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:
734641fa4a8e8ef0208f79cb50a4e38a8a3279d09d510508dfa4ce7536fc22a4

Invoice Date	03 Feb, 2025	**Invoice No**	IN2425/SB/16904
Order Date	02 Feb, 2025	**Order No**	1074305930 | 0790ab23-5552-4d94-a2d8-004b15ef6ad3 | 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.	D769321, D770662, D771153	**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	**Home One Vacu Fresh Plastic Container(1100ml) - 1N**	39241090	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D769321**	8904132943780	190.0	5.0	134.75	673.75
2	**SuperK Sauce Pan - 1N**	76151021	12.0%	0%	E -- RG	S -- RC	RS -- RO		**D770662**	8904419200063	479.0	3.0	266.96	800.88
3	**Cosmos Insulated Casserole - 1N**	96170013	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D771153**	8902330117941	351.0	2.0	253.39	506.78

Total Containers	3
Total Products	3
Total Qty	10.0

Sub Total	**1981.41**
Discount Amount	49.54
Net Total	**1931.87**

CGST 9.0%	103.59
SGST 9.0%	103.59
CGST 6.0%	46.85
SGST 6.0%	46.85
Cess	0
Total Taxes and Charges	**300.88**

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	

Grand Total	**2232.75**
Tax Collected at Source	2.23
Final Grand Total	2234.98

Date of WH Received	

Rounded Grand Total	2235

Amount In Words	INR Rupees Two thousand two hundred and thirty five only

Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	2292.23

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