



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

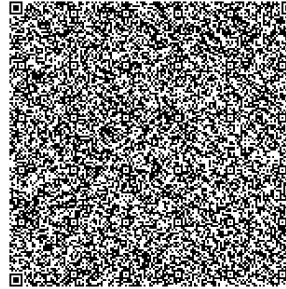
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

e9ac90084ecf7d41a7a0ef9ace84eeab365853807aa1b45d6ab94c40098bd072

Invoice Date	31 Dec, 2024	Invoice No	IN2425/SB/14661
Order Date	30 Dec, 2024	Order No	1289961237 d1fa911e-58b1-4c8e-b524-8107f0df18d3
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.	B0606, D735114, D735115, D735116, D735117	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	Harpic Power Plus 10x Max Clean Toilet Cleaner - 650ml	96161010	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0606	8901396158752	130.0	4.0	110.17	440.68
2	Mysore Sandal Kleenol - 1L	34011941	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0606	8901287208498	130.0	2.0	110.17	220.34
3	Spark Super Power Toilet Cleaner - 500ml (1+1)	96161010	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0606	8904160502010	129.0	6.0	109.32	655.92
4	Wipro Max Kleen Disinfectant Floor Cleaner Citrus Joy - 500ml	33030060	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0606	8901399435027	116.0	2.0	98.31	196.62
5	Wipro Max Kleen Disinfectant Floor Cleaner Floral Bliss - 500ml	33030060	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0606	8901399435522	116.0	3.0	98.31	294.93
6	Ajay Quest Soft Toothbrush - 1N	96032100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D735114	8908003630021	22.0	10.0	18.64	186.4
7	SK Coconut - 250g	12030000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D735115	f0764052	75.0	15.0	54.29	814.35
8	Trupthi Dhaniya - 100g	09092190	5.0%	0%	E -- RG	S -- RC	RS -- RO		D735115	STP0200	25.0	4.0	17.14	68.56
9	Aachi Coriander Powder - 100g	09092200	5.0%	0%	E -- RG	S -- RC	RS -- RO		D735116	8906021120678	28.0	5.0	22.86	114.3
10	ACT II Butter Pepper - 70g	20081990	12.0%	0%	E -- RG	S -- RC	RS -- RO		D735116	8901512540508	35.0	1.0	31.25	31.25
11	ACT II Golden Sizzle Family Pack - 120g	20081990	12.0%	0%	E -- RG	S -- RC	RS -- RO		D735116	8901512564405	38.0	5.0	33.93	169.65
12	ACT II Tandoori Takda - 70g	20081990	12.0%	0%	E -- RG	S -- RC	RS -- RO		D735116	8901512543400	35.0	4.0	31.25	125.0
13	ACT II Tomato Chilli - 59g	20081990	12.0%	0%	E -- RG	S -- RC	RS -- RO		D735116	8901512542106	33.0	4.0	29.46	117.84

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
14	Everest Cumin - 50g	09092190	5.0%	0%	E -- RG	S -- RC	RS -- RO		D735116	8901786240500	53.0	3.0	50.48	151.44
15	Sanjay Roasted Channa - 150g	21069099	5.0%	0%	E -- RG	S -- RC	RS -- RO		D735116	8908001954471	75.0	10.0	35.71	357.1
16	SK Star Flower - 20g	09096210	5.0%	0%	E -- RG	S -- RC	RS -- RO		D735116	STP0255	40.0	5.0	30.48	152.4
17	Saffola Masala Oats Masala & Coriander - 38g	11041200	5.0%	0%	E -- RG	S -- RC	RS -- RO		D735117	8901088068789	18.0	5.0	17.14	85.7
18	Saffola Masala Oats Pepper & Tomato - 38g	11041200	5.0%	0%	E -- RG	S -- RC	RS -- RO		D735117	8901088068741	18.0	15.0	17.14	257.1
19	Saffola Masala Oats Veggie Twist Masala - 39g	11041200	5.0%	0%	E -- RG	S -- RC	RS -- RO		D735117	8901088068758	18.0	15.0	17.14	257.1
20	Saffola Oats 100% Natural - 200g	11041200	5.0%	0%	E -- RG	S -- RC	RS -- RO		D735117	8901088071277	60.0	1.0	57.14	57.14
21	Saffola Oats 100% Natural - 500g	11041200	5.0%	0%	E -- RG	S -- RC	RS -- RO		D735117	8901088155496	99.0	1.0	94.29	94.29

Total Containers	5
Total Products	21
Total Qty	120.0

Sub Total	4848.11
Discount Amount	362.69
Net Total	4485.42

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

CGST 2.5%	55.2
SGST 2.5%	55.2
CGST 6.0%	24.88
SGST 6.0%	24.88
CGST 9.0%	167.6
SGST 9.0%	167.6
Cess	0
Total Taxes and Charges	495.36

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	4980.78
Tax Collected at Source	4.98
Final Grand Total	4985.76
Rounded Grand Total	4986

Amount In Words	INR Rupees Four thousand nine hundred and eighty six only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	5385.98

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