



Localbuy Technologies Private Limited

Supplier Details :

GSTIN - 37AAECL0605R1Z8

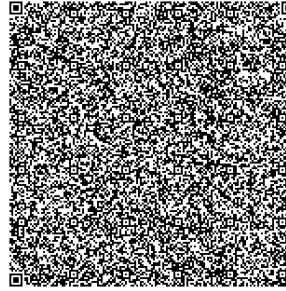
"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"

Email - finance@superk.in

CIN - U52590AP2019PTC113200

Tax Invoice

E-Invoice :



Invoice no :



IRN:

139bee91e8bb660cd9de32f6eb3cec63773bf00113cb53e628385be471cc77d4

Invoice Date	23 Apr, 2024	Invoice No	IN2425/SB/1557
Order Date	22 Apr, 2024	Order No	446633489 3204db49-cf26-4e42-bd09-c0279cab983c
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.	C2086, D385384, D387317, D388379, D389637, D389882, D391704, D391706, D391714, D391715, D391719, N044	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	Paper Boat Swing+ Slurpy Mango (Pet) - 250ml	22029920	12.0%	0%	E -- RG	S -- RC	RS -- RO		C2086	8906080603938	20.0	1.0	17.86	17.86
2	Paper Boat Swing+ Yummy Guava (Pet) - 250ml	22029920	12.0%	0%	E -- RG	S -- RC	RS -- RO		C2086	8906080603891	20.0	1.0	17.86	17.86
3	Paper Boat Swing+ Zesty Pomegranate - 600ml	22029920	12.0%	0%	E -- RG	S -- RC	RS -- RO		C2086	8906080602818	40.0	1.0	35.71	35.71
4	Saffola Masala Oats Pepper & Tomato - 38g	11041200	5.0%	0%	E -- RG	S -- RC	RS -- RO		D385384	8901088068741 ----- 8901088068741 ----- 8901088068741	17.0	21.0	15.87	333.27
5	Britannia Gobbles - Fruity Fun - 55g	19059010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D387317	8901063363779	15.0	18.0	12.46	224.28
6	Sunfeast Caker Layered Cake Butterscotch - 17g	19059010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D387317	8901725113759	5.0	26.0	4.15	107.9
7	ACT II Butter Pepper - 70g	20081990	12.0%	0%	E -- RG	S -- RC	RS -- RO		D388379	8901512540508	35.0	1.0	30.62	30.62
8	Kottha's Pepper - 100g	09041140	5.0%	0%	E -- RG	S -- RC	RS -- RO		D388379	5670129016104	160.0	1.0	104.76	104.76
9	Dabur Vatika Enriched Coconut Hair Oil - 300ml	33059011	18.0%	0%	E -- RG	S -- RC	RS -- RO		D389637	8901207038440 ----- 8901207038440	180.0	10.0	149.49	1494.9
10	Dettol Original Soap 5x100g - 500g	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		D389637	8901396602088	165.0	6.0	137.03	822.18
11	Garnier Color Naturals 1 Natural Black Womens - 1N	33059040	18.0%	0%	E -- RG	S -- RC	RS -- RO		D389637	8901526204731 ----- 8901526204731	89.0	4.0	73.92	295.68
12	Garnier Color Naturals 1 Natural Black Womens - 1N	33059040	18.0%	0%	E -- RG	S -- RC	RS -- RO		D389637	8901526204731	85.0	1.0	70.59	70.59
13	Dabur Almond Hair Oil - 100ml	33059011	18.0%	0%	E -- RG	S -- RC	RS -- RO		D389882	8901207026423	70.0	10.0	58.14	581.4

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
					RG	RC	RO							
14	Emami Kesh King Ayurvedic Oil - 50ml	33059019	18.0%	0%	E -- RG	S -- RC	RS -- RO		D389882	8901248297158	89.0	6.0	73.92	443.52
15	Exo Steel Scrubber - 1N	73231000	18.0%	0%	E -- RG	S -- RC	RS -- RO		D389882	8902102164173	15.0	24.0	12.46	299.04
16	Good Home Stainless Steel Scrubber - 1N	73231000	18.0%	0%	E -- RG	S -- RC	RS -- RO		D389882	8902618012203	15.0	6.0	12.46	74.76
17	Meera KK & Badam Shampoo - 180ml	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D389882	8902979022781	180.0	9.0	149.49	1345.41
18	Paper Water Cups - 55N	48237010	12.0%	0%	E -- RG	S -- RC	RS -- RO		D389882	261a4da0	80.0	2.0	58.04	116.08
19	Kinley - 1l	22011010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D391704	8901764082405	20.0	75.0	16.95	1271.25
20	Kinley - 500ml	22011010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D391706	89000724	10.0	48.0	8.47	406.56
21	Maaza TetraPak - 150ml	22029920	12.0%	0%	E -- RG	S -- RC	RS -- RO		D391714	8901764175091	10.0	40.0	8.93	357.2
22	Tata Copper Plus Water - 1L	22011010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D391715	8903754000062	20.0	36.0	16.95	610.2
23	Kinley - 2l	22011010	18.0%	0%	E -- RG	S -- RC	RS -- RO		D391719	8901764082306	30.0	27.0	25.42	686.34
24	Bauli Choco Vanilla Sandwich Cake - 25g	19059010	18.0%	0%	E -- RG	S -- RC	RS -- RO		N044	8908009419347	10.0	7.0	8.31	58.17
25	Britannia Gobbles - Milky Masti - 55g	19059010	18.0%	0%	E -- RG	S -- RC	RS -- RO		N044	8901063363823	15.0	23.0	12.46	286.58
26	Britannia Gobbles Butter Cake - 50g	19059010	18.0%	0%	E -- RG	S -- RC	RS -- RO		N044	8901063363816	15.0	24.0	12.46	299.04
27	Britannia Gobbles Choco Chill - 50g	19059010	18.0%	0%	E -- RG	S -- RC	RS -- RO		N044	8901063363809	15.0	28.0	12.46	348.88
28	Unibic Rich Chocolate Wafer - 30g	19053219	18.0%	0%	E -- RG	S -- RC	RS -- RO		N044	8906009070940	10.0	23.0	8.31	191.13

Total Containers	12
Total Products	27
Total Qty	479.0

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	

Sub Total	10931.17
Discount Amount	951.12
Net Total	9980.05

CGST 6.0%	30.65
SGST 6.0%	30.65
CGST 9.0%	815.48
SGST 9.0%	815.48
CGST 2.5%	10.22
SGST 2.5%	10.22
Cess	0
Total Taxes and Charges	1712.7

Grand Total	11692.75
Tax Collected at Source	0.00
Final Grand Total	11692.75

Date of WH Received	
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Declaration:

- The Tax on this Invoice is not payable under Reverse charge unless otherwise explicitly mentioned on the Invoice
- Tax Collected at Source under Section 206C(1H) of Income Tax Act, 1961 shall not be refunded
- Errors and omissions excepted (E&OE)
- We declare that this invoice shows the Actual price of the goods described and that all particulars are true and correct
- 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

Rounded Grand Total	11693
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Amount In Words	INR Rupees Eleven thousand six hundred and ninety three only
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Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	12806.96

Subject to VISAKHAPATNAM JURISDICTION
This is Computer Generated Invoice