120.92
Rounded Grand Total	8121

Amount In Words	INR Rupees Eight thousand one hundred and twenty one only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	8798.11