



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

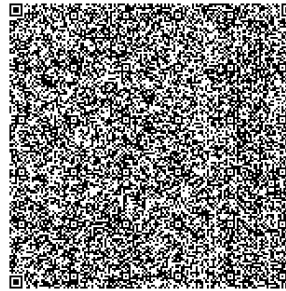
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

7a9e285bfcd1a0d21bd22415a29dc52f407b10685464d56556de9a4c2a07d1c5

Invoice Date	09 Jan, 2025	Invoice No	IN2425/SB/15342
Order Date	08 Jan, 2025	Order No	519205099 2dab46ec-eede-4c0d-b30c-06c20b37831e
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.	A1126, B0130, B0361, D748492, D748494, D748495, D748502, D748515, D748561, D748562, D748563, D749026, D749028	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	Aachi Biryani Masala - 20g	09109100	5.0%	0%	E -- RS RG RC RO		A1126	8904209305190	12.0	12.0	11.2	134.4
2	Aachi Chicken Kabab Masala - 20g	09109100	5.0%	0%	E -- RS RG RC RO		A1126	8906021120401	10.0	10.0	9.33	93.3
3	Aachi Chicken Masala - 100g	09109100	5.0%	0%	E -- RS RG RC RO		A1126	8906021120470	50.0	14.0	46.67	653.38
4	Aachi Chicken Masala - 18g	09109100	5.0%	0%	E -- RS RG RC RO		A1126	8906021120456	10.0	13.0	9.33	121.29
5	Aachi Chicken Masala - 50g	09109100	5.0%	0%	E -- RS RG RC RO		A1126	8906021120463	25.0	14.0	23.33	326.62
6	Aachi Chilli Powder - 100g	09042211	5.0%	0%	E -- RS RG RC RO		A1126	8906021120579	40.0	10.0	30.48	304.8
7	Aachi Garam Masala - 15g	09109100	5.0%	0%	E -- RS RG RC RO		A1126	8906021121156	12.0	12.0	11.2	134.4
8	Aachi Mutton Masala - 100g	09109100	5.0%	0%	E -- RS RG RC RO		A1126	8906021122290	62.0	2.0	57.87	115.74
9	Aachi Mutton Masala - 50g	09109100	5.0%	0%	E -- RS RG RC RO		A1126	8906021122283	31.0	7.0	28.93	202.51
10	Everest Black Pepper - 50g	09041140	5.0%	0%	E -- RS RG RC RO		A1126	8901786260508	78.0	2.0	72.8	145.6
11	Everest Chicken Masala - 50g	09109100	5.0%	0%	E -- RS RG RC RO		A1126	8901786160501	48.0	2.0	44.8	89.6
12	Kottha's Kichen Chicken Masala - 50g	09109100	5.0%	0%	E -- RS RG RC RO		A1126	5670129030230	40.0	2.0	37.33	74.66
13	Maggi Magic Cubes Chicken - 40g	21039040	12.0%	0%	E -- RS RG RC RO		A1126	8901058896961	40.0	9.0	35.0	315.0

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
14	Matha Black Pepper Powder - 50g	09041140	5.0%	0%	E -- RG	S -- RC	RS -- RO		A1126	8906042371714	90.0	2.0	64.76	129.52
15	Matha Chicken Masala - 50g	09109100	5.0%	0%	E -- RG	S -- RC	RS -- RO		A1126	8906042370069	45.0	5.0	42.0	210.0
16	Winy Chicken Masala - 50g	09109100	5.0%	0%	E -- RG	S -- RC	RS -- RO		A1126	8906014900195	47.0	2.0	44.76	89.52
17	Lizol Surface Cleaner Citrus - 625ml	38089400	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0130	8901396146902	159.0	2.0	132.05	264.1
18	Surf Excel Matic Liquid Top Load - 2L	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0130	8901030695414	420.0	2.0	348.81	697.62
19	Vim Extra Anti Smell With Pudina - 145g	34011942	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0130	8901030902260	10.0	31.0	8.31	257.61
20	Vim Lemons Dish Wash Bar - 75g	34011942	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0130	8909106004528	5.0	4.0	4.15	16.6
21	Ariel Matic Front Load - 2Kg	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0361	4987176177568	660.0	2.0	548.14	1096.28
22	Ariel Matic Liquid Front Load - 2L	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0361	4987176162779	489.0	2.0	406.12	812.24
23	Ariel Matic Liquid Top Load Pouch - 2L	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0361	4987176162762	429.0	2.0	356.29	712.58
24	Ariel Matic Top Load - 2Kg	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0361	4987176177551	595.0	2.0	494.15	988.3
25	Surf Excel Front Load Matic Liquid - 2L	34011942	18.0%	0%	E -- RG	S -- RC	RS -- RO		B0361	8901030695421	480.0	2.0	398.64	797.28
26	Gajraj Kesari Rawa - 500g	11031110	5.0%	0%	E -- RG	S -- RC	RS -- RO		D748492	8904289700823	35.0	20.0	27.62	552.4
27	Tata Iodised Crystal Salt	25010010	0%	0%	E -- RG	S -- RC	RS -- RO		D748494	c8114256	22.0	40.0	20.0	800.0
28	Tata Salt - 1Kg	25010010	0%	0%	E -- RG	S -- RC	RS -- RO		D748495	8904043901015	30.0	20.0	29.4	588.0
29	Shakti Black Split Alasandalu - 500g	07139090	5.0%	0%	E -- RG	S -- RC	RS -- RO		D748502	STP0123	75.0	4.0	62.86	251.44
30	Shakti White Atta (Phulka Atta) - 1Kg	11010000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D748515	STP0073	60.0	20.0	45.71	914.2
31	SK Coconut - 250g	12030000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D748561	f0764052	75.0	20.0	54.29	1085.8
32	Trupthi Gram Flour - 500g	11029000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D748562	STP0091	70.0	15.0	45.71	685.65
33	AHA Foxtail Millet - 1Kg	10089090	5.0%	0%	E -- RG	S -- RC	RS -- RO		D748563	STP0066	160.0	1.0	109.52	109.52
34	Shakti Black Split Alasandalu - 500g	07139090	5.0%	0%	E -- RG	S -- RC	RS -- RO		D748563	STP0123	75.0	3.0	62.86	188.58
35	Shakti Gram Flour - 500g	11029000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D748563	STP0089	75.0	10.0	51.43	514.3
36	Trupthi Gram Flour - 500g	11029000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D748563	STP0091	70.0	1.0	45.71	45.71
37	Good Home Scrub Pad - 1N	68053000	18.0%	0%	E -- RG	S -- RC	RS -- RO		D749026	8902618000491	10.0	12.0	8.31	99.72
38	Gopuram - Meenakshi Red Kumkum - 40g	33049940	0%	0%	E -- RG	S -- RC	RS -- RO		D749026	8906048283233	12.0	30.0	11.76	352.8
39	Pril Liquid Dish Wash - 120ml	34011941	18.0%	0%	E -- RG	S -- RC	RS -- RO		D749026	8902102164494	20.0	9.0	16.61	149.49
40	Vim Liquid Dish Wash - 155ml	34011941	18.0%	0%	E -- RG	S -- RC	RS -- RO		D749026	8909106017924	15.0	15.0	12.46	186.9

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
41	Wooden Kitchen Knife - 1N	82119100	18.0%	0%	E -- RG	S -- RC	RS -- RO		D749026	BPE0040	100.0	6.0	41.53	249.18
42	AHA White Thill - 100g	12071090	5.0%	0%	E -- RG	S -- RC	RS -- RO		D749028	STP0282	65.0	10.0	37.14	371.4
43	SK Black Pepper - 100g	09041140	5.0%	0%	E -- RG	S -- RC	RS -- RO		D749028	STP0250	140.0	8.0	102.86	822.88
44	SK Black Pepper - 50g	09041140	5.0%	0%	E -- RG	S -- RC	RS -- RO		D749028	STP0298	75.0	4.0	52.38	209.52
45	SK Dalchini - 20g	09061110	5.0%	0%	E -- RG	S -- RC	RS -- RO		D749028	STP0263	20.0	10.0	16.19	161.9
46	SK Lavang - 10g	09071010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D749028	STP0256	30.0	4.0	22.86	91.44
47	SK Lavang - 50g	09071010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D749028	STP0276	150.0	6.0	108.57	651.42
48	SK Poppy Seeds - 10g	12079100	5.0%	0%	E -- RG	S -- RC	RS -- RO		D749028	STP0297	50.0	5.0	33.33	166.65
49	SK Premium Saggubiyam (Nylon Sago) - 500g	11062010	5.0%	0%	E -- RG	S -- RC	RS -- RO		D749028	STP0260	110.0	3.0	61.9	185.7
50	SK White Peas - 200g	07131000	5.0%	0%	E -- RG	S -- RC	RS -- RO		D749028	STP0238	33.0	2.0	30.48	60.96
51	SK White Thill - 250g	12071090	5.0%	0%	E -- RG	S -- RC	RS -- RO		D749028	STP0208	120.0	3.0	61.9	185.7

Total Containers	13
Total Products	49
Total Qty	448.0

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:

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

Sub Total	18464.21
Discount Amount	1386.65
Net Total	17077.56

CGST 2.5%	231.29
SGST 2.5%	231.29
CGST 9.0%	532.68
SGST 9.0%	532.68
CGST 6.0%	17.66
SGST 6.0%	17.66
Cess	0
Total Taxes and Charges	1563.26

Grand Total	18640.82
Tax Collected at Source	18.64
Final Grand Total	18659.46
Rounded Grand Total	18659

Amount In Words	INR Rupees Eighteen thousand six hundred and fifty nine only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	20163.54

